

1. Agenda

Documents:

[020921 CC AGENDA.PDF](#)

2. Meeting Materials

Documents:

[020921 CC PACKET.PDF](#)

Grimes City Council Agenda

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

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.

Mayor | Scott Mikkelsen

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

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

*Please note that this Grimes City Council Meeting will be an electronic and in person 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, phone or in person as follows:

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

Topic: Grimes City Council February 9, 2021

Time: February 9, 2021 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

Join Zoom Meeting

<https://zoom.us/j/3787305851?pwd=Y2xpSUU2T3lxUUpkSmFtRVlmTjlyUT09>

Meeting ID: 378 730 5851

Passcode: 1234

2. By Phone

One tap mobile

+13126266799,,3787305851# US (Chicago)

+16465588656,,3787305851# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 378 730 5851

Find your local number: <https://zoom.us/u/ac8dLRBmTY>

3. In Person at Grimes Community Complex, 410 SE Main Street, Grimes Iowa
4. 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.
5. 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.
6. 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 FEBRUARY 9, 2021 AT 5:30 PM AT GRIMES COMMUNITY COMPLEX

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. Resolution 02-0421 Personnel Resolution
 - C. Contract With Metro Waste Authority for Tire Drop Off Days
 - D. City of Johnston Fire Salary Reimbursement for Fire Chief, Fire Marshall, Deputy Fire Marshall Quarter 3 & 4 \$85,229.30
 - E. Pay Applications:
 - a. Pay Application #14 to Shank Constructor for the Grimes Reverse Osmosis Water Treatment Plant – Phase 1 \$815,849.55
 - b. Pay Application #16 to CB&I for the Grimes 1.5 MG Elevated Storage \$69,506.37
 - c. Pay Application #3 to Redbud Landscaping, LLC for the Native Vegetation Enhancements in Storm Water Treatment Facilities \$7,739.65
 - F. Professional Services

- a. Pay Application #26 to Veenstra & Kimm, Inc for the WRA Connector \$27,474.28
- b. Pay Application #9 to Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project \$27,401.95
- c. Pay Application #16 to Bolton & Menk, Inc for the SW County Line Road Improvements Construction Services \$4,731.00
- d. Pay Application #13 to Bolton & Menk, Inc for the Highway 44 and SW County Line Road Intersection Improvements \$2,785.00
- e. Pay Application #3 to Bolton & Menk, Inc for the Highway 44 Corridor Study \$5,462.50
- f. Pay Application #15 to Bolton & Menk, Inc for the Hope Commercial Plat 1 Public Improvements Construction Services \$1,220.00
- g. Bishop Engineering Company – Heritage at Grimes \$500.00
- h. Bishop Engineering Company Heritage at Grimes PUD Updates and Legal Description 2020 - \$3,947.50
- G. Resolution 02-0321 Approving the Third Amendment to Agreement with Veenstra and Kimm, Inc. for Professional Services for the Northwest Territory Lift Station and Forced Main Project Phase 3 – Construction Engineering Service City of Grimes, Iowa
- H. Resolution 02-0121 Awarding Audit Contract to Denman & Company and Authorizing the Mayor to Sign
- I. Resolution 02-0521 Accepting Public Improvements in Kennybrook Estates Plat 14 for Brookside Townhomes
- J. Resolution 02-0621 Authorizing HR Green to File an Application with the Iowa Department of Natural Resources and Iowa Finance Authority-State Revolving Fund for a Sponsored Project on Behalf of the City of Grimes, if Awarded, Would Fund the Design and Installation of Stormwater Best Management Practices Within the Local Watersheds.
- K. Ownership Update and Alcohol License Renewal for Dollar General, 421 SE Gateway
- 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. Update from Polk County Supervisor Robert Brownell
- B. Resolution 02-0221 Approving Hope Commercial Plat 3

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING

Tuesday January 26, 2021

*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.

This special meeting of the Grimes City Council was called to order by electronic meeting/Zoom on Tuesday January 26, 2021 at 5:30 P.M. Mayor Mikkelsen stated the meeting was being held electronically as provided under Iowa Code, Chapter 21.8 due to the national health emergency that makes it impossible or impractical for an in-person meeting. The Pledge of Allegiance was led by Mayor Mikkelsen.

Roll Call: Present: Mayor Scott Mikkelsen Council Members: David Gisch, Andrew Borcharding, Jill Altringer, Eric Johansen, Ryan Burger

AGENDA ITEMS

Approval of the Agenda

Mayor Mikkelsen asked for approval of the agenda.

Moved by Altringer, Seconded by Johansen, to approve the agenda.

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

CONSENT AGENDA

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. Resolution 01-1521 Personnel Transactions C. West Des Moines Water Works for the West Metro Group by Iowa Geological Survey \$11,423.86 D. Resolution 01-0721 Setting a Public Hearing for Rezoning of Property at SE 19th and James Street for February E. Resolution 01-1421 Approving Partial Release of Agreement to Complete – Lot 2, Hope Commercial Plat 2 F. Resolution 01-1721 Approving Partial Release of Zoning Change and Development Agreement Regarding Lot 2 of Hope Commercial Plat 2 G. Resolution 01-1021 Resolution Accepting the Hope Commercial Plat 1 McAninch Corporation H. Resolution 01-1621 Agreement for Cooperative Public Service Between Polk County, Iowa and the Central Iowa Watershed Management Authorities for the funding of a Watershed Coordinator Position I. Professional Services: a. Pay Request #21 Lee Chamberlin Consultant Engineers, Inc for the City of Grimes GIS Program \$12,204.50 b. Pay Request #13 Lee Chamberlin Consultant Engineers, Inc for the SE Trailridge Road & SE Little Beaver Drive Culvert Improvements \$4,692.50 c. Pay Request #2 Foth Infrastructure & Environment, LLC for the James Street Corridor Study N 27th Street to S 37th Street \$22,776.32 d. Pay Request #5 Foth Infrastructure & Environment, LLC S James Street and SE 6th Street Intersection Improvements \$555.98 e. Pay Request #10 Civil Design Advantage for Concept Planning – WRA Sanitary Sewer Connection \$1,030.00 f. Allender Butzke Engineers Inc. for Special Inspections for Grimes RO at the Water Treatment Plant \$751.20 g. Whitfield and Eddy Law – legal fees \$13,920.00 J. Alcohol License Renewal a. Pour Choices 1895 SE Grimes Blvd. (Class C Liquor License LC Commercial) b. Yesway Store #1037 – 1905 SE 37th Street (Class E Liquor License LC) K. Proclamation – Wear Red Day – Remember Everyone Deployed T-Shirts L. Finance Report M. Claims Report \$726,647.13

Moved by Altringer, Seconded by Gisch, to approve the Consent Agenda.

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

PUBLIC FORUM - None

PUBLIC AND COUNCIL AGENDA ITEMS

A. Northwest Territory Lift Station and Force Main

a. Public Hearing on the Proposed Contraction Documents for the Northwest Territory Lift Station and Force Main

Mayor Mikkelsen asked Development Services Director Alex Pfaltzgraff if he would provide an overview of the project. Pfaltzgraff stated this project is necessary to serve to the approximately 600 acres north of NW 27th Street. Pfaltzgraff said bids were taken for this project the previous week. Mayor Mikkelsen asked if City Engineer Matt Ahrens had results to share with the Council. Ahrens stated there was a lot of interest on the project with 11 bidders. Ahrens said the bids came in very close to the engineering estimate.

Mayor Mikkelsen opened the public hearing at 5:36 PM. Being no written or verbal comments, the public hearing was closed at 5:36 PM.

b. Resolution 01-2021 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Northwest Territory Lift Station and Force Main

City Engineer Ahrens stated that the following are standard resolutions when bidding a public project like this. He said plans must be formally accepted to award the project and move it to the next phase. Moved by Johansen, Seconded by Borcharding, to approve Resolution 01-2021 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Northwest Territory Lift Station and Force Main.

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

c. Resolution 01-1921 Making Award of Construction Contract for the Northwest Territory Lift Station and Force Main to On Track Construction, LLC of Nevada Iowa in the amount of \$1,652,201.00

City Engineer Ahrens stated that the low bid was from On Track Construction, LLC of Nevada Iowa at a cost of \$1,652,201.00. Ahrens added that he had not worked with On Track Construction previously, but they had done projects with neighboring communities and have received positive recommendation from firms they have worked with. Council Member Borcharding asked when the construction would begin. Ahrens said the preconstruction meeting would determine the specific start date, however, he hoped the project would be complete by September 2021. Council Member Johansen asked since the City has not worked with this contractor before, were there damage requirements in place if the project was not completed on time. Ahrens stated that the contract did provide for liquidated damages. He added that construction inspections would be ongoing to keep everything on track.

Moved by Gisch, Seconded by Borcharding, to approve Resolution 01-1921 Making Award of Construction Contract for the Northwest Territory Lift Station and Force Main to On Track Construction, LLC of Nevada Iowa in the amount of \$1,652,201.00.

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

d. Resolution 01-1821 Approving Construction Contract and Bond for the Northwest Territory Lift Station and Force Main

Ahrens stated this resolution is to approve the actual contract and bond for the Northwest Territory Lift Station and Force Main.

Moved by Gisch, Seconded by Altringer, to approve Resolution 01-1821 Approving Construction Contract and Bond for the Northwest Territory Lift Station and Force Main with On Track Construction of Nevada Iowa.

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

e. Resolution 01-0621 Accepting Easement for the Northwest Territory Lift Station

Pfaltzgraff stated this is the final part of the process to acquire the easements necessary to build out the project. Pfaltzgraff said this resolution accepts those easements which will be recorded.

Moved by Gisch, Seconded by Borcharding, to approve Resolution 01-0621 accepting the easements.

Roll Call: Ayes: Nays: Motion Passes: 5 to 0.

1. Mayor's Report-

Mayor Mikkelsen noted that he had received very positive comments from residents regarding the snow removal efforts after the recent storm. Mikkelsen noted that those comments as well as his own observations indicated a very good job had been done by the public works crews. Mayor Mikkelsen also said he had received positive comments about the timely notices relayed to residents on the Facebook page to keep the public informed. Mayor Mikkelsen also noted that budget and CIP project workshops would be coming up in the next few meetings.

2. City Staff's Report –

Pfaltzgraff presented an annual review of the activities over the past year within the Development Services Department of the City. Pfaltzgraff stated they had a lot of successes to celebrate and be thankful for. Pfaltzgraff noted that while the overall number of permits was not a record, he said the commercial permits exceeded previous year's totals in both volume and valuation. Pfaltzgraff said this also shows an increase of services being brought to the community. Pfaltzgraff also noted the significant increase in basement finishes and remodeling permits reinforces his belief that residents are investing in their homes to stay in the community. Pfaltzgraff said there are also a number of studies ongoing for the water system, pavement studies, as well as the James Street corridor and Highway 44 corridor study. Pfaltzgraff said over 2020 the City approved 25 site plans, 11 minor site plans, 2 construction drawings, 11 preliminary plats, 7 rezones and 9 final plats. Pfaltzgraff said the Ordinances for fencing and wall, parking circulation and loading were also updated. Pfaltzgraff noted a two-story retail establishment was coming as well as Dupaco Community Credit Union, Starbucks and the Hy-Vee grocery store to name a few. He provided a report that showed the following projects have been completed in 2020: Grimes 16 inch Raw Water Main, Hope Commercial Plat 1 (NE Gateway Drive), Little Beaver & Prairie Creek Stabilization, New Jordan Well, North Pointe Drainage Improvements, North Sports Complex Sanitary Sewer, Se 37th Street Reconstruction at Highway 141, SW Countyline Road Improvements. He added that current city projects included the New 1.5 MG Elevated Storage Tank and Reverse Osmosis Water Treatment Plant Phase 1. Pfaltzgraff said there is a lot of work behind the scenes that go into making these project happen and he thanked his staff for all they do. Mayor Mikkelsen thanked him and his team for the report and appreciated all they contributed to the growth of the community.

3. Council Reports- None

ADJOURN

Moved by Altringer, Seconded by Johansen, to adjourn the meeting at 5:57 P.M.

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

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

RESOLUTION 02-0421 APPROVING PERSONNEL TRANSACTIONS

WHEREAS, pursuant to the job description and the salary range previously approved by the City Council, the position of the Grimes Public Library Head of Circulation has been offered to and accepted by Cail Fletcher at a rate of \$27.20 per hour;

WHEREAS, the position of Part Time Office Assistant in Development Services, which has been budgeted for in the FY21 Development Services Department Budget, pursuant to the attached job description and hourly rate of \$15.00 - \$17.00 per hour, is hereby authorized and approved for posting;

WHEREAS, part-time Parks & Recreation employees Alex Abens was hired at an initial rate of \$9.50 per hour, and Edward Saidat at an initial rate of \$9.50 per hour;

WHEREAS, pursuant to salary survey research performed by the Human Resources Director and the Parks and Recreation Director, the previously adopted pay rates for the Parks and Recreation Department part-time staff are stricken, and the pay range for Parks & Recreation part-time staff is adjusted to \$11.00 - \$16.00, based upon applicants' experience, and increased from time to time based on years of service; rates of pay for existing employees shall be modified as follows:

Alex Abens	\$11.00 per hour
LeAnn Auxier	\$13.00 per hour
David Gahan	\$13.00 per hour
Patrice Ostwald	\$14.00 per hour
Kim Praska	\$14.00 per hour
Edward Saidat	\$11.00 per hour
Brett Sampson	\$12.00 per hour

WHEREAS, pursuant to a job reclassification as a result of new and additional duties, the currently existing "Accounting Clerk I" position is reclassified as "Accounting/Payroll Clerk," and the job description attached hereto, with the current rate of pay adjusted from \$23.80 to \$24.44, in keeping with the principles of the City's job classification and salary study methodology passed separately by resolution of this City Council;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that the aforementioned personnel transactions recommended by the Human Resources Director are hereby approved.

PASSED AND APPROVED this 9th day of February, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



City of Grimes Job Description

A. Position Title	Location
Office Assistant	Grimes Community Complex

B. Job Specifications

☐ Regular, Full-Time	☒ Part-Time	☐ Seasonal, From: Click here to enter text.
Department:	Development Services	To: Click here to enter text.
Reports to:	Development Services Director	Bargaining Unit: N/A
Post Offer Testing:	Click here to enter text.	FLSA: Non-exempt
Civil Service:	N/A	Hourly/Monthly Pay: \$15.00 - \$17.00/hour

C. Job Description Summary

The Development Services Office Assistant will assist the Development Services Coordinator and Development Services Director with all clerical and customer service work performed in the Development Services Department, including but not limited to, workflow of permits, inspections, and development submissions.

D. Routine Job Duties/Responsibilities

Description of Duty: Do not include if less than 5% of time unless essential. Be Specific without giving explicit instructions on how to perform. Use accurate adjectives and only those duties current to the position.

Serve as primary point of contact for all for walk-in and phone customers and field inquiries for all processes and services provided by the department when filling in for Development Services Coordinator, secondary contact at all other times.

Process and schedule inspection requests and coordinate with the Building Official.

Process permit applications for all residential-related projects in the City of Grimes.

Create digital files for "in progress" or "complete" projects that have not yet been created.

Assist the Development Services Department in operations activities during lunch and other breaks.

Fill in for Development Services Coordinator during anticipated and scheduled leaves of absence.

Provides such additional duties as assigned or necessary.

E. Periodic Job Duties/Responsibilities

F. Qualifications

Education/Experience:	High School Diploma or GED (Associated Degree preferred), one year experience in office coordination/management experience, or any equivalent combination of education, training and experience that demonstrates the ability to perform the duties of the position.
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Skills:	Ability to work in an occasionally fast-paced environment and manage multiple tasks and projects all at once. Ability to communicate effectively in person, by telephone and by email with all levels of City employees, officials, vendors and the public. Ability to think logically, organize, prioritize and carry out office work with minimal supervision.
Knowledge	Knowledge of computers, telephones and other office equipment adequate to perform the requirements of the position. Knowledge and experience in Microsoft Access or similar database management systems preferred. Must have basic knowledge of grammar and spelling and sufficient mathematical knowledge to calculate fees, reports and bookkeeping.
Licenses/Certifications:	N/A
Other:	N/A

G. Working Conditions

Lifting Requirements: (Refer to Glossary of Terms)	Light work exerting up to 20lbs of force frequently and/or a negligible amount of force constantly to move objects.
Physical Requirements: (Refer to Glossary of Terms)	Sufficient personal mobility and physical reflexes, with or without reasonable accommodation, which permits the employee to have access to various work sites throughout the City and out of the area. Ability to stand or sit, walk, use hand/fingers to handle or feel, talk/hear, see and repetitive motion.
Safety Hazards: (Refer to Glossary of Terms)	N/A

H. Disclaimer

This job description reflects the administration's assignment of essential functions; and nothing herein restricts the administration's right to assign or reassign duties and responsibilities to this job at any time (with Union contract guidelines if applicable). This Job Description is not to be construed as a contract for employment.

I. Pre-Employment Screening

Action Required	Result	Date
☒ Reference Check	Click here to enter text.	Click here to enter text.
☐ Credit History	Click here to enter text.	Click here to enter text.
☐ Education/License Credentials	Click here to enter text.	Click here to enter text.
☒ Criminal Records	Click here to enter text.	Click here to enter text.
☐ Employment Verification	Click here to enter text.	Click here to enter text.

J. Review

Compensation Review/Approval	Date:
City Administrator/Department Director Signature	Date:

Reviewed with Employee by:	Date:
Employee Signature	Date:



City of Grimes Job Description

A. Position Title	Location
Accounting/Payroll Clerk	City Hall

B. Job Specifications

☒ Regular, Full-Time	☐ Part-Time	☐ Seasonal, From: Click here to enter text.
Department:	Department 80, Administration	To: Click here to enter text.
Reports to:	Finance Director	Bargaining Unit: N/A
Post Offer Testing:	Click here to enter text.	FLSA: Non-exempt
Civil Service:	N/A	Hourly/Monthly Pay: \$23.10 – 31.62/hour

C. Job Description Summary

The Accounting/Payroll Clerk is responsible for clerical, accounting, and customer service work performed in City Hall, particularly as it pertains to managing all accounts payable for the City. The Accounting/Payroll Clerk will assist in maintaining the city's accounts payable records and accounts, including entering and coding bills, researching and investigating billing questions or issues, coordinating check payments for all accounts payable with the Financial Director, vendor service, and monthly billings. The Accounting/Payroll Clerk will also process payroll bi-weekly, including submitting required state and federal reports, filings, and deposits. The Accounting/Payroll Clerk will also help back up receptionist and other administrative office duties. Additional projects and tasks may be assigned as necessary.

D. Routine Job Duties/Responsibilities

Description of Duty: Do not include if less than 5% of time unless essential. Be Specific without giving explicit instructions on how to perform. Use accurate adjectives and only those duties current to the position.

Receive, maintain, organize, account for, and enter all bills into City's accounting software.

Code all bills to reference appropriate City departments and/or accounts.

Manage all vendor questions and communication, investigate and/or follow up on any billing or invoicing questions, issues, or problems.

Manage and enforce city purchasing requirements with City Department Heads, Managers, and other city employees who make purchasing decisions.

Coordinate issuing checks with Finance Director, along with all required correspondence and file copies, and create and maintain good filekeeping and City accounting practices.

Maintain payment records relating to City employee's benefits, including health, eye, dental, long term, short term, and voluntary disability insurance.

Under the direction of the Finance Director, process bi-weekly payroll for all full-time and part-time City employees, including submitting required state and federal reports, filings, and deposits.

Provides such additional duties as assigned or necessary.

E. Periodic Job Duties/Responsibilities

Click here to enter text.

F. Qualifications

Education/Experience:	High School Diploma or GED, 2 years' experience in administrative work (preferably in accounting or accounts payable department), or any equivalent combination of education, training and experience that demonstrates the ability to perform the duties of the position.
Skills:	Ability to work in an occasionally fast-paced environment and manage multiple tasks all at once. Ability to communicate effectively in person, by telephone and by email with all levels of City employees, officials, vendors and the public. Ability to organize, prioritize and carry out office work with minimal supervision.
Knowledge	Knowledge of computers, telephones and other office equipment adequate to perform the requirements of the position. Must have basic knowledge of grammar and spelling and sufficient mathematical knowledge to calculate fees, reports and bookkeeping.
Licenses/Certifications:	N/A
Other:	N/A

G. Working Conditions

Lifting Requirements: (Refer to Glossary of Terms)	Light work exerting up to 20lbs of force frequently and/or a negligible amount of force constantly to move objects.
Physical Requirements: (Refer to Glossary of Terms)	Sufficient personal mobility and physical reflexes, with or without reasonable accommodation, which permits the employee to have access to various work sites throughout the City and out of the area. Ability to stand or sit, walk, use hand/fingers to handle or feel, talk/hear, see and repetitive motion.
Safety Hazards: (Refer to Glossary of Terms)	N/A

H. Disclaimer

This job description reflects the administration's assignment of essential functions; and nothing herein restricts the administration's right to assign or reassign duties and responsibilities to this job at any time (with Union contract guidelines if applicable). This Job Description is not to be construed as a contract for employment.

I. Pre-Employment Screening

Action Required	Result	Date
☒ Reference Check	Click here to enter text.	Click here to enter text.
☒ Credit History	Click here to enter text.	Click here to enter text.
☒ Education/License Credentials	Click here to enter text.	Click here to enter text.
☒ Criminal Records	Click here to enter text.	Click here to enter text.
☐ Employment Verification	Click here to enter text.	Click here to enter text.

J. Review

Compensation Review/Approval	Date:
City Administrator/Department Director Signature	Date:
Reviewed with Employee by:	Date:
Employee Signature	Date:



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

AGENDA MEMO

Item No. X
For Meeting of 02/09/2021

AGENDA HEADING: 2021 Scrap Tire Drop Off/Pick-Up Agreement with MWA

SYNOPSIS: The City of Grimes holds an annual scrap tire event for residents to get rid of old or unwanted tires. This event is possible through a partnership with Metro Waste Authority and needs a signed agreement for dumpster delivery and haul off. The event will take place Saturday 5/1/2021 through 5/9/2021 and will coincide with the yard waste clean-up days.

FISCAL IMPACT: None

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends signing the agreement to allow residents to benefit from getting rid of scrap tires.

DATE 02/09/2021

Metro Waste Authority
Attention: Cassie Riley
300 East Locust Street, Suite 100
Des Moines, Iowa 50309

RE: Residential Scrap Tire Program

Our City wishes to participate in the 2021 Residential Scrap Tire Program being sponsored by Metro Waste Authority (MWA).

We understand and agree to the following conditions for our participation:

1. MWA will contract for the collection, transportation, and processing of residential passenger and truck scrap tires. MWA will be solely responsible for the cost of all services provided by the contractor within the terms of this agreement.
2. Only residential passenger and truck tires will be accepted. Each household will be allowed to deposit a maximum of five (5) scrap tires (off rims). In special situations, where a household may have more than five (5) tires, the City will direct the resident to contact Metro Waste Authority to be considered for an exemption.
3. The City will NOT ACCEPT or allow the deposit of the following types of tires at the collection site:
 - a. Scrap tires generated by any business.
 - b. Large Semi trailer tires.
 - c. Farm or tractor tires.
 - d. Solid tires such as lawnmower, forklift, or golf cart tires.
 - e. Tires containing hazardous materials.

Additional charges for the disposal of business tires, farm or tractor tires, or solid tires will be the responsibility of the City. MWA will invoice the City for any additional charges incurred.

4. The City will arrange for a site monitor to be present during the day(s) and hours of collection, or arrange to place the container in a controlled or fenced area, to prevent garbage or non-acceptable tires from being deposited in the tire collection container.
5. The City will include, in any public notice or advertisement of the program, a statement emphasizing that no tires will be accepted from businesses, that there is a five (5) tire deposit limit per household, and that no large semi trailer, farm, tractor, or solid tires (such as golf cart, fork lift, or mower) tires will be accepted.
6. MWA will arrange for the collection contractor to provide an appropriately sized collection receptacle for scrap tires. Previous quantities collected in the community shall determine the appropriately sized container.
7. The collection receptacle will be located at 1700 SE Destination Dr. (address of collection site). The City may provide a diagram showing spot to locate receptacle on such site. (Attach to signed agreement if applicable.)

Collection receptacles will be delivered on Friday 4/30/2021 (weekday date for contractor to provide collection receptacle) and be removed on Monday 5/10/2021 (weekday date contractor will remove collection receptacle).

8. Collection shall take place on 5/1/2021-5/9/2021 (dates of collection) between the hours of 7:00 ☐ AM or ☐ PM and 5:00 ☐ AM or ☐ PM (hours of collection).

9. City contact for scrap tire collection is:

Primary

David Guthrie

Name: 515-330-9438

Phone: _____

Email: dguthrie@grimeslowa.gov

Secondary

Jeremy Thayer

Name: 515-240-9891

Phone: _____

Email: jthayer@grimeslowa.gov

10. The City is responsible and assumes all liabilities for loading tires into the collection receptacle. MWA will not arrange for or pay for this service.
11. Loading must be done in a manner that will not create soil or other contamination in the tires or collection receptacle. Fees for the removal of contaminants and/or garbage from the container will be based on the contractor's hourly rate and shall be the responsibility of the City, if required.

CITY INFORMATION

City

Signature of Mayor or Other Authorized Official

Title

Date

NOTE: Your date is not reserved until you receive a signed copy of this agreement by MWA.

METRO WASTE AUTHORITY

Approved by Cassie Riley, Community Relations Manager.

PO BOX 410
JOHNSTON, IA 50131-0410
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202101291358
INVOICE DATE: 1/29/2021
DUE DATE : 2/28/2021
P.O. # :

===== CHARGE DETAIL =====

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
FIRE SAL REIMB JAN-JUN 2021	0.00		0.00	85,229.30

CITY OF GRIMES

10-102

INVOICE#: 202101291358

TOTAL DUE : \$ 85,229.30

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

P.O. No. _____

28753

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier

City of Johnston
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Chief, Fire Marshal, Deputy Fire Marshal	FP20-21, Q3+Q4		\$ 85,229. ³⁰

Wages = 001-150-6010 = \$ 16,540.37

PURCHASE JUSTIFICATION: Wages = 001-160-6010 = \$ 47,322.⁰⁷

EST FICA = 112-160-6110 = \$ 6966.45 | FICA = 112-150-6110 = \$ 2434.97

EST ITERS = 112-160-6130 = \$ 8866.39 | ITERS = 112-150-6130 = \$ 3099.05

DEPARTMENT:

Fire

Invoice Total = \$ 85,229.³⁰

LINE ITEM:

See above

BEGINNING BUDGET BALANCE:

ENDING BUDGET BALANCE:

PURCHASE REQUESTED BY:

[Signature]

DATE:

2-1-21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator

Date

Council Approval date: (if over \$5,000)

☐

Purchaser's Copy

☐

Vendor's Copy

☐

File Copy

324-810-6490

2926

EJCDCENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE**Contractor's Application for Payment No.****14 (Fourteen)****Application Period:**

1/1/2021

to

1/31/2021

Application Date:

1/29/2021

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
001	\$ 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).....	\$	12,996,797.29
5. Retainage		
a. 5.0% X \$ 12,969,234.00 Work Completed.....	\$	648,461.70
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).....	\$	649,839.86
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	12,346,957.43
7. Less Previous Payments (Line 6 from prior Application).....	\$	11,531,107.88
8. Amount Due This Application.....	\$	815,849.55
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	5,641,408.57

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: 2/1/2021

Payment of: \$815,849.55

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

is recommended by:



(Engineer)

2-1-2021

(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)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1				Application Number:	14 (Fourteen)		
Application Period:	1/1/2021	to	1/31/2021		Application Date:	1/29/2021		
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	\$ 7,800.00	\$ -		\$ 7,800.00	100.00%	\$ -
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	\$ 14,440.00	\$ -		\$ 14,440.00	100.00%	\$ -
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	\$ 95,350.00	\$ -		\$ 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	\$ 30,690.00	\$ -		\$ 30,690.00	100.00%	\$ -
03.01.19	Generator Pad	\$ 49,070.00	\$ 49,070.00	\$ -		\$ 49,070.00	100.00%	\$ -

A		B	Work Completed		E	F		G
			C	D				
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03.01.20	Sign	\$ 10,700.00	\$ 10,700.00	\$ -		\$ 10,700.00	100.00%	\$ -
03.01.21	Misc Equipment Pads	\$ 26,480.00	\$ 26,480.00	\$ -		\$ 26,480.00	100.00%	\$ -
03.01.22	Concrete Stair	\$ 4,500.00	\$ 4,500.00	\$ -		\$ 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	\$ 4,500.00		\$ 84,500.00	98.36%	\$ 1,408.00
Division 05 - Metals								
05.01	Structural Steel & Misc Metal / Steel Joist - Decking / Stairs - Railings - Grating	\$ 422,040.00	\$ 356,000.00	\$ 20,000.00		\$ 376,000.00	89.09%	\$ 46,040.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ 237,000.00	\$ 5,000.00		\$ 242,000.00	89.39%	\$ 28,711.00
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	\$ 16,000.00	\$ -		\$ 16,000.00	83.36%	\$ 3,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ 9,500.00	\$ 15,000.00		\$ 24,500.00	37.98%	\$ 40,000.00
08.01.2	Access Hatches	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100.00%	\$ -
08.02	Overhead Coiling Doors	\$ 52,000.00	\$ -	\$ 52,000.00		\$ 52,000.00	100.00%	\$ -
08.03	Aluminum Entrance & Storefronts	\$ 46,798.00	\$ 14,140.00	\$ 8,000.00	\$ 15,863.29	\$ 38,003.29	81.21%	\$ 8,794.71
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	\$ -	\$ 45,000.00		\$ 45,000.00	15.83%	\$ 239,354.00
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				
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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	\$ 38,200.00	\$ -		\$ 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	\$ 33,500.00	\$ 5,000.00		\$ 38,500.00	100.00%	\$ -
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ 12,500.00	\$ 5,000.00		\$ 17,500.00	45.45%	\$ 21,000.00
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	\$ 7,500.00		\$ 12,500.00	67.57%	\$ 6,000.00
22.01.12	Trench Drains	\$ 30,050.00	\$ 30,050.00	\$ -		\$ 30,050.00	100.00%	\$ -
22.01.13	Heating Equipment	\$ 22,100.00	\$ 22,100.00	\$ -		\$ 22,100.00	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	\$ 70,800.00	\$ 5,723.00		\$ 76,523.00	100.00%	\$ -
23.01.3	HVAC Install	\$ 107,123.00	\$ 92,500.00	\$ 10,000.00		\$ 102,500.00	95.68%	\$ 4,623.00
23.01.4	HVAC Equipment	\$ 405,041.00	\$ 365,000.00	\$ 21,000.00		\$ 386,000.00	95.30%	\$ 19,041.00
23.01.5	HVAC Insulation	\$ 3,796.00	\$ -	\$ 1,900.00		\$ 1,900.00	50.05%	\$ 1,896.00
23.01.6	Temperature Controls	\$ 105,622.00	\$ 69,000.00	\$ 16,000.00		\$ 85,000.00	80.48%	\$ 20,622.00
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	\$ -	\$ 8,000.00		\$ 8,000.00	51.54%	\$ 7,522.00
23.01.10	Refrigeration Materials	\$ 15,995.00	\$ -	\$ 8,000.00		\$ 8,000.00	50.02%	\$ 7,995.00
23.01.11	Refrigeration Labor	\$ 20,755.00	\$ -	\$ 13,000.00		\$ 13,000.00	62.64%	\$ 7,755.00
23.02	Geothermal System	\$ 196,069.00	\$ 185,500.00	\$ -		\$ 185,500.00	94.61%	\$ 10,569.00

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	\$ -	\$ 20,000.00		\$ 20,000.00	80.00%	\$ 5,000.00
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	\$ -	\$ 10,000.00		\$ 10,000.00	68.97%	\$ 4,500.00
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	\$ 374,000.00	\$ 120,000.00		\$ 494,000.00	41.56%	\$ 694,553.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ 40,000.00	\$ 75,000.00		\$ 115,000.00	21.78%	\$ 413,000.00
26.03	Generator	\$ 1,277,947.00	\$ 680,000.00	\$ -		\$ 680,000.00	53.21%	\$ 597,947.00
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	\$ 41,000.00	\$ -		\$ 41,000.00	63.08%	\$ 24,000.00
31.04	Site Excavating & Gracing, Cut to Fill	\$ 85,000.00	\$ 74,000.00	\$ -		\$ 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	\$ 54,179.00	\$ -		\$ 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	\$ 14,000.00	\$ -		\$ 14,000.00	72.35%	\$ 5,351.00

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)
32.02	Plantings	\$ 11,200.00	\$ -	\$ -		\$ -	0.00%	\$ 11,200.00
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	\$ 30,690.00	\$ -		\$ 30,690.00	100.00%	\$ -
32.05	PCC Subbase - 6"including fabric	\$ 102,300.00	\$ 102,300.00	\$ -		\$ 102,300.00	100.00%	\$ -
32.06	Site PCC Paving	\$ 347,540.00	\$ 288,000.00	\$ -		\$ 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	\$ 45,800.00	\$ -		\$ 45,800.00	100.00%	\$ -
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	\$ 397,450.00	\$ -		\$ 397,450.00	100.00%	\$ -
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	\$ 468,720.00	\$ -		\$ 468,720.00	99.58%	\$ 2,000.00
33.01.8	CE Piping	\$ 206,380.00	\$ 204,380.00	\$ -		\$ 204,380.00	99.03%	\$ 2,000.00
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	\$ 28,330.00	\$ -		\$ 28,330.00	100.00%	\$ -
Division 40 - Process Interconnections								
40.01	Process Piping	\$ 788,732.00	\$ 530,000.00	\$ 97,000.00		\$ 627,000.00	79.49%	\$ 161,732.00
40.02	Process Valves	\$ 300,000.00	\$ 265,000.00	\$ 10,000.00		\$ 275,000.00	91.67%	\$ 25,000.00
40.03	Process Controls	\$ 38,500.00	\$ -	\$ 10,000.00		\$ 10,000.00	25.97%	\$ 28,500.00
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	\$ 229,500.00	\$ -		\$ 229,500.00	80.53%	\$ 55,500.00
Division 46 - Water and Wastewater Equipment								
46.01	Chemical Feed / Valves / Mixers	\$ 407,871.00	\$ 191,000.00	\$ 134,000.00		\$ 325,000.00	79.68%	\$ 82,871.00
46.02	Lime Feed Equipment	\$ 442,500.00	\$ 442,500.00	\$ -		\$ 442,500.00	100.00%	\$ -
46.03	Aerators	\$ 77,629.00	\$ 77,629.00	\$ -	\$ -	\$ 77,629.00	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)
46.04	Harn RO System Assigned Contract Allowance	\$ 1,327,752.00	\$ 643,065.00	\$ 87,000.00		\$ 730,065.00	54.99%	\$ 597,687.00
46.05	Equipment Install	\$ 160,493.00	\$ 20,000.00	\$ 30,000.00		\$ 50,000.00	31.15%	\$ 110,493.00
Approved Project Change Orders								
CO-001	Change Order #1	\$ 37,166.00	\$ 22,000.00	\$ 15,166.00		\$ 37,166.00	100.00%	\$ -
	Total	\$ 17,988,366.00	\$ 12,110,445.00	\$ 858,789.00	\$ 27,563.29	\$ 12,996,797.29	72.25%	\$ 4,991,568.71

