

1. Agenda

Documents:

[041321 CC AGENDA2.PDF](#)

2. Meeting Materials

Documents:

[041321 CC PACKET.PDF](#)

Grimes City Council Agenda

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

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

Mission Statement

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

**Grimes City Council Meeting April 13, 2021 In Person and Zoom at Grimes Community Center,
410 SE Main Street, Grimes, Iowa**

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

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

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

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

Topic: Grimes City Council Meeting

Time: April 13, 2021 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/94034360359?pwd=WTYrd2NpeHlCc1ZNNVJlc1NFL2RSQT09>

Meeting ID: 940 3436 0359

Passcode: 625462

Find your local number: <https://zoom.us/u/ab863rnXRu>

3. Public Comment: If you would like to address the City Council during the Public Comment portion of the meeting, please contact the City Clerk by 4:30 p.m. on the date of the meeting by email at rwilliams@grimesiowa.gov with your name and address or by using the RAISE HAND feature by zoom. Participants must be recognized by the presiding officer and must state their full name and address before addressing the City Council. If you are participating via phone, the raise and lower hand feature can be activated by using *9. After you are recognized, use *6 to unmute your audio. The Chat and Q&A functions will be turned off during the meeting. The Mayor will recognize you for 3 minutes of comment, and your microphone will be turned on.
4. Pursuant to §21.4(2) of the Code of Iowa (2019), the City has the right to amend this agenda up until 24 hours before the posted meeting time.

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

For any additional assistance or questions in attending the meeting, please call 515-986-3036 Ext 1025 from 8 a.m. to 5 p.m., or contact the Grimes City Clerk Rochelle Williams by email at rwilliams@grimesiowa.gov.

Meetings will be recorded

AGENDA ITEMS FOR APRIL 13, 2021 AT 5:30 PM

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. Proclamation – April 13, 2021 Arbor Day
 - C. Resolution 04-0121 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Heritage at Grimes Plat 7 Lot 13 – 1205 NE 22nd Street
 - D. Resolution 04-0221 Approving Consent and Agreement for Improvement Within Overland Flowage Easement for Lot 10 of Autumn Park Plat 5 – 1204 NW 5th Street
 - E. Resolution 04-0421 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Heritage at Grimes Plat 5 Lot 59 – 1112 NE 21st Street
 - F. Resolution 04-1321 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Autumn Park Plat 5 Lot 46 – 316 NW Beechwood Drive
 - G. Resolution 04-1421 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Heritage Station Crossing Plat 1 Lot 54 – 1104 NE Cypress Circle
 - H. Resolution 04-1521 Approving Consent and Agreement for Improvements Within Storm Sewer and Surface Water Easement for Beaverbrooke West Plat 5 Lot 22 – 209 NW 10th Circle
 - I. Resolution 04-1221 Approving Consent and Agreement for Improvement Within Storm Sewer and Surface Water Flowage Easement for Beaverbrook West Plat 5 Lot 20 – 201 NW 10th Circle
 - J. Resolution 04-0521 To Enter Into A Construction Contract for the Installation of New Warning Sirens in the City of Grimes
 - K. Resolution 04-0621 Approving Vehicle Purchase for Public Works & Development Services
 - L. Professional Services:
 1. Resolution 04-0721 To Enter Into a Contract for Professional Services Concerning the NE Edgewood Drive Swale Improvements with Nilles Associates, Inc.
 2. Resolution 04-0821 To Enter Into a Contract for Professional Serviced Concerning Little Beaver Creek with Nilles Associates, Inc.
 3. Resolution 04-0921 Approving Professional Services Agreement with ISG for Waterworks Park Redevelopment Analysis
 4. Resolution 04-0321 Agreement for Professional Consulting Services with Calhoun-Burns 2021 and 2022 Bridge Inspection Programs