Stored Material Summary

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1						Application Number:		14 (Fourteen)	
Application Period:	1/1/2021 to 1/31/2021						Application Date:		1/29/2021	
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:	14 (Fourteen)
						Application Date: 1/29/2021
Application Period:	From:	1/1/2021	To:	1/31/2021	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	12/17/2020	\$ 1,666,888.05
013	1/19/2021	\$ 1,168,367.00
014		

Total Estimates Paid to Date: \$ 11,531,107.88

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Total Construction Cost: \$ 11,531,107.88

To City of Grimes
101 NE Harvey St.
Grimes, IA 50111

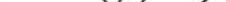
Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS	\$0.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$0.00	

1. ORIGINAL CONTRACT PRICE.....		\$	\$2,947,680.00
2. Net change by Change Orders.....		\$	\$0.00
3. Current Contract Price (Line 1 ± 2).....		\$	\$2,947,680.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....		\$	\$2,893,209.60
5. RETAINAGE:			
a. 5% X	\$2,893,209.60	Work Completed.....	\$144,660.48
b. 5% X	\$0.00	Stored Material.....	\$0.00
c. Total Retainage (Line 5a + Line 5b).....			\$144,660.48
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....		\$	\$2,748,549.12
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$	\$2,679,042.75
8. AMOUNT DUE THIS APPLICATION.....		\$	\$69,506.37
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....		\$	\$199,130.88

Contractor's Certification

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

By: 	Date: 2/1/2021
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Payment of: \$ \$69,506.37
(Line 8 or other - attach explanation of the other amount)

is recommended by:  2-1-21
McClure Engineering Co. (Date)

Payment of: \$ \$69,506.37
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
City of Grimes (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): New 1.5 MG Elevated Water Storage Tank					Application Number: 16			
Application Period: 12/13/2021 through 1/23/2021					Application Date: 2/1/2021			
			Work Completed		E	F		G
Specification Section No.	Description	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
1	Contract Award - Bonds & Insurance	\$53,700.00	\$53,700.00	\$0.00	\$0.00	\$53,700.00	100%	\$0.00
2	Engineering & Design	\$203,600.00	\$201,564.00	\$0.00	\$0.00	\$201,564.00	99%	\$2,036.00
3	Tank Material	\$395,655.00	\$395,655.00	\$0.00	\$0.00	\$395,655.00	100%	\$0.00
4	Fabrication & Ship (CET Crew)	\$98,300.00	\$98,300.00	\$0.00	\$0.00	\$98,300.00	100%	\$0.00
5	Fabrication & Ship (Tank Crew)	\$168,500.00	\$168,500.00	\$0.00	\$0.00	\$168,500.00	100%	\$0.00
6	Mobilization (Subcontractor)	\$46,680.00	\$46,680.00	\$0.00	\$0.00	\$46,680.00	100%	\$0.00
7	Site Prep	\$46,320.00	\$46,320.00	\$0.00	\$0.00	\$46,320.00	100%	\$0.00
8	Deep Foundation	\$198,620.00	\$198,620.00	\$0.00	\$0.00	\$198,620.00	100%	\$0.00
9	Foundation Construction	\$440,000.00	\$440,000.00	\$0.00	\$0.00	\$440,000.00	100%	\$0.00
10	Piping (at Grade & Burried)	\$50,300.00	\$50,300.00	\$0.00	\$0.00	\$50,300.00	100%	\$0.00
11	Mobilization (CB&I)	\$69,700.00	\$69,700.00	\$0.00	\$0.00	\$69,700.00	100%	\$0.00
12	Concrete Shaft Construction (CET Crew)	\$448,200.00	\$448,200.00	\$0.00	\$0.00	\$448,200.00	100%	\$0.00
13	Tank Erection	\$183,200.00	\$183,200.00	\$0.00	\$0.00	\$183,200.00	100%	\$0.00
14	Paint Tank (At Grade)	\$120,000.00	\$120,000.00	\$0.00	\$0.00	\$120,000.00	100%	\$0.00
15	Hoist Tank	\$65,000.00	\$65,000.00	\$0.00	\$0.00	\$65,000.00	100%	\$0.00
16	Paint Tank (In Air)	\$136,600.00	\$136,600.00	\$0.00	\$0.00	\$136,600.00	100%	\$0.00
17	Doors & Interior Build-out	\$36,285.00	\$21,771.00	\$14,514.00	\$0.00	\$36,285.00	100%	\$0.00
18	Electrical & Controls	\$139,870.00	\$69,935.00	\$53,150.60	\$0.00	\$123,085.60	88%	\$16,784.40
19	Sterilize & Fill	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	100%	\$0.00
20	Concrete Floor	\$8,000.00	\$6,000.00	\$2,000.00	\$0.00	\$8,000.00	100%	\$0.00
21	Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,650.00
Totals		\$2,947,680.00	\$2,820,045.00	\$73,164.60	\$0.00	\$2,893,209.60	98%	\$54,470.40

Stored Material Summary

Contractor's Application

[illegible]

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	New 1.5 MG Elevated Water Storage Tank				Application Number:	16 (Sixteen)
					Application Date:	2/1/2021
Application Period:	From:	12/13/2020	To:	1/23/2021	Contractor:	CB&I, LLC PO Box 846217, Dallas, TX 75284-6217

Original Contract Amount: \$ 2,947,680.00

Approved Change Orders:

Number	Date	Amount

Revised Contract Amount: \$ 2,947,680.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001	6/17/2019	\$ 123,146.60
002	7/15/2019	\$ 102,343.50
003	8/19/2019	\$ 254,457.50
004	10/15/2019	\$ 94,335.00
005	12/3/2019	\$ 288,108.40
006	2/3/2020	\$ 110,987.55
007	2/19/2020	\$ 77,204.89
008	5/18/2020	\$ 222,347.59
009	6/15/2020	\$ 98,255.22
010	7/20/2020	\$ 408,557.19
011	8/17/2020	\$ 279,415.86
012	9/14/2020	\$ 156,693.14
013	10/19/2020	\$ 185,525.50
014	10/28/2020	\$ 100,493.61
015	12/15/2020	\$ 177,171.20
016		

Total Estimates Paid to Date: \$ 2,679,042.75

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Total Construction Cost: \$ 2,679,042.75

**CB&I LLC (SPS Division)**915 N. Eldridge Parkway, Floor 13
Houston, TX 77079**INVOICE**

INVOICE NO. 231044-16
 APPLICATION NO. 16
 INVOICE DATE 02/01/21
 DUE DATE 03/03/21
 TERMS N30
 A/P VENDOR NO. #

Work From Date: 12/13/21
 Work Thru Date: 01/23/21
 CBI Contract No. 374231044
 CBI Customer No. 9503157
 Project Manager Drew Rockafellow

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

DESCRIPTION

New 1.5 MG Elevated Water Storage Tank

Original Contract Price **\$2,947,680.00**
 Change Order **\$0.00**
 Total Contract Price **\$2,947,680.00**

<u>Schedule of Values</u>	<u>PRICE</u>	<u>% COMPLETE</u>	<u>AMOUNT DUE</u>
1 Contract Award - Bonds & Insurance	\$53,700.00	100%	\$53,700.00
2 Engineering & Design	\$203,600.00	99%	\$201,564.00
3 Tank Material	\$395,655.00	100%	\$395,655.00
4 Fabrication & Ship (CET Crew)	\$98,300.00	100%	\$98,300.00
5 Fabrication & Ship (Tank Crew)	\$168,500.00	100%	\$168,500.00
6 Mobilization (Subcontractor)	\$46,680.00	100%	\$46,680.00
7 Site Prep	\$46,320.00	100%	\$46,320.00
8 Deep Foundation	\$198,620.00	100%	\$198,620.00
9 Foundation Construction	\$440,000.00	100%	\$440,000.00
10 Piping (at Grade & Buried)	\$50,300.00	100%	\$50,300.00
11 Mobilization (CB&I)	\$69,700.00	100%	\$69,700.00
12 Concrete Shaft Construction (CET Crew)	\$448,200.00	100%	\$448,200.00
13 Tank Erection	\$183,200.00	100%	\$183,200.00
14 Paint Tank (At Grade)	\$120,000.00	100%	\$120,000.00
15 Hoist Tank	\$65,000.00	100%	\$65,000.00
16 Paint Tank (In Air)	\$136,600.00	100%	\$136,600.00
17 Doors & Interior Build-out	\$36,285.00	100%	\$36,285.00
18 Electrical & Controls	\$139,870.00	88%	\$123,085.60
19 Sterilize & Fill	\$3,500.00	100%	\$3,500.00
20 Concrete Floor	\$8,000.00	100%	\$8,000.00
21 Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	0%	\$0.00
	\$2,947,680.00	98%	\$2,893,209.60

Total Completed to Date **\$2,893,209.60**
 Less: Retention **5%** **\$144,660.48**
 Total Amount Billed to Date **\$2,748,549.12**
 Less: Amount Previously Invoiced **\$2,679,042.75**
 Current Amount Due **\$69,506.37**

Regular Mail:

CB&I STORAGE TANK SOLUTIONS LLC
 P.O. Box 675084
 Dallas, TX 75267-5084

Overnight Mail:

BMO Harris Bank
 Attn: Conduent Processing Lockbox 675084
 12720 Hillcrest Road / Suite #115
 Dallas, TX 75230

ACH or WIRE:

Account Name: CB&I Storage Tank Solutions LLC
 Bank: Harris Bank
 ABA No.: 071000288
 SWIFT Code: HATRUS44XXX
 Location: 111 West Monroe Street, Chicago, IL. 60603
 Account: 2073252

DIRECT QUESTIONS REGARDING: usainvoicing@mcdermott.com

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Native Vegetation Enhancements in Storm Water Treatment Facilities
Contractor: Redbud Landscaping, LLC
Address: 1208 E 20th Court, Des Moines, IA 50317
Finance Budget Code: 740-865-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 3569

Date of Council Meeting: February 9, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: October 17, 2020 Through: November 20, 2020

Contract Summary

Original Contract Amount:	\$	19,201.50	
Net change by Change Orders:	\$	3,438.00	
Contract Amount to Date: (line 1 ± 2)	\$		22,639.50
Total completed and stored to date:	\$	11,079.50	
Retainage: 5 % of Completed Work:	\$	553.98	
Total Earned less Retainage:	\$		10,525.53
Less previous applications for payment:	\$		2,785.88
SUBTOTAL			\$ 7,739.65

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ **7,739.65**

Balance to finish, including retainage: \$ 12,113.98

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: Redbud Landscaping, LLC

Signature: Ann Mino Firm Name
 Date: 2/1/2021

Engineer / Consultant Approval: Nilles Associates, Inc.

Signature: Tam Boudle Firm Name
 Date: 2/1/2021

City of Grimes Staff Approval: Matt Ahrens
 Signature: Matt Ahrens Date: 2-1-21

City of Grimes Council 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

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	August 2020 - Mowing	AC	1.70		1.70	\$ 370.00	\$ 629.00	1.70	\$ 629.00	-	100.00%
2	September 2020 - Herbicide	AC	3.80	0.20	4.00	\$ 350.00	\$ 1,400.00	4.00	\$ 1,400.00	-	100.00%
3	October 2020 - Herbicide	AC	1.70	0.20	1.90	\$ 125.00	\$ 237.50	1.90	\$ 237.50	-	100.00%
4	November 2020 - Native Seeding	AC	1.70	0.10	1.80	\$ 2,900.00	\$ 5,220.00	1.80	\$ 5,220.00	-	100.00%
4	November 2020 - BFM Hydromulch	AC	1.60	0.10	1.70	\$ 3,800.00	\$ 6,460.00		\$ -	1.70	0.00%
4	November 2020 - Rolled Erosion Control Product	SY	400.00		400.00	\$ 2.95	\$ 1,180.00	400.00	\$ 1,180.00	-	100.00%
5	May 2021 - Mowing	AC	1.70	0.10	1.80	\$ 250.00	\$ 450.00		\$ -	1.80	0.00%
6	June 2021 - Herbicide	AC	3.80	0.20	4.00	\$ 350.00	\$ 1,400.00		\$ -	4.00	0.00%
7	September 2021 - Herbicide	AC	3.80	0.20	4.00	\$ 350.00	\$ 1,400.00		\$ -	4.00	0.00%
8	November 2021 - Mowing	AC	1.70	0.10	1.80	\$ 250.00	\$ 450.00		\$ -	1.80	0.00%
9	June 2022 - Herbicide	AC	3.80	0.20	4.00	\$ 350.00	\$ 1,400.00		\$ -	4.00	0.00%
10	CO#1 - September 2020 - Mowing	AC		1.80	1.80	\$ 370.00	\$ 666.00	1.80	\$ 666.00	-	100.00%
11	CO#1-Conventional Seeding - Type 1 Lawn	AC		0.20	0.20	\$ 7,285.00	\$ 1,457.00	0.20	\$ 1,457.00	-	100.00%
12	CO#1-Repair Seeding - Mesic Mix	AC		0.10	0.10	\$ 2,900.00	\$ 290.00	0.10	\$ 290.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 22,639.50

\$ 11,079.50

48.94%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	September 8, 2020	\$ 597.55
2	October 27, 2020	\$ 2,188.33
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 2,785.88

Record of Change Orders

No.	Date	Amount
1	September 8, 2020	\$ 3,438.00
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TOTAL \$ 3,438.00

Contract Time Remaining

Contract Period: August 12, 2020
Original Contract Date: August 12, 2020
Original Contract Time: 3,438.00
Added by Change Order: 3,438.00
Contract Time to Date: _____
Time Used to Date: _____
Contract Time Remaining: _____

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: February 9, 2021 **PAYMENT REQUEST #** 26
PAYMENT PERIOD: From: December 13, 2020 Through: January 16, 2021

Contract Summary

Original Contract Amount:	\$	882,000.00	
Net change by Change Orders:	\$	66,000.00	
Contract Amount to Date: (line 1 ± 2)	\$	948,000.00	
Total completed and stored to date:	\$	345,242.71	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	345,242.71	
Less previous applications for payment:	\$	317,768.43	
SUBTOTAL	\$	27,474.28	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 27,474.28

Balance to finish, including retainage: \$ 602,757.29

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council 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
1	April 9, 2019	\$ 3,410.10
2	May 14, 2019	\$ 3,784.00
3	June 11, 2019	\$ 3,084.78
4	July 9, 2019	\$ 4,757.29
5	August 13, 2019	\$ 1,845.40
6	September 10, 2019	\$ 228.91
7	October 8, 2019	\$ 877.32
8	November 12, 2019	\$ 4,026.12
9	December 9, 2019	\$ 9,595.24
10	January 14, 2020	\$ 4,855.90
11	February 11, 2020	\$ 2,699.94
12	March 10, 2020	\$ 1,328.45
13	April 14, 2020	\$ 1,506.55
14	February 11, 2020	\$ 24,359.53
15	March 10, 2020	\$ 10,500.50
16	April 14, 2020	\$ 5,165.23
17	May 12, 2020	\$ 11,490.30
18	June 9, 2020	\$ 6,605.10
19	July 14, 2020	\$ 57,078.16
20	August 11, 2020	\$ 36,812.00
21	September 22, 2020	\$ 45,013.14
22	October 13, 2020	\$ 32,958.72
23	November 10, 2020	\$ 28,597.90
24	December 22, 2020	\$ 11,743.35
25	January 12, 2021	\$ 5,444.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 317,768.43

Record of Change Orders

No.	Date	Amount
1	September 22, 2020	\$ -
2	October 27, 2020	\$ 66,000.00
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TOTAL \$ 66,000.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	February 26, 2019
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

City of Grimes
Attn: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

January 22, 2021
Project No: 128107
Invoice No: 13

Project Manager H. Veenstra Jr.

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

Professional Services from December 13, 2020 to January 16, 2021

Professional Personnel

	Hours	Rate	Amount
Management I	1.00	181.00	181.00
Clerical II	5.50	66.00	363.00
Drafter III	11.00	84.00	924.00
Surveyor I	46.00	123.00	5,658.00
Technician I	19.00	90.00	1,710.00
Technician II	118.00	83.00	9,794.00
Technician IV	4.00	74.00	296.00
Technician V	3.50	67.00	234.50
Totals	208.00		19,160.50
Total Labor			19,160.50

Unit Billing

GPS	210.00
Mileage	28.18
Mileage	19.60
Mileage	28.00
Robotics	120.00
Total Units	405.78

Billing Limits

	Current	Prior	To-Date
Total Billings	19,566.28	275,768.43	295,334.71
Limit			430,000.00
Remaining			134,665.29

Total this Invoice \$19,566.28

Billings to Date

	Current	Prior	Total
Labor	19,160.50	257,921.50	277,082.00
Unit	405.78	17,846.93	18,252.71
Totals	19,566.28	275,768.43	295,334.71



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

City of Grimes
Attn: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

January 22, 2021
Project No: 128112
Invoice No: 1

Project Manager H. Veenstra Jr.

Engineering services for Trunk Sewer Extension - Design Services:

Professional Services from December 13, 2020 to January 16, 2021

Professional Personnel

	Hours	Rate	Amount
Management I	10.00	181.00	1,810.00
Clerical II	.50	66.00	33.00
Clerical IV	.50	50.00	25.00
Engineer I-A	22.00	181.00	3,982.00
Drafter III	24.50	84.00	2,058.00
Totals	57.50		7,908.00
Total Labor			7,908.00

Billing Limits	Current	Prior	To-Date
Total Billings	7,908.00	0.00	7,908.00
Limit			31,000.00
Remaining			23,092.00

Total this Invoice \$7,908.00

Billings to Date

	Current	Prior	Total
Labor	7,908.00	0.00	7,908.00
Totals	7,908.00	0.00	7,908.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: February 9, 2021 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: December 13, 2020 Through: January 16, 2021

Contract Summary

Original Contract Amount:	\$	4,200.00	
Net change by Change Orders:	\$	87,950.00	
Contract Amount to Date: (line 1 ± 2)	\$		92,150.00
Total completed and stored to date:	\$	91,042.85	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		91,042.85
Less previous applications for payment:	\$		63,640.90
SUBTOTAL	\$		27,401.95

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 27,401.95

Balance to finish, including retainage: \$ 1,107.15

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Firm Name Veenstra & Kimm, Inc.

Signature Date 1/22/2022

City of Grimes Staff Approval:

Signature Date 2-1-21

City of Grimes Council 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
1	June 9, 2020	\$ 4,099.95
2	July 14, 2020	\$ 100.05
3	August 11, 2020	\$ 5,264.00
4	September 22, 2020	\$ 2,287.30
5	October 13, 2020	\$ 5,346.00
6	November 10, 2020	\$ 7,088.00
7	December 22, 2020	\$ 4,495.00
8	January 12, 2021	\$ 34,960.60
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Previous Applications for Payment

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TOTAL \$ 63,640.90

Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
2	September 22, 2020	\$ 18,200.00
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TOTAL \$ 87,950.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 14, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

City of Grimes
Attn: Matt Ahrens
101 NE Harvey
Grimes, IA 50111

January 22, 2021
Project No: 128110
Invoice No: 7

Project Manager H. Veenstra Jr.

Engineering services for Northwest Territory Lift Station and Forced Main - Phase 2 - Design Services:

Professional Services from December 13, 2020 to January 16, 2021

Professional Personnel

	Hours	Rate	Amount	
Management I	37.00	181.00	6,697.00	
Clerical I	.50	93.00	46.50	
Clerical II	10.00	66.00	660.00	
Clerical IV	11.50	50.00	575.00	
Process Engineer I	74.00	199.00	14,726.00	
Drafter IA	33.50	103.00	3,450.50	
Drafter II	4.00	90.00	360.00	
Drafter III	.50	84.00	42.00	
Totals	171.00		26,557.00	
Total Labor				26,557.00

Reimbursable Expenses

Miscellaneous Expense	559.53	
Total Reimbursables	559.53	559.53

Unit Billing

Duplication	285.42	
Total Units	285.42	285.42

Billing Limits

	Current	Prior	To-Date
Total Billings	27,401.95	59,440.90	86,842.85
Limit			87,950.00
Remaining			1,107.15

Total this Invoice \$27,401.95

Billings to Date

	Current	Prior	Total
Labor	26,557.00	58,338.00	84,895.00
Expense	559.53	0.00	559.53
Unit	285.42	1,102.90	1,388.32
Totals	27,401.95	59,440.90	86,842.85

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW County Line Road Improvements Construction Services
Engineer: Bolton & Menk, Inc.
Address: 430 E Grand Avenue, Suite 101, Des Moines, IA 50309
Finance Budget Code: 308-210-6407 **Finance Project #**
Vendor Project or Invoice #: 262388 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: February 9, 2021 **PAYMENT REQUEST #** 16
PAYMENT PERIOD: From: November 25, 2020 Through: December 23, 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:	\$	222,392.50	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	222,392.50	
Less previous applications for payment:	\$	217,661.50	
SUBTOTAL	\$		4,731.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 4,731.00

Balance to finish, including retainage: \$ 109,607.50

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 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	October 22, 2019	\$ 60.00	239655
2	December 9, 2019	\$ 708.00	241546
3	January 14, 2020	\$ 8,435.50	242867
4	February 11, 2020	\$ 9,109.00	244360
5	April 14, 2020	\$ 19,981.00	245955
6	April 14, 2020	\$ 16,605.00	246887
7	May 12, 2020	\$ 15,242.00	248002
8	June 9, 2020	\$ 25,845.50	249838
9	July 14, 2020	\$ 11,421.00	251443
10	August 11, 2020	\$ 13,132.00	253003
11	September 8, 2020	\$ 23,347.00	254502
12	October 13, 2020	\$ 13,973.50	255929
13	November 10, 2020	\$ 31,394.00	257658
14	December 8, 2020	\$ 20,004.00	259407
15	January 12, 2021	\$ 8,404.00	260927
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TOTAL \$ 217,661.50

Previous Applications for Payment

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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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



Real People. Real Solutions.

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

Payment by Credit Card Available Online at www.Bolton-Menk.com
 To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
 101 NE Harvey Street
 Grimes, IA 50111

December 23, 2020
 Project No: A13.119556
 Invoice No: 0262388
 Client Account: GRIMES_CI_IA

Grimes/County Line Road Construction

Construction Administration (001)

Professional Services

	Hours	Amount	
Principal	11.00	1,760.00	
Technician	1.00	95.00	
Totals	12.00	1,855.00	
Total Labor			1,855.00
		Total this Task	\$1,855.00

Construction Observation (002)

Professional Services

	Hours	Amount	
Design Engineer	24.00	2,760.00	
Survey Technician	1.00	116.00	
Totals	25.00	2,876.00	
Total Labor			2,876.00
		Total this Task	\$2,876.00
		Total this Invoice	\$4,731.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: HIGHWAY 44 & SW COUNTY LINE ROAD INTERSECTION IMPROVEMENTS
Contractor: Bolton & Menk, Inc.
Address: 430 E Grand Ave, Suite 101 Des Moines, IA 50309
Finance Budget Code: 334-210-6407 **Finance Project #**
Vendor Project or Invoice #: 262389 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: February 9, 2021 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: November 25, 2020 Through: December 23, 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:	\$	70,760.90	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	70,760.90	
Less previous applications for payment:	\$	67,975.90	
SUBTOTAL	\$		2,785.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 2,785.00

Balance to finish, including retainage: \$ 215,239.10

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

26 JAN 2021

Date

City of Grimes Staff Approval:

Signature

2-1-21

Date

City of Grimes Council 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
1	January 14, 2020	\$ 1,730.00
2	February 11, 2020	\$ 6,434.90
3	April 14, 2020	\$ 1,627.00
4	April 14, 2020	\$ 2,195.00
5	June 9, 2020	\$ 7,097.50
6	July 14, 2020	\$ 6,792.50
7	August 11, 2020	\$ 11,325.00
8	September 8, 2020	\$ 17,430.00
9	October 13, 2020	\$ 4,815.00
10	November 10, 2020	\$ 1,022.50
11	December 8, 2020	\$ 2,969.50
12	January 12, 2021	\$ 4,537.00
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BMI Invoice #
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244361
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257659
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Previous Applications for Payment

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TOTAL \$ 67,975.90

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
Original Contract Date: October 22, 2019
Original Contract Time: _____
Added by Change Order: _____
Contract Time to Date: -
Time Used to Date: _____
Contract Time Remaining: -



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.

1960 Premier Drive | Mankato, MN 56001-5900

507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com

To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

December 23, 2020

Project No: A13.120005

Invoice No: 0262389

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	10.00	1,600.00	
Design Engineer	6.50	780.00	
Senior Project Engineer	3.00	405.00	
Totals	19.50	2,785.00	
Total Labor			2,785.00
Total this Invoice			\$2,785.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Highway 44 Corridor Study
Contractor: Bolton & Menk, Inc.
Address: 430 E Grand Avenue, Suite 101, Des Moines, IA 50309
Finance Budget Code: 341-210-6407 **Finance Project #**
Vendor Project or Invoice #: 262390 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2820

Date of Council Meeting: February 9, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: November 25, 2020 Through: December 23, 2020

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:	\$	10,565.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	10,565.00	
Less previous applications for payment:	\$	5,102.50	
SUBTOTAL	\$		5,462.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,462.50

Balance to finish, including retainage: \$ 95,035.00

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

26 JAN 2021

Date

City of Grimes Staff Approval:

Signature

2-1-21

Date

City of Grimes Council 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	Invoice #
1	December 8, 2020	\$ 3,412.50	259409
2	January 12, 2021	\$ 1,690.00	260930
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TOTAL \$ 5,102.50

Previous Applications for Payment

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
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)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

December 23, 2020
Project No: A13.122607
Invoice No: 0262390
Client Account: GRIMES_CI_IA

Grimes/Highway 44 Corridor Study

Corridor Study (001)

Professional Services

	Hours	Amount	
Principal	2.00	320.00	
Project Manager	2.00	300.00	
Senior Planner	3.50	472.50	
Senior Project Engineer	32.00	4,370.00	
Totals	39.50	5,462.50	
Total Labor			5,462.50
Total this Task			\$5,462.50
Total this Invoice			\$5,462.50

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Plat 1 Public Improvements Construction Services
Engineer: Bolton & Menk, Inc.
Address: 430 E Grand Avenue, Suite 101, Des Moines, IA 50309
Finance Budget Code: 314-210-6407 **Finance Project #**
Vendor Project or Invoice #: 262391 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: February 9, 2021 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: November 25, 2020 Through: December 23, 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:	\$	140,087.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		140,087.00
Less previous applications for payment:	\$		138,867.00
SUBTOTAL			\$ 1,220.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 1,220.00

Balance to finish, including retainage: \$ 125,913.00

Contract Time Remaining (If applicable) -

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

26 JAN 2021

Date

City of Grimes Staff Approval:

Signature

2-1-21

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	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
13	December 8, 2020	\$ 14,260.00
14	January 12, 2021	\$ 5,430.50
15		
16		
17		
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22		
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34		
35		

BMI Invoice #
239656
241547
242871
244362
245963
246889
249848
251445
253005
254503
255931
257660
259410
260931

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
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59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 138,867.00

Record of Change Orders

No.	Date	Amount
1	October 8, 2019	\$ 256,000.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 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)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

December 23, 2020
Project No: A13.119557
Invoice No: 0262391
Client Account: GRIMES_CI_IA

Grimes/Hope Commercial Plat 1 Public

Construction Services (005)

Professional Services

	Hours	Amount	
Principal	5.00	800.00	
Design Engineer	4.00	420.00	
Totals	9.00	1,220.00	
Total Labor			1,220.00
	Total this Task		\$1,220.00
	Total this Invoice		\$1,220.00



COPY

BISHOP ENGINEERING COMPANY
 3501 104TH STREET
 DES MOINES, IA 50322
 515-276-0467

CITY OF GRIMES
 mhughes@grimesiowa.gov
 101 NORTH HARVEY STREET
 GRIMES, IA 50111
 ROCHELLE WILLIAMS

Invoice number 29286
 Date 10/31/2020
 Project 120101 HERITAGE AT GRIMES

Professional Services through 11/11/2020

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
COMMERCIAL REVIEWS					
EARL MAY	500.00	100.00	500.00	500.00	0.00
CASEY'S	500.00	100.00	500.00	500.00	0.00
KWIK STAR	500.00	100.00	500.00	500.00	0.00
RACCOON VALLEY BANK	500.00	100.00	500.00	500.00	0.00
HERITAGE COMMERCIAL PLAT 1	500.00	100.00	500.00	500.00	0.00
BEAVERBROOKE POINTE PLAT 1	500.00	100.00	500.00	500.00	0.00
HERITAGE TOWN CENTER PHASE 1	500.00	100.00	500.00	500.00	0.00
DENTAL CLINIC	500.00	100.00	0.00	500.00	500.00
Subtotal	4,000.00	100.00	3,500.00	4,000.00	500.00
Total	4,000.00	100.00	3,500.00	4,000.00	500.00

Invoice total **500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
29286	10/31/2020	500.00	500.00				
	Total	500.00	500.00	0.00	0.00	0.00	0.00

For Invoicing questions, please contact Karen (khalagin@bishopengr.com)



COPY

BISHOP ENGINEERING COMPANY
 3501 104TH STREET
 DES MOINES, IA 50322
 515-276-0467

CITY OF GRIMES
 mhughes@grimesiowa.gov
 101 NORTH HARVEY STREET
 GRIMES, IA 50111
 ROCHELLE WILLIAMS

Invoice number 29285
 Date 10/31/2020
 Project 120101-22 HERITAGE PUD UPDATES
 AND LEGAL DESCRIPTION - 2020

Professional Services through 10/31/2020

Professional Fees
PUD UPDATES (NTE)

	Billed Amount
Principal	831.25
Landscape Architect	2,722.50

TIF LEGAL DESCRIPTION

	Billed Amount
Principal	393.75
Professional Fees subtotal	3,947.50

Invoice total **3,947.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
29285	10/31/2020	3,947.50	3,947.50				
	Total	3,947.50	3,947.50	0.00	0.00	0.00	0.00

For Invoicing questions, please contact Karen (khalagin@bishopengr.com)



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

AGENDA MEMO

Item No. X
For Meeting of February 9, 2021

AGENDA HEADING: Northwest Territory Lift Station and Force Main – Veenstra & Kimm, Inc. Professional Services Agreement Amendment for engineering construction services.

SYNOPSIS: The Northwest Territory Lift Station and Force Main project was recently bid and the construction contract awarded, which moved the project from the design phase to the construction phase. The PSA with Veenstra & Kimm was setup to add the engineering services required during construction after award of the construction contract. Veenstra & Kimm will be providing the following engineering construction services: construction administration, staking and observation. The construction schedule is to hold the preconstruction meeting in late February with construction starting in March and project completion by the end of September.

FISCAL IMPACT: The total fee proposed for the construction engineering services is \$90,000, which is about a 5.4% fee compared to the estimated project construction costs. Following our review, this appears to be a reasonable fee for this work.

PREVIOUS COUNCIL ACTION(S): Approval of PSA and Amendments with Veenstra & Kimm; Setting dates for bid letting & public hearing; held public hearing; adopting plans, specifications, form of contract & estimate of costs; construction contract award; and authorizing construction contract & bonds.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed this Professional Services Agreement Amendment and recommends approval by the City Council.

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No.02-0321

WHEREAS, the City of Grimes (City) entered into an Agreement with Veenstra & Kimm (Engineers) dated April 14, 2020 for engineering services related to the Northwest Territory Lift Stated and Forced Main Project,

WHEREAS, the Agreement was amended on June 9, 2020, when the City retained the Engineers to complete the design of the Lift Station and Forced Main, and

WHEREAS, the Agreement was amended again on September 22, 2020, when the City retained the Engineers to complete the design of Project trunk sewer, and

WHEREAS, the City has determined it would be appropriate pursuant to the terms of the original Agreement to amend it to establish the maximum fee for engineering services during construction phase of the project.

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 Third Amendment to Agreement for Professional Services with Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project Phase 3 Construction Engineering Services.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 9th day of February, 2021, and approved by the Mayor on the 9th day of February, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

THIRD AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

**NORTHWEST TERRITORY LIFT STATION AND FORCED MAIN PROJECT
PHASE 3 – CONSTRUCTION ENGINEERING SERVICES
CITY OF GRIMES, IOWA**

THIS THIRD AMENDMENT TO AGREEMENT, made this 9th day of February 2021, by and between the **CITY OF GRIMES, IOWA**, hereinafter referred to as the **City**, and **VEENSTRA & KIMM, INC.** of West Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **Engineers**,

WITNESSETH, THAT WHEREAS, the City entered into an Agreement with the Engineers dated April 14, 2020 for the Northwest Territory Lift Station and Forced Main Project, hereinafter referred to as the **Project**, and

WHEREAS, in an Amendment to Agreement dated June 9, 2020, the City retained the services of the Engineers to complete the design of the Northwest Territory Lift Station and Forced Main, and

WHEREAS, in a Second Amendment to Agreement dated September 22, 2020 the City retained the services of the Engineers to complete the design of a trunk sewer to be included as part of the Project, and

WHEREAS, the Agreement dated April 14, 2020, as amended, provides the scope of services for construction engineering services and provides the fee for engineering services during construction would be set forth in a separate Amendment to Agreement to be approved prior to construction, and

WHEREAS, the City has received bids and awarded contract for construction of the Northwest Territory Lift Station and Force Main Project, and

WHEREAS, the City has determined it would be appropriate to amend the Agreement dated April 14, 2020, as amended, to establish the maximum fee for engineering services during construction.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the Agreement dated April 14, 2020, as amended, is further amended by the following modifications to wit:

1. Under **5. COMPENSATION** delete "C." in its entirety and substitute the following:

"C. The fee for Phase 3 – Construction Engineering Services shall be on the basis of the Engineers' standard hourly fees for personnel engaged in the Project, plus reimbursement of direct out of pocket expenses. The maximum fee for engineering services during Phase 3 shall not exceed the sum of Ninety Thousand Dollars (\$90,000).".

2. Except as modified herein the terms and conditions of the Agreement dated April 14, 2020, as amended on June 9, 2020 and September 22, 2020, shall remain in full force and effect.

The undersigned do hereby covenant and state this Third Amendment to Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated there are no other considerations or monies contingent upon or resulting from the execution of this Third Amendment to Agreement nor have any of the above been implied by or for any party to this Third Amendment to Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names on the date first written above.

CITY OF GRIMES, IOWA

ATTEST:

By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

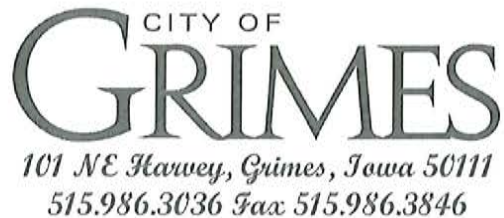
By 
Chair, Board of Directors

By Deb Luke

VEENSTRA & KIMM, INC.
HOURLY RATES BY EMPLOYEE CLASSIFICATION
(Effective July 2020)

Management I.....	\$181.00
Management II.....	175.00
Process Engineer I.....	199.00
Client Services I	175.00
Client Services V	66.00
Engineer I-A.....	181.00
Engineer I-B	172.00
Engineer I-C.....	163.00
Engineer I-D.....	156.00
Engineer II-A	147.00
Engineer II-B	138.00
Engineer III-A.....	130.00
Engineer III-B	124.00
Engineer III-C.....	121.00
Engineer IV.....	117.00
Engineer V.....	109.00
Engineer VI.....	102.00
Engineer VII.....	98.00
Engineer VIII.....	95.00
Engineer IX.....	88.00
Engineer X.....	78.00
Engineer XI.....	72.00
Engineer XII.....	63.00
Design Technician I.....	104.00
Design Technician II	92.00
Architect.....	110.00
Planner I.....	113.00
Planner II.....	75.00
Planner III.....	69.00
Drafter IA.....	103.00
Drafter IB.....	96.00
Drafter II.....	90.00
Drafter III.....	84.00
Drafter IV.....	75.00
Drafter V.....	65.00
Drafter VI.....	60.00
Drafter VII.....	47.00
Clerical I.....	93.00
Clerical II.....	66.00
Clerical III.....	57.00
Clerical IV.....	50.00
Clerical V.....	42.00
Construction Manager.....	175.00
Surveyor I.....	123.00
Surveyor II.....	105.00
Technician I.....	90.00

Technician II.....	83.00
Technician III.....	76.00
Technician IV	74.00
Technician V	67.00
Technician VI	62.00
Technician VII	51.00
Technician VIII	45.00
Technician IX.....	37.00
Building Inspector I.....	172.00
Building Inspector I-A	115.00
Building Inspector II.....	90.00
Building Inspector III.....	68.00
Robotics	30.00/Hour
GPS	30.00/Hour
Leica Total Station.....	20.00/Hour
Total Station Robotics	15.00/Hour
Tablet	45.00/Hour
Fluoroscope	50.00/Hour
4-Wheeler.....	45.00/Hour
Drone	75.00/Hour
Mileage	IRS Rate



AGENDA MEMO

Council Meeting February 9, 2021

AGENDA HEADING.

Consent Agenda Resolution #02-0121 Approving audit proposal and awarding a three year contract with an option for a two year extension to Denman & Company

SYNOPSIS.

The City issued an RFP on November 4, 2020, and received three timely proposals for services. After review and scoring by internal staff, it was determined Denman & Company provided the most comprehensive and cost effective proposal.

FISCAL IMPACT.

The cost for audit services, including a Federal single audit, for FY21 will be \$21,500 and has been budgeted. FY22 costs will be \$21,900, FY23 will be \$22,300 and the final two optional years would each be \$22,500.

STAFF/COMMITTEE RECOMMENDATION.

Staff recommends Denman & Company provide audit services to the City of Grimes for FY21, FY22, and FY23, with an option to continue for two additional years.

<u>Firm</u>	<u>Single audit/yr</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>	<u>Total</u>	<u>AFR</u>	<u>Billable hourly</u>	
Denman & Co	\$ 3,500.00	\$ 18,000.00					\$ 21,500.00	\$900/yr	\$210-250	Partner
	\$ 3,500.00		\$ 18,400.00				\$ 21,900.00		\$170-190	Manager
	\$ 3,500.00			\$ 18,800.00			\$ 22,300.00		\$120-140	InCharge
	\$ 3,500.00				\$ 19,000.00		\$ 22,500.00		\$90-110	Staff
	\$ 3,500.00					\$ 19,000.00	\$ 22,500.00			
							\$ 110,700.00			
Martens & Co	\$ 2,500.00	\$ 17,500.00					\$ 20,000.00		\$ 140.00	Partner
	\$ 2,600.00		\$ 18,000.00				\$ 20,600.00		\$ 115.00	Manager
	\$ 2,700.00			\$ 18,500.00			\$ 21,200.00		\$ 40.00	Clerical
	\$ 2,800.00				\$ 19,500.00		\$ 22,300.00			
	\$ 2,900.00					\$ 20,100.00	\$ 23,000.00			
							\$ 107,100.00	Hourly rates		
EideBailly	\$ 2,100.00	\$ 22,750.00					\$ 24,850.00	\$ 1,250.00	\$ 225.00	Partner
	\$ 2,200.00		\$ 23,500.00				\$ 25,700.00	\$ 1,300.00	\$ 175.00	Manager
	\$ 2,300.00			\$ 24,250.00			\$ 26,550.00	\$ 1,350.00	\$ 150.00	Associate
	\$ 2,400.00				\$ 25,000.00		\$ 27,400.00	\$ 1,400.00		
	\$ 2,500.00					\$ 25,750.00	\$ 28,250.00	\$ 1,500.00		
							\$ 132,750.00			



January 21, 2021

Honorable Mayor and Members of City Council
and Ms. Marcia Woodke, Finance Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 5011

We are pleased to confirm our understanding of the services we are to provide the City of Grimes (the City) for the year ending June 30, 2021. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements which collectively comprise the basic financial statements of the City as of and for the year ending June 30, 2021.

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1. Schedule of cash receipts, disbursements and changes in cash balances - nonmajor governmental funds
2. Schedule of cash receipts, disbursements and changes in cash balances - nonmajor proprietary funds
3. Schedule of indebtedness
4. Bond maturities
5. Schedule of receipts by source and disbursements by function – all governmental funds
6. Schedule of Expenditures of Federal Awards

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit or the financial statements, and our auditor's report will not provide an opinion or any assurance on the other information:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedule of Receipts, Disbursements and Changes in Balances
3. Schedule of the City's proportionate share of the net pension liability
4. Schedule of City contributions

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, on the basis of cash receipts and disbursements, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America (GAAP) and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on-

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of the accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue a written reports upon completion of our Single. Our reports will be addressed to the Honorable Mayor and Members of the City Council of the City of Grimes. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste and abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with auditing standards generally accepted in the United States of America and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards* and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with the provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Audit Procedures—Compliance (continued)

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. For federal programs that are included in the 2020 Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the 2020 Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards and related notes of the City in conformity with the cash receipts and disbursements basis of accounting and the Uniform Guidance based on information provided by you. If requested, we will prepare the Annual Financial Report based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and as such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards and related notes and Annual Financial Report services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal control over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with the cash receipts and disbursements basis of accounting, and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related party relationships and transactions, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

Management Responsibilities (continued)

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedules of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with the cash receipts and disbursements basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the cash receipts and disbursements basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the cash receipts and disbursements basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Management Responsibilities (continued)

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards and related notes, Annual Financial Report, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Grimes, however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Denman & Company, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the applicable oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Denman & Company, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the applicable oversight agency. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately August 30, 2021 and to deliver our reports no later than November 20, 2021. David Ellis is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fees for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our fees, including expenses, will not exceed \$21,500 including Uniform Guidance procedures. Our fees for preparation of the Annual Financial Report, if requested, will not exceed \$900. Our invoices for these fees will be rendered as work progresses and are payable on presentation.

The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

During the course of our engagement, we may accumulate records containing data which should be reflected in your books and records. You will determine that all such data, if necessary, will be so reflected. Accordingly, you will not expect us to maintain copies of such records in our possession.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We appreciate the opportunity to be of service to City of Grimes and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.



DENMAN & COMPANY, LLP

RESPONSE:

This letter correctly sets forth the understanding of the City of Grimes.

By: _____

Title: _____

Date: _____

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No.02-0121

WHEREAS, the City of Grimes (Grimes) is required by Iowa law to have and file an annual audit of its finances, and as a result, is required to retain an independent auditor to perform this annual audit; and,

WHEREAS, City Staff has recommended that Denman and Company be contracted to provide these services based on a request for competitive proposals, their submitted proposal, professional reputation, qualifications and experience for a three-year contract with option for a two-year extension;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that Grimes agrees to the terms of the attached Audit Contract Agreement with Denman & Company, and that the Mayor is authorized to sign it on behalf of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 9th day of February, 2021, and approved by the Mayor on the 9th day of February, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



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

AGENDA MEMO

For Meeting of February 9, 2021

AGENDA HEADING:

Resolution Accepting Public Improvements in Kennybrook Estates Plat 14 for Brookside Townhomes

SYNOPSIS:

The developer has completed the required public improvements associated with the Brookside Townhomes site plan in Kennybrook Estates Plat 14.

Staff has reviewed the public improvements and found them to be completed in accordance with the approved construction drawings.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved Brookside Townhomes – Site Plan

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution Accepting Public Improvements for Brookside Townhomes.

CERTIFICATE OF COMPLETION

Brookside Townhomes

Grimes, Iowa

February 9, 2021

This is to certify that the construction improvements on the *Brookside Townhomes* project have been completed in substantial compliance with the plans and specifications for the project. I hereby recommend acceptance of the project.

Respectfully submitted,



Tony Hanson
Senior Engineering Technician

RESOLUTION NO. 02-0521

RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS IN KENNYBROOK
ESTATES PLAT 14 FOR BROOKSIDE TOWNHOMES

WHEREAS, approval of the final plat for Kennybrook Estates Plat 14 for Brookside Townhomes (the "Plat") has previously been given by the Grimes City Council; and

WHEREAS, at the time of approval of the final plat, certain public improvements within the Plat were not completed; and

WHEREAS, the public improvements are now completed and in a condition to be formally accepted by the City, and the City Engineer has recommended such acceptance.

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

1. That the public improvements in Kennybrook Estates Plat 14 for Brookside Townhomes, including water mains and sanitary sewers are hereby accepted and incorporated into the respective water main and sanitary sewer systems in the City of Grimes.
2. That the obligations of the Developer with respect to Kennybrook Estates Plat 14 for Brookside Townhomes are hereby declared to be satisfied.

PASSED AND APPROVED this 9th day of February, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



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

AGENDA MEMO

Item No. X
For Meeting of February 9, 2021

AGENDA HEADING: 2021 Clean Water State Revolving Fund Sponsored Project Grant Program Application – Resolution

SYNOPSIS: HR Green is currently in the process of completing the application work for the Sponsored Project program administered through the Iowa Department of Natural Resources and Iowa Finance Authority. The Sponsored Project program allows for the City of Grimes to fund Water Resource Restoration projects from a portion of the interest to be paid on the CWSRF loan through an interest rate reduction. The current schedule is to turn in the funding application during the spring deadline of March 1, 2021.

This application will include a variety of projects to pursue following a funding award to the City of Grimes. The number of projects that we are able to do will depend on the improvements at each location and the ability of the improvements to meet water quality parameters.

In order for the City of Grimes to apply for these funds, the City Council will need to pass a resolution supporting the funding application.

FISCAL IMPACT: The City of Grimes will appropriately plan for this project in the Capital Improvements Program to align with potential funding awards related to it and any additional funds that may be required. The grant funding does cover design and construction of the improvements, so city participation will depend on the selected projects and the magnitude of the scope of the work.

PREVIOUS COUNCIL ACTION(S): PSA with HR Green, Inc. to complete the application for this funding.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed this Resolution and recommends approval by the City Council.

A RESOLUTION AUTHORIZING THE FILING OF A SPONSORED PROJECT APPLICATION WITH THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE IOWA FINANCE AUTHORITY STATE REVOLVING FUND FOR THE CITY OF GRIMES, IOWA

Grimes Resolution No.02-0621

WHEREAS, THE CITY OF GRIMES has been approved for a State Revolving Fund (SRF) Loan through the Iowa Finance Authority (IFA), and

WHEREAS, The City has identified several water quality problem areas within the local watersheds, and

WHEREAS, The City and its consultant, HR Green, Inc., identified the SRF Sponsored Project program (hereafter "Program") as an opportunity to apply for funds that could be directed towards the design and installation of stormwater best management practices in the local watershed that could target water quality problem areas, and

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

Section 1. Authorizes HR Green to file an application with the Iowa Department of Natural Resources and Iowa Finance Authority – State Revolving Fund for a Sponsored Project on behalf of the City of Grimes that, if awarded, would fund the design and installation of stormwater best management practices within the local watersheds.

Section 2. Authorizes the Mayor and/or the City Engineer to sign any necessary application documents for the City.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ on the 9th day of February, 2021, and approved by the Mayor on the 9th day of February, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

Council Meeting: 2.9.21

ABD License Ownership Update:

Dollar General: 421 SE Gateway Drive

ABD License Renewal:

Dollar General: 421 SE Gateway Drive



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[➤ Applicant](#)

[➤ Status Of Business](#)

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[➤ Criminal History](#)

[➤ Premises](#)

[➤ General Premises](#)

[➤ Applicant Signature](#)

[➤ Local Endorse](#)

[➤ History](#)

Applicant License **BC0029850, Dollar General Store # 7305, Grimes**

After completion click on the **NEXT** link to continue to the next screen, or the **BACK** link to return to the previous screen.

The navigation links on the top may also be used to move around the application.

LENGTH OF LICENSE REQUESTED:

(Choose one of the following):

☒ **12 month**

☐ **8 month**

☐ **6 month**

☐ **14 day**

☐ **5 day**

License Status: Submitted to Local Authority

Original issue date of license: 02/15/2012 **MM/DD/YYYY**

Issue date of current license: **MM/DD/YYYY**

License effective date: 03/01/2021 **MM/DD/YYYY**

License expiration date: 02/28/2022 **MM/DD/YYYY**

Number of days notice: 0

70 day notice: 0

Cancel date: **MM/DD/YYYY**

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Contact Us

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

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Ownership BC0029850, Dollar General Store # 7305, Grimes

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

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

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

Owners:

Name	Address	Percentage	
Dollar General Corporation	100 Mission Ridge, Goodlettsville, TN, 37072	100.00 %	View
Lawrence Gatta	844 Windstone Blvd., Brentwood, TN, 37027	0.00 %	View
Jason Reiser	2512 Belmont Blvd, Nashville, TN, 37212	0.00 %	View
Steven Deckard	352 Windhaven Bay, Mount Juliet, TN, 37122	0.00 %	View

1

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

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

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City of Grimes Claims 2 09 2021

PRINCIPAL LIFE INSURANCE	FEB INSURANCE	2,168.00
MAHLER JOHN MARC	HBI SPRING 2021	500
AIA CORPORATION	BOOTS-HOOPER-FD	471.86
EUROFINS TESTAMERICA	STATE TESTS	2,055.50
SHERWIN WILLIAMS CO.	PAINTING @ GCC	1,149.10
BAKER & TAYLOR	LIBRARY MATERIALS	1,223.58
BANKERS TRUST COMPANY	SUPPLIES/TRAINING	692.29
BISHOP ENGINEERING	HERITAGE PUD UPDATES	4,447.50
BLACK HILLS ENERGY	GAS	2,754.03
BDI SIGNS	# DECALS FOR VEHICLES & EQUIP	162
COMMERCIAL APPRAISERS OF	HKWY 44 & CO LN RD INTERSECT	4,300.00
BOMGAARS	SAFETY/SUPPLIES	592.43
KOCH OFFICE GROUP	CABINET FOR PRINTER-GCC	208
CITY OF JOHNSTON	FIRE SALARY REIMB JAN-JUN 21	85,229.30
CIVIL DESIGN ADVANTAGE	KOETHE ACQUISITION PLAT	2,400.00
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,104.23
CRANE SALES & SERVICE	ANNUAL BUCKET TRUCK INSPECTION	410
CULLIGAN WATER COND.	WATER COOLER	24.45
D. J. GONGOL & ASSOC	PARTS FOR LIME SLUDGE PUMPS	1,179.28
DELTA DENTAL OF IOWA	FEB DENTAL INSURANCE	5,288.34
RD MCKINNEY PLUMB/EXC	repairs 617 SW Kannybrk Dr	188.25
FIRST CHOICE DISTRIBUTION	STATION 37 CLEANING SUPPLIES	875.76
HUTCHINS FIONNUALA	CELL PHONE REIMBURSEMENT	141.94
CFI SALES	TRACKS FOR KUBOTAS	3,483.00
HACH COMPANY	CHEMICALS	444.56
HAWKEYE TRUCK EQUIPMENT	V-PLOWS FOR TRUCKS	30,762.40
HAWKINS INC.	CHEMICALS	6,671.80
RODAN OFFICE CLEANING	JANUARY CLEANING	630
HILLYARD	PAPER PRODUCTS-GCC	195.36
HOTSY CLEANING SYSTEMS, I	HOSE ASSEMBLY	238.01
INTERNATIONAL CODE COUN01	MEMBERSHIP 8026345	145
IOWA DEPT OF REVENUE	January WET/Sales tax	33,903.00
INTEGRATEDPRINT SOLUTIONS	PURCHASE ORDERS/CHECK ORDER	774.94
IMFOA	2021-22 DUES - DEYOUNG/WOODKE	100
IPERS	IPERS- REGULAR	52,282.97
IOWA SIGNAL INC	REPAIR SIGNAL SE 19 & HWY 141	462.5
KANEALY KENT	FLU SHOT REIMB-KANEALY	73.19
KLINE ELECTRIC INC	SERVICE CALL - SHOP	990.3
LEAF	JAN COPIER	648.47
LAWSON PRODUCTS	SHOP SUPPLIES	780.43
LOGAN CONTRACTORS SUPPLY	POTHOLE PATCH	129.5
MEDIACOM	INTERNET	575.07
MIDWEST TAPE	MATERIALS	836.59
MIDAMERICAN ENERGY	ELECTRIC	12,213.92
MIDAMERICAN ENERGY02	WTR TOWER 1147 SE 25TH ST	33,141.63
MUNICIPAL SUPPLY, INC.	METERS	9,369.00
MUNICIPAL EMERGENCY SERV.	FIRE BOOT	347.82
O'REILLY AUTO PARTS	TRUCK MAINT	1,257.57
OFFICE DEPOT LIBRARY	PROGRAMMING SUPPLIES	360.04
OFFICE DEPOT CITY HALL	TONER & SUPPLIES	444.25
ONESOURCE BACKGROUND CHEC	BACKGROUND CHECKS-GCC	55
GRIMES TIRE & AUTO	TIRE REPAIR	22.43
PETERSON PEST & TERMITES	PEST CONTROL	35
BIEGGER TODD	BASKETBALL OFFICIALS	240
ASCAP	MUSIC LICENSE FOR GCC	28.16
POLK CO RECORDER	FENCE CONSENT & AGREEMENTS	185
PRAXAIR DISTRIBUTION INC.	SUPPLIES	53.8
RACOM CORPORATION	EDACS ACCESS-FIRE	589.93
SMITH FERTILIZER	SNOW REMOVAL SUPPLIES	3,646.38
STIVERS FORD	2 FRONT TIRES/A384	1,379.09
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,583.17
BANKERS TRUST COMPANY01	TRIMBLE SOFTWARE	299
BIEGGER TIM	BASKETBALL OFFICIALS	240
TOMPKINS INDUSTRIES INC.	HOSE ASSEMBLY	252.64
TOTAL QUALITY	FEBRUARY CONTRACT	12,022.45

CINTAS CORPORATION - #762	RUGS & SUPPLIES	628.91
USA BLUE BOOK	WASTE BAGS	1,601.41
USIC LOCATING SERVICES	LOCATES	4,369.50
VERIZON WIRELESS, BELLEVU	COUNCIL & ADMIN IPADS	498.73
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	54,876.23
VAN WALL EQUIPMENT	ZERO TURN JOHN DEER MOWER	10,540.58
WELLMARK BLUE CROSS	INS- PRE-TAX	2,080.78
WILLIAMS SCOTSMAN, INC	FEB LEASE	349
ELM USA	DISC BUFFER	25
FIDELITY SECURITY LIFE IN	FEB INSURANCE	333.74
EFTPS	FED/FICA TAX	41,219.17
KANOPY INC	MATERIALS	29
FIRE AUX SUPPLIES	Fire Aux expenses January	43.75
ROTO ROOTER	MAIN BREAK 108 NE 23RD	7,349.67
CB&I LLC	WATER TOWER	69,506.37
MENARDS GRIMES	GCC BLDG MAINT	792.5
MI-FIBER, LLC	DECEMBER/JAN INTERNET GCC	846.2
BOLTON AND MENK INC	HWY 44 CORRIDOR STUDY	14,198.50
FIRST NET	FIRE-WIRELESS SERVICE	127.88
WATKINS, ERIK	BATTING CAGE REFUND	15
SHANK CONSTRUCTORS INC	RO WATER TREATMENT PLANT	815,849.55
HARESTAD, JOSHUA	CONTRACT LABOR	85
VOYA	DEFER COMP PRE	1,456.00
PROHASKA, JOSH	BASKETBALL OFFICIAL	30
AIG	DEFER COMP PRE	432.5
HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	445
IOWA DEPT OF HUMAN SERVIC	FEB 2021 GEMT PAYMENT	5,634.80
MITEL	Mitel Phone Charges	1,534.94
REDBUD LLC	NATIVE VEG ENHANCEMENT STM WTR	7,739.65
GROUP CREATIVE SERVICES	PUBLIC ART PLANNING	3,000.00
MICROMARKETING LLC	MATERIALS	34
ANKENY SANITATION	GARBAGE & RECYCLE CARDBOARD	2,667.10
DILL, CADEN	BASKETBALL REF	10
MILLERBERND MFG COMPANY	HWY 44 & SW CO LN RD	1,632.00
BRUNSVD, MIKE	OFFICE/BASKETBALL OFFICIAL	206.25
WAUKEE POWER EQUIPMENT	CHEMICAL APPLICATION SPRAYER	11,803.61
PEYTON TYLER	BASKETBALL OFFICIAL	30
HOWARD, JONATHAN	CONTRACT LABOR	62.5
JENSEN, DYLAN	SCOREKEEPER	45
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	111,459.65
	CLAIMS TOTAL	1,503,223.68
	GENERAL FUND	307,514.59
	LIBRARY FUND FUND	21,651.22
	FIRE/RESCUE AUXILIARY FUND	43.75
	ROAD USE TAX FUND	62,764.64
	EMPLOYEE BENEFITS FUND	27,676.81
	CP-SW COUNTY LINE ROAD FUND	4,731.00
	CP-NE GATEWAY/HOPE COMM FUND	1,220.00
	CP-Water Tower 2019 FUND	102,648.00
	CP-Water Plant Exp 2019 FUND	815,849.55
	WRA SANI SEWER CONNECTION FUND	29,274.28
	NW TERRITORY LIFT STATION FUND	27,401.95
	HWY44 & COUNTY LN RD 2020 FUND	6,917.00
	HWY 44 STUDY FUND	5,462.50
	WATER FUND	57,735.03
	SEWER FUND	18,200.65
	LANDFILL/GARBAGE FUND	2,690.10
	STORM WATER FUND	11,442.61
		1,503,223.68

Bankers Trust Credit Cards				
City of Grimes				
7015	\$24.00	Cognito-Team HTTPWWW.COGN SC		
	\$29.00	Campaign Monltor		
	\$0.29	International Trans Fee		
	\$14.99	Adobe Acrobat STD- Tammy Johnson		
	\$75.00	Funeral Flowers- Zeien (Madonna Hughes mother)		
	\$143.28			
Administration				
1611				
	\$0.00			
Public Works				
8021	\$21.19	Adobe PS Creative CLD Jeremy Thayer		
	\$21.19			
Develop Service				
8047	\$31.02	Gas for trip to Kansas City		
	\$45.80	Food for Alex P & Brian B on Kansas City trip		
	\$256.00	2021 MPI Winter Session - Greving		
	\$195.00	American Planning Assoc - GIS job posting		
	\$527.82			
Parks (GCC)				
	\$299.00	Trimble Software-used to do a digital image of the GCC layout to post on the web for potential users to see dimensions for shows (craft shows, etc)		
8062	\$299.00			
Library				
8070				
	\$0.00			
Water/Sewer				
	\$0.00			
TOTAL	\$991.29			



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

AGENDA MEMO

For Meeting of February 9, 2021

AGENDA HEADING:

Resolution 02-0221 Approving Final Plat - Hope Commercial 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 provide for 3 development lots. Lot 3 will be the location of the new Hy-Vee grocery store. Lots 1 and 2 will be available for commercial development along NE Gateway Drive.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved Preliminary Plat - 2020

BOARD/COMMISSION ACTION(S):

Recommendation of Approval, Planning and Zoning Commission, January 5, 2021

STAFF/COMMITTEE RECOMMENDATION:

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

RE: Hope Commercial Plat 3 – Final Plat

351 NE Gateway Drive

Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant/Hy-Vee	Mixed Use 1	C-2
North	Vacant	Mixed Use 1	R-4
South	Vacant	General Commercial	C-2
East	Commercial	General Commercial	C-2
West	Vacant	Mixed Use 1	C-2

BACKGROUND:

The applicant is requesting approval of a final plat, which will allow for the subdivision of the property. The proposed final plat will provide for 3 development lots. Lot 3 will be the location of the new Hy-Vee grocery store. Lots 1 and 2 will be available for commercial development along NE Gateway Drive.

ANALYSIS:

The layout of the final plat is consistent with the preliminary plat. All necessary easements are shown on the plat. Vehicular and pedestrian access to the development will be provided from NE Gateway Drive and the private road, NE 2nd Court.

STAFF RECOMMENDATION:

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

CITY OF GRIMES

Evann Martin
Assistant Planner



~~November 5, 2020~~
~~December 17, 2020~~
January 20, 2021

Development Services

410 SE Main St, Suite 102
Grimes, IA 50111
(515)986-4050
www.grimesiowa.gov

Civil Design Advantage

Attn: Josh Trygstad
3405 SE Crossroads Drive, Suite G
Grimes, IA 50111

RE: Hope Commercial Plat 3 Final Plat

Dear Mr. Trygstad:

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

General Comments:

- ~~1. Does Hy Vee want to change the address of the store? We could address it off of NE 2nd Ct (private road), or we can change their NE Gateway address if there is concern about it being too similar to Fareway. Please add Hy Vee address to the plat.~~
- ~~2. Proposed addresses~~
 - ~~a. Lot 1 221 NE Gateway Drive or 1405 NE 2nd Ct~~
 - ~~b. Lot 2 321 NE Gateway Drive~~
- ~~3. Provide an ingress/egress easement to the benefit of Lots 1 and 2, along their east and north sides to provide access through the Hy Vee parking field.~~
- ~~4. Provide an access easement along the Lot 1 and 2 property line (internal to parking lot) to denote shared driveway location.~~
- ~~5. Provide storm sewer easement for the FES at the Lot 1 and 2 boundaries along NE Gateway.~~
- ~~6. Revise SE Gateway ROW label to Highway 141.~~
- ~~7. Change zoning to Zone 1 of the Highway 141 Mixed Use Development Corridor District. Please revise reference to say Highway 141 Mixed Use Development~~

~~Corridor District.~~ Please take out the reference to Zone 1 since not all the parcels are in Zone 1. Sorry about the confusion.

~~8. Remove reference to transportation overlay in the bulk regulations. Please revise reference to say Highway 141 Mixed Use Development Corridor District.~~

9. Remove electric easement from plat.

10. Add private storm sewer easement to the declaration.

Legal Comments:

~~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
N/A~~

~~9. Agreement to Complete with performance bond (if applicable) N/A~~

~~10. 4 year maintenance bond N/A~~

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 11, 2020
(1 PDF of Final Plat and Legals)

PLANNING & ZONING: January 5, 2021 at 5:30 at the Grimes City Hall

COUNCIL MEETING: January 26, 2021 at 5:30 at the Grimes City Hall

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

INDEX LEGEND

LOCATION: OUTLOT 'Z', HOPE COMMERCIAL PLAT 1
GRIMES, POLK COUNTY, IOWA

REQUESTOR: HY-VEE, INC.

PROPRIETOR: HY-VEE, INC.
5820 WESTOWN PARKWAY
WEST DES MOINES, IOWA

SURVEYOR: MICHAEL A. BROONER

COMPANY: CIVIL DESIGN ADVANTAGE

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

OWNER / DEVELOPER

HY-VEE, INC.
5820 WESTOWN PARKWAY
WEST DES MOINES, IOWA
515-267-2800

ENGINEER / SURVEYOR

CIVIL DESIGN ADVANTAGE
3405 SE CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111

DATE OF SURVEY

SEPTEMBER 3, 2020

PLAT DESCRIPTION

OUTLOT 'Z', HOPE COMMERCIAL PLAT 1, AN OFFICIAL
PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND
CONTAINING 15.75 ACRES (685,966 SQUARE FEET).
PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF
RECORD.

ZONING

C-2 GENERAL AND HIGHWAY SERVICE COMMERCIAL
DISTRICT

PROPERTY IS WITHIN ZONE 1 OF THE HIGHWAY 141 MIXED
USE DEVELOPMENT CORRIDOR DISTRICT

BULK REGULATIONS

C-2:

MIN. FRONT YARD SETBACK = 25'

MIN. SIDE YARD SETBACK = NONE REQUIRED, EXCEPT WHEN ADJOINING ANY "R" DISTRICT
OR STREET RIGHT-OF-WAY LINE, IN WHICH CASE -25 FEET

MIN. REAR YARD SETBACK = 25'; HOWEVER, FOR EVERY FOOT THE FRONT YARD IS
INCREASED OVER 25', THE REAR YARD MAY BE DECREASED IN DIRECT PROPORTION
THERE TO, BUT IN NO CASE SHALL THE REAR YARD BE LESS THAN 10'

HEIGHT = 45'

HIGHWAY 141 MIXED USE DEVELOPMENT CORRIDOR DISTRICT:

MIN. HIGHWAY 141 SETBACK = 100'

MIN. PUBLIC STREET SETBACK = 25'

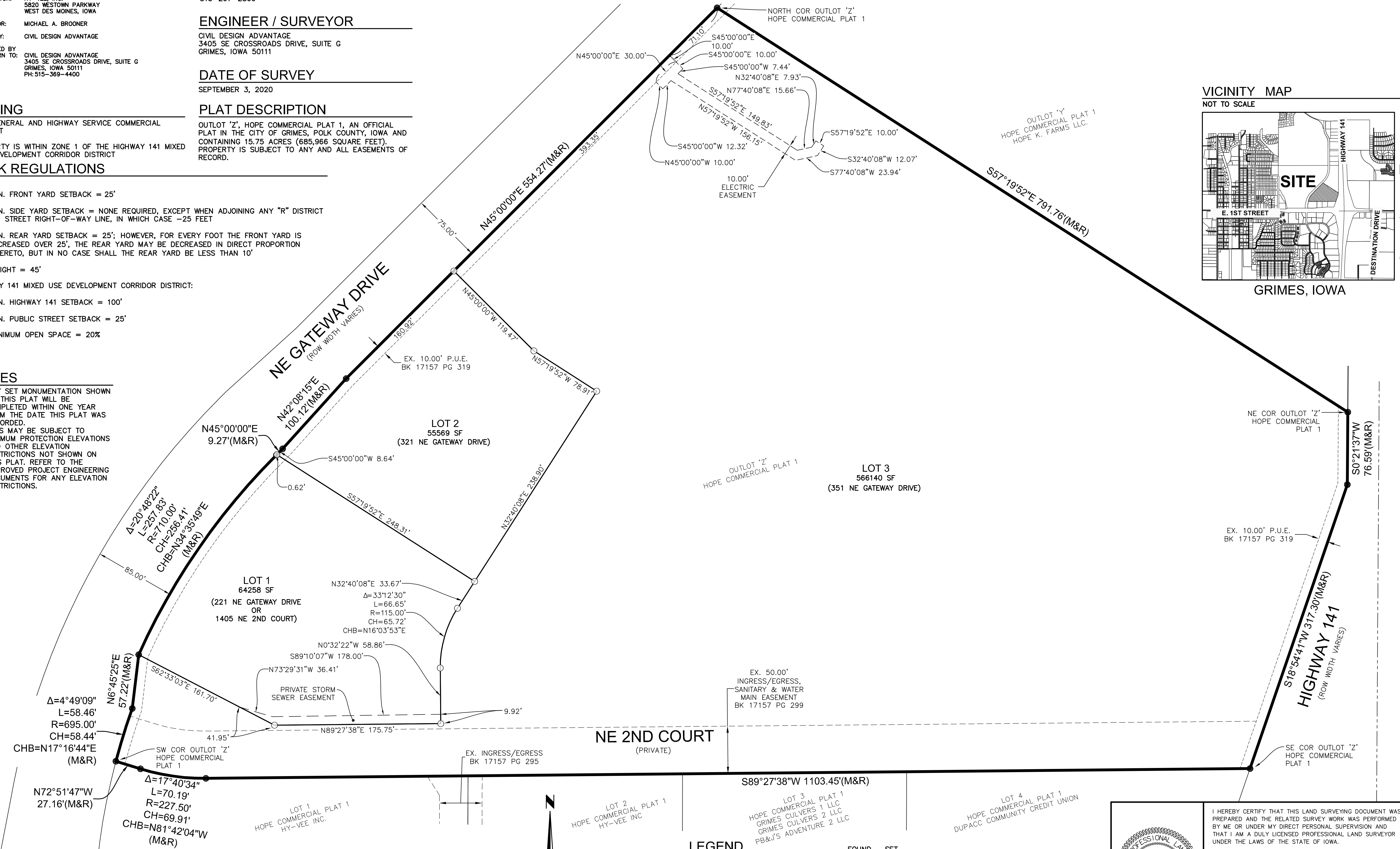
MINIMUM OPEN SPACE = 20%

NOTES

1. ANY SET MONUMENTATION SHOWN
ON THIS PLAT WILL BE
COMPLETED WITHIN ONE YEAR
FROM THE DATE THIS PLAT WAS
RECORDED.
2. LOTS MAY BE SUBJECT TO
MINIMUM PROTECTION ELEVATIONS
AND OTHER ELEVATION
RESTRICTIONS NOT SHOWN ON
THIS PLAT. REFER TO THE
APPROVED PROJECT ENGINEERING
DOCUMENTS FOR ANY ELEVATION
RESTRICTIONS.