5. Pay Request #5 to HR Green Inc for the Pavement Management Study \$3,969.50
6. Pay Request #1 to Snyder & Associates for On Call Traffic Planning and Engineering Services \$2,777.36
7. Pay Request #1 to Snyder & Associates for Hope Commercial Traffic Impact Study \$3,878.00
8. Pay Request #16 to Bolton & Menk, Inc for Hope Commercial Plat 1 Public Improvements Construction Services \$1,486.00
9. Pay Request #5 to Bolton & Menk, Inc for the Highway 44 Corridor Study \$10,573.00
10. Pay Request # 15 to Bolton & Menk, Inc for Highway 44 & SW County Line Road Intersection Improvements \$ 10,831.50
11. Resolution 04-2021 Approving an 3 Year Agreement with ESRI relating to GIS Software
- M. Pay Request:
 1. Pay Request #1 to On Track Construction, LLC for the Northwest Territory Lift Station and Force Main \$142,247.21
 2. Pay Request # 16 to Shank Constructors for the Reverse Osmosis Water Treatment Plant Phase 1 \$1,131,322.70
- N. Resolution 04-1921 Personnel Transactions
- O. Governors Days Requests from City of Grimes
- P. Municipal Supply Meters- \$14,082.40
- Q. Wulfekuhle-Sludge removal- \$40,000
- R. Alcohol License Renewals
 1. Plaza Tapatia- Hacienda Vieja – Class E, B & C Sunday Sales
 2. Casey's #2520 – Class E, B & C & Sunday Sales
 3. Kum & Go #141 Class E, B & C & Sunday Sales
 4. Kum & Go # 237 Class E, B & C & Sunday Sales
- S. Resolution 04-2121 Authorizing an Extension of the City Administrator's Employment Contract
- T. Claims Report
- U. Finance 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. Brookside Drive Intersection Improvements
 1. Public Hearing on Brookside Drive Intersection Improvements
 2. Resolution 04-1621 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Brookside Drive Intersection Improvements.
 3. Resolution 04-1721 Awarding Construction Contract for the Brookside Drive Intersection Improvements
 4. Resolution 04-1821 Authorizing Construction contract and Bond for the Brookside Drive Intersection Improvements.
- B. Resolution 04-1121 Authorizing City of Grimes to Enter 28E Agreement for the Operation of Health Benefits Program

- C. Resolution 04-2221 Approving the 2021 Employee Benefits Policy
- D. Resolution 04-1021 Approving a Schematic Design for the Grimes Public Library and Authorizing Final Design Work

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday March 23, 2021

*Please note the regular City Council Meeting was held as an electronic and in person meeting pursuant to Iowa Code Section 21.8. The meeting was called to order by Mayor Mikkelsen Tuesday March 23, 2021 at 5:32 pm at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa.

The Pledge of Allegiance was led by Mayor Scott Mikkelsen.

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

AGENDA ITEMS

APPROVAL OF THE AGENDA

Mayor Mikkelsen asked for approval of the agenda.