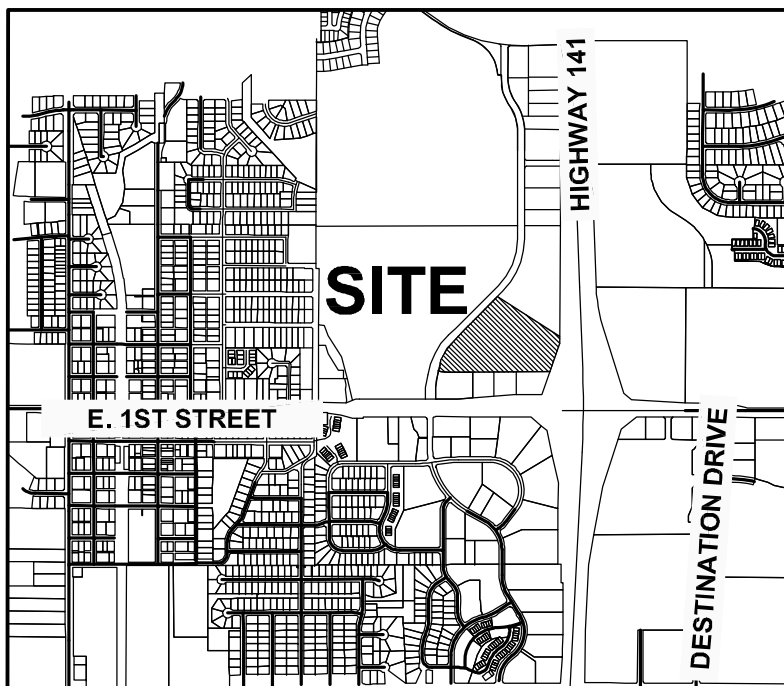
HOPE COMMERCIAL PLAT 3

FINAL PLAT



VICINITY MAP

NOT TO SCALE



GRIMES, IOWA

OUTLOT 'Z'
HOPE COMMERCIAL PLAT 1

LOT 3
566140 SF
(351 NE GATEWAY DRIVE)

NE COR OUTLOT 'Z'
HOPE COMMERCIAL
PLAT 1

EX. 10.00' P.U.E.
BK 17157 PG 319

HIGHWAY 141
(ROW WIDTH VARIES)

SE COR OUTLOT 'Z'
HOPE COMMERCIAL
PLAT 1

NE 2ND COURT
(PRIVATE)

LEGEND

SECTION CORNER AS NOTED
1/2" REBAR, YELLOW PLASTIC CAP #15980
(UNLESS OTHERWISE NOTED)

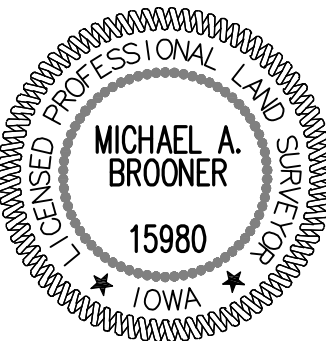
MEASURED BEARING & DISTANCE
RECORDED BEARING & DISTANCE
DEEDED BEARING & DISTANCE
PUBLIC UTILITY EASEMENT

FOUND SET

▲ △
● ○
M
R
D
P.U.E.

CURVE ARC LENGTH
LOT ADDRESS
SECTION LINE
EASEMENT LINE
BUILDING SETBACK LINE
PLAT BOUNDARY

AL
(1234)



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS
PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED
BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND
THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR
UNDER THE LAWS OF THE STATE OF IOWA.

MICHAEL A. BROONER, P.L.S. DATE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2022
PAGES OR SHEETS COVERED BY THIS SEAL:

THIS SHEET

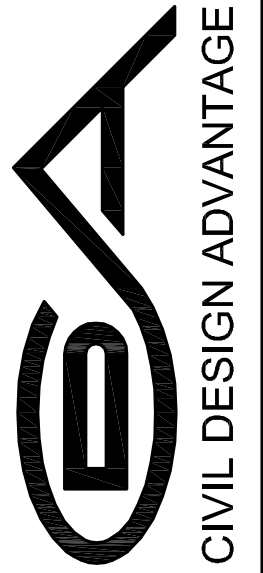
HOPE COMMERCIAL PLAT 3

FINAL PLAT

1/1
2007.351

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

ENGINEER: TECH: JAE REVIEW:



GRIMES, IOWA

REVISIONS

DATE

SUBMITTAL

12/17/20

RESOLUTION NO. 02-0221

RESOLUTION APPROVING FINAL PLAT OF HOPE COMMERCIAL PLAT 3 AND
CERTAIN RELATED AGREEMENTS AND EASEMENTS

WHEREAS, the preliminary plat and accompanying materials for Hope Commercial 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 Hy-Vee, Inc., (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 plat of Hope Commercial 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 Hope Commercial 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 required sidewalks 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 trail.

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 Hope

Commercial Plat 3, as well as any other documents related thereto, with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 2021.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



Grimes - Arrest Counts

Total: 17 People Arrested With 24 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Jan	ARREST WITHOUT WARRANT	1
		ASSAULT CAUSING BODILY INJURY	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.	1
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		OPERATING VEHICLE WITHOUT OWNERS CONSENT - THEFT - LMV	1
		OPERATING WHILE INTOXICATED - THIRD OR SUBS OFFENSE - OWI 3	1
		OPERATING WHILE INTOXICATED, First Offense	3
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		<i>Month Total</i>	17
	Year Total		17

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Jan	ARREST WITHOUT WARRANT	1
		ASSAULT CAUSING BODILY INJURY	1
		DETAIN FOR I.C.E. (IMMIGRATION & CUSTOMS ENFORCEMENT)	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE BARRED HABITUAL OFFENDER	1
		FAIL TO MAINTAIN CONTROL	1
		FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.	1
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container	2
		OPERATING VEHICLE WITHOUT OWNERS CONSENT - THEFT - LMV	1
		OPERATING WHILE INTOXICATED - THIRD OR SUBS OFFENSE - OWI 3	1
		OPERATING WHILE INTOXICATED, First Offense	3
		OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE	1
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		VIOLATION - FINANCIAL LIABILITY COVERAGE	1
		Month Total	24
	Year Total		24



Grimes - Arrests Detail List

Report Month: January 2021

Total: 11 People Arrested With 24 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
21000014	21000040	323055	ANDERSON, LARRY		W	N	M	65
	01/03/2021	1220	Sunday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	1	M	S	719.1(1)(b)	INTERFERENCE W/OFFICIAL ACTS No injury or damage			
21000069	21000130	323250	FOX, JASMINE		W	N	F	21
	01/07/2021	1114	Thursday	ON-VIEW ARREST	755 SE GATEWAY DR , GRIMES			
	1	M	S	321J.2(2)(a)	OPERATING WHILE INTOXICATED, First Offense			
21000114	21000237	323454	BILLINGS, ELIZABETH		W	N	F	31
	01/12/2021	0200	Tuesday	ON-VIEW ARREST	1600-B NE BEAVERBROOKE BLVD , GRIMES			
	1	M	S	820.14	ARREST WITHOUT WARRANT			
21000141	21000299	323570	HERNANDEZ PEREZ, HUGO		W	H	M	27
	01/15/2021	0120	Friday	ON-VIEW ARREST	2400 SE COVENANT DR , GRIMES			
	1	M	S	321.174	FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.			
	01/15/2021	0120	Friday	ON-VIEW ARREST	2400 SE COVENANT DR , GRIMES			
	2	M	S	321.288	FAIL TO MAINTAIN CONTROL			
	01/15/2021	0120	Friday	ON-VIEW ARREST	2400 SE COVENANT DR , GRIMES			
	3	F	F	101.9	DETAIN FOR I.C.E. (IMMIGRATION & CUSTOMS ENFORCEMENT)			
21000154	21000327	323627	HARMISON, BRENTON		W	N	M	51
	01/16/2021	0241	Saturday	TAKEN INTO CUSTODY	1800-B SE 19TH ST , GRIMES			
	1	M	S	714.7	OPERATING VEHICLE WITHOUT OWNERS CONSENT - THEFT - LMV			

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
21000157	21000335	323650	CARBINE, MARIAH	W	N	F	25	
	01/16/2021	1747	Saturday	ON-VIEW ARREST	407 NW 7TH ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE			
21000165	21000367	323709	RIDGE, BRETT	W	N	M	51	
	01/17/2021	2141	Sunday	ON-VIEW ARREST	1405 SW 7TH ST , GRIMES			
	1	M	S	321J.2(2)(a)	OPERATING WHILE INTOXICATED, First Offense			
21000175	21000168	0	RAVENS, SHELBY	W	N	F	37	
	01/09/2021	1224	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000179	21000411	323844	LEON RODRIGUEZ, ISMAEL	W	H	M	38	
	01/20/2021	1900	Wednesday	ON-VIEW ARREST	3104 SE FREEDOM DR , GRIMES			
	1	M	S	708.2(2)	ASSAULT CAUSING BODILY INJURY			
21000180	21000419	323854	STONE, JOSEPH	W	N	M	53	
	01/21/2021	0639	Thursday	ON-VIEW ARREST	1900 SE 37TH ST , GRIMES			
	1	F	S	321J.2(2)(4)(C)	OPERATING WHILE INTOXICATED - THIRD OR SUBS OFFENSE - OWI 3			
	01/21/2021	0639	Thursday	ON-VIEW ARREST	1900 SE 37TH ST , GRIMES			
	3	M	S	321.561	DRIVING WHILE BARRED HABITUAL OFFENDER			
	01/21/2021	0639	Thursday	ON-VIEW ARREST	1900 SE 37TH ST , GRIMES			
	4	M	S	321.20B-A	VIOLATION - FINANCIAL LIABILITY COVERAGE			
	01/21/2021	0639	Thursday	ON-VIEW ARREST	1900 SE 37TH ST , GRIMES			
	2	M	S	321.284	OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container			

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
21000191	21000319	0	RICE, JEREAMY		W	N	M	42
	01/15/2021	2129	Friday	SUMMONED/ CITED	800-B E 1ST ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
21000194	21000340	0	DEHOET, ALYSHA		W	N	F	42
	01/16/2021	2158	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000216	21000462	323950	MANZANO MEDINA, MIGUEL		W	H	M	52
	01/22/2021	2026	Friday	ON-VIEW ARREST	206 E 1ST ST , GRIMES			
	1	M	S	321J.2(2)(a)	OPERATING WHILE INTOXICATED, First Offense			
	01/22/2021	2026	Friday	ON-VIEW ARREST	206 E 1ST ST , GRIMES			
	2	M	S	321.284	OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container			
	01/22/2021	2026	Friday	ON-VIEW ARREST	206 E 1ST ST , GRIMES			
	3	M	S	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			
21000237	21000472	0	HAYS MONROY, JESSI		W	N	F	31
	01/23/2021	1244	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000240	21000477	0	WALLACE, NICHOLAS		W	N	M	22
	01/23/2021	1739	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000301	21000331	0	PONCE, ANGEL		W	H	F	23
	01/16/2021	1443	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			

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
21000302	21000331	0	BRAVO, HECTOR	W	H	M	28	
	01/16/2021	1443	Saturday	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
2021	Jan	ABAND	5
		ACCIDENT	22
		ANIMAL	11
		ASSAULT	1
		ASSIST	70
		ATL	2
		AUDIBLE	22
		BROADCAST	5
		BUILDING	100
		BURG	7
		BUSVIOL	1
		CHINA	2
		COMMFIRE	6
		DEBRIS	2
		DISPUTE	28
		DITCH	9
		DOMESTIC	8
		DPQ	8
		DUMPING	1
		FIGHT	1
		FOLLOW	19
		FOUND	2
		FRAUD	4
		HARASS	3
		HAZMAT	1
		HITRUN	3
		INCOMP	3
		INFO	5
		INTOX	1
		INVESTIG	4
		KEYS	12
		LMV	4
		MENTAL	5
		MESSAGE	3
		MISC	1
		MISSING	1
		NARC	1

2021	Jan	OPEN	3
		OWI	2
		PARK	19
		PUBLIC	10
		RADAR	67
		RECKLESS	12
		RESDFIRE	2
		ROADS	4
		ROBBERY	1
		RUNAWAY	2
		SEX	2
		SHOPLIFT	9
		SHOTS	3
		SIGNALS	3
		SILENT	1
		STALLED	34
		STILL	2
		SUSP	47
		THEFT	12
		THREAT	2
		TRAFFIC	168
		UNK	2
		VANDAL	1
		WANTED	3
		WATCH	168
		WELFARE	17
	Month Total		979
Year Total		979	



Grimes - Calls For Service List

Report Month: January 2021

Total Calls For Service: 979

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 = 5															
21001017		01/08/2021	1110	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CANCELEV		ADMIN	2021	Jan	FR	11	0000	0000	1110	0	0
21001529		01/12/2021	0839	801 W 1ST ST, GRIMES	: @GRIMES UNITED METHODIST CHURCH - GRIM	ADVISED	ERICKSON, NATHAN	OFFICER	2021	Jan	TU	8	0839	0839	0843	0	4
21002339		01/17/2021	2103	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	SU	21	2103	2104	2110	0	7
21003473		01/25/2021	0947	705 NE 8TH ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2021	Jan	MO	9	0948	1010	1010	0	22
21003634		01/26/2021	0938	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ADVISED	HANIG, KALEM	ADMIN	2021	Jan	TU	9	0938	0947	0952	0	14
ACCIDENT		Total = 22															
20055231	20007942	01/01/2021	0041	301 NE 11TH ST, GRIMES		CASE	RANGEL, ALEXANDRIA	ADMIN	2021	Jan	FR	0	0041	0048	0121	0	40
21000048	21000008	01/01/2021	1412	W 1ST ST / SW BROOKSIDE DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2021	Jan	FR	14	1412	1415	1550	1	38
21000892	21000139	01/07/2021	1301	1459 E 1ST ST, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2021	Jan	TH	13	1302	1324	1446	1	44
21000927	21000143	01/07/2021	1711	SE CROSSINGS LN / SE GATEWAY DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jan	TH	17	1711	1724	1748	0	37

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
21001022	21000155	01/08/2021	1259	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jan	FR	12	1301	1306	1418	1	17
21001039	21000160	01/08/2021	1542	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	15	1543	1543	1639	0	56
21001461	21000232	01/11/2021	1838	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	ARNOLD, BRYCE	ADMIN	2021	Jan	MO	18	1839	1842	1930	0	51
21001566	21000254	01/12/2021	1413	1101 SE GATEWAY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TU	14	1426	1504	1509	0	43
21001819	21000281	01/14/2021	0738	SE 11TH ST / SE GATEWAY DR, GRIMES		ADVISED	KINNEY, PHILIP	ANI/ALI	2021	Jan	TH	7	0739	0743	0839	1	0
21001856		01/14/2021	1327	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2021	Jan	TH	13	1327	1332	1343	0	16
21001930	21000297	01/14/2021	2113	E 1ST ST / SE DESTINATION DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	TH	21	2114	2117	2141	0	27
21001956		01/15/2021	0158	1300-B SE GATEWAY DR, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	Jan	FR	1	0158	0206	0224	0	26
21001974	21000303	01/15/2021	0518	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	HADSALL, MATTHEW	ANI/ALI	2021	Jan	FR	5	0519	0523	0715	1	56
21001980	21000304	01/15/2021	0659	SE 19TH ST / SE GATEWAY DR, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2021	Jan	FR	6	0710	0713	0809	0	59
21002043	21000314	01/15/2021	1627	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	ANI/ALI	2021	Jan	FR	16	1628	1629	1727	0	59
21002275	21000356	01/17/2021	0944	NW 114TH ST / NW TOWNER DR, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Jan	SU	9	0945	0950	1029	0	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
21003244	21000474	01/23/2021	1440	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Jan	SA	14	1441	1455	1520	0	39
21003501	21000533	01/25/2021	1311	SE 11TH ST / SE GATEWAY DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2021	Jan	MO	13	1322	1328	1349	0	27
21003629	21000547	01/26/2021	0917	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jan	TU	9	0918	0923	0957	0	39
21003864		01/27/2021	1712	NE 4TH ST / NE LITTLE BEAVER DR, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	Jan	WE	17	1722	1729	1733	0	11
21004141		01/29/2021	1250	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Jan	FR	12	1251	1255	1301	0	10
21004447	21000671	01/31/2021	1604	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jan	SU	16	1605	1613	1641	0	36
ANIMAL		Total = 11															
21000215		01/02/2021	2337	500-B NE EDGEWOOD DR, GRIMES		UTL	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	23	2337	2337	0001	0	24
21000320		01/03/2021	1839	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CANCEL	GLENN, DOUGLAS	ANI/ALI	2021	Jan	SU	18	1844	1844	1911	0	27
21001058		01/08/2021	1727	608 NW 8TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	FR	17	2042	2043	2048	0	6
21001066		01/08/2021	1830	3000-B SE VICTORY DR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Jan	FR	18	1935	1947	2004	0	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
21001170		01/09/2021	1537	632 SE EWING ST, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	15	1538	1545	1552	0	14
21001432		01/11/2021	1525	635 SE EWING ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	MO	15	1528	1532	1613	0	45
21001557		01/12/2021	1240	3005 SE VICTORY DR, GRIMES		CASE	KING, WILLIAM	ADMIN	2021	Jan	TU	12	1240	1256	1353	1	13
21002059		01/15/2021	1829	900 NE 21ST CIR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Jan	FR	18	1830	1858	1917	0	47
21002148		01/16/2021	1108	2402 SE COVENANT DR, GRIMES		CANCELEV		ADMIN	2021	Jan	SA	11	0000	0000	1109	0	0
21002820		01/20/2021	1943	E 1ST ST / NE HARVEY ST, GRIMES		ADVISED	HARRELL, AARON	OFFICER	2021	Jan	WE	19	1943	1943	2022	0	39
21003384	21000498	01/24/2021	1903	801 NW CALISTA DR, GRIMES		CASE	GLENN, DOUGLAS	ADMIN	2021	Jan	SU	19	1904	1930	1956	0	52
ASSAULT		Total = 1															
21003833	21000591	01/27/2021	1346	200 S JAMES ST, GRIMES	: @JGFD 37	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	WE	13	1347	1623	1712	3	25
ASSIST		Total = 70															
21000027		01/01/2021	0825	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jan	FR	8	0834	0838	0842	0	8
21000172		01/02/2021	1700	208 NE MAIN ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	17	1700	1703	1714	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
21000258		01/03/2021	0828	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	BROA		ADMIN	2021	Jan	SU	8	0838	0838	0845	0	7
21000259		01/03/2021	0837	230 SW BROOKSIDE DR, GRIMES		BROA		ANI/ALI	2021	Jan	SU	8	0838	0838	0921	0	43
21000263		01/03/2021	0926	209 NE CIRCLE DR, GRIMES		BROA		ANI/ALI	2021	Jan	SU	9	0927	0927	1013	0	46
21000289		01/03/2021	1342	2400 SE FREEDOM DR, GRIMES		BROA		ADMIN	2021	Jan	SU	13	1343	1343	1412	0	29
21000295		01/03/2021	1423	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ADMIN	2021	Jan	SU	14	1426	1426	1611	1	45
21000361		01/04/2021	0325	809 SE PARK ST, GRIMES		BROA		ANI/ALI	2021	Jan	MO	3	0326	0326	0347	0	21
21000396		01/04/2021	1011	620 SE EWING ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	MO	10	1011	1013	1013	0	2
21000487		01/04/2021	2316	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM			ANI/ALI	2021	Jan	MO	23	2317	2317	2320	0	3
21000527		01/05/2021	0710	620 SE EWING ST, GRIMES		ADVISED		ADMIN	2021	Jan	TU	7	0714	0714	0714	0	0
21000555		01/05/2021	0944	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Jan	TU	9	0945	0945	0957	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
21000597		01/05/2021	1558	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	CORY, IAN	ANI/ALI	2021	Jan	TU	15	1559	1601	1616	0	17
21000632		01/05/2021	2031	708 SE CROSSINGS LN, GRIMES		BROA		ADMIN	2021	Jan	TU	20	2032	2032	2039	0	7
21000671		01/06/2021	0353	251 SE GATEWAY CIR, GRIMES	:207 @AMERICINN - GRIM	ASSIST	HADSALL, MATTHEW	ANI/ALI	2021	Jan	WE	3	0354	0356	0408	0	14
21000716		01/06/2021	1049	620 SE EWING ST, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2021	Jan	WE	10	1051	1058	1058	0	7
21000853		01/07/2021	0709	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TH	7	0710	0713	0718	0	8
21001003		01/08/2021	0928	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	ANI/ALI	2021	Jan	FR	9	0928	1020	1021	0	53
21001007		01/08/2021	1008	551 SE GATEWAY DR, GRIMES		ADVISED	KINNEY, PHILIP	ANI/ALI	2021	Jan	FR	10	1010	1014	1019	0	9
21001018		01/08/2021	1150	551 SE GATEWAY DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2021	Jan	FR	11	1151	1155	1201	0	10
21001044		01/08/2021	1611	2002 SE 32ND ST, GRIMES				ADMIN	2021	Jan	FR	16	1612	1612	1631	0	19
21001150		01/09/2021	1150	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ADMIN	2021	Jan	SA	11	1150	1150	1246	0	56

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
21001179	21000175	01/09/2021	1807	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	CASE	ARNOLD, BRYCE	ANI/ALI	2021	Jan	SA	18	1808	1816	1851	0	43
21001224		01/10/2021	0019	1335 SE 6TH ST, GRIMES		CANCEL	DAWSON, JOSHUA	ANI/ALI	2021	Jan	SU	0	0020	0020	0024	0	4
21001225		01/10/2021	0029	1335 SE 6TH ST, GRIMES		ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Jan	SU	0	0029	0033	0036	0	7
21001264		01/10/2021	1205	703 SE DOVETAIL RD, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2021	Jan	SU	12	1205	1216	1217	0	12
21001405		01/11/2021	1128	300-B NW 8TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jan	MO	11	1129	1137	1158	0	29
21001538	21000246	01/12/2021	0946	1255 SE 6TH ST, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Jan	TU	9	0947	0950	1048	1	1
21001544		01/12/2021	1011	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS -	BROA		ANI/ALI	2021	Jan	TU	10	1014	1014	1014	0	0
21001554		01/12/2021	1157	703 SE DOVETAIL RD, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Jan	TU	11	1158	1158	1205	0	7
21001595		01/12/2021	1742	1451 SE 3RD ST, GRIMES	: @PRESTO CLEANERS (SUITE 600) - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	TU	17	1742	1753	1753	0	11
21001612		01/12/2021	1859	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	ASSIST	ARNOLD, BRYCE	ANI/ALI	2021	Jan	TU	18	1901	1901	1907	0	6
21001682	21000260	01/13/2021	0541	1003 NE HARVEY ST, GRIMES		ASSIST	ZEBEDEE, MATTHEW	ANI/ALI	2021	Jan	WE	5	0541	0544	0659	1	18

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21001712		01/13/2021	1211	2901 SE FREEDOM DR, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2021	Jan	WE	12	1212	1219	1219	0	7
21001769	21000274	01/13/2021	1944	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	ASSIST	TURNER, MITCHELL	ADMIN	2021	Jan	WE	19	1946	1948	0222	6	36
21002088		01/15/2021	2328	3002 SE VICTORY DR, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	Jan	FR	23	2329	2332	2340	0	11
21002178		01/16/2021	1603	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	BROA		ANI/ALI	2021	Jan	SA	16	1605	1605	1614	0	9
21002249		01/17/2021	0256	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	BERRY, ALLISON	ANI/ALI	2021	Jan	SU	2	0256	0304	0417	1	21
21002278		01/17/2021	1004	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	CAPPELLE, JACOB	ANI/ALI	2021	Jan	SU	10	1006	1006	1022	0	16
21002352		01/17/2021	2329	603 SE DOVETAIL RD, GRIMES		BROA		ANI/ALI	2021	Jan	SU	23	2330	2330	2346	0	16
21002402		01/18/2021	1106	102 NW BEAVERBROOKE BLVD, GRIMES		BROA		ADMIN	2021	Jan	MO	11	1107	1107	1201	0	54
21002521		01/19/2021	0205	625 SE EWING ST, GRIMES			DAWSON, JOSHUA	ADMIN	2021	Jan	TU	2	0205	0208	0215	0	10
21002550		01/19/2021	0749	2855 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	TU	7	0749	0755	0759	0	10
21002580		01/19/2021	1108	2410 SE COVENANT DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jan	TU	11	1109	1128	1129	0	20

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21002658		01/19/2021	1934	3000 SE COVENANT DR, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2021	Jan	TU	19	1935	1940	1955	0	20
21002675		01/19/2021	2204	1716 NW CALISTA ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jan	TU	22	2206	2206	2209	0	3
21002707		01/20/2021	0308	725 SE GATEWAY DR, GRIMES		ASSIST	ZEBEDEE, MATTHEW	ANI/ALI	2021	Jan	WE	3	0309	0312	0353	0	44
21002733		01/20/2021	0819	703 SE DOVETAIL RD, GRIMES		ADVISED	WESSELINK, BRIAN	ANI/ALI	2021	Jan	WE	8	0819	0823	0829	0	10
21002876	21000422	01/21/2021	0642	905 SW 9TH CT, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	TH	6	0643	0649	0815	1	32
21003240		01/23/2021	1348	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	KINNEY, PHILIP	ANI/ALI	2021	Jan	SA	13	1349	1351	1409	0	20
21003269		01/23/2021	1751	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jan	SA	17	1752	1757	1807	0	15
21003326		01/24/2021	0611	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Jan	SU	6	0612	0612	0612	0	0
21003559		01/25/2021	2008	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM			ANI/ALI	2021	Jan	MO	20	2009	2009	2027	0	18
21003578		01/26/2021	0045	1011 SW 5TH CT, GRIMES		ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Jan	TU	0	0045	0049	0100	0	15
21003586		01/26/2021	0208	2948 NE BRENTWOOD CIR, GRIMES		TOUR	BERRY, ALLISON	ANI/ALI	2021	Jan	TU	2	0208	0218	0218	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
21003611		01/26/2021	0706	613 NW HARVEST CT, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jan	TU	7	0708	0714	0716	0	8
21003637		01/26/2021	0955	1120 NE 19TH ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2021	Jan	TU	9	0957	1000	1018	0	21
21003660		01/26/2021	1313	2301 NE 10TH CT, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Jan	TU	13	1314	1323	1423	1	9
21003749		01/27/2021	0333	1708 NW GABUS DR, GRIMES		INFO	HADSALL, MATTHEW	ANI/ALI	2021	Jan	WE	3	0333	0333	0333	0	0
21003767		01/27/2021	0744	2916 SE KEYSTONE DR, GRIMES		ASSIST	HAKE, MICHAEL	ANI/ALI	2021	Jan	WE	7	0744	0748	0807	0	23
21003796		01/27/2021	1006	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ASSIST		ANI/ALI	2021	Jan	WE	10	1007	1007	1008	0	1
21003954		01/28/2021	0850	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TH	8	0850	0856	0913	0	23
21003991		01/28/2021	1305	551 SE GATEWAY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TH	13	1305	1309	1317	0	12
21004051		01/28/2021	2050	501 NE 12TH ST, GRIMES		BROA		ANI/ALI	2021	Jan	TH	20	2051	2051	2051	0	0
21004098		01/29/2021	0620	2707 SE LIBERTY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Jan	FR	6	0621	0621	0629	0	8
21004152		01/29/2021	1414	2400 SE FREEDOM DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	FR	14	1414	1426	1429	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
21004227	21000650	01/29/2021	2344	3350 SE GLENSTONE DR, GRIMES		CASE	BERRY, ALLISON	ANI/ALI	2021	Jan	FR	23	2344	2347	0010	0	26
21004338		01/30/2021	1903	617 NE 6TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Jan	SA	19	1904	1908	1913	0	9
21004342		01/30/2021	1947	703 SE DOVETAIL RD, GRIMES		ASSIST		ANI/ALI	2021	Jan	SA	19	1948	1948	2033	0	45
21004402		01/31/2021	0509	706 SE CROSSINGS LN, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	Jan	SU	5	0509	0514	0519	0	10
ATL		Total = 2															
20055224		01/01/2021	0007	3305 SE GLENSTONE DR, GRIMES		CANCEL	GOOD, ADAM	OFFICER	2021	Jan	FR	0	0012	0020	0023	0	11
21002285		01/17/2021	1114	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2021	Jan	SU	11	1115	1129	1131	0	16
AUDIBLE		Total = 22															
21000016		01/01/2021	0539	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2021	Jan	FR	5	0540	0544	0603	0	23
21000054		01/01/2021	1527	1851 SE MIEHE DR, GRIMES		CANCEL	MCATEE, JESSE	ADMIN	2021	Jan	FR	15	1527	1527	1532	0	5
21000262		01/03/2021	0912	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Jan	SU	9	0913	0919	0929	0	16
21000304		01/03/2021	1555	3101 SW BROOKSIDE DR, GRIMES		CANCEL	CAHILL, DEVAN	ADMIN	2021	Jan	SU	15	1556	1556	1602	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
21000476		01/04/2021	2034	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CANCEL	CAPPELLE, JACOB	ADMIN	2021	Jan	MO	20	2034	2034	2039	0	5
21000647		01/05/2021	2316	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	BERRY, ALLISON	ADMIN	2021	Jan	TU	23	2317	2322	2329	0	12
21000767		01/06/2021	1657	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CHECKS O	GREGO, SHANE	ADMIN	2021	Jan	WE	16	1704	1711	1720	0	16
21000829		01/07/2021	0204	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	BERRY, ALLISON	ADMIN	2021	Jan	TH	2	0204	0207	0213	0	9
21000977		01/08/2021	0110	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Jan	FR	1	0111	0114	0120	0	9
21001126		01/09/2021	0326	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Jan	SA	3	0326	0331	0333	0	7
21001958		01/15/2021	0159	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	ADVISED	BERRY, ALLISON	ADMIN	2021	Jan	FR	1	0159	0201	0205	0	6
21002108		01/16/2021	0222	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	BERRY, ALLISON	ADMIN	2021	Jan	SA	2	0222	0224	0228	0	6
21002129		01/16/2021	0715	1601 SE GATEWAY DR, GRIMES	:@OWENS & MINOR	CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Jan	SA	7	0716	0720	0727	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
21002477		01/18/2021	2117	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	MO	21	2118	2122	2151	0	33
21003020		01/22/2021	0044	3505 LACEY LN, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2021	Jan	FR	0	0045	0048	0124	0	39
21003141		01/22/2021	2039	1400 SE GATEWAY DR, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2021	Jan	FR	20	2041	2041	2043	0	2
21003229		01/23/2021	1142	3504 INDEPENDENCE CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	SA	11	1143	1148	1155	0	12
21003312		01/24/2021	0223	2800 SE GATEWAY DR, GRIMES		CHECKS O	BERRY, ALLISON	ADMIN	2021	Jan	SU	2	0224	0228	0232	0	8
21003690		01/26/2021	1736	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CANCELEV		ADMIN	2021	Jan	TU	17	0000	0000	1748	0	0
21003692		01/26/2021	1752	3310 SW BROOKSIDE DR, GRIMES		CHECKS O	RULLMAN, JEFFREY	ADMIN	2021	Jan	TU	17	1823	1841	1843	0	20
21004222		01/29/2021	2328	4300 SE CAPITOL CIR, GRIMES		CHECKS O	BERRY, ALLISON	ADMIN	2021	Jan	FR	23	2329	2337	2347	0	18
21004243	21000655	01/30/2021	0123	4300 SE CAPITOL CIR, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2021	Jan	SA	1	0123	0127	0233	1	10
BROADCASTS		Total = 5															
21000151		01/02/2021	1313	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Jan	SA	13	1315	1323	1328	0	13
21000875	21000130	01/07/2021	1047	755 SE GATEWAY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TH	10	1048	1054	1318	2	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
21001582		01/12/2021	1527	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	TU	15	1528	1548	1551	0	23
21002342		01/17/2021	2112	SE 19TH ST / SE GRIMES BLVD, GRIMES		DUPNCAN	ARNOLD, BRYCE	ADMIN	2021	Jan	SU	21	2113	2113	2121	0	8
21002789		01/20/2021	1539	1800-B SE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2021	Jan	WE	15	1540	1540	1549	0	9
BUILDING		Total = 100															
21000030		01/01/2021	0928	1850 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	9	0928	0928	0930	0	2
21000036		01/01/2021	1120	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	11	1120	1120	1123	0	3
21000039		01/01/2021	1202	3000 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	12	1202	1202	1205	0	3
21000099		01/01/2021	2358	205 SE GATEWAY DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	23	2358	2358	0000	0	2
21000100		01/02/2021	0009	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0009	0009	0013	0	4
21000102		01/02/2021	0107	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	1	0107	0107	0109	0	2
21000103		01/02/2021	0108	911 SE GATEWAY DR, GRIMES	:EST LL(-93.7768,41.6814)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	1	0108	0108	0130	0	22
21000109		01/02/2021	0256	1821 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	2	0256	0256	0257	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
21000115		01/02/2021	0509	1889 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	5	0509	0509	0513	0	4
21000116		01/02/2021	0519	1220 NE STATION CRSG, GRIMES	:EST LL(-93.7813,41.7030)	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	5	0519	0519	0522	0	3
21000197		01/02/2021	2108	1533 SE 37TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	SA	21	2108	2108	2111	0	3
21000252		01/03/2021	0724	504 NE 15TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	7	0724	0724	0725	0	1
21000253		01/03/2021	0727	997 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	7	0727	0727	0730	0	3
21000255		01/03/2021	0754	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6769)	CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	7	0754	0754	0756	0	2
21000256		01/03/2021	0759	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	7	0759	0759	0801	0	2
21000260		01/03/2021	0853	2200 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	8	0853	0853	0855	0	2
21000266		01/03/2021	1035	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	10	1035	1035	1037	0	2
21000371		01/04/2021	0711	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	MO	7	0711	0711	0715	0	4
21000471		01/04/2021	1948	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2021	Jan	MO	19	1948	1948	1950	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
21000472		01/04/2021	1954	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	MO	19	1954	1954	1957	0	3
21000480		01/04/2021	2156	900 NE GATEWAY DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2021	Jan	MO	21	2156	2156	2205	0	9
21000488		01/04/2021	2335	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	MO	23	2335	2335	2338	0	3
21000516		01/05/2021	0343	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TU	3	0343	0343	0352	0	9
21000630		01/05/2021	2020	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TU	20	2020	2020	2026	0	6
21000652		01/06/2021	0009	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	WE	0	0009	0009	0012	0	3
21000654		01/06/2021	0014	3350 SE MIEHE DR, GRIMES	: @METALLIC MODULATION (SUITE 1) - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	WE	0	0014	0014	0016	0	2
21000670		01/06/2021	0347	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	WE	3	0347	0347	0349	0	2
21000795		01/06/2021	2057	3581 SE MIEHE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	WE	20	2057	2057	2105	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
21000822		01/07/2021	0101	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	1	0101	0101	0104	0	3
21000823		01/07/2021	0105	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	1	0105	0105	0107	0	2
21000840		01/07/2021	0359	3405 SE CROSSROADS DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	3	0359	0359	0402	0	3
21000841		01/07/2021	0407	3050 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	4	0407	0407	0410	0	3
21000843		01/07/2021	0412	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	4	0412	0412	0423	0	11
21000961		01/07/2021	2345	1821 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	23	2345	2345	2347	0	2
21000971		01/08/2021	0043	2995 SE MIEHE DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	FR	0	0043	0043	0045	0	2
21000974		01/08/2021	0104	1800 SE DESTINATION DR, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	FR	1	0104	0104	0105	0	1
21000975		01/08/2021	0105	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	1	0105	0105	0108	0	3
21000983		01/08/2021	0416	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	4	0416	0416	0420	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
21001088		01/08/2021	2131	1559 SE 37TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	FR	21	2131	2131	2136	0	5
21001103		01/09/2021	0003	3101 SE DESTINATION DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0003	0003	0005	0	2
21001114		01/09/2021	0136	1150 E 1ST ST, GRIMES	: @GRIMES TIRE AND AUTO - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	1	0136	0136	0138	0	2
21001128		01/09/2021	0354	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	3	0354	0354	0357	0	3
21001234		01/10/2021	0240	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	2	0240	0240	0242	0	2
21001243		01/10/2021	0401	1564 SE DESTINATION DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	4	0401	0401	0405	0	4
21001251		01/10/2021	0509	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	5	0509	0509	0512	0	3
21001258		01/10/2021	0805	3009 SE MIEHE DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	8	0805	0805	0806	0	1
21001259		01/10/2021	0839	2579 SE STONE RIDGE DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	8	0839	0839	0843	0	4
21001301		01/10/2021	1820	3605 SE CROSSROADS DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	18	1820	1820	1823	0	3
21001509		01/12/2021	0439	1405 SE 28TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	4	0439	0439	0443	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
21001558		01/12/2021	1251	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	12	1251	1251	1253	0	2
21001631		01/12/2021	2147	2993 SE MIEHE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TU	21	2147	2147	2153	0	6
21001640		01/12/2021	2309	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TU	23	2309	2309	2312	0	3
21001647		01/13/2021	0003	2030 E 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	0	0003	0003	0006	0	3
21001659		01/13/2021	0118	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	WE	1	0118	0118	0128	0	10
21001807		01/14/2021	0353	250 SW BROOKSIDE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	3	0353	0353	0357	0	4
21001948		01/15/2021	0007	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	0	0007	0007	0011	0	4
21002097		01/16/2021	0056	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0056	0056	0059	0	3
21002106		01/16/2021	0149	3126 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6623)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	1	0149	0149	0207	0	18
21002121		01/16/2021	0505	1811 NE HERITAGE DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	5	0505	0505	0508	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
21002123		01/16/2021	0519	911 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	5	0519	0519	0522	0	3
21002320		01/17/2021	1738	3161 SE GATEWAY DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	17	1738	1738	1741	0	3
21002368		01/18/2021	0301	1889 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	3	0301	0301	0303	0	2
21002458		01/18/2021	1829	3160 SE GRIMES BLVD # 700, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	MO	18	1829	1829	1845	0	16
21002546		01/19/2021	0710	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	7	0710	0710	0711	0	1
21002690		01/20/2021	0020	1400 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	0	0020	0020	0022	0	2
21002705		01/20/2021	0253	1405 SE 28TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	WE	2	0253	0253	0257	0	4
21002765		01/20/2021	1140	3455 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	11	1140	1140	1142	0	2
21002849		01/21/2021	0048	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	0	0048	0048	0054	0	6
21002860		01/21/2021	0305	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	3	0305	0305	0311	0	6
21002864		01/21/2021	0418	4154 SE CAPITOL CIR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TH	4	0418	0418	0423	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
21002865		01/21/2021	0426	2021 SE 44TH CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TH	4	0426	0426	0431	0	5
21002905		01/21/2021	1031	3000 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	10	1031	1031	1033	0	2
21003036		01/22/2021	0524	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	5	0524	0524	0529	0	5
21003181		01/23/2021	0150	3250 SE GATEWAY DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	1	0150	0150	0153	0	3
21003202		01/23/2021	0754	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	7	0754	0754	0757	0	3
21003208		01/23/2021	0849	2200 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	8	0849	0849	0852	0	3
21003291		01/23/2021	2315	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	23	2315	2315	2318	0	3
21003298		01/23/2021	2353	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	23	2353	2353	2357	0	4
21003320		01/24/2021	0409	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	4	0409	0409	0410	0	1
21003339		01/24/2021	1026	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6782)	CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	10	1026	1026	1038	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
21003421		01/25/2021	0157	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	1	0157	0157	0200	0	3
21003588		01/26/2021	0240	105 N JAMES ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	2	0240	0240	0253	0	13
21003703		01/26/2021	2111	3157 SE GATEWAY DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	TU	21	2111	2111	2113	0	2
21003754		01/27/2021	0408	3520 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	4	0408	0408	0414	0	6
21003762		01/27/2021	0646	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	6	0646	0646	0648	0	2
21003904		01/27/2021	2314	1601 E 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	23	2314	2314	2317	0	3
21003935		01/28/2021	0708	3000 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	7	0708	0708	0710	0	2
21003936		01/28/2021	0710	3201 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	7	0710	0710	0712	0	2
21003937		01/28/2021	0714	3421 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	7	0714	0714	0716	0	2
21004077		01/29/2021	0023	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Jan	FR	0	0023	0023	0030	0	7
21004115		01/29/2021	1028	301 SE 11TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	10	1028	1028	1030	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
21004273		01/30/2021	0703	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	7	0703	0703	0706	0	3
21004274		01/30/2021	0707	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	7	0707	0707	0710	0	3
21004275		01/30/2021	0723	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	7	0723	0723	0724	0	1
21004408		01/31/2021	0735	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	KINNEY, PHILIP	OFFICER	2021	Jan	SU	7	0735	0735	0744	0	9
21004410		01/31/2021	0745	800 BLK NE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	7	0745	0745	0748	0	3
21004413		01/31/2021	0823	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	8	0823	0823	0826	0	3
21004415		01/31/2021	0902	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6787)	CHECKS O	KINNEY, PHILIP	OFFICER	2021	Jan	SU	9	0902	0902	0914	0	12
21004420		01/31/2021	1000	3000 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	10	1000	1000	1005	0	5
21004427		01/31/2021	1216	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	12	1216	1216	1220	0	4
BURG		Total = 7															
21000047	21000007	01/01/2021	1336	914 SE 10TH LN, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jan	FR	13	1344	1347	1416	0	32
21000089	21000016	01/01/2021	2149	301 SE 11TH ST, GRIMES		CASE	BERRY, ALLISON	ADMIN	2021	Jan	FR	21	2215	2224	2255	0	40

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
21002298		01/17/2021	1352	1908 NW SUNSET LN, GRIMES		CANCELEV		ADMIN	2021	Jan	SU	13	0000	0000	1353	0	0
21002384	21000368	01/18/2021	0800	1217 NW NORTON ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2021	Jan	MO	8	0800	0821	0824	0	24
21002432	21000377	01/18/2021	1523	1908 NW SUNSET LN, GRIMES		CASE	PRUDEN, ANTHONY	ADMIN	2021	Jan	MO	15	1524	1530	1602	0	38
21003777	21000573	01/27/2021	0851	1601 E 1ST ST, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2021	Jan	WE	8	0852	0859	0926	0	34
21003831		01/27/2021	1334	1601 E 1ST ST, GRIMES		SUPP	HAKE, MICHAEL	ADMIN	2021	Jan	WE	13	1336	1339	1401	0	25
BUSVIOL		Total = 1															
21003963		01/28/2021	1000	255 JAZZWOOD DR SW, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TH	10	1001	1009	1052	0	51
CHINA		Total = 2															
21002213	21000341	01/16/2021	1957	800 SE CROSSINGS LN, GRIMES		CASE	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	19	1958	2014	2042	0	44
21002816		01/20/2021	1902	S JAMES ST / SW KENNYBROOK DR, GRIMES		UTL	MUMM, JARRED	ANI/ALI	2021	Jan	WE	19	1908	1914	1924	0	16
COMMFIRE		Total = 6															
21002413		01/18/2021	1256	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM		ERICKSON, NATHAN	ADMIN	2021	Jan	MO	12	1257	1300	1305	0	8
21002464		01/18/2021	1940	2417 SE 8TH LN, GRIMES		BROA		ADMIN	2021	Jan	MO	19	1941	1941	2021	0	40

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
21002715		01/20/2021	0523	3400 SE GLENSTONE DR, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Jan	WE	5	0523	0524	0540	0	17
21002869		01/21/2021	0530	3400 SE GLENSTONE DR, GRIMES			HADSALL, MATTHEW	ADMIN	2021	Jan	TH	5	0531	0542	0543	0	12
21003132		01/22/2021	1915	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM		CAHILL, DEVAN	ADMIN	2021	Jan	FR	19	1916	1920	1926	0	10
21003787		01/27/2021	0933	1601 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jan	WE	9	0934	0938	0938	0	4
DEBRIS		Total = 2															
21000169		01/02/2021	1621	750-B SE GRIMES BLVD, GRIMES		CHECKS O	ARNOLD, BRYCE	ANI/ALI	2021	Jan	SA	16	1621	1627	1635	0	14
21002839		01/20/2021	2345	903 S JAMES ST, GRIMES		ADVISED	ZEBEDEE, MATTHEW	ADMIN	2021	Jan	WE	23	2346	2349	0000	0	14
DISPUTE		Total = 28															
21000046		01/01/2021	1326	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	KINNEY, PHILIP	ADMIN	2021	Jan	FR	13	1326	1330	1403	0	37
21000293	21000040	01/03/2021	1416	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jan	SU	14	1417	1422	1515	0	58
21000313		01/03/2021	1745	1108 SE 10TH CT, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jan	SU	17	1745	1747	1825	0	40
21000451		01/04/2021	1623	NW GABUS DR / NW PRAIRIE CREEK DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	MO	16	1624	1627	1646	0	22

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21000564	21000083	01/05/2021	1113	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TU	11	1114	1120	1249	1	35
21000571	21000087	01/05/2021	1239	101 NW 8TH ST, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Jan	TU	12	1239	1240	1346	1	7
21000624	21000093	01/05/2021	1929	912 SW 9TH CT, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	TU	19	1935	1947	2019	0	44
21000759		01/06/2021	1638	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	WE	16	1638	1645	1738	1	0
21001295		01/10/2021	1718	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	SU	17	1722	1727	1801	0	39
21001325	21000193	01/10/2021	2314	300 SE 3RD ST, GRIMES		CASE	HADSALL, MATTHEW	ANI/ALI	2021	Jan	SU	23	2314	2322	0047	1	33
21001752		01/13/2021	1717	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	WE	17	1749	1752	1800	0	11
21001887	21000295	01/14/2021	1722	634 SE EWING ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	TH	17	1723	1727	1824	1	1
21002463		01/18/2021	1940	3000 SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	ANI/ALI	2021	Jan	MO	19	1941	1949	2018	0	37
21002949		01/21/2021	1545	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	MUMM, JARRED	ADMIN	2021	Jan	TH	15	1546	1548	1618	0	32
21003130	21000461	01/22/2021	1856	634 SE EWING ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jan	FR	18	1856	1856	1953	0	57

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
21003234		01/23/2021	1239	634 SE EWING ST, GRIMES		ADVISED	HARRIS, JOHN	ANI/ALI	2021	Jan	SA	12	1239	1305	1319	0	40
21003249		01/23/2021	1501	407 NW 7TH ST, GRIMES		SUPP	CAHILL, DEVAN	ADMIN	2021	Jan	SA	15	1503	1509	1628	1	25
21003252		01/23/2021	1530	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	SA	15	1551	1551	1556	0	5
21003374		01/24/2021	1717	1740 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Jan	SU	17	1719	1723	1733	0	14
21003527		01/25/2021	1528	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	MO	15	1529	1547	1607	0	38
21003769		01/27/2021	0751	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	WE	7	0752	0752	0800	0	8
21003863	21000596	01/27/2021	1711	2910 SE VICTORY DR, GRIMES		ASSIST	CAPPELLE, JACOB	ADMIN	2021	Jan	WE	17	1712	1716	1759	0	47
21004062		01/28/2021	2206	1800 NW GABUS DR, GRIMES		ASSIST	SCHUTTE, ROBERT	ANI/ALI	2021	Jan	TH	22	2207	2211	2237	0	30
21004101	21000629	01/29/2021	0713	634 SE EWING ST, GRIMES		WARNING	WARD, GREGORY	ADMIN	2021	Jan	FR	7	0713	0717	0807	0	54
21004329		01/30/2021	1740	1350 SE GATEWAY DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	Jan	SA	17	1805	1840	1849	0	44
21004332		01/30/2021	1801	875 SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Jan	SA	18	1807	1816	1828	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
21004478	21000678	01/31/2021	2113	720 NE 5TH ST, GRIMES		ASSIST	LOVELL, JACOB	ADMIN	2021	Jan	SU	21	2113	2115	2223	1	10
21004480	21000679	01/31/2021	2159	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	LOVELL, JACOB	ADMIN	2021	Jan	SU	21	2200	2203	2230	0	30
DITCH		Total = 9															
21001973		01/15/2021	0435	SE GLENSTONE DR / SE STONE RIDGE DR, GRIMES		ADVISED	HADSALL, MATTHEW	ANI/ALI	2021	Jan	FR	4	0435	0448	0455	0	20
21002010		01/15/2021	1029	142ND ST / MEREDITH DR, GRIMES		ADVISED	WHITE, KURT	ADMIN	2021	Jan	FR	10	1048	1048	1101	0	13
21002277		01/17/2021	1001	800-B NE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2021	Jan	SU	10	1001	1001	1007	0	6
21002279		01/17/2021	1019	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	CAPPELLE, JACOB	ADMIN	2021	Jan	SU	10	1022	1024	1028	0	6
21002752		01/20/2021	1007	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	10	1007	1007	1013	0	6
21003561		01/25/2021	2032	2800-B SE GRIMES BLVD, GRIMES		GREENTAG	ARNOLD, BRYCE	OFFICER	2021	Jan	MO	20	2032	2032	2052	0	20
21003565		01/25/2021	2104	600-B SE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Jan	MO	21	2104	2109	2110	0	6
21003576		01/25/2021	2349	SE 28TH ST, GRIMES	:EST LL(- 93.7750,41.665 7)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	23	2349	2349	2350	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
21003625		01/26/2021	0851	2800-B SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Jan	TU	8	0851	0851	0854	0	3
DOMESTIC		Total = 8															
21000625		01/05/2021	1934	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	TU	19	1935	1938	1949	0	14
21002149		01/16/2021	1122	875 SE GATEWAY DR, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Jan	SA	11	1122	1129	1158	0	36
21002488	21000380	01/18/2021	2304	310 NE EWING ST, GRIMES		CASE	HADSALL, MATTHEW	ADMIN	2021	Jan	MO	23	2304	2308	2330	0	26
21002972		01/21/2021	1741	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	MUMM, JARRED	ADMIN	2021	Jan	TH	17	1742	1743	1748	0	6
21003286		01/23/2021	2214	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	UTL	PRUDEN, ANTHONY	ADMIN	2021	Jan	SA	22	2215	2215	2233	0	18
21003287		01/23/2021	2219	301 SE 11TH ST, GRIMES		DISREGAR	SCHUTTE, ROBERT	ADMIN	2021	Jan	SA	22	2221	2232	2246	0	25
21003885		01/27/2021	1939	875 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	ANI/ALI	2021	Jan	WE	19	1941	1941	1957	0	16
21004461	21000677	01/31/2021	1838	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	UTL	CAHILL, DEVAN	ANI/ALI	2021	Jan	SU	18	1839	1843	2044	2	5
DPQ		Total = 8															
20055237		01/01/2021	0127	1100-B NE CYPRESS CIR, GRIMES		ADVISED	HADSALL, MATTHEW	ADMIN	2021	Jan	FR	1	0128	0134	0140	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
21000314		01/03/2021	1802	1335 SE 6TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	SU	18	1811	1944	1955	1	44
21002491		01/18/2021	2313	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ASSIST	DAWSON, JOSHUA	ADMIN	2021	Jan	MO	23	2330	2335	2349	0	19
21002669		01/19/2021	2051	1335 SE 6TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2021	Jan	TU	20	2052	2056	2125	0	33
21002927		01/21/2021	1303	613 NE 7TH ST, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2021	Jan	TH	13	1304	1307	1317	0	13
21004223		01/29/2021	2329	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	BERRY, ALLISON	ANI/ALI	2021	Jan	FR	23	0016	0020	0049	0	33
21004359		01/30/2021	2224	2501 NW WILLOWBROOKE DR, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	Jan	SA	22	2227	2235	2237	0	10
21004393		01/31/2021	0311	607 SE EWING ST, GRIMES		CANCEL	BERRY, ALLISON	ANI/ALI	2021	Jan	SU	3	0315	0320	0328	0	13
DUMPING		Total = 1															
21000876		01/07/2021	1059	1100 NE 22ND ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Jan	TH	10	1220	1225	1245	0	25
FIGHT		Total = 1															
21002810	21000411	01/20/2021	1823	3104 SE FREEDOM DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Jan	WE	18	1824	1826	1951	1	27
FOLLOW		Total = 19															
21000148		01/02/2021	1252	601 NW NORTON CIR, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2021	Jan	SA	12	1252	1252	1313	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
21000386		01/04/2021	0933	551 SE 11TH ST, GRIMES		CASE	ERICKSON, NATHAN	OFFICER	2021	Jan	MO	9	0933	0933	0950	0	17
21001046		01/08/2021	1633	1001 NE MAIN ST, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2021	Jan	FR	16	1633	1633	1711	0	38
21001222		01/10/2021	0009	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	0	0009	0009	0011	0	2
21002304		01/17/2021	1517	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	SUPP	ARNOLD, BRYCE	ADMIN	2021	Jan	SU	15	1518	1518	1530	0	12
21002305		01/17/2021	1521	1643 SE 19TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	15	1521	1521	1612	0	51
21002306		01/17/2021	1530	1641 SE 19TH ST, GRIMES		SUPP	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	15	1530	1530	1543	0	13
21002940		01/21/2021	1504	3104 SE FREEDOM DR, GRIMES			CAHILL, DEVAN	OFFICER	2021	Jan	TH	15	1504	1504	1508	0	4
21002969		01/21/2021	1709	3104 SE FREEDOM DR, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jan	TH	17	1709	1709	1716	0	7
21003205		01/23/2021	0836	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	8	0836	0836	0839	0	3
21003537		01/25/2021	1649	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	MO	16	1649	1649	1654	0	5
21003539		01/25/2021	1655	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM		ARNOLD, BRYCE	OFFICER	2021	Jan	MO	16	1655	1655	1659	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
21003818		01/27/2021	1211	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ASSIST	RULLMAN, JEFFREY	OFFICER	2021	Jan	WE	12	1331	1331	1338	0	7
21003830		01/27/2021	1331	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST		OFFICER	2021	Jan	WE	13	1331	1331	1338	0	7
21003832		01/27/2021	1342	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM			OFFICER	2021	Jan	WE	13	1342	1342	1401	0	19
21003890		01/27/2021	2045	200 SE DESTINATION DR, GRIMES			ARNOLD, BRYCE	OFFICER	2021	Jan	WE	20	2045	2045	2118	0	33
21004042		01/28/2021	1913	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2021	Jan	TH	19	1913	1913	1944	0	31
21004468		01/31/2021	1948	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	SU	19	2004	2004	2004	0	0
21004484		01/31/2021	2230	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ASSIST	BERRY, ALLISON	OFFICER	2021	Jan	SU	22	2230	2230	2324	0	54
FOUND		Total = 2															
21003154		01/22/2021	2244	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	NODP	HADSALL, MATTHEW	ADMIN	2021	Jan	FR	22	2244	2249	2326	0	42
21003351		01/24/2021	1422	1807-B SE GATEWAY DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	SU	14	1431	1451	1454	0	23

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
FRAUD		Total = 4															
21001140		01/09/2021	0813	705 SE 3RD ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Jan	SA	8	0813	0813	0829	0	16
21002265	21000350	01/17/2021	0801	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CASE	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	8	0801	0801	0824	0	23
21002593	21000392	01/19/2021	1300	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Jan	TU	13	1300	1305	1423	1	23
21003632	21000555	01/26/2021	0934	3505 SE CROSSROADS DR, GRIMES	:@CONTINENTAL ALARMS - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Jan	TU	9	0937	0959	1019	0	42
HARASS		Total = 3															
21001718		01/13/2021	1313	2501 NW WILLOWBROOKE DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2021	Jan	WE	13	1314	1321	1348	0	34
21002595	21000394	01/19/2021	1305	621 SE 14TH ST, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jan	TU	13	1432	1432	1537	1	5
21004490		01/31/2021	2328	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CANCEL	BERRY, ALLISON	ADMIN	2021	Jan	SU	23	2330	2359	0051	1	21
HAZMAT		Total = 1															
21000050		01/01/2021	1444	1113 SE DOLAN DR, GRIMES		BROA		ADMIN	2021	Jan	FR	14	1447	1447	1614	1	27
HITRUN		Total = 3															
21000726	21000114	01/06/2021	1216	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2021	Jan	WE	12	1218	1228	1324	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
21000733	21000116	01/06/2021	1419	1750 SE 11TH ST, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jan	WE	14	1439	1449	1537	0	58
21003261		01/23/2021	1622	1335 SE 6TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	SA	16	1623	1627	1635	0	12
INCOMP		Total = 3															
21000573		01/05/2021	1300	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	TU	13	1301	1306	1309	0	8
21003827		01/27/2021	1257	503 NW 6TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	WE	12	1257	1303	1314	0	17
21003933		01/28/2021	0542	1500 SE 37TH ST, GRIMES	: @RYKO MANUFACTURING - GRIM	CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Jan	TH	5	0543	0547	0600	0	17
INFO		Total = 5															
21000880		01/07/2021	1132	NE 11TH ST / N JAMES ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Jan	TH	11	1151	1151	1158	0	7
21001350		01/11/2021	0501	301 SE 11TH ST, GRIMES				ADMIN	2021	Jan	MO	5	0502	0502	0713	2	11
21001375		01/11/2021	0837	255 JAZZWOOD DR SW, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	MO	8	0838	0844	0854	0	16
21002967		01/21/2021	1707	250 SW BROOKSIDE DR, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2021	Jan	TH	17	1710	1710	1718	0	8
21004160		01/29/2021	1529	509 SE 12TH ST, GRIMES		ADVISED		ADMIN	2021	Jan	FR	15	1848	1848	1849	0	1
INTOX		Total = 1															
21000807		01/06/2021	2258	209 NE JACOB ST, GRIMES		ASSIST	BERRY, ALLISON	ADMIN	2021	Jan	WE	22	2301	2305	2344	0	43

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
INVESTIG		Total = 4															
21000216		01/02/2021	2339	3000 SE STONEGATE DR, GRIMES		BROA		ADMIN	2021	Jan	SA	23	2340	2340	2340	0	0
21000462		01/04/2021	1814	513 NE 3RD ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	MO	18	1815	1815	1825	0	10
21001775		01/13/2021	2019	1308 NW 3RD ST, GRIMES		ADVISED		ADMIN	2021	Jan	WE	20	2021	2021	2216	1	55
21002070		01/15/2021	2017	901 NW 8TH ST, GRIMES		BROA		ADMIN	2021	Jan	FR	20	2018	2018	2100	0	42
KEYS		Total = 12															
21000615		01/05/2021	1804	109 E 1ST ST, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	TU	18	1827	1833	1838	0	11
21000745		01/06/2021	1512	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	WE	15	1512	1519	1538	0	26
21001285		01/10/2021	1622	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	SU	16	1623	1625	1632	0	9
21001475		01/11/2021	2020	512 NE MAIN ST, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	MO	20	2023	2030	2044	0	21
21001572		01/12/2021	1443	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	TU	14	1444	1455	1535	0	51
21002345		01/17/2021	2129	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CANCEL	DOVE, JEREMY	ADMIN	2021	Jan	SU	21	2157	2208	2212	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
21002451		01/18/2021	1735	1101 SW 7TH ST, GRIMES		TOUR	PRUDEN, ANTHONY	ADMIN	2021	Jan	MO	17	1735	1750	1753	0	18
21003092		01/22/2021	1456	200 SE GATEWAY DR, GRIMES		TOUR	PRUDEN, ANTHONY	ADMIN	2021	Jan	FR	14	1457	1500	1515	0	18
21003162		01/22/2021	2336	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	HADSALL, MATTHEW	ADMIN	2021	Jan	FR	23	2336	2340	2353	0	17
21003841		01/27/2021	1437	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jan	WE	14	1438	1442	1447	0	9
21003965		01/28/2021	1017	706 SE WOODBINE DR, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2021	Jan	TH	10	1018	1019	1023	0	5
21004464		01/31/2021	1842	3600 SE CROSSROADS DR, GRIMES	: @EL HUAPANGO - GRIM	ASSIST	DOVE, JEREMY	ADMIN	2021	Jan	SU	18	1908	1916	1916	0	8
LMV		Total = 4															
21001340	21000196	01/11/2021	0212	600-B E 1ST ST, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Jan	MO	2	0213	0219	0448	2	35
21002256	21000347	01/17/2021	0349	600-B NW VALLEY VIEW DR, GRIMES		SUPP	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	3	0349	0349	0506	1	17
21002266	21000352	01/17/2021	0831	2000 NW KELSEY LYNN CIR, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2021	Jan	SU	8	0832	0842	1254	4	22
21003496		01/25/2021	1154	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	INFO	KINNEY, PHILIP	ADMIN	2021	Jan	MO	11	1157	1216	1227	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 = 5															
21000921	21000144	01/07/2021	1632	634 SE EWING ST, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	TH	16	1636	1640	1804	1	28
21001026		01/08/2021	1348	209 NE JACOB ST, GRIMES		NODP	HARRIS, JOHN	ADMIN	2021	Jan	FR	13	1348	1412	1525	1	37
21001268		01/10/2021	1244	E 1ST ST / SE GATEWAY DR, GRIMES		DISREGAR	KINNEY, PHILIP	ANI/ALI	2021	Jan	SU	12	1244	1254	1255	0	11
21002955		01/21/2021	1557	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CANCELEV		ADMIN	2021	Jan	TH	15	0000	0000	1557	0	0
21004183		01/29/2021	1733	209 NE JACOB ST, GRIMES	:PC67	ASSIST	CAHILL, DEVAN	ADMIN	2021	Jan	FR	17	2029	2102	2236	2	7
MESSAGE		Total = 3															
21001715		01/13/2021	1257	600 NW HARVEST CT, GRIMES		ADVISED	KING, WILLIAM	ADMIN	2021	Jan	WE	12	1257	1306	1307	0	10
21002019		01/15/2021	1148	1109 NW 8TH ST, GRIMES		INFO	KINNEY, PHILIP	ADMIN	2021	Jan	FR	11	1151	1211	1211	0	20
21002218		01/16/2021	2105	407 NW 7TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	21	2107	2121	2153	0	46
MISC		Total = 1															
21003529		01/25/2021	1546	1712 SE GATEWAY DR, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	MO	15	1546	1546	1553	0	7
MISSING		Total = 1															
21003367		01/24/2021	1608	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Jan	SU	16	1719	1733	1733	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
NARC		Total = 1															
21003677		01/26/2021	1528	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2021	Jan	TU	15	1529	1537	1556	0	27
OPEN		Total = 3															
21000483		01/04/2021	2245	600-B NE 5TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	MO	22	2245	2245	2248	0	3
21000512		01/05/2021	0304	3510 SE DESTINATION DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	3	0304	0304	0324	0	20
21002686		01/19/2021	2338	250 W 1ST ST, GRIMES	: @TINAS HAIR & TANNING - GRIM	CHECKS O	VANDERWEIDE, SCOTT	OFFICER	2021	Jan	TU	23	2338	2338	2353	0	15
OWI		Total = 2															
21001941	21000299	01/14/2021	2219	2400 SE COVENANT DR, GRIMES		CASE	HADSALL, MATTHEW	ANI/ALI	2021	Jan	TH	22	2220	2223	0120	3	0
21003134	21000462	01/22/2021	1947	E 1ST ST / N JAMES ST, GRIMES		ASSIST	MUMM, JARRED	ADMIN	2021	Jan	FR	19	1949	1949	2334	3	45
PARK		Total = 19															
21000165		01/02/2021	1526	1713 NW MORNINGSIDE DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Jan	SA	15	1526	1532	1537	0	11
21001927		01/14/2021	2101	705 SE 3RD ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	TH	21	2101	2101	2103	0	2
21001937		01/14/2021	2144	514 N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	TH	21	2144	2144	2148	0	4
21001951		01/15/2021	0038	307 SW KENNYBROOK DR, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	0	0038	0038	0055	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
21001955		01/15/2021	0130	1112 NW 8TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	1	0130	0130	0138	0	8
21001959		01/15/2021	0241	2600 NE PARK DR, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	2	0241	0241	0248	0	7
21001960		01/15/2021	0255	1913 NE LITTLE BEAVER DR, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	2	0255	0255	0301	0	6
21001961		01/15/2021	0259	161 NE 25TH CT, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Jan	FR	2	0259	0259	0310	0	11
21001964		01/15/2021	0314	2000 NE HERITAGE DR, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	3	0314	0314	0326	0	12
21001966		01/15/2021	0328	1202 NE 19TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	3	0328	0328	0334	0	6
21001969		01/15/2021	0358	605 SE 13TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	3	0358	0358	0408	0	10
21001987		01/15/2021	0759	300-B SW KENNYBROOK DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2021	Jan	FR	7	0800	0812	0812	0	12
21001997	21000305	01/15/2021	0919	1109 NW 8TH ST, GRIMES		IMPOUND	KINNEY, PHILIP	ADMIN	2021	Jan	FR	9	0925	0933	1105	1	40
21002009		01/15/2021	1011	320 SW KENNYBROOK DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Jan	FR	10	1027	1037	1128	1	1
21002409		01/18/2021	1222	NW 8TH ST / NW NORTON ST, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jan	MO	12	1225	1225	1225	0	0
21003577		01/26/2021	0033	623 NE 4TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Jan	TU	0	0033	0033	0041	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
21003633		01/26/2021	0937	200-B NW 10TH CIR, GRIMES		ADVISED	HANIG, KALEM	ADMIN	2021	Jan	TU	9	0952	0958	1006	0	14
21003782		01/27/2021	0906	725 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jan	WE	9	0907	0909	0916	0	9
21003973		01/28/2021	1120	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2021	Jan	TH	11	1124	1137	1159	0	35
PUBLIC		Total = 10															
21000222		01/03/2021	0042	400 BLOCK NE EDGEWOOD DR, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2021	Jan	SU	0	0042	0042	0044	0	2
21000300		01/03/2021	1501	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	SU	15	1521	1521	1547	0	26
21001015		01/08/2021	1106	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jan	FR	11	1108	1111	1118	0	10
21001060		01/08/2021	1728	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Jan	FR	17	1729	1744	1802	0	33
21001366		01/11/2021	0747	SE 6TH ST / S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Jan	MO	7	0747	0747	0808	0	21
21001567		01/12/2021	1413	809 SE 12TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TU	14	1413	1414	1423	0	10
21002215		01/16/2021	2030	3200 SE GLENSTONE DR, GRIMES		CHECKS O	ARNOLD, BRYCE	ANI/ALI	2021	Jan	SA	20	2047	2059	2105	0	18
21002639		01/19/2021	1727	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	TU	17	1745	1745	1829	0	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
21003452		01/25/2021	0807	500-B NE 9TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Jan	MO	8	0807	0807	0814	0	7
21003884		01/27/2021	1917	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O	ARNOLD, BRYCE	ADMIN	2021	Jan	WE	19	1919	1927	1935	0	16
RADAR		Total = 67															
21000237		01/03/2021	0243	705 SW 37TH ST, GRIMES		NODP	WARD, GREGORY	OFFICER	2021	Jan	SU	2	0243	0243	0244	0	1
21000280		01/03/2021	1227	785 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	12	1227	1227	1234	0	7
21000347		01/04/2021	0048	1178 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	0	0048	0048	0102	0	14
21000381		01/04/2021	0908	785 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	MO	9	0908	0908	0926	0	18
21000443		01/04/2021	1551	789 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2021	Jan	MO	15	1551	1551	1612	0	21
21000466		01/04/2021	1831	1043 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	MO	18	1831	1831	1835	0	4
21000467		01/04/2021	1832	469 SE GATEWAY DR, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2021	Jan	MO	18	1832	1832	1834	0	2
21000521		01/05/2021	0449	SE 6TH ST / S JAMES ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	4	0450	0502	0539	0	49
21000535		01/05/2021	0807	1545 SE 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	8	0807	0807	0831	0	24