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

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

CONSENT AGENDA

Approval of the Consent Agenda

A. Minutes from previous meeting B. Resolution 03-1121 Providing for the City Clerk to Place Lien on Property of Utility Services with the Polk County Assessor C. Resolution 03-2021 Approving Equipment Transactions Pursuant to FY21 Budget D. Alcohol License Renewal Class C Liquor License for El Huapango Mexican Restaurant E. Resolution 03-0921 Award the Bid for the Installation of New Warning Sirens in the City of Grimes F. Resolution 03-1021 Lease Agreement by and Between the City of Grimes Iowa and The County of Polk, Iowa G. Resolution 03-1221 Setting the Bid Letting for the South Sports Complex Irrigation Project Bid Letting on April 21, 2021 at 10:30 am and Public Hearing on the Plans, Specifications, Form of Contract and Estimate of Cost for April 27, 2021 at 5:30 pm. H. Consent and Agreement for Improvements 1. Resolution 03-2821 Lot 28 of Beaverbrooke West Plat Nine (1416 NW Prairie Creek Drive) 2. Resolution 03-2921 Lot 63 of Brentwood Estates (2808 NE Cherry Court) I. Professional Services Payments 1. Pay Request #15 to McClure Engineering Company for the 1.5 MG Elevated Storage Tower Construction Phase \$337.50 2. Pay Request #16 to McClure Engineering Company for the Reverse Osmosis Water Treatment Plant Phase 1 \$55,774.60 3. Pay Request #6 to McClure Engineering Company for Water System Study \$9,320.00 4. Pay Request \$2 to HR Green, Inc for the Sponsored Project Application \$11,292.10 5. Whitfield and Eddy Law – Legal Fees \$14,710.00 6. Lillis, O'Malley Olson Manning Pose Templeman LLP – Legal Fees \$3,675.00. J. Resolution 03-1621 Approving the Grimes South Sports Complex and Water Works Park Facility Use Agreement between the City of Grimes and Dallas Center Grimes Baseball Club K. Resolution 03-1721 Approving the Grimes North Complex Facility Use Agreement between the City of Grimes and Dallas Center Grimes Softball Association L. Resolution 03-1821 Approving the Grimes South Sports Complex Facility Use Agreement between the City of Grimes and Dallas Center Grimes Soccer Club M. Resolution 03-1421 Accepting Easement – Northwest Territory Lift Station Brenton Properties N. Resolution 03-1521 Approving the North Sports Complex and South Sports Complex Agreement with Ballpark Concession O. Resolution 03-2121 Personnel Transactions P. Resolution 03-2221 Setting a Public Hearing for Vacation of ROW and Easement in Hope Commercial Plat 2 Q. Resolution 03-2321 to Enter Into Contract for Professional Services with MSA Professional Services, Inc to Design a Water Main Replacement Project Along SE Jacob Street and SE Trail Ridge Road R. Resolution 03-2421 Setting the Bid Letting and Public Hearing Dates for the County Line Road Intersection Improvements –

Bid Letting on April 21, 2021 at 10:30 am and Public Hearing on the Plans, Specifications, Form of Contract and Estimate of Cost on April 27, 2021 at 5:30 pm. S. Resolution 03-2521 Authorizing Service Contract with SDS Binderworks T. Resolution 03-2721 Update of Grimes Fee Schedule for 2021 U. Claims Report \$692,379.24

Motion by Gisch, Second by Borcharding, the Consent Agenda shall be approved.

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

PUBLIC FORUM - None

PUBLIC AND COUNCIL AGENDA ITEMS

A. City of Grimes Annual Budget Fiscal Year 2021-22

City Administrator Jake Anderson addressed the Council stating this action is the last step in finalizing the budget for fiscal year 2021-2022. Anderson noted that this proposed budget cuts property tax by \$.30 cents per \$1,000. Anderson stated this budget will fund city operations and strategic planning priorities and city operations.

1.Public Hearing for City of Grimes Annual Budget Fiscal Year 2021-22

Mayor Mikkelsen Opened the Public Hearing at 5:35 PM. Being no written or oral comments, Mayor Mikkelsen closed the Public Hearing at 5:36 PM.

2.Resolution 03-0821 Approving City of Grimes Annual Budget for Fiscal Year 2021-2022

Motion by Johansen, Second by Altringer, to approve Resolution 03-0821 Approving City of Grimes Annual Budget for Fiscal Year 2021-2022

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

B. Resolution 03-1921 Approving the City of Grimes FY22-26 Capital Improvement Plan

Development Services Director Alex Pfaltzgraff addressed the Council stating that this is the first time in the history of the city to have a five year Capital Improvement Plan come before Council. Pfaltzgraff said this plan contains the details of where the City is going to invest in infrastructure projects, as well as quality of life improvements for the community. Mayor Mikkelsen and Council Member Altringer thanked the staff for all their work on bringing this plan to the Council. Council Member Gisch noted that infrastructure improvements, while not always noticeable, are very important, and are included in this plan.

Motion by Gisch, Second by Johansen, to approve Resolution 03-1921 Approving City of Grimes FY22-26 Capital Improvement Plan

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

C. Final Approval to Fund Site-Specific Design, Select the Final Route, and Acquisition Interests in Real Estate for the Grimes Connector Sewer WRA

Alex Pfaltzgraff and City Attorney Alicia Meuleners addressed the Council to explain the background of this project. Pfaltzgraff said it was determined the city's current waste processing facility was nearing the end of its useful life and would not be able to continue safe and effective service for the growing community. Pfaltzgraff stated that the following options were reviewed which included: expanding the current plant, building a new facility, or connecting to the Wastewater Reclamation Authority (WRA). Staff determined that connecting to the WRA offered the best long-term solution. Pfaltzgraff said over the past year, staff has worked with engineering teams to determine the best route for the sewer main. Pfaltzgraff added they have approximately 7 miles of pipe to place in order to connect the current treatment plant to the WRA. He advised this hearing would be to authorize the final design, easement

and right-of-way acquisition. Pfaltzgraff said property owners along the route have been contacted and every effort is being made to fine tune the alignment necessary to construct the public improvement. City Attorney Alicia Meuleners added that this process will allow the city to begin to make formal offers on any property that may need to be acquired to allow the project to continue.

1. Public Hearing to Approve to Fund Site-Specific Design, Select the Final Route and Acquisition Interest in Real Estate for the Grimes Connector Sewer WRA

Mayor Mikkelsen Opened the Public Hearing at 5:46 PM Residents Annetta Schaefer and Erick Rasmussen, 5732 156th Street, Urbandale; Randy Dickey, 5115 160th Street; and Bob Wegand, 5119 160th Street Urbandale, addressed Council with questions concerning the property acquisitions planned, how the electrical connections and wells will be addressed at those locations, as well as the size and depth of the pipe as planned. Development Services Director Pfaltzgraff addressed their questions. Pfaltzgraff added that any disturbances to vegetation from the construction process would be restored. Mayor Mikkelsen closed the Public Hearing at 6:02 PM.

2. Resolution 03-1321 to Approve to Fund Site-Specific Design, Select the Final Route and Acquisition Interest in Real Estate for the Grimes Connector Sewer WRA

Council Member Johansen thanked the residents for coming forward with their questions and comments. Motion by Johansen, Second by Gisch, to approve Resolution 03-1321 to Approve to Fund Site-Specific Design, Select the Final Route and Acquisition Interest in Real Estate for the Grimes Connector Sewer WRA.

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

D. Third Reading of Ordinance 747 Amending the Official Zoning Map and the Comprehensive Land Use Map by rezoning approximately 20.7 acres from A-1 Agriculture to R-4 Planned Unit Development Property at SE 19th and South James Street

Pfaltzgraff said there had not been any material changes to the project from the initial readings, and that he would recommend approval.

Motion by Gisch, Second by Johansen, to approve Third Reading of Ordinance 747 Amending the Official Zoning Map and the Comprehensive Land Use Map by rezoning approximately 20.7 acres from A-1 Agriculture to R-4 Planned Unit Development Property at SE 19th and South James Street

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

Motion by Gisch, Second by Johansen, to approve the Final Passage of Ordinance 747 Amending the Official Zoning Map and the Comprehensive Land Use Map by rezoning approximately 20.7 acres from A-1 Agriculture to R-4 Planned Unit Development Property at SE 19th and South James Street.

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

E. South James Preliminary Plat

Pfaltzgraff said this is the preliminary plat for the just approved parcel. Pfaltzgraff said accepting this plat will allow for the developer to proceed with dividing the parcel as well as the sale of the southern six acres for a place of worship.

Motion by Johansen, Second by Gisch, to approve the South James Preliminary Plat.

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

F. Third Reading of Ordinance 748 2018 Building and Fire Code Adoption

Pfaltzgraff expressed appreciation for the joint efforts from the staff at the Fire Department and the Building department to craft this ordinance. Pfaltzgraff said there have not been any material changes since the previous reviews, and he recommends approval.

Motion by Gisch, Second by Borcharding, to approve the Third Reading of Ordinance 748 for the 2018 Building and Fire Code Adoption.