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
21000601		01/05/2021	1619	490 SE DESTINATION DR, GRIMES	:EST LL(-93.7694,41.6848)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TU	16	1619	1619	1619	0	0
21000641		01/05/2021	2129	449 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TU	21	2129	2129	2152	0	23
21000651		01/05/2021	2351	706 NE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	TU	23	2351	2351	2357	0	6
21000689		01/06/2021	0754	283 SE 6TH ST, GRIMES		CANCEL	KINNEY, PHILIP	OFFICER	2021	Jan	WE	7	0754	0754	0827	0	33
21000786		01/06/2021	1910	404 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	WE	19	1910	1910	1918	0	8
21000826		01/07/2021	0121	2865 SE GRIMES BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	TH	1	0121	0121	0129	0	8
21000836		01/07/2021	0317	1150 NE GRIMES BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	TH	3	0317	0317	0335	0	18
21000838		01/07/2021	0335	300 SE GRIMES BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	TH	3	0335	0335	0348	0	13
21000849		01/07/2021	0516	SE 6TH ST / S JAMES ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	5	0516	0516	0547	0	31
21000965		01/08/2021	0006	7307 NW 114TH ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	FR	0	0017	0027	0028	0	11
21001221		01/09/2021	2359	296 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	SA	23	0015	0028	0056	0	41
21001237		01/10/2021	0252	290 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	SU	2	0306	0318	0318	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
21001246		01/10/2021	0422	2354 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	SU	4	0444	0452	0453	0	9
21001404		01/11/2021	1126	1543 SE 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Jan	MO	11	1126	1126	1129	0	3
21001440		01/11/2021	1634	1777 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	MO	16	1634	1634	1648	0	14
21001526		01/12/2021	0753	787 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	7	0753	0753	0811	0	18
21001550		01/12/2021	1140	1617 SE LITTLE BEAVER DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	11	1140	1140	1156	0	16
21001680		01/13/2021	0539	2358 SE GRIMES BLVD, GRIMES		CANCELEV	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	WE	5	0000	0000	0541	0	0
21001681		01/13/2021	0540	1014 SE DESTINATION DR, GRIMES		CANCELEV	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	5	0000	0000	0541	0	0
21001686		01/13/2021	0716	330 SE 37TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	7	0716	0716	0733	0	17
21001716		01/13/2021	1302	789 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	13	1302	1302	1320	0	18
21001852		01/14/2021	1259	3139 SE GLENSTONE DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	12	1259	1259	1312	0	13
21001880		01/14/2021	1625	782 N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	16	1625	1625	1635	0	10
21002071		01/15/2021	2019	2690 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	FR	20	2019	2019	2037	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
21002083		01/15/2021	2248	774 S JAMES ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	FR	22	2259	2300	2310	0	11
21002241		01/17/2021	0112	298 SE GRIMES BLVD, GRIMES		CANCELEV	BERRY, ALLISON	OFFICER	2021	Jan	SU	1	0000	0000	0126	0	0
21002374		01/18/2021	0346	1043 S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	MO	3	0346	0346	0351	0	5
21002395		01/18/2021	1016	1140 SW 19TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Jan	MO	10	1020	1020	1056	0	36
21002412		01/18/2021	1242	1144 SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	MO	12	1257	1257	1306	0	9
21002517		01/19/2021	0138	1573 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	1	0138	0138	0144	0	6
21002547		01/19/2021	0712	1142 SW 19TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Jan	TU	7	0712	0712	0723	0	11
21002549		01/19/2021	0725	1144 SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	TU	7	0725	0725	0746	0	21
21002558		01/19/2021	0906	787 N JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	9	0912	0916	0917	0	5
21002624		01/19/2021	1602	777 N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TU	16	1602	1602	1618	0	16
21002730		01/20/2021	0807	1314 SW 19TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	8	0807	0807	0819	0	12
21002735		01/20/2021	0841	1144 SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	WE	8	0848	0848	0902	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
21002747		01/20/2021	0938	1144 SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	WE	9	1028	1028	1038	0	10
21002772		01/20/2021	1323	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	13	1323	1323	1336	0	13
21002809		01/20/2021	1820	778 N JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	WE	18	1820	1820	1824	0	4
21002975		01/21/2021	1806	1777 S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	TH	18	1821	1821	1833	0	12
21002989		01/21/2021	2043	2363 SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	20	2043	2043	2048	0	5
21003032		01/22/2021	0441	SE 6TH ST / S JAMES ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	4	0441	0441	0515	0	34
21003035		01/22/2021	0511	2199 SE 11TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	FR	5	0511	0511	0518	0	7
21003044		01/22/2021	0714	921 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	7	0714	0714	0729	0	15
21003075		01/22/2021	1201	1142 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	12	1201	1201	1221	0	20
21003098		01/22/2021	1517	2814 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	FR	15	1517	1517	1534	0	17
21003321		01/24/2021	0418	296 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	SU	4	0505	0532	0533	0	28
21003397		01/24/2021	2329	2352 SE GRIMES BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	SU	23	2329	2329	2343	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
21003405		01/25/2021	0014	510 S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Jan	MO	0	0014	0014	0031	0	17
21003426		01/25/2021	0230	292 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	MO	2	0307	0309	0342	0	35
21003487		01/25/2021	1107	1142 SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Jan	MO	11	1107	1107	1111	0	4
21003943		01/28/2021	0741	283 SE 6TH ST, GRIMES		CANCEL	KINNEY, PHILIP	OFFICER	2021	Jan	TH	7	0741	0741	0813	0	32
21003950		01/28/2021	0816	789 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	8	0816	0816	0833	0	17
21004027		01/28/2021	1703	2812 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	17	1703	1703	1721	0	18
21004031		01/28/2021	1727	775 N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	17	1727	1727	1744	0	17
21004171		01/29/2021	1631	2813 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	FR	16	1631	1631	1649	0	18
21004280		01/30/2021	0929	1547 SE 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	9	0929	0929	0950	0	21
21004459		01/31/2021	1833	1178 SE 37TH ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	SU	18	1839	1839	1839	0	0
RECKLESS		Total = 12															
21000119		01/02/2021	0650	152 HWY 141 HWY, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jan	SA	6	0651	0651	0657	0	6
21000269		01/03/2021	1038	SE 11TH ST / SE GRIMES BLVD, GRIMES		DISREGAR	ERICKSON, NATHAN	ADMIN	2021	Jan	SU	10	1039	1042	1043	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
21000276		01/03/2021	1140	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2021	Jan	SU	11	1142	1143	1148	0	6
21001092		01/08/2021	2230	152 HWY 141 HWY, GRIMES		ADVISED	DAWSON, JOSHUA	ADMIN	2021	Jan	FR	22	2231	2231	2240	0	9
21002344	21000367	01/17/2021	2124	1405 SW 7TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	ADMIN	2021	Jan	SU	21	2124	2125	0114	3	50
21002725		01/20/2021	0730	SE 19TH ST / SE GATEWAY DR, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2021	Jan	WE	7	0733	0734	0738	0	5
21002868	21000419	01/21/2021	0436	SE 37TH ST / SE GRIMES BLVD, GRIMES		ARREST	ZEBEDEE, MATTHEW	ANI/ALI	2021	Jan	TH	4	0436	0436	0637	2	1
21003592		01/26/2021	0317	SE 37TH ST / SE GRIMES BLVD, GRIMES		BROA	DAWSON, JOSHUA	ANI/ALI	2021	Jan	TU	3	0318	0318	0318	0	0
21003662		01/26/2021	1316	405 SE 12TH ST, GRIMES		GOA	ERICKSON, NATHAN	ADMIN	2021	Jan	TU	13	1327	1334	1340	0	13
21004204		01/29/2021	2018	SE 11TH ST / SE DOVETAIL RD, GRIMES		UTL	CAHILL, DEVAN	ANI/ALI	2021	Jan	FR	20	2019	2021	2027	0	8
21004288		01/30/2021	1113	NW 114TH ST / NW TOWNER DR, GRIMES		UTL	KINNEY, PHILIP	ADMIN	2021	Jan	SA	11	1114	1114	1122	0	8
21004290		01/30/2021	1222	W 1ST ST / JAZZWOOD DR NW, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	SA	12	1223	1223	1227	0	4
RESDFIRE		Total = 2															
21000288		01/03/2021	1337	801 SE WOODBINE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	SU	13	1338	1342	1357	0	19
21002636		01/19/2021	1702	1404 NE LITTLE BEAVER DR, GRIMES		ASSIST	JOHNS, BRIAN	ADMIN	2021	Jan	TU	17	1704	1707	1714	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
ROADS		Total = 4															
21002536		01/19/2021	0423	SE GRIMES BLVD / I80 EB OFF RMP, GRIMES		CHECKS O	HADSALL, MATTHEW	ADMIN	2021	Jan	TU	4	0425	0434	0438	0	13
21002640		01/19/2021	1733	1100-B S JAMES ST, GRIMES		ADVISED		ADMIN	2021	Jan	TU	17	1737	1737	2027	2	50
21003768		01/27/2021	0747	SE 6TH ST / S JAMES ST, GRIMES		ADVISED		ADMIN	2021	Jan	WE	7	0802	0802	0806	0	4
21004221	21000649	01/29/2021	2321	903 S JAMES ST, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	Jan	FR	23	2321	2325	2344	0	23
ROBBERY		Total = 1															
21003855	21000590	01/27/2021	1531	250 SE DESTINATION DR, GRIMES	: @VERIZON - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2021	Jan	WE	15	1532	1537	1755	2	23
RUNAWAY		Total = 2															
21000086	21000015	01/01/2021	2121	1208 NE 21ST ST, GRIMES		CASE	MCATEE, JESSE	ADMIN	2021	Jan	FR	21	2125	2130	2339	2	14
21000934		01/07/2021	1841	720 NE 5TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	ADMIN	2021	Jan	TH	18	1841	1847	1905	0	24
SEX		Total = 2															
21002744		01/20/2021	0925	905 SE SHAWVER DR, GRIMES		CHECKS O	JACKSON, WADE	OFFICER	2021	Jan	WE	9	0925	0925	0930	0	5
21004034	21000620	01/28/2021	1801	634 SE EWING ST, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Jan	TH	18	1802	1818	1845	0	43
SHOPLIFT		Total = 9															
21000465		01/04/2021	1830	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCEL	CAPPELLE, JACOB	ADMIN	2021	Jan	MO	18	1835	1841	1846	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
21000936	21000145	01/07/2021	1854	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Jan	TH	18	1855	1902	1955	1	0
21001149	21000168	01/09/2021	1149	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Jan	SA	11	1149	1156	1226	0	37
21002164	21000331	01/16/2021	1344	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Jan	SA	13	1355	1359	1505	1	10
21002211	21000340	01/16/2021	1933	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	19	1935	1938	2011	0	36
21002449		01/18/2021	1708	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Jan	MO	17	1709	1714	1732	0	23
21003233	21000472	01/23/2021	1232	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	SA	12	1232	1233	1307	0	35
21003266	21000477	01/23/2021	1700	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jan	SA	17	1704	1705	1735	0	31
21004453	21000673	01/31/2021	1719	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ARREST	CAHILL, DEVAN	ADMIN	2021	Jan	SU	17	1720	1720	1758	0	38
SHOTS		Total = 3															
21002346		01/17/2021	2239	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	DAWSON, JOSHUA	ANI/ALI	2021	Jan	SU	22	2239	2239	2257	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
21002348		01/17/2021	2301	2500-B SE LIBERTY DR, GRIMES		UTL	DAWSON, JOSHUA	ADMIN	2021	Jan	SU	23	2301	2301	2317	0	16
21002350		01/17/2021	2319	2701 SE LIBERTY DR, GRIMES		UTL	BERRY, ALLISON	ADMIN	2021	Jan	SU	23	0021	0021	0021	0	0
SIGNALS		Total = 3															
21000459		01/04/2021	1709	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2021	Jan	MO	17	1710	1710	1712	0	2
21002327		01/17/2021	1834	SE 19TH ST / SE GRIMES BLVD, GRIMES		REFERRED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	18	1834	1834	1835	0	1
21003793		01/27/2021	1001	SE 11TH ST / SE DESTINATION DR, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2021	Jan	WE	10	1001	1007	1008	0	7
SILENT		Total = 1															
21002548		01/19/2021	0722	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	CANCEL	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TU	7	0723	0723	0723	0	0
STALLED		Total = 34															
21000190		01/02/2021	1938	100-B NE 4TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2021	Jan	SA	19	1938	1938	1942	0	4
21000662		01/06/2021	0134	2000-B SE GRIMES BLVD, GRIMES		GREENTAG	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	1	0134	0134	0138	0	4
21000730		01/06/2021	1311	2400-B S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	13	1311	1311	1312	0	1
21000804		01/06/2021	2141	1700-B SE 11TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Jan	WE	21	2141	2141	2151	0	10
21000859		01/07/2021	0800	NE 18TH ST / NE GRIMES BLVD, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Jan	TH	8	0800	0800	0903	1	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
21000918		01/07/2021	1556	1500-B E 1ST ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Jan	TH	15	1558	1607	1641	0	43
21000949		01/07/2021	2037	1600-B E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	TH	20	2103	2108	2112	0	9
21000999		01/08/2021	0911	300-B SE 19TH ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2021	Jan	FR	9	0911	0911	0934	0	23
21001040		01/08/2021	1542	1500-B W 1ST ST, GRIMES		DUPNCAN	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	15	0000	0000	1543	0	0
21001072		01/08/2021	1935	1000-B S JAMES ST, GRIMES : @LUTHERAN CHURCH - GRIM		ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	FR	19	1935	1946	1946	0	11
21001599		01/12/2021	1752	2200-B SE GRIMES BLVD, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2021	Jan	TU	17	1752	1752	1817	0	25
21001725		01/13/2021	1438	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	WE	14	1438	1438	1440	0	2
21001771		01/13/2021	1954	600-B SE GATEWAY DR, GRIMES		CHECKS O	DOVE, JEREMY	OFFICER	2021	Jan	WE	19	1954	1954	1955	0	1
21002013		01/15/2021	1053	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	WHITE, KURT	ADMIN	2021	Jan	FR	10	1151	1212	1213	0	22
21002033		01/15/2021	1504	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jan	FR	15	1504	1504	1511	0	7
21002065		01/15/2021	1936	2000-B E 1ST ST, GRIMES		CANCEL	CAHILL, DEVAN	ADMIN	2021	Jan	FR	19	1938	1938	1938	0	0
21002170	21000332	01/16/2021	1503	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	15	1503	1503	1546	0	43

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
21002181		01/16/2021	1609	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES	:NB	ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	16	1610	1616	1651	0	41
21002756		01/20/2021	1053	1000-B NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	10	1053	1053	1058	0	5
21002806		01/20/2021	1748	2000-B SE 19TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2021	Jan	WE	17	1748	1748	1755	0	7
21003242		01/23/2021	1425	3800 SE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	14	1425	1425	1447	0	22
21003265		01/23/2021	1700	SE GRIMES BLVD / HWY 141 NB OFF RMP, GRIMES		UTL	CAHILL, DEVAN	OFFICER	2021	Jan	SA	17	1700	1700	1704	0	4
21003267		01/23/2021	1717	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Jan	SA	17	1718	1722	1808	0	50
21003412		01/25/2021	0057	1301 SE GATEWAY DR, GRIMES	: @AMAZON WAREHOUSE - GRIM	CHECKS O	KAY, DONALD	OFFICER	2021	Jan	MO	0	0057	0057	0101	0	4
21003587		01/26/2021	0233	1100-B SE 28TH ST, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Jan	TU	2	0233	0233	0242	0	9
21003595		01/26/2021	0406	2800-B SE GRIMES BLVD, GRIMES		ASSIST	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	4	0406	0406	0411	0	5
21003596		01/26/2021	0415	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TU	4	0415	0415	0416	0	1
21003606		01/26/2021	0629	3900-B SE GRIMES BLVD, GRIMES		ADVISED	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	6	0629	0629	0639	0	10
21003645	21000559	01/26/2021	1109	1900-B SW COUNTY LINE RD, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Jan	TU	11	1109	1109	1324	2	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
21003649		01/26/2021	1145	3800-B SE GRIMES BLVD, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Jan	TU	11	1145	1145	1152	0	7
21004006		01/28/2021	1515	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jan	TH	15	1515	1515	1519	0	4
21004145		01/29/2021	1310	SE 19TH ST / S JAMES ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2021	Jan	FR	13	1310	1310	1315	0	5
21004433		01/31/2021	1401	1100-B SE GRIMES BLVD, GRIMES		GREENTAG	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	14	1401	1401	1406	0	5
21004440		01/31/2021	1533	NW 114TH ST / NW TOWNER DR, GRIMES		CHECKS O	DOVE, JEREMY	OFFICER	2021	Jan	SU	15	1533	1533	1534	0	1
STILL		Total = 2															
21000063	21000013	01/01/2021	1708	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	MCATEE, JESSE	ANI/ALI	2021	Jan	FR	17	1709	1710	1739	0	30
21002897		01/21/2021	0928	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	TH	9	0930	0934	0950	0	20
SUSP		Total = 47															
20055225		01/01/2021	0008	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	HADSALL, MATTHEW	ANI/ALI	2021	Jan	FR	0	0009	0010	0019	0	10
21000055		01/01/2021	1531	E 1ST ST / SE DESTINATION DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Jan	FR	15	1531	1531	1532	0	1
21000075		01/01/2021	1856	317 NE MAIN ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	Jan	FR	18	1858	1906	1953	0	55

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
21000088		01/01/2021	2140	613 NE 7TH ST, GRIMES		ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Jan	FR	21	2205	2215	2225	0	20
21000094		01/01/2021	2258	1904 NW PRAIRIE CREEK DR, GRIMES	: @BIXBY RESD - GRIM	UTL	DAWSON, JOSHUA	ADMIN	2021	Jan	FR	22	2303	2308	2323	0	20
21000111	21000022	01/02/2021	0331	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	BERRY, ALLISON	OFFICER	2021	Jan	SA	3	0331	0331	0418	0	47
21000112		01/02/2021	0416	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	4	0416	0416	0434	0	18
21000121		01/02/2021	0700	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	INFO	KINNEY, PHILIP	OFFICER	2021	Jan	SA	7	0700	0700	0706	0	6
21000417	21000061	01/04/2021	1216	911 SE 10TH LN, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Jan	MO	12	1217	1222	1302	0	45
21000431		01/04/2021	1420	152 HWY 141 HWY, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Jan	MO	14	1424	1425	1431	0	7
21000493		01/05/2021	0006	2105 SE 37TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	0	0006	0006	0010	0	4
21000676		01/06/2021	0428	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	WE	4	0428	0428	0432	0	4
21000821		01/07/2021	0056	1800-B SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	0	0056	0056	0100	0	4
21000947		01/07/2021	2030	1201 NW 4TH CT, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	TH	20	2031	2039	2103	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
21000952	21000149	01/07/2021	2116	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	21	2116	2116	2156	0	40
21001136		01/09/2021	0454	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	4	0454	0454	0458	0	4
21001176		01/09/2021	1737	1300-B S JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	17	1737	1737	1744	0	7
21001511		01/12/2021	0515	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	5	0515	0515	0523	0	8
21002109		01/16/2021	0229	1600 SE 11TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	2	0229	0229	0233	0	4
21002112	21000327	01/16/2021	0241	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	2	0241	0241	0344	1	3
21002186	21000335	01/16/2021	1627	407 NW 7TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	16	1629	1658	1855	2	26
21002255		01/17/2021	0348	100-B SE GATEWAY DR, GRIMES		DISREGAR	WARD, GREGORY	OFFICER	2021	Jan	SU	3	0348	0348	0351	0	3
21002353		01/17/2021	2341	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	23	2341	2341	2342	0	1
21002363		01/18/2021	0219	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	CITATION	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	2	0219	0219	0232	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
21002364		01/18/2021	0228	1000-B SE 11TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	2	0228	0228	0232	0	4
21002437		01/18/2021	1601	1951 N JAMES ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Jan	MO	16	1602	1605	1623	0	21
21002474		01/18/2021	2047	1205 SW 37TH ST, GRIMES		UTL	PRUDEN, ANTHONY	ADMIN	2021	Jan	MO	20	2048	2048	2100	0	12
21002519		01/19/2021	0156	SE 6TH ST / SE MAIN ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	1	0156	0156	0159	0	3
21002520		01/19/2021	0203	3500-B SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	2	0206	0206	0206	0	0
21002778		01/20/2021	1357	2304 NE 11TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Jan	WE	13	1357	1404	1411	0	14
21003174		01/23/2021	0039	1200-B SE 19TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	0	0039	0039	0048	0	9
21003180		01/23/2021	0143	3000-B SE GATEWAY DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	1	0143	0143	0155	0	12
21003187		01/23/2021	0217	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	2	0217	0217	0323	1	6
21003254		01/23/2021	1539	2013 NW SUNSET LN, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2021	Jan	SA	15	1540	1545	1547	0	7
21003283		01/23/2021	2105	400-B SE DESTINATION DR, GRIMES		CHECKS O	TURNER, MITCHELL	OFFICER	2021	Jan	SA	21	2105	2105	2108	0	3
21003299		01/24/2021	0018	3050 SE MIEHE DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	0	0018	0018	0019	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
21003313		01/24/2021	0237	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Jan	SU	2	0237	0237	0248	0	11
21003327		01/24/2021	0616	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	6	0616	0616	0621	0	5
21003444		01/25/2021	0613	1007 SW 5TH CT, GRIMES		CHECKS O	BERRY, ALLISON	ANI/ALI	2021	Jan	MO	6	0614	0619	0622	0	8
21003503	21000534	01/25/2021	1327	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Jan	MO	13	1335	1339	1425	0	50
21003860		01/27/2021	1629	1000 SE 19TH ST, GRIMES		UTL	BACH, BRYAN	ADMIN	2021	Jan	WE	16	1635	1635	1655	0	20
21003907		01/27/2021	2352	1200-B NE STATION CROSSING, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	23	2352	2352	2356	0	4
21003931		01/28/2021	0443	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	4	0443	0443	0444	0	1
21004047		01/28/2021	2017	W 1ST ST / SW BROOKSIDE DR, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2021	Jan	TH	20	2017	2044	2045	0	28
21004072		01/28/2021	2348	1808 NW 8TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	23	2348	2348	2354	0	6
21004296		01/30/2021	1315	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	KINNEY, PHILIP	OFFICER	2021	Jan	SA	13	1315	1315	1325	0	10
21004376		01/31/2021	0008	613 NE 7TH ST, GRIMES		ADVISED	BERRY, ALLISON	ANI/ALI	2021	Jan	SU	0	0008	0011	0041	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
THEFT		Total = 12															
21000552	21000078	01/05/2021	0930	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TU	9	0930	0953	1403	4	33
21001064		01/08/2021	1757	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	ARNOLD, BRYCE	ANI/ALI	2021	Jan	FR	17	1802	1812	1812	0	10
21001148	21000167	01/09/2021	1143	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	CASE	KINNEY, PHILIP	ADMIN	2021	Jan	SA	11	1143	1155	1156	0	13
21001418	21000222	01/11/2021	1352	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jan	MO	13	1353	1356	1446	0	53
21001561	21000252	01/12/2021	1320	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Jan	TU	13	1320	1326	1427	1	7
21001573	21000255	01/12/2021	1444	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM	CASE	ARNOLD, BRYCE	ADMIN	2021	Jan	TU	14	1444	1504	1523	0	39
21001586	21000258	01/12/2021	1551	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Jan	TU	15	1552	1600	1608	0	16
21002267	21000351	01/17/2021	0838	2215 NW GABUS DR, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Jan	SU	8	0839	0844	0902	0	23
21002297	21000361	01/17/2021	1344	1912 NW SUNSET LN, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2021	Jan	SU	13	1346	1421	1421	0	35

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
21002591	21000390	01/19/2021	1248	1400 SE 11TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Jan	TU	12	1249	1249	1426	1	37
21002872		01/21/2021	0620	103 SE 5TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Jan	TH	6	0622	0634	0639	0	17
21004189	21000646	01/29/2021	1818	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	MAY, JOHN	ADMIN	2021	Jan	FR	18	1819	1824	1923	1	4
THREAT		Total = 2															
21002008	21000306	01/15/2021	1000	721 NE 4TH ST, GRIMES		SUPP	ARCURI, CHRISTIE	ADMIN	2021	Jan	FR	10	1003	1004	1418	4	15
21003989		01/28/2021	1300	2005 NE HERITAGE DR, GRIMES		ADVISED	KINNEY, PHILIP	ANI/ALI	2021	Jan	TH	13	1301	1301	1328	0	27
TRAFFIC		Total = 168															
21000003		01/01/2021	0253	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	2	0253	0253	0311	0	18
21000198		01/02/2021	2112	2400-B E 1ST ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	21	2112	2112	2121	0	9
21000202		01/02/2021	2124	100-B SE EWING ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	21	2124	2124	2130	0	6
21000285		01/03/2021	1311	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	ERICKSON, NATHAN	OFFICER	2021	Jan	SU	13	1311	1311	1322	0	11
21000310		01/03/2021	1713	E 1ST ST / HWY 141 SB ON RMP, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jan	SU	17	1713	1713	1725	0	12
21000335		01/03/2021	2325	700-B NE GRIMES BLVD, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	SU	23	2325	2325	2328	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
21000421		01/04/2021	1237	1300-B E 1ST ST, GRIMES		ADVISED	LEWELLIN, LARRY	OFFICER	2021	Jan	MO	12	1237	1237	1238	0	1
21000456		01/04/2021	1706	NE BEAVERBROOKE BLVD / NE PARK DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	MO	17	1706	1706	1713	0	7
21000475		01/04/2021	2023	S 11TH ST / SE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	MO	20	2023	2023	2031	0	8
21000492		01/05/2021	0000	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TU	0	0000	0000	0010	0	10
21000522		01/05/2021	0450	800-B S JAMES ST, GRIMES		NODP	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	4	0450	0450	0459	0	9
21000635		01/05/2021	2045	E 1ST ST / N JAMES ST, GRIMES		WARNING	CORY, IAN	OFFICER	2021	Jan	TU	20	2045	2045	2056	0	11
21000638		01/05/2021	2108	100-B NW 27TH ST, GRIMES		ASSIST	CORY, IAN	OFFICER	2021	Jan	TU	21	2108	2108	2117	0	9
21000679		01/06/2021	0511	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	WE	5	0511	0511	0522	0	11
21000687		01/06/2021	0746	600-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	7	0746	0746	0756	0	10
21000698		01/06/2021	0851	200-B SW 37TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	8	0851	0851	0905	0	14
21000721		01/06/2021	1135	1500-B SE 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	11	1135	1135	1141	0	6
21000734		01/06/2021	1420	W 1ST ST / NW MAPLEWOOD DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	14	1420	1420	1436	0	16

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
21000755		01/06/2021	1603	800-B E 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	WE	16	1603	1603	1610	0	7
21000757		01/06/2021	1610	500-B NE HARVEY ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	WE	16	1610	1610	1625	0	15
21000776		01/06/2021	1827	E 1ST ST / SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	WE	18	1827	1827	1831	0	4
21000797		01/06/2021	2102	1700-B SE 11TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	WE	21	2102	2102	2120	0	18
21000805		01/06/2021	2158	W 1ST ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	WE	21	2158	2158	2207	0	9
21000806		01/06/2021	2158	W 1ST ST / N JAMES ST, GRIMES		CANCELEV		OFFICER	2021	Jan	WE	21	0000	0000	2158	0	0
21000835		01/07/2021	0315	4200-B SE GRIMES BLVD, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	3	0315	0315	0330	0	15
21000862		01/07/2021	0824	500-B SW 37TH ST, GRIMES		CHECKS O	KINNEY, PHILIP	OFFICER	2021	Jan	TH	8	0824	0824	0830	0	6
21000939		01/07/2021	1923	SE 11TH ST / SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	TH	19	1923	1923	1931	0	8
21000953		01/07/2021	2209	800-B SE DESTINATION DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	TH	22	2209	2209	2215	0	6
21000954		01/07/2021	2215	2300-B S 11TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Jan	TH	22	2215	2215	2224	0	9
21000967		01/08/2021	0017	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CANCELEV		OFFICER	2021	Jan	FR	0	0000	0000	0017	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
21000968		01/08/2021	0017	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	FR	0	0017	0017	0027	0	10
21000969		01/08/2021	0027	1900-B SE 19TH ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	FR	0	0027	0027	0034	0	7
21001008		01/08/2021	1016	SE 11TH ST / SE GATEWAY DR, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Jan	FR	10	1016	1016	1023	0	7
21001085		01/08/2021	2108	1200-B NE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	21	2108	2108	2122	0	14
21001107		01/09/2021	0028	E 1ST ST / N JAMES ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0028	0028	0040	0	12
21001108		01/09/2021	0030	1800-B SE 19TH ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	0	0030	0030	0034	0	4
21001121		01/09/2021	0217	1900-B S JAMES ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Jan	SA	2	0217	0217	0236	0	19
21001133		01/09/2021	0435	SE 37TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	SA	4	0435	0435	0438	0	3
21001164		01/09/2021	1441	400-B W 1ST ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	SA	14	1441	1441	1445	0	4
21001168		01/09/2021	1524	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	SA	15	1524	1524	1530	0	6
21001169		01/09/2021	1533	200-B S JAMES ST, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	15	1533	1533	1546	0	13
21001171		01/09/2021	1551	1600-B NE BEAVERBROOKE BLVD, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	15	1551	1551	1603	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
21001175		01/09/2021	1703	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	17	1703	1703	1708	0	5
21001198		01/09/2021	2107	2200 S 11TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	21	2107	2107	2128	0	21
21001223		01/10/2021	0015	1500-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SU	0	0015	0015	0028	0	13
21001235		01/10/2021	0242	2700-B NE BRENTWOOD CIR, GRIMES		ADVISED	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	2	0242	0242	0254	0	12
21001238		01/10/2021	0306	1800-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SU	3	0306	0306	0317	0	11
21001247		01/10/2021	0444	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SU	4	0444	0444	0452	0	8
21001283		01/10/2021	1602	7501 NW 114TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	16	1602	1602	1605	0	3
21001309		01/10/2021	2025	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	20	2025	2025	2031	0	6
21001319		01/10/2021	2146	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	21	2146	2146	2157	0	11
21001323		01/10/2021	2252	200-B SE JACOB ST, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2021	Jan	SU	22	2252	2252	2301	0	9
21001332		01/11/2021	0111	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	1	0111	0111	0120	0	9
21001363		01/11/2021	0727	NW 3RD ST / N JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	MO	7	0727	0727	0740	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
21001445		01/11/2021	1700	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	MO	17	1700	1700	1705	0	5
21001447		01/11/2021	1725	2400-B SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jan	MO	17	1725	1725	1733	0	8
21001450		01/11/2021	1738	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CITATION	CAHILL, DEVAN	OFFICER	2021	Jan	MO	17	1738	1738	1749	0	11
21001466		01/11/2021	1915	800-B N JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	MO	19	1915	1915	1920	0	5
21001485		01/11/2021	2355	3300-B SE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	23	2355	2355	0002	0	7
21001491	21000237	01/12/2021	0046	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ASSIST	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	0	0046	0046	0155	1	9
21001502		01/12/2021	0308	2000-B SE 19TH ST, GRIMES		CITATION	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	3	0308	0308	0321	0	13
21001596		01/12/2021	1743	2500-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	TU	17	1743	1743	1749	0	6
21001610		01/12/2021	1851	1100-B N JAMES ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Jan	TU	18	1851	1851	1906	0	15
21001623		01/12/2021	2049	W 1ST ST / N JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	TU	20	2049	2049	2057	0	8
21001665		01/13/2021	0223	500-B SE GATEWAY DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	2	0223	0223	0243	0	20
21001669		01/13/2021	0313	1400-B SE 19TH ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	3	0313	0313	0327	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
21001672		01/13/2021	0348	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	WE	3	0348	0348	0354	0	6
21001689		01/13/2021	0743	400-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	7	0743	0743	0754	0	11
21001721		01/13/2021	1351	1000-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	13	1351	1351	1359	0	8
21001737		01/13/2021	1600	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	WE	16	1600	1600	1605	0	5
21001738		01/13/2021	1606	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2021	Jan	WE	16	1606	1606	1622	0	16
21001763		01/13/2021	1847	1500-B SE 19TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	WE	18	1847	1847	1854	0	7
21001768		01/13/2021	1939	2600-B E 1ST ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	WE	19	1939	1939	1943	0	4
21001803		01/14/2021	0316	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	TH	3	0316	0316	0331	0	15
21001810		01/14/2021	0418	3000-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	TH	4	0418	0418	0428	0	10
21001814		01/14/2021	0547	E 1ST ST / NE MAIN ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	TH	5	0547	0547	0602	0	15
21001909		01/14/2021	1904	2400-B E 1ST ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	TH	19	1904	1904	1906	0	2
21001914		01/14/2021	1918	2300-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	TH	19	1918	1918	1932	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
21002034		01/15/2021	1516	900-B W 1ST ST, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	15	1516	1516	1528	0	12
21002075	21000319	01/15/2021	2055	800-B E 1ST ST, GRIMES		CASE	CAHILL, DEVAN	OFFICER	2021	Jan	FR	20	2055	2055	2126	0	31
21002084		01/15/2021	2250	1700-B S JAMES ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	FR	22	2250	2250	2259	0	9
21002104		01/16/2021	0137	4400-B SE GRIMES BLVD, GRIMES		ADVISED	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	1	0137	0137	0141	0	4
21002107		01/16/2021	0211	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	2	0211	0211	0222	0	11
21002119		01/16/2021	0449	2500-B SE 19TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Jan	SA	4	0449	0449	0501	0	12
21002226		01/16/2021	2238	2100-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SA	22	2238	2238	2249	0	11
21002242		01/17/2021	0126	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SU	1	0126	0126	0137	0	11
21002245		01/17/2021	0144	1500-B E 1ST ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	1	0144	0144	0151	0	7
21002258		01/17/2021	0512	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	5	0512	0512	0515	0	3
21002259		01/17/2021	0516	2200-B W 1ST ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	SU	5	0516	0516	0518	0	2
21002261		01/17/2021	0557	600-B E 1ST ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	5	0557	0557	0603	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
21002262		01/17/2021	0607	600-B SE LITTLE BEAVER DR, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	6	0607	0607	0609	0	2
21002308		01/17/2021	1552	1700-B SE GRIMES BLVD, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	15	1552	1552	1559	0	7
21002354		01/18/2021	0009	NW 8TH ST / NW NORTON ST, GRIMES		ASSIST	VANDERWEIDE, SCOTT	OFFICER	2021	Jan	MO	0	0010	0010	0021	0	11
21002396		01/18/2021	1020	SE 19TH ST / S JAMES ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Jan	MO	10	1020	1020	1028	0	8
21002428		01/18/2021	1508	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	MO	15	1508	1508	1514	0	6
21002429		01/18/2021	1509	2300-B W 1ST ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	MO	15	1509	1509	1517	0	8
21002444		01/18/2021	1639	W 1ST ST / NW CALISTA CT, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	MO	16	1639	1639	1659	0	20
21002511		01/19/2021	0113	2800-B SE COVENANT DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	1	0113	0113	0123	0	10
21002527		01/19/2021	0236	1900-B S JAMES ST, GRIMES		CITATION	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	2	0236	0236	0248	0	12
21002538		01/19/2021	0504	600-B S JAMES ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	5	0504	0504	0516	0	12
21002651		01/19/2021	1837	NE 3RD ST / NE MAIN ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TU	18	1837	1837	1840	0	3
21002674		01/19/2021	2203	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	TU	22	2203	2203	2206	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
21002688		01/20/2021	0012	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	WE	0	0012	0012	0017	0	5
21002736		01/20/2021	0848	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	ERICKSON, NATHAN	OFFICER	2021	Jan	WE	8	0848	0848	0858	0	10
21002754		01/20/2021	1028	600-B SW 19TH ST, GRIMES		CITATION	ERICKSON, NATHAN	OFFICER	2021	Jan	WE	10	1028	1028	1038	0	10
21002807		01/20/2021	1808	1900-B SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	WE	18	1808	1808	1812	0	4
21002836		01/20/2021	2308	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	CITATION	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	WE	23	2308	2308	2319	0	11
21002843		01/21/2021	0012	SE 19TH ST / SE JACOB ST, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TH	0	0012	0012	0020	0	8
21002846		01/21/2021	0025	1900 SE 37TH ST, GRIMES	: @QT - GRIM	WARNING	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	0	0025	0025	0037	0	12
21002851		01/21/2021	0104	1900 SE 37TH ST, GRIMES	: @QT - GRIM	WARNING	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	1	0104	0104	0119	0	15
21002857		01/21/2021	0211	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TH	2	0211	0211	0220	0	9
21002893		01/21/2021	0908	NW 7TH ST / N JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	9	0908	0908	0924	0	16
21002922		01/21/2021	1259	2800-B SE WEATHERSTONE ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	12	1259	1259	1309	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
21002978		01/21/2021	1812	800-B S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	TH	18	1813	1813	1819	0	6
21002992		01/21/2021	2059	E 1ST ST / NE DESTINATION DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	TH	20	2059	2059	2108	0	9
21002993		01/21/2021	2111	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	TH	21	2111	2111	2116	0	5
21002994		01/21/2021	2111	E 1ST ST / NE DESTINATION DR, GRIMES		CANCELEV		OFFICER	2021	Jan	TH	21	0000	0000	2111	0	0
21002997		01/21/2021	2141	NE 11TH ST / N JAMES ST, GRIMES		CANCEL	MUMM, JARRED	OFFICER	2021	Jan	TH	21	2141	2141	2143	0	2
21002999		01/21/2021	2223	3600-B SE GRIMES BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	22	2223	2223	2225	0	2
21003004		01/21/2021	2317	1600-B SE 19TH ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	TH	23	2317	2317	2328	0	11
21003018		01/22/2021	0024	3000-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	FR	0	0024	0024	0034	0	10
21003048		01/22/2021	0742	700-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	7	0742	0742	0752	0	10
21003050		01/22/2021	0815	600-B SE 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	8	0815	0815	0822	0	7
21003104		01/22/2021	1540	NE 2ND ST / N JAMES ST, GRIMES		NODP	RICHARDS, JOYCE	OFFICER	2021	Jan	FR	15	1540	1540	0143	10	3
21003105		01/22/2021	1544	NE 2ND ST / N JAMES ST, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	15	1544	1544	1552	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
21003112		01/22/2021	1708	NW 18TH ST / NW NORTON CT, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	17	1708	1708	1712	0	4
21003115		01/22/2021	1721	SE 11TH ST / SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	FR	17	1721	1721	1731	0	10
21003122		01/22/2021	1800	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	18	1800	1800	1811	0	11
21003161		01/22/2021	2328	1100-B N JAMES ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	FR	23	2328	2328	2338	0	10
21003177		01/23/2021	0126	200-B N JAMES ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	1	0126	0126	0137	0	11
21003214		01/23/2021	1007	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	WARNING	KINNEY, PHILIP	OFFICER	2021	Jan	SA	10	1007	1007	1024	0	17
21003236		01/23/2021	1328	100-B SE EWING ST, GRIMES		ADVISED	CARRANZA, EDWIN	OFFICER	2021	Jan	SA	13	1328	1328	1338	0	10
21003300		01/24/2021	0025	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CITATION	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	0	0025	0025	0040	0	15
21003304		01/24/2021	0040	300-B SE WOODBINE DR, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	0	0040	0040	0048	0	8
21003306		01/24/2021	0051	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SU	0	0051	0051	0101	0	10
21003308		01/24/2021	0118	200-B S JAMES ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	1	0118	0118	0120	0	2
21003323		01/24/2021	0452	1900-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	SU	4	0452	0452	0504	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
21003380		01/24/2021	1814	W 1ST ST / NW MAPLEWOOD DR, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	18	1814	1814	1827	0	13
21003381		01/24/2021	1838	2000-B SE 11TH ST, GRIMES		ADVISED	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	18	1838	1838	1846	0	8
21003383		01/24/2021	1902	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	19	1902	1902	1919	0	17
21003422		01/25/2021	0159	SE 19TH ST / SE GATEWAY DR, GRIMES		CITATION	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	1	0159	0159	0217	0	18
21003427		01/25/2021	0235	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	2	0235	0235	0245	0	10
21003429		01/25/2021	0255	1300-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Jan	MO	2	0255	0255	0306	0	11
21003502		01/25/2021	1319	200-B SE GATEWAY DR, GRIMES		CITATION	ERICKSON, NATHAN	OFFICER	2021	Jan	MO	13	1319	1319	1334	0	15
21003675		01/26/2021	1524	E 1ST ST / NE DESTINATION DR, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Jan	TU	15	1524	1524	1551	0	27
21003723		01/26/2021	2336	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	23	2336	2336	2338	0	2
21003770		01/27/2021	0801	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	8	0801	0801	0811	0	10
21003804		01/27/2021	1039	3700-B S JAMES ST, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2021	Jan	WE	10	1039	1039	1053	0	14
21003821		01/27/2021	1224	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	12	1224	1224	1234	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
21003896		01/27/2021	2121	3700-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	WE	21	2121	2121	2127	0	6
21003919		01/28/2021	0211	900-B SE DESTINATION DR, GRIMES		WARNING	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	2	0211	0211	0226	0	15
21003938		01/28/2021	0717	SE 37TH ST / SE CROSSROADS DR, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2021	Jan	TH	7	0717	0717	0727	0	10
21003981		01/28/2021	1214	NE 4TH ST / N JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	12	1214	1214	1220	0	6
21004033		01/28/2021	1752	400-B N JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	TH	17	1752	1752	1758	0	6
21004043		01/28/2021	1923	600-B S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	TH	19	1923	1923	1931	0	8
21004056		01/28/2021	2119	SE 37TH ST / SE CROSSROADS DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Jan	TH	21	2119	2119	2129	0	10
21004187		01/29/2021	1806	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Jan	FR	18	1806	1806	1809	0	3
21004208		01/29/2021	2107	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2021	Jan	FR	21	2107	2107	2110	0	3
21004232		01/30/2021	0016	1600-B NE GRIMES BLVD, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	0	0016	0016	0032	0	16
21004268		01/30/2021	0536	100-B SE TRAIL RIDGE RD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	SA	5	0536	0536	0544	0	8
21004306		01/30/2021	1430	SE 3RD ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	SA	14	1430	1430	1443	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
21004313		01/30/2021	1517	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	15	1517	1517	1524	0	7
21004314		01/30/2021	1521	3700-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Jan	SA	15	1521	1521	1527	0	6
21004317		01/30/2021	1601	W 1ST ST / NW CALISTA CT, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	16	1601	1601	1607	0	6
21004323		01/30/2021	1704	E 1ST ST / NE EWING ST, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	17	1704	1704	1718	0	14
21004326	21000665	01/30/2021	1717	SE 11TH ST / SE GRIMES BLVD, GRIMES		ARREST	CAHILL, DEVAN	OFFICER	2021	Jan	SA	17	1717	1717	1824	1	7
21004412		01/31/2021	0806	600-B N JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	8	0806	0806	0814	0	8
21004443		01/31/2021	1541	SE 19TH ST / SE PRINCETON DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	15	1541	1541	1554	0	13
UNK	Total = 2																
21001408		01/11/2021	1213	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	MO	12	1213	1213	1334	1	21
21003694		01/26/2021	1803	1301 SE GATEWAY DR, GRIMES	: @AMAZON WAREHOUSE - GRIM	ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Jan	TU	18	1807	1810	1851	0	44
VANDAL	Total = 1																
21003219		01/23/2021	1041	200 SE GATEWAY DR, GRIMES	: @HACIENDA VIEJA - GRIM	SUPP	DAUTOVIC, MEVLID	ADMIN	2021	Jan	SA	10	1041	1050	1106	0	25

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
WANTED		Total = 3															
21000069		01/01/2021	1806	2703 SE LIBERTY DR, GRIMES		UTL	KRILE, CHALENA	OFFICER	2021	Jan	FR	18	1806	1806	1809	0	3
21001177		01/09/2021	1755	508 SE 15TH ST, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2021	Jan	SA	17	1756	1806	1813	0	17
21001645		01/12/2021	2351	1108 NE 19TH ST, GRIMES		CANCELEV		ADMIN	2021	Jan	TU	23	0000	0000	2356	0	0
WATCH		Total = 168															
21000002		01/01/2021	0252	2900 NE BRENTWOOD CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Jan	FR	2	0252	0252	0259	0	7
21000009		01/01/2021	0326	1730 NE GATEWAY CT, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Jan	FR	3	0326	0326	0336	0	10
21000012		01/01/2021	0409	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Jan	FR	4	0409	0409	0423	0	14
21000015		01/01/2021	0456	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Jan	FR	4	0456	0456	0508	0	12
21000025		01/01/2021	0756	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6780)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	7	0756	0756	0801	0	5
21000107		01/02/2021	0237	2738 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	2	0237	0237	0254	0	17
21000191		01/02/2021	2012	903 NE 16TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	SA	20	2012	2012	2014	0	2
21000226		01/03/2021	0114	2801 NE CHERRY CT, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	1	0114	0114	0135	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
21000229		01/03/2021	0122	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Jan	SU	1	0122	0122	0131	0	9
21000230		01/03/2021	0133	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Jan	SU	1	0133	0133	0154	0	21
21000241		01/03/2021	0421	1800-B NE HERITAGE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Jan	SU	4	0421	0421	0424	0	3
21000244		01/03/2021	0459	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Jan	SU	4	0459	0459	0510	0	11
21000251		01/03/2021	0723	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	7	0723	0723	0727	0	4
21000254		01/03/2021	0735	NE 15TH ST / NE SAVANNA DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	7	0735	0735	0737	0	2
21000326		01/03/2021	2134	881 NE 16TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	21	2134	2134	2135	0	1
21000337		01/03/2021	2340	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	SU	23	2340	2340	2356	0	16
21000338		01/03/2021	2346	2805 SE DESTINATION DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	23	2346	2346	0001	0	15
21000346		01/04/2021	0034	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	MO	0	0034	0034	0041	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
21000349		01/04/2021	0124	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	MO	1	0124	0124	0146	0	22
21000363		01/04/2021	0401	2738 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	4	0401	0401	0431	0	30
21000491		01/04/2021	2353	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	MO	23	2353	2353	2357	0	4
21000498		01/05/2021	0053	2603 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	0	0053	0053	0108	0	15
21000499		01/05/2021	0055	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TU	0	0055	0055	0111	0	16
21000502		01/05/2021	0141	1704 NE GATEWAY CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TU	1	0141	0141	0156	0	15
21000517		01/05/2021	0406	900 SW BEECHWOOD LN, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TU	4	0406	0406	0425	0	19
21000653		01/06/2021	0009	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	0	0009	0009	0015	0	6
21000657		01/06/2021	0047	2601 NE BRENTWOOD CIR, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	0	0047	0047	0053	0	6
21000665		01/06/2021	0223	3280 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	2	0223	0223	0230	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
21000814		01/07/2021	0022	3019 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	0	0022	0022	0028	0	6
21000818		01/07/2021	0032	1460 NE GATEWAY CT, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	0	0032	0032	0036	0	4
21000839		01/07/2021	0359	3506 SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	3	0359	0359	0404	0	5
21000845		01/07/2021	0423	301 SE 11TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	4	0423	0423	0426	0	3
21000872		01/07/2021	1021	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	10	1021	1021	1026	0	5
21000972		01/08/2021	0046	2813 SE MIEHE DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	FR	0	0046	0046	0102	0	16
21000985		01/08/2021	0447	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	4	0447	0447	0458	0	11
21001087		01/08/2021	2121	903 NE 16TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	FR	21	2121	2121	2124	0	3
21001094		01/08/2021	2249	301 SE 11TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	22	2249	2249	2252	0	3
21001099		01/08/2021	2345	2946 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	FR	23	2345	2345	0004	0	19
21001106		01/09/2021	0008	2800 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0008	0008	0013	0	5
21001111		01/09/2021	0059	1460 NE GATEWAY CT, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0059	0059	0106	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
21001119		01/09/2021	0208	250 SW BROOKSIDE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	2	0208	0208	0214	0	6
21001131		01/09/2021	0427	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	4	0427	0427	0434	0	7
21001196		01/09/2021	2033	1220 NE STATION CRSG, GRIMES	:EST LL(-93.7811,41.7030)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	20	2033	2033	2042	0	9
21001219		01/09/2021	2348	2739 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	23	2348	2348	0007	0	19
21001241		01/10/2021	0341	2828 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	3	0341	0341	0347	0	6
21001244		01/10/2021	0412	301 SE 11TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	4	0412	0412	0416	0	4
21001248		01/10/2021	0449	2284 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	4	0449	0449	0525	0	36
21001316		01/10/2021	2119	2505 SE 10TH LN, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	21	2119	2119	2120	0	1
21001337		01/11/2021	0138	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	MO	1	0138	0138	0148	0	10
21001343		01/11/2021	0257	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Jan	MO	2	0257	0257	0307	0	10
21001479		01/11/2021	2134	2509 SE 10TH LN, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	MO	21	2134	2134	2136	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
21001490		01/12/2021	0037	864 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	0	0037	0037	0045	0	8
21001498		01/12/2021	0222	2288 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	2	0222	0222	0250	0	28
21001500		01/12/2021	0233	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	2	0233	0233	0249	0	16
21001508		01/12/2021	0437	2736 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	4	0437	0437	0443	0	6
21001537		01/12/2021	0943	402 SE 6TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	9	0943	0943	0946	0	3
21001632		01/12/2021	2148	2507 SE 10TH LN, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	TU	21	2148	2148	2150	0	2
21001641		01/12/2021	2321	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	23	2321	2321	2326	0	5
21001644		01/12/2021	2344	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TU	23	2344	2344	0001	0	17
21001654		01/13/2021	0046	3454 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	0	0046	0046	0116	0	30
21001667		01/13/2021	0237	3064 SE MIEHE DR, GRIMES		CANCEL	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	WE	2	0237	0237	0251	0	14
21001675		01/13/2021	0407	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	WE	4	0407	0407	0420	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
21001706		01/13/2021	1057	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM: @BANKERS TRUST - GRIM: @THE GRIMES BARBER - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	10	1057	1057	1059	0	2
21001794		01/14/2021	0156	2806 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	1	0156	0156	0209	0	13
21001801		01/14/2021	0244	2834 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	2	0244	0244	0247	0	3
21001806		01/14/2021	0320	2603 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	3	0320	0320	0323	0	3
21001839		01/14/2021	1026	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TH	10	1026	1026	1032	0	6
21001953		01/15/2021	0107	1821 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	1	0107	0107	0113	0	6
21001954		01/15/2021	0119	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	FR	1	0119	0119	0134	0	15
21001957		01/15/2021	0158	3450 SE MIEHE DR, GRIMES	: @SIEBERT MOBILITY (SUITE 1) - GRIM	ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	FR	1	0158	0158	0159	0	1
21002057		01/15/2021	1819	1573 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	FR	18	1819	1819	1823	0	4
21002067		01/15/2021	1937	3663 SE CROSSROADS DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	19	1937	1937	1943	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
21002069		01/15/2021	2009	3258 SE MIEHE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	FR	20	2009	2009	2016	0	7
21002091		01/16/2021	0013	1458 NE GATEWAY CT, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0013	0013	0026	0	13
21002098		01/16/2021	0057	1112 NE JACOB ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	0	0057	0057	0109	0	12
21002099		01/16/2021	0103	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	1	0103	0103	0111	0	8
21002102		01/16/2021	0118	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SA	1	0118	0118	0127	0	9
21002228		01/16/2021	2253	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	22	2253	2253	2255	0	2
21002235		01/17/2021	0016	1454 NE GATEWAY CT, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	0	0016	0016	0055	0	39
21002236		01/17/2021	0022	2296 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	0	0022	0022	0039	0	17
21002292		01/17/2021	1258	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	12	1258	1258	1308	0	10
21002293		01/17/2021	1316	SW 19TH ST / SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6788)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	13	1316	1316	1324	0	8
21002324		01/17/2021	1749	1220 NE STATION CRSG, GRIMES	:EST LL(-93.7820,41.7032)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	17	1749	1749	1804	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
21002329		01/17/2021	1841	2487 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SU	18	1841	1841	1849	0	8
21002332		01/17/2021	1921	1060 SE RESERVE LN, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	SU	19	1921	1921	1925	0	4
21002359		01/18/2021	0112	304 SE 11TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	1	0112	0112	0117	0	5
21002369		01/18/2021	0317	150 SE GATEWAY DR, GRIMES	: @CHARTER BANK - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	3	0317	0317	0323	0	6
21002373		01/18/2021	0333	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	3	0333	0333	0341	0	8
21002497		01/18/2021	2359	2485 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	23	2359	2359	0023	0	24
21002506		01/19/2021	0055	NW SUNSET LN, GRIMES	:EST LL(-93.8011,41.7011)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	0	0055	0055	0115	0	20
21002514		01/19/2021	0127	3541 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	1	0127	0127	0145	0	18
21002529		01/19/2021	0242	874 SE ROSEWOOD LN, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	2	0242	0242	0305	0	23
21002533		01/19/2021	0330	NW SUNSET LN, GRIMES	:EST LL(-93.8011,41.7011)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	3	0330	0330	0344	0	14
21002577		01/19/2021	1103	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	TU	11	1103	1103	1109	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
21002649		01/19/2021	1817	1205 NE 23RD ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	TU	18	1829	1829	1834	0	5
21002657		01/19/2021	1915	3217 SE MIEHE DR, GRIMES		CHECKS O	ARNOLD, BRYCE	OFFICER	2021	Jan	TU	19	1915	1915	1928	0	13
21002683		01/19/2021	2321	2315 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TU	23	2321	2321	2344	0	23
21002684		01/19/2021	2326	2602 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TU	23	2326	2326	2331	0	5
21002693		01/20/2021	0037	3270 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	0	0037	0037	0058	0	21
21002696		01/20/2021	0048	1350 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	WE	0	0048	0048	0058	0	10
21002701		01/20/2021	0147	NW SUNSET LN, GRIMES	:EST LL(-93.8011,41.7011)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	WE	1	0147	0147	0209	0	22
21002702		01/20/2021	0148	976 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	1	0148	0148	0209	0	21
21002710		01/20/2021	0452	2282 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	WE	4	0452	0452	0506	0	14
21002711		01/20/2021	0452	1205 NE 23RD ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	4	0452	0452	0457	0	5
21002750		01/20/2021	0957	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	9	0957	0957	1003	0	6
21002856		01/21/2021	0209	2950 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	2	0209	0209	0215	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
21002858		01/21/2021	0232	2602 NE BRENTWOOD CIR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Jan	TH	2	0232	0232	0254	0	22
21002983		01/21/2021	1856	3490 SE MIEHE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	18	1856	1856	1909	0	13
21003003		01/21/2021	2311	3400 SE MIEHE DR, GRIMES	: @DENTAL DISTRIBUTORS (SUITE 6) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	23	2311	2311	2331	0	20
21003008		01/21/2021	2346	1821 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TH	23	2346	2346	2350	0	4
21003019		01/22/2021	0043	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	BERRY, ALLISON	OFFICER	2021	Jan	FR	0	0043	0043	0046	0	3
21003029		01/22/2021	0226	2603 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	2	0226	0226	0239	0	13
21003063		01/22/2021	1010	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	10	1010	1010	1012	0	2
21003125		01/22/2021	1827	1220 NE STATION CRSG, GRIMES	:EST LL(-93.7813,41.7030)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	FR	18	1827	1827	1840	0	13
21003127		01/22/2021	1829	1609 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	FR	18	1829	1829	1833	0	4
21003171		01/23/2021	0033	1400 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	0	0033	0033	0037	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
21003172		01/23/2021	0033	1405 SE 28TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	0	0033	0033	0040	0	7
21003175		01/23/2021	0103	2948 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	1	0103	0103	0122	0	19
21003183		01/23/2021	0202	3603 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	2	0202	0202	0214	0	12
21003191		01/23/2021	0332	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	3	0332	0332	0340	0	8
21003199		01/23/2021	0654	2501 SE 10TH LN, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	6	0654	0654	0655	0	1
21003273		01/23/2021	1859	1220 NE STATION CRSG, GRIMES	:EST LL(-93.7815,41.7031)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	18	1859	1859	1905	0	6
21003276		01/23/2021	2016	2002 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Jan	SA	20	2016	2016	2020	0	4
21003311		01/24/2021	0148	2288 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	1	0148	0148	0205	0	17
21003325		01/24/2021	0514	3101 SE MIEHE DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	5	0514	0514	0534	0	20
21003399		01/24/2021	2344	2286 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	SU	23	2344	2344	0009	0	25
21003410		01/25/2021	0041	1301 SE 37TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	0	0041	0041	0047	0	6
21003411		01/25/2021	0052	2739 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	0	0052	0052	0110	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
21003416		01/25/2021	0122	1423 NE POLK DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	1	0122	0122	0133	0	11
21003424		01/25/2021	0214	2155 SE 37TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	2	0214	0214	0222	0	8
21003428		01/25/2021	0249	2320 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	MO	2	0249	0249	0313	0	24
21003433		01/25/2021	0348	2854 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	3	0348	0348	0357	0	9
21003439		01/25/2021	0452	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	MO	4	0452	0452	0503	0	11
21003582		01/26/2021	0131	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TU	1	0131	0131	0142	0	11
21003591		01/26/2021	0300	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TU	3	0300	0300	0318	0	18
21003594		01/26/2021	0327	3700 SE BEISSER DR, GRIMES	: @MONARCH FOUNDATIONS - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TU	3	0327	0327	0333	0	6
21003599		01/26/2021	0543	1150 E 1ST ST, GRIMES	: @GRIMES TIRE AND AUTO - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	TU	5	0543	0543	0545	0	2
21003733		01/27/2021	0102	1400 SE 11TH ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	1	0102	0102	0117	0	15
21003746		01/27/2021	0235	2808 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	WE	2	0235	0235	0250	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
21003817		01/27/2021	1152	1740 SE GATEWAY CT., GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	WE	11	1152	1152	1155	0	3
21003906		01/27/2021	2329	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	WE	23	2329	2329	2353	0	24
21003908		01/28/2021	0014	HWY 141 SB OFF RMP, GRIMES	:EST LL(-93.7752,41.6898)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Jan	TH	0	0014	0014	0026	0	12
21003916		01/28/2021	0120	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	1	0120	0120	0131	0	11
21003927		01/28/2021	0336	3232 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	3	0336	0336	0406	0	30
21004059		01/28/2021	2137	2005 NE HERITAGE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	21	2137	2137	2144	0	7
21004061		01/28/2021	2153	1619 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	TH	21	2153	2153	2203	0	10
21004069		01/28/2021	2331	2601 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	23	2331	2331	2342	0	11
21004080		01/29/2021	0105	3377 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	1	0105	0105	0127	0	22
21004085		01/29/2021	0158	2500 BLK SE 10TH LN, GRIMES		CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Jan	FR	1	0158	0158	0202	0	4
21004088		01/29/2021	0225	2005 NE HERITAGE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	2	0225	0225	0229	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
21004112		01/29/2021	0936	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	9	0936	0936	0939	0	3
21004137		01/29/2021	1240	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM: VERIZON - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	FR	12	1240	1240	1242	0	2
21004256		01/30/2021	0338	1889 SE MIEHE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	3	0338	0338	0344	0	6
21004257		01/30/2021	0339	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	SA	3	0339	0339	0356	0	17
21004264		01/30/2021	0505	2500 SE ENTERPRISE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	5	0505	0505	0515	0	10
21004265		01/30/2021	0516	2800 SE GATEWAY DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	5	0516	0516	0522	0	6
21004271		01/30/2021	0627	900 SE ROSEWOOD LN, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	6	0627	0627	0629	0	2
21004278		01/30/2021	0902	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SA	9	0902	0902	0905	0	3
21004339		01/30/2021	1903	1603 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Jan	SA	19	1903	1903	1909	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
21004347		01/30/2021	2058	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	NYSTROM, KIRSTEN	OFFICER	2021	Jan	SA	20	2058	2058	2107	0	9
21004370		01/30/2021	2351	4200 SE CAPITOL CIR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SA	23	2351	2351	2357	0	6
21004386		01/31/2021	0203	1405 SE 28TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	2	0203	0203	0208	0	5
21004388		01/31/2021	0210	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	2	0210	0210	0216	0	6
21004404		01/31/2021	0640	904 SE ROSEWOOD LN, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	6	0640	0640	0644	0	4
21004406		01/31/2021	0710	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	7	0710	0710	0715	0	5
21004414		01/31/2021	0845	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Jan	SU	8	0845	0845	0853	0	8
21004488		01/31/2021	2318	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	23	2318	2318	2325	0	7
21004491		01/31/2021	2348	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Jan	SU	23	2348	2348	2351	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
WELFARE		Total = 17															
21000024		01/01/2021	0717	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Jan	FR	7	0717	0727	0733	0	16
21000028		01/01/2021	0825	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ARREST	KINNEY, PHILIP	ADMIN	2021	Jan	FR	8	0826	0834	0842	0	16
21000343		01/04/2021	0023	400-B SE EWING ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	MO	0	0023	0023	0025	0	2
21000406		01/04/2021	1042	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Jan	MO	10	1043	1047	1113	0	30
21000486		01/04/2021	2258	870 SE GATEWAY DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Jan	MO	22	2258	2258	2309	0	11
21000504	21000073	01/05/2021	0156	875 SE GATEWAY DR, GRIMES		CASE	HADSALL, MATTHEW	ADMIN	2021	Jan	TU	1	0156	0159	0247	0	51
21000756		01/06/2021	1610	551 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	WE	16	1611	1615	1645	0	34
21001809		01/14/2021	0411	3500-B SW BROOKSIDE DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2021	Jan	TH	4	0411	0411	0430	0	19
21001972		01/15/2021	0421	300-B E 1ST ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2021	Jan	FR	4	0421	0421	0422	0	1
21002048	21000316	01/15/2021	1646	609 NE 8TH ST, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2021	Jan	FR	16	1648	1654	1731	0	43

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
21002833	21000415	01/20/2021	2224	2813 SE 35TH ST, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2021	Jan	WE	22	2225	2229	2319	0	54
21003334		01/24/2021	0943	2400 SE LIBERTY DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Jan	SU	9	0944	0956	1003	0	19
21003688	21000564	01/26/2021	1727	928 SE ASHWOOD LN, GRIMES		CASE	PRUDEN, ANTHONY	ADMIN	2021	Jan	TU	17	1823	1900	2008	1	45
21003721	21000568	01/26/2021	2335	2417 SE 8TH LN, GRIMES		CANCEL	GOOD, ADAM	ANI/ALI	2021	Jan	TU	23	2337	2346	0022	0	45
21003893		01/27/2021	2100	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	Jan	WE	21	2101	2101	2112	0	11
21004003		01/28/2021	1452	1011 SW 5TH CT, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Jan	TH	14	1453	1453	1510	0	17
21004463		01/31/2021	1842	609 NE 8TH ST, GRIMES		SUPP	LOVELL, JACOB	ADMIN	2021	Jan	SU	18	1846	1903	1936	0	50



Grimes - Citation Counts

Total Citations & Written Warnings: 144

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2021	Jan	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1	1
		FAIL TO DISPLAY REGISTRATION PLATE	1	4
		FAIL TO MAINTAIN CONTROL		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	2	2
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	2	8
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	4	
		FAILURE TO CARRY REGISTRATION CARD Failure to Carry Registra		1
		FAILURE TO MAINTAIN CONTROL	1	
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT		1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	2	11
		FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE	1	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	3	
		FOLLOWING TOO CLOSE -	1	1
		IMPROPER BRAKE LIGHT		7
		IMPROPER REAR LAMP -	1	13
		IMPROPER REGISTRATION PLATE LAMP		2
		INSUFFICIENT NUMBER OF HEADLAMPS -		1
		INSUFFICIENT NUMBER OF HEADLIGHTS		6
		LIGHTING DEVICE COLOR AND MOUNTING -	1	
		NO VALID DRIVERS LICENSE	2	
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	6	11
		REGISTRATION VIOLATION	1	
		SPEEDING - 55 OR LESS ZONES - (11-15 MPH OVER LIMIT)	1	
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	3	

2021	Jan	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	2	6
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		1
		SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde	1	
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	2	6
		SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)	1	2
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)	1	
		SPEEDING OVR 55 ZONE (16THRU 20 OVER)		1
		TURNING AT INTERSECTION VIOLATION		1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	2	
		UNSAFE ENTRY ONTO SIDEWALK OR ROADWAY		2
		UNSAFE PASSING	1	
		VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL		1
		VIOLATION OF GRADUATED DRIVERS LICENSE CONDITIONS		1
		WINTER PARKING-SNOW ORDINANCE	7	
		Month Total	51	93
	Year Total		51	93



Grimes - Citations Detail List

Report Month: January 2021

Total: 144 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3053			01/15/2021	0043	FR	300-B SW KENNYBROOK DR			
	U	N	F	60	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HADSALL, MATTHEW		
3054			01/15/2021	0134	FR	1112 NW 8TH ST			
	A	N	M	52	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HADSALL, MATTHEW		
3055			01/15/2021	0244	FR	2600-B NE PARK DR			
	W	N	M	60	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HADSALL, MATTHEW		
3056			01/15/2021	0257	FR	1913 NE LITTLE BEAVER DR			
	U	N	F	65	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HADSALL, MATTHEW		
3059			01/15/2021	0330	FR	1200-B NE 19TH ST			
	U	U	M	26	N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HADSALL, MATTHEW		
3060			01/15/2021	0401	FR	600-B SE 13TH ST			
	U	U	F		N				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HADSALL, MATTHEW		
3625			01/26/2021	1000	TU	700-B NW 10TH CIR			
	W	N	M	45	R				
	N/A		PC/69.11	WINTER PARKING-SNOW ORDINANCE			HANIG, KALEM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77CURI210115 0737395	21000304		01/15/2021	0737	FR	SE 19TH ST / SE GATEWAY DR			
	W	N	M	33	N				
	N/A		321.288(2)	FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE			ARCURI, CHRISTIE		
S77EDEE210120 2312452			01/20/2021	2312	WE	800-B S JAMES ST			
	W	N	F	50	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ZEBEDEE, MATTHEW		
S77ELLE210113 1611321			01/13/2021	1611	WE	1900-B SE GRIMES BLVD			
	W	N	M	28	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CAPPELLE, JACOB		
S77ERRY210109 0223141			01/09/2021	0223	SA	1900-B S JAMES ST			
	W	N	M	32	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			TERRY, JOHNNY		
S77ERRY210116 0326302	21000327		01/16/2021	0326	SA	1880 SE PRINCETON DR			
	W	N	M	51	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			TERRY, JOHNNY		
S77ERRY210116 0454033			01/16/2021	0454	SA	2500-B SE 19TH ST			
	W	N	M	20	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			TERRY, JOHNNY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HAKE210127 1044585			01/27/2021	1044	WE	2200-B N JAMES ST			
	U	U	M	24	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			HAKE, MICHAEL		
S77HILL2101031 717193			01/03/2021	1717	SU	E 1ST ST / HWY 141 SB ON RMP			
	W	N	F	30	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
S77HILL2101071 740304			01/07/2021	1740	TH	800-B SE GATEWAY DR			
	W	N	M	49	N				
	N/A		321.303	UNSAFE PASSING			CAHILL, DEVAN		
S77HILL2101111 742595			01/11/2021	1742	MO	SE 11TH ST / SE GATEWAY DR			
	W	N	M	45	N				
	N/A		321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			CAHILL, DEVAN		
S77HILL2101151 21000314 705486			01/15/2021	1705	FR	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	29	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CAHILL, DEVAN		
S77HILL2101152 107547			01/15/2021	2107	FR	E 1ST ST / SE GATEWAY DR			
	W	N	M	42	N				
	N/A		321.393	LIGHTING DEVICE COLOR AND MOUNTING -			CAHILL, DEVAN		
S77HILL2101221 723498			01/22/2021	1723	FR	1200-B SE GATEWAY DR			
	W	N	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2101231 510529	21000474		01/23/2021	1510	SA	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	16	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CAHILL, DEVAN		
S77HILL2101282 122450			01/28/2021	2122	TH	2500-B SE 37TH ST			
	W	N	M	21	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77KSON21012 00851257			01/20/2021	0851	WE	1100-B SW 19TH ST			
	W	N	M	34	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			ERICKSON, NATHAN		
S77KSON21012 01030458			01/20/2021	1030	WE	1100-B SW 19TH ST			
	W	N	F	45	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			ERICKSON, NATHAN		
S77KSON21012 51323419			01/25/2021	1323	MO	300-B SE GATEWAY DR			
	W	N	F	54	N				
	N/A		321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE			ERICKSON, NATHAN		
S77NNEY21010 71319524	21000139		01/07/2021	1319	TH	1459 E 1ST ST			
	W	N	F	24	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			KINNEY, PHILIP		
S77NNEY21012 60940065	21000547		01/26/2021	0940	TU	1450 NE BEAVERBROOKE BLVD			
	W	N	M	80	N				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			KINNEY, SCOTT		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NOLD21011 11859178	21000232		01/11/2021	1859	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	47	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			ARNOLD, BRYCE		
S77OVIC210106 0748525			01/06/2021	0748	WE	1000-B SW 19TH ST			
	W	N	M	34	N				
	N/A		321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			DAUTOVIC, MEVLID		
S77OVIC210106 0857406			01/06/2021	0857	WE	500-B SE 37TH ST			
	W	N	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
S77OVIC210106 1426207			01/06/2021	1426	WE	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	21	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
S77OVIC210111 0729518			01/11/2021	0729	MO	500-B N JAMES ST			
	W	N	F	56	N				
	N/A		321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE			DAUTOVIC, MEVLID		
S77OVIC210112 1440389	21000254		01/12/2021	1440	TU	1101 SE GATEWAY DR			
	W	N	M	19	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			DAUTOVIC, MEVLID		
S77OVIC210113 0745190			01/13/2021	0745	WE	800-B SW 19TH ST			
	W	N	M	51	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		
S77OVIC210114 0812371	21000281		01/14/2021	0812	TH	SE 11TH ST / SE GATEWAY DR			
	W	N	F	61	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			DAUTOVIC, MEVLID		
S77OVIC210121 0916012			01/21/2021	0915	TH	800-B N JAMES ST			
	W	N	F	20	R				
	N/A		DM/114-285.01-C	SPEEDING - 55 OR LESS ZONES - (11-15 MPH OVER LIMIT)			DAUTOVIC, MEVLID		
S77OVIC210122 0745353			01/22/2021	0745	FR	1000-B SW 19TH ST			
	W	N	M	50	R				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			DAUTOVIC, MEVLID		
S77OVIC210127 0803454			01/27/2021	0803	WE	1450 NE BEAVERBROOKE BLVD			
	W	N	M	41	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210127 1226505			01/27/2021	1226	WE	500-B SE 19TH ST			
	W	N	M	52	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
S77SALL210107 0320446			01/07/2021	0320	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	24	R				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HADSALL, MATTHEW		
S77SALL210113 0319377			01/13/2021	0319	WE	SE 19TH ST / SE GATEWAY DR			
	W	N	M	44	N				
	N/A		321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77SALL210115 0551318	21000303		01/15/2021	0551	FR	SE 28TH ST / SE GRIMES BLVD			
	W	N	M	49	R				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			HADSALL, MATTHEW		
S77SALL210119 0507449			01/19/2021	0507	TU	SE 6TH ST / S JAMES ST			
	W	N	F	49	R				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			HADSALL, MATTHEW		
S77UDEN21010 81601232	21000160		01/08/2021	1601	FR	1800-B E 1ST ST			
	W	N	M	51	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			PRUDEN, ANTHONY		
S77UDEN21010 92116053			01/09/2021	2116	SA	2200 S 11TH ST			
	B	N	M	18	R				
	N/A		321.387	IMPROPER REAR LAMP -			PRUDEN, ANTHONY		
S77UDEN21012 41908335			01/24/2021	1908	SU	NE BEAVERBROOKE BLVD / NE HERITAGE DR			
	W	N	F	16	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			PRUDEN, ANTHONY		
S77UDEN21012 61532227			01/26/2021	1532	TU	E 1ST ST / SE DESTINATION DR			
	B	N	M	20	N				
	N/A	WRITTEN WARNING	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			PRUDEN, ANTHONY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77UDEN21012 61536068			01/26/2021	1536	TU	E 1ST ST / SE DESTINATION DR			
	B	N	M	20	N				
	N/A		321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
S77WSON21011 20311552			01/12/2021	0311	TU	SE CAPITOL CIR / SE GRIMES BLVD			
	B	N	F	17	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAWSON, JOSHUA		
S77WSON21011 80225113			01/18/2021	0225	MO	E 1ST ST / SE GATEWAY DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.180B	VIOLATION OF GRADUATED DRIVERS LICENSE CONDITIONS			DAWSON, JOSHUA		
S77WSON21011 90240274			01/19/2021	0240	TU	E 1ST ST / N JAMES ST			
	W	N	F	40	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAWSON, JOSHUA		
S77WSON21012 40028505			01/24/2021	0028	SU	E 1ST ST / SE GATEWAY DR			
	W	N	M	24	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		
S77WSON21012 50208086			01/25/2021	0208	MO	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			DAWSON, JOSHUA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ANZA2101 23133340			01/23/2021	1333	SA	100-B NE EWING ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			CARRANZA, EDWIN		
WS77EDEE2101 05000458			01/05/2021	0004	TU	SE 37TH ST / SE GRIMES BLVD			
	B	N	M	23	N				
	N/A	WRITTEN WARNING	321.257(2)(b)	VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL			ZEBEDEE, MATTHEW		
WS77EDEE2101 05000730			01/05/2021	0004	TU	SE 37TH ST / SE GRIMES BLVD			
	B	N	M	25	N				
	N/A	WRITTEN WARNING	321.32	FAILURE TO CARRY REGISTRATION CARD Failure to Carry Registra			ZEBEDEE, MATTHEW		
WS77EDEE2101 21001547			01/21/2021	0015	TH	600-B SE 19TH ST			
	W	N	M	55	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ZEBEDEE, MATTHEW		
WS77EDEE2101 21021621			01/21/2021	0216	TH	1400-B NE BEAVERBROOKE BLVD			
	B	N	F	18	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ZEBEDEE, MATTHEW		
WS77EDEE2101 21021738			01/21/2021	0216	TH	1400-B NE BEAVERBROOKE BLVD			
	B	N	F	21	N				
	N/A		321.37	FAIL TO DISPLAY REGISTRATION PLATE			ZEBEDEE, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ELLE21011 3161434			01/13/2021	1614	WE	1900-B SE GRIMES BLVD			
	W	N	M	32	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			CAPPELLE, JACOB		
WS77ERRY2101 06051532			01/06/2021	0515	WE	E 1ST ST / SE GATEWAY DR			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			TERRY, JOHNNY		
WS77ERRY2101 09003418			01/09/2021	0034	SA	E 1ST ST / NE EWING ST			
	W	N	M	19	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			TERRY, JOHNNY		
WS77ERRY2101 09022655			01/09/2021	0226	SA	1900-B S JAMES ST			
	W	N	M	32	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			TERRY, JOHNNY		
WS77ERRY2101 10002136			01/10/2021	0021	SU	1500-B SE GRIMES BLVD			
	W	N	M	28	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			TERRY, JOHNNY		
WS77ERRY2101 10031128			01/10/2021	0311	SU	1800-B SE GRIMES BLVD			
	B	N	M	35	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			TERRY, JOHNNY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2101 10044704			01/10/2021	0447	SU	2500-B SE GRIMES BLVD			
	A	N	F	32	R				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			TERRY, JOHNNY		
WS77ERRY2101 14032433			01/14/2021	0324	TH	SE 19TH ST / SE GRIMES BLVD			
	B	N	F	28	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			TERRY, JOHNNY		
WS77ERRY2101 14042332			01/14/2021	0423	TH	3000-B SE GRIMES BLVD			
	B	N	F	55	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			TERRY, JOHNNY		
WS77ERRY2101 14055048			01/14/2021	0550	TH	SE 5TH ST / S JAMES ST			
	W	N	F	47	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			TERRY, JOHNNY		
WS77ERRY2101 14055320			01/14/2021	0550	TH	SE 37TH ST / S JAMES ST			
	W	N	F	53	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			TERRY, JOHNNY		
WS77ERRY2101 15225432			01/15/2021	2254	FR	700-B N JAMES ST			
	W	N	M	61	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			TERRY, JOHNNY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2101 16224325			01/16/2021	2243	SA	2000-B SE GRIMES BLVD			
	B	N	F	23	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			TERRY, JOHNNY		
WS77ERRY2101 17013053			01/17/2021	0130	SU	200-B SE GRIMES BLVD			
	W	N	M	45	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			TERRY, JOHNNY		
WS77ERRY2101 18001304			01/18/2021	0013	MO	NW 8TH ST / NW NORTON ST			
	W	N	F	68	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			TERRY, JOHNNY		
WS77ERRY2101 21232143			01/21/2021	2321	TH	1600-B SE 19TH ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			TERRY, JOHNNY		
WS77ERRY2101 22002827			01/22/2021	0028	FR	3000-B SE GRIMES BLVD			
	W	N	M	50	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			TERRY, JOHNNY		
WS77ERRY2101 24005434			01/24/2021	0054	SU	NE BEAVERBROOKE BLVD / NE GATEWAY DR			
	W	N	M	19	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			TERRY, JOHNNY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2101 24045751			01/24/2021	0457	SU	200-B SE GRIMES BLVD			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			TERRY, JOHNNY		
WS77ERRY2101 24045919			01/24/2021	0447	SU	200-B SE GRIMES BLVD			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			BERRY, ALLISON		
WS77ERRY2101 2404919			01/24/2021	0457	SU	200-B SE GRIMES BLVD			
	W	N	F	33	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			TERRY, JOHNNY		
WS77ERRY2101 25030103			01/25/2021	0301	MO	200-B SE GRIMES BLVD			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		
WS77ERRY2101 25030133			01/25/2021	0301	MO	200-B SE GRIMES BLVD			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		
WS77HILL21010 4170948			01/04/2021	1709	MO	NE BEAVERBROOKE BLVD / NE PARK DR			
	W	N	M	59	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21010 5170833			01/05/2021	1708	TU	E 1ST ST / HWY 141 SB OFF RMP			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.307	FOLLOWING TOO CLOSE -			CAHILL, DEVAN		
WS77HILL21010 5211020			01/05/2021	2110	TU	100-B NW 27TH ST			
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21010 6160606			01/06/2021	1606	WE	800-B E 1ST ST			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			CAHILL, DEVAN		
WS77HILL21010 6220124			01/06/2021	2201	WE	600-B S JAMES ST			
	W	N	F	40	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21010 7192548			01/07/2021	1925	TH	SE 11TH ST / SE GATEWAY DR			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.353	UNSAFE ENTRY ONTO SIDEWALK OR ROADWAY			CAHILL, DEVAN		
WS77HILL21010 7221850			01/07/2021	2218	TH	NE 10TH CT / NE SILKWOOD ST			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21011 2205056			01/12/2021	2050	TU	E 1ST ST / N JAMES ST			
	W	N	M	51	R				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			CAHILL, DEVAN		
WS77HILL21011 3184931			01/13/2021	1849	WE	1100-B S JAMES ST			
	W	N	M	40	N				
	N/A	WRITTEN WARNING	321.353	UNSAFE ENTRY ONTO SIDEWALK OR ROADWAY			CAHILL, DEVAN		
WS77HILL21011 4192642			01/14/2021	1926	TH	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			CAHILL, DEVAN		
WS77HILL21011 5211758			01/15/2021	2117	FR	E 1ST ST / SE GATEWAY DR			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21012 1181539			01/21/2021	1815	TH	1100-B S JAMES ST			
	W	N	M	21	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21012 1210302			01/21/2021	2103	TH	E 1ST ST / NE DESTINATION DR			
	W	N	M	37	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21012 1210401			01/21/2021	2103	TH	E 1ST ST / NE DESTINATION DR			
	W	N	M	37	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			CAHILL, DEVAN		
WS77HILL21012 1211316			01/21/2021	2113	TH	E 1ST ST / NE DESTINATION DR			
	W	H	M	20	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21012 2172653			01/22/2021	1726	FR	1200-B SE GATEWAY DR			
	W	N	M	20	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21012 7212330			01/27/2021	2123	WE	1900-B SE GRIMES BLVD			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		
WS77HILL21012 8175423			01/28/2021	1754	TH	NE 11TH ST / N JAMES ST			
	W	N	M	36	U				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77KSON2101 08101834			01/08/2021	1018	FR	SE 11TH ST / SE GATEWAY DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ERICKSON, NATHAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77KSON2101 18102253			01/18/2021	1022	MO	1100-B SW 19TH ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			ERICKSON, NATHAN		
WS77NNEY2101 23101346			01/23/2021	1013	SA	NE BEAVERBROOKE BLVD / N JAMES ST			
	W	N	F	42	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			KINNEY, PHILIP		
WS77NNEY2101 21000533 25134107			01/25/2021	1341	MO	SE 11TH ST / SE GATEWAY DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.288	FAIL TO MAINTAIN CONTROL			KINNEY, PHILIP		
WS77NNEY2101 28071949			01/28/2021	0719	TH	2600-B SE 37TH ST			
	W	N	M	29	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			KINNEY, PHILIP		
WS77OVIC2101 06085916			01/06/2021	0859	WE	500-B SE 37TH ST			
	W	N	M	20	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2101 06113650			01/06/2021	1136	WE	1400-B SE 19TH ST			
	W	N	F	32	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING OVR 55 ZONE (16THRU 20 OVER)			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2101 06142923			01/06/2021	1429	WE	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2101 13085521			01/13/2021	0855	WE	400-B NE 27TH ST			
	W	N	F	67	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2101 13135306			01/13/2021	1353	WE	1000-B SW 19TH ST			
	W	N	M	53	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2101 19091342			01/19/2021	0913	TU	800-B N JAMES ST			
	W	N	F	48	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2101 21091809			01/21/2021	0918	TH	800-B N JAMES ST			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			DAUTOVIC, MEVLID		
WS77OVIC2101 22081713			01/22/2021	0817	FR	1000-B SW 19TH ST			
	W	N	F	42	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77PORT2101 05205141			01/05/2021	2051	TU	200-B S JAMES ST			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			DAVENPORT, JOSEPH		
WS77SALL2101 01030556			01/01/2021	0305	FR	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	25	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			HADSALL, JASON		
WS77SALL2101 05045518			01/05/2021	0455	TU	SE 6TH ST / S JAMES ST			
	W	N	M		N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			HADSALL, MATTHEW		
WS77SALL2101 10225608			01/10/2021	2256	SU	200-B SE JACOB ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			HADSALL, MATTHEW		
WS77SALL2101 13022856			01/13/2021	0228	WE	500-B SE GATEWAY DR			
	W	N	M	25	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HADSALL, MATTHEW		
WS77SALL2101 19011554			01/19/2021	0115	TU	2800-N SE COVENANT DR			
	W	N	M	60	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SALL2101 21002936			01/21/2021	0029	TH	1900-B SE 37TH ST			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HADSALL, MATTHEW		
WS77SALL2101 21011134			01/21/2021	0111	TH	1900-B SE 37TH ST			
	B	N	F	20	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			HADSALL, MATTHEW		
WS77SALL2101 21234822			01/21/2021	2348	TH	NW 106TH ST / S 11TH ST			
	B	N	M	58	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			HADSALL, MATTHEW		
WS77SALL2101 28022100			01/28/2021	0220	TH	900-B SE DESTINATION DR			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HADSALL, MATTHEW		
WS77UDEN210 109153853			01/09/2021	1538	SA	200-B S JAMES ST			
	W	N	F	28	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
WS77UDEN210 109155439			01/09/2021	1554	SA	1600-B NE BEAVERBROOKE BLVD			
	U	U	M		N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			PRUDEN, ANTHONY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77UDEN210 115152103			01/15/2021	1521	FR	900-B W 1ST ST			
	W	N	M	4	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			PRUDEN, ANTHONY		
WS77UDEN210 118164433			01/18/2021	1644	MO	W 1ST ST / NW CALISTA CT			
	W	N	M	34	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			PRUDEN, ANTHONY		
WS77UDEN210 118164712			01/18/2021	1647	MO	W 1ST ST / NW CALISTA CT			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
WS77UDEN210 122154313			01/22/2021	1543	FR	NE 2ND ST / N JAMES ST			
	W	N	M	19	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			PRUDEN, ANTHONY		
WS77UDEN210 124181723			01/24/2021	1817	SU	W 1ST ST / NW MAPLEWOOD DR			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			PRUDEN, ANTHONY		
WS77UDEN210 124182117			01/24/2021	1821	SU	W 1ST ST / NW MAPLEWOOD DR			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77UDEN210 124191407			01/24/2021	1914	SU	NE BEAVERBROOKE BLVD / NE HERITAGE DR			
	W	N	F	18	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
WS77UDEN210 126152755			01/26/2021	1557	TU	E 1ST ST / SE DESTINATION DR			
	B	N	M	21	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			PRUDEN, ANTHONY		
WS77WSON210 108002945			01/08/2021	0029	FR	1900-B SE 19TH ST			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		
WS77WSON210 111011503			01/11/2021	0115	MO	SE 37TH ST / SE GRIMES BLVD			
	B	N	M	42	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		
WS77WSON210 111235730			01/11/2021	2357	MO	SE 37TH ST / SE GRIMES BLVD			
	B	N	F	18	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAWSON, JOSHUA		
WS77WSON210 21000237 112005057			01/12/2021	0050	TU	1650 NE BEAVERBROOKE BLVD			
	W	N	F	31	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HADSALL, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WSON210 116021602			01/16/2021	0215	SA	2800-B SE GRIMES BLVD			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			DAWSON, JOSHUA		
WS77WSON210 117014729			01/17/2021	0147	SU	E 1ST ST / SE GATEWAY DR			
	W	N	F	39	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		
WS77WSON210 118022743			01/18/2021	0227	MO	E 1ST ST / SE GATEWAY DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAWSON, JOSHUA		
WS77WSON210 119024343			01/19/2021	0243	TU	E 1ST ST / N JAMES ST			
	W	N	F	40	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAWSON, JOSHUA		
WS77WSON210 124004222			01/24/2021	0042	SU	300-B SE WOODBINE DR			
	W	N	M	23	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		
WS77WSON210 125023932			01/25/2021	0239	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	42	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WSON210 125024042			01/25/2021	0239	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	44	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAWSON, JOSHUA		



Grimes - Incident Counts

Total: 105 Incidents With 121 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Jan		13
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	6
		DOA - DEATH INVESTIGATION	2
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		FIRE INVESTIGATION	1
		FORGERY	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		HEALTH AND WELFARE	5
		ILLEGAL DUMPING OF REFUSE (SMMS)	1
		IMPOUND - NO HOLD	2
		INFORMATION	2
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		LOST PROPERTY	1
		MENTAL CASE	5
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	3
		OPERATING WHILE UNDER THE INFLUENCE 3RD OFFENSE	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	18
		RUNAWAY	1

2021	Jan	SEXUAL ABUSE INVESTIGATION	2
		SICK AND CARE	1
		SUICIDE ATTEMPT	1
		SUSPICIOUS ACTIVITY	2
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	3
		THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	3
		THEFT 4TH DEGREE -- Bad Check Over \$200 Under \$500	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1
		THEFT 5TH DEGREE -- Other Means Under \$200	11
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	4
		VERBAL DISPUTE	1
		VERBAL DOMESTIC	2
		WANTED PERSON - OUTSIDE IOWA	1
		WANTED PERSON - POLK COUNTY WARRANT	1
		WILLFUL INJURY - CAUSING SERIOUS INJURY	1
		Month Total	105
	Year Total		105

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Jan		13
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	6
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOA - DEATH INVESTIGATION	2
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		FAILURE TO MAINTAIN CONTROL	1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	1
		FIRE INVESTIGATION	1
		FORGERY	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		HEALTH AND WELFARE	5
		ILLEGAL DUMPING OF REFUSE (SMMS)	1
		IMPOUND - NO HOLD	4
		INFORMATION	4
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		LOST PROPERTY	1
		MENTAL CASE	5
		NO VALID DRIVERS LICENSE	1

2021	Jan	OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21	1
		OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	3
		OPERATING WHILE UNDER THE INFLUENCE 3RD OFFENSE	1
		OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE	1
		RECOVERY OF RUNAWAY	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	19
		RUNAWAY	1
		SEXUAL ABUSE INVESTIGATION	2
		SICK AND CARE	1
		SUICIDE ATTEMPT	1
		SUSPICIOUS ACTIVITY	2
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	3
		THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	3
		THEFT 4TH DEGREE -- Bad Check Over \$200 Under \$500	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1
		THEFT 5TH DEGREE -- Other Means Under \$200	11
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	4
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	1
		VERBAL DISPUTE	1
		VERBAL DOMESTIC	2

2021	Jan	WANTED PERSON - OUTSIDE IOWA	1
		WANTED PERSON - POLK COUNTY WARRANT	1
		WILLFUL INJURY - CAUSING SERIOUS INJURY	1
		Month Total	121
	Year Total		121



Grimes - Incidents Detail List

Report Month: January 2021

Total: 105 Incidents With 108 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
20007942	01/01/2021	0041	301 NE 11TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RANGEL, ALEXANDRIA
21000007	01/01/2021	1405	914 SE 10TH LN		RESIDENCE/HOME		TH	FR
1		713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
2		716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21000008	01/01/2021	1412	W 1ST ST / SW BROOKSIDE DR		HIGHWAY/ROAD/ALLEY		FR	FR
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
21000013	01/01/2021	1726	310 SE GATEWAY DR		RESIDENCE/HOME		FR	FR
1		201	FIRE INVESTIGATION		SUSPENDED			MCATEE, JESSE
21000015	01/01/2021	2216	1208 NE 21ST ST		RESIDENCE/HOME		FR	FR
1		694.1(4)	RUNAWAY	S	SUSPENDED			MCATEE, JESSE
2		999	RECOVERY OF RUNAWAY		SUSPENDED			MCATEE, JESSE
21000016	01/01/2021	2255	301 SE 11TH ST		RESIDENCE/HOME		WE	TH
1		714.2(2)	THEFT 2ND DEGREE -- Other Means \$1,000 - \$10,000	S	SUSPENDED	SUSPENDED		BERRY, ALLISON

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000022	01/02/2021	0409	951 SE GATEWAY DR		CONVENIENCE STORE		SA	SA
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			BERRY, ALLISON
21000040	01/03/2021	1452	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	2	719.1(1)(b)	INTERFERENCE W/OFFICIAL ACTS No injury or damage	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
21000041	01/03/2021	1524	816 NE BRIDGE CREEK CROSSING		RESIDENCE/HOME		SA	SU
	1	455B.364	ILLEGAL DUMPING OF REFUSE (SMMS)	S	SUSPENDED			CAHILL, DEVAN
21000061	01/04/2021	1248	911 SE 10TH LN		RESIDENCE/HOME		MO	MO
	1	999	INFORMATION		SUSPENDED			DAUTOVIC, MEVLID
21000073	01/05/2021	0225	875 SE GATEWAY DR		RESIDENCE/HOME		TU	TU
	1	999	HEALTH AND WELFARE		CASE FILED			HADSALL, MATTHEW
21000078	01/05/2021	0958	3105 SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		MO	TU
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
21000083	01/05/2021	1201	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		TH	TU
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000087	01/05/2021	1252	101 NW 8TH ST		RESIDENCE/HOME		TU	TU
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			ARCURI, CHRISTIE
21000093	01/05/2021	2039	912 SW 9TH CT		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		CASE FILED			WARD, GREGORY
21000114	01/06/2021	1216	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
21000116	01/06/2021	1519	1750 SE 11TH ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	S	SUSPENDED	SUSPENDED		CAHILL, DEVAN
21000130	01/07/2021	1122	755 SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	2	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
21000139	01/07/2021	1301	E 1ST ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
21000143	01/07/2021	1711	SE CROSSINGS LN / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000144	01/07/2021	1818	634 SE EWING ST		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY
21000145	01/07/2021	1932	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			PRUDEN, ANTHONY
21000149	01/07/2021	2127	1201 NW 4TH CT		RESIDENCE/HOME		TH	TH
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED	SUSPENDED		CAHILL, DEVAN
21000155	01/08/2021	1259	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
21000160	01/08/2021	1542	1800-B E 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PRUDEN, ANTHONY
21000167	01/09/2021	1227	403 W 1ST ST		OTHER/UNKNOWN		FR	FR
	1	PROPL	LOST PROPERTY		SUSPENDED	SUSPENDED		KINNEY, PHILIP
21000168	01/09/2021	1224	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	ERICKSON, NATHAN
21000175	01/09/2021	1846	403 W 1ST ST		RESIDENCE/HOME		SA	SA
	1	999	HEALTH AND WELFARE		CASE FILED			ARNOLD, BRYCE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000193	01/10/2021	2343	300 SE 3RD ST		RESIDENCE/HOME		SU	SU
	1	999	VERBAL DOMESTIC	M	CASE FILED			HADSALL, MATTHEW
21000222	01/11/2021	1421	310 SE GATEWAY DR		RESIDENCE/HOME		FR	SA
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21000232	01/11/2021	1838	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARNOLD, BRYCE
21000237	01/12/2021	0133	1650 NE BEAVERBROOKE BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	5090	WANTED PERSON - OUTSIDE IOWA		CLEARED BY ARREST		CLEARED BY ARREST	DAWSON, JOSHUA
21000246	01/12/2021	1018	1255 SE 6TH ST		RESIDENCE/HOME		TU	TU
	1	999	SICK AND CARE		CASE FILED			ERICKSON, NATHAN
21000252	01/12/2021	1348	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		MO	TU
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ERICKSON, NATHAN
21000254	01/12/2021	1413	SE 11TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000255	01/12/2021	1517	3755 SE CAPITOL CIR		CONVENIENCE STORE		SU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ARNOLD, BRYCE
21000258	01/12/2021	1552	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	TU
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAHILL, DEVAN
21000260	01/13/2021	0611	1003 NE HARVEY ST		RESIDENCE/HOME		WE	WE
	1	09SA	SUICIDE ATTEMPT		SUSPENDED			HADSALL, MATTHEW
21000272	01/13/2021	1738	155 SW MAPLEWOOD DR		RESIDENCE/HOME		WE	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAVENPORT, JOSEPH
	2	715A.6(2)(c)	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1000 Credit Card Frau	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAVENPORT, JOSEPH
21000274	01/13/2021	2140	403 W 1ST ST		RESIDENCE/HOME		WE	WE
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAHILL, DEVAN
21000281	01/14/2021	0738	SE 11TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000295	01/14/2021	1823	634 SE EWING ST		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			CAHILL, DEVAN
21000297	01/14/2021	2113	E 1ST ST / SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21000299	01/15/2021	0144	2400 SE COVENANT DR		HIGHWAY/ROAD/ALLEY		TH	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	2	321.174(1)	NO VALID DRIVERS LICENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	3	321.288(1)	FAILURE TO MAINTAIN CONTROL	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	4	IMPOUND - IMPOUND - NO HOLD NO HOLD		M	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	5	IMPOUND - IMPOUND - NO HOLD NO HOLD		M	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21000303	01/15/2021	0518	SE 28TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			HADSALL, MATTHEW
21000304	01/15/2021	0659	SE 19TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000305	01/15/2021	0919	1109 NW 8TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			KINNEY, PHILIP
21000306	01/15/2021	1006	721 NE 4TH ST		RESIDENCE/HOME		FR	FR
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	ARCURI, CHRISTIE
21000314	01/15/2021	1627	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21000316	01/15/2021	1648	609 NE 8TH ST		RESIDENCE/HOME		FR	FR
	1	999	HEALTH AND WELFARE		CASE FILED			HAKE, MICHAEL
21000319	01/15/2021	2129	800-B E 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21000327	01/16/2021	0241	1800-B SE 19TH ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	BERRY, ALLISON
	2	999	INFORMATION		CLEARED BY ARREST		CLEARED BY ARREST	BERRY, ALLISON
21000331	01/16/2021	1443	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	ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000332	01/16/2021	1503	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			PRUDEN, ANTHONY
21000335	01/16/2021	1844	407 NW 7TH ST		RESIDENCE/HOME		TU	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	PRUDEN, ANTHONY
21000340	01/16/2021	2158	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	ARNOLD, BRYCE
21000341	01/16/2021	2315	800 SE CROSSINGS LN		RESIDENCE/HOME		WE	SA
	1	999	INFORMATION		SUSPENDED			ARNOLD, BRYCE
21000347	01/17/2021	0349	600-B NW VALLEY VIEW DR				SU	SU
								DAWSON, JOSHUA
21000350	01/17/2021	0803	801 E 1ST ST		CONVENIENCE STORE		SA	SU
	1	715A.2(2) (B)	FORGERY	S	SUSPENDED			ERICKSON, NATHAN
21000351	01/17/2021	0851	2215 NW GABUS DR		RESIDENCE/HOME		SA	SU
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN
21000352	01/17/2021	0914	2000 NW KELSEY LYNN CIR		RESIDENCE/HOME		SU	SU
	1	714.2(1)	THEFT 1ST DEGREE	S	SUSPENDED	SUSPENDED		KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000361	01/17/2021	1402	1912 NW SUNSET LN		RESIDENCE/HOME		SA	SU
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED	SUSPENDED		KINNEY, PHILIP
21000367	01/17/2021	2336	1405 SW 7TH ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	PRUDEN, ANTHONY
21000368	01/18/2021	0825	1217 NW NORTON ST		RESIDENCE/HOME		SU	MO
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED	SUSPENDED		KINNEY, PHILIP
21000377	01/18/2021	1544	1908 NW SUNSET LN		RESIDENCE/HOME		SA	SU
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		PRUDEN, ANTHONY
21000380	01/18/2021	2329	310 NE EWING ST		RESIDENCE/HOME		MO	MO
	1	999	VERBAL DOMESTIC	M	CASE FILED			HADSALL, MATTHEW
21000388	01/19/2021	1313	1400 SE 11TH ST		COMMERCIAL/OFFICE BUILDING		SA	TU
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
21000390	01/19/2021	1324	1400 SE 11TH ST		COMMERCIAL/OFFICE BUILDING		SU	MO
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000392	01/19/2021	1318	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		SU	TU
	1	714.2(4)	THEFT 4TH DEGREE -- Bad Check Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN
21000394	01/19/2021	1517	621 SE 14TH ST		RESIDENCE/HOME		SU	TU
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			CAHILL, DEVAN
21000411	01/20/2021	2029	3104 SE FREEDOM DR		RESIDENCE/HOME		WE	WE
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	CLEARED BY ARREST		CLEARED BY ARREST	ARNOLD, BRYCE
21000415	01/20/2021	2321	2813 SE 35TH ST		RESIDENCE/HOME		WE	WE
	1	999	HEALTH AND WELFARE		CASE FILED			HADSALL, MATTHEW
21000419	01/21/2021	0806	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321J.2(2)(c)	OPERATING WHILE UNDER THE INFLUENCE 3RD OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
	2	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
	3	321.284	OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
	4	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
21000422	01/21/2021	0704	905 SW 9TH CT		RESIDENCE/HOME		TH	TH
	1	999	DOA - DEATH INVESTIGATION		SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000442	01/22/2021	0233	1720 NE GATEWAY CT		RESIDENCE/HOME		TU	WE
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		BERRY, ALLISON
21000461	01/22/2021	1946	634 SE EWING ST		RESIDENCE/HOME		FR	FR
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY
21000462	01/22/2021	2259	206 E 1ST ST		CONVENIENCE STORE		FR	FR
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	2	321.284	OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	3	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21000472	01/23/2021	1244	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	DAUTOVIC, MEVLID
21000474	01/23/2021	1440	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21000475	01/23/2021	1501	407 NW 7TH ST				SA	SA CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000477	01/23/2021	1739	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	CAHILL, DEVAN
21000498	01/24/2021	2027	801 NW CALISTA DR		RESIDENCE/HOME		SU	SU
	1	999	ANIMAL: OTHER ANIMAL INCIDENT	C	CASE FILED			GLENN, DOUGLAS
21000533	01/25/2021	1311	SE 11TH ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
21000534	01/25/2021	1359	801 E 1ST ST		CONVENIENCE STORE		FR	MO
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			ERICKSON, NATHAN
21000547	01/26/2021	0917	1700-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
21000555	01/26/2021	1026	3505 SE CROSSROADS DR		COMMERCIAL/OFFICE BUILDING		MO	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21000559	01/26/2021	1156	1900-B SW COUNTY LINE RD		HIGHWAY/ROAD/ALLEY		MO	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN
21000564	01/26/2021	1849	928 SE ASHWOOD LN		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000568	01/27/2021	0014	2417 SE 8TH LN		RESIDENCE/HOME		TU	WE
	1	999	HEALTH AND WELFARE		CASE FILED			DAWSON, JOSHUA
21000573	01/27/2021	0857	1601 E 1ST ST		CONSTRUCTION SITE		TU	WE
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED	SUSPENDED		HAKE, MICHAEL
21000590	01/27/2021	1700	250 SE DESTINATION DR		SPECIALTY STORE (TV, FUR, ETC)		WE	WE
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARNOLD, BRYCE
	2	999	INFORMATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARNOLD, BRYCE
21000591	01/27/2021	1632	155 SW MAPLEWOOD DR		RESIDENCE/HOME		WE	WE
	1	708.4(1)	WILLFUL INJURY - CAUSING SERIOUS INJURY	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	CAHILL, DEVAN
21000596	01/27/2021	1711	2910 SE VICTORY DR		RESIDENCE/HOME		WE	WE
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			CAPPELLE, JACOB
21000620	01/28/2021	1846	634 SE EWING ST		RESIDENCE/HOME		TH	TH
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAHILL, DEVAN
21000629	01/29/2021	0713	634 SE EWING ST				FR	FR
								WARD, GREGORY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21000646	01/29/2021	1818	2150 E 1ST ST				FR	FR
								MAY, JOHN
21000649	01/29/2021	2321	903 S JAMES ST				FR	FR
								BERRY, ALLISON
21000650	01/29/2021	2344	3350 SE GLENSTONE DR				FR	FR
								BERRY, ALLISON
21000655	01/30/2021	0123	4300 SE CAPITOL CIR				SA	SA
								HADSALL, MATTHEW
21000665	01/30/2021	1717	SE 11TH ST / SE GRIMES BLVD				SA	SA
								CAHILL, DEVAN
21000671	01/31/2021	1604	2351 E 1ST ST				SU	SU
								CAHILL, DEVAN
21000673	01/31/2021	1719	2150 E 1ST ST				SU	SU
								CAHILL, DEVAN
21000677	01/31/2021	1838	310 SE GATEWAY DR				SU	SU
								CAHILL, DEVAN
21000678	01/31/2021	2113	720 NE 5TH ST				SU	SU
								LOVELL, JACOB
21000679	01/31/2021	2159	1120 SE 11TH ST				SU	SU
								LOVELL, JACOB



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

January 2021 service calls

266 calls across all districts

Total calls **Up** from 253 total in December

Station 37 – 69 calls

Station 38 – Grimes district – 26 Johnston district – 53

Station 39 – 107 calls

Mutual Aid Given– 11 calls Granger – 2 Saylor Township – 7 Urbandale - 2

Mutual Aid Received – 14 agency responses

EMS calls (215) – 80.83% Fire/other calls (51) – 19.17%

6 in Category 1, 4 Building Fire, 2 cooking fires.

7 in Category 2 Excessive Heat, no ignition

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

9 Service Calls which is Category 5, 6 of these were EMS

10 in Category 6 Good Intent - 6 were EMS Calls

22 False Alarms- which is Category 7

Major incidents to report in JGMFD districts or involving JGMFD Units

On 1/15 Ladder 395 and Chief Officers responded to Commercial Building Fire in Saylor township.

On 1/24 Engine 391 and Chief Officers responded to a house fire in Saylor Township.

Items of interest:

Call volume outpaced last year by 3 %, finishing the year at 3030 calls compared to 2954 in 2019. Calls are up again in January and on pace for a record year.

We are starting to inoculate staff with the second dose of COVID-19 Moderna vaccine in February.