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

Motion by Gisch, Second by Borcharding, to approve the Final Passage of Ordinance 748 for the 2018 Building and Fire Code Adoption.

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

G. Destination Market Plat 6 Preliminary Plat

Pfaltzgraff said the developer is asking for approval of the preliminary plat to allow for the future subdivision of the subject lot located at the corner of E. 1st Street and NE Platinum Drive. Pfaltzgraff said this property is zoned C-2 and is located in the Transportation Mixed Use Development Corridor District Overlay. Pfaltzgraff stated the proposed preliminary plat will provide for two development lots approximately 1.00 acre and 1.46 acres in size. City Attorney Meuleners of Whitfield and Eddy Law Firm notified the Council that the firm is representing the proposed buyer of one of the lots, and recused herself from input on this item.

Motion by Gisch, Second by Borcharding, to approve the Destination Market Plat 6 Preliminary Plat.

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

H. Destination Market Plat 6 Final Plat

Council Member Gisch asked if it was unusual to have both a preliminary plat and final plat approval in the same meeting. Pfaltzgraff noted that a sale was pending the plat approval, and all legal documents had been prepared and reviewed in advance, and recommended approval.

Motion by Gisch, Second by Borcharding, to approve Destination Market Plat 6 Final Plat.

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

Council Member Altringer leaves the meeting at 6:20 PM.

I. Christian Brothers Automotive Site Plan

Pfaltzgraff told the Council that the applicant, Christian Brother Automotive, has several locations in the area. Pfaltzgraff said they do light automotive work such as oil changes and minor servicing. He added that the access will be off of NE Telkay Lane with pedestrian connectivity along E 1st Street, NE Platinum Drive and NE Telkay Lane. Pfaltzgraff said the building will be constructed of brick and limestone with a pitched shingle roof. He said the east façade will have nine garage doors which will face away from the right-of-way. Council Member Gisch asked if there was the possibility of outside storage at this site. Pfaltzgraff said the only exterior storage possible would be within the enclosed trash receptacle located on the north end of the site.

Motion by Gisch, Second by Borcharding, to approve the Christian Brothers Automotive site plan.

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

J.1 Resolution 03-2621 Accepting & Approving Discovery Phase of the City of Grimes Plan for Growth with Distinction

Pfaltzgraff advised the Council that the City was awarded a Bravo Grant during the 2020 grant cycle. Pfaltzgraff said the purpose is to create a municipal public art master plan to ensure the standards of public art used to support the goals, needs and future growth of the community. Pfaltzgraff stated that

with the grant funds, the City has retained Group Creative Services to perform the strategic plan review, community survey, perform outreach, and conduct interviews with City staff and elected officials to help develop the plan. Matt Greiner and Teva Dawson with Group Creative Services addressed the Council with the overview of the process. Dawson detailed the process of determining the most likely areas for art projects and a general review of the many alternatives that could be considered to install. Dawson and Greiner asked the Council to identify two of the locations listed to be a primary focus for the next phase of the public art project.

Motion by Gisch, Second by Borcharding, to approve Resolution 03-2621 Accepting & Approving Discovery Phase of the City of Grimes Plan for Growth with Distinction.

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

1. Mayor's Report

Mayor Mikkelsen Reappointed Renita Darrah to a three year term with the Public Health and Safety Advisory Board.

2. City Staff's Report – No Report

City Engineer Matt Ahrens addressed the council with an update on traffic signals and intersection improvements. Ahrens stated that the 6th and James Street intersection study has been completed and it was determined there should be a signal installed with activated buttons for pedestrian crossings. He added that the city is working on agreements with Iowa DOT for traffic signals to be placed at the south bound ramp at the junction of Highway 44 and Highway 141, and hopes to have that installed yet this year. Ahrens said the intersection of Highway 44 and Brookside is out to bid at this time with the expectation to start construction in May. He advised the Council that the intersection at County Line Road and Highway 44 has received permission for Iowa DOT to install a temporary signal, with a permanent one to be placed once acquired.

3. Council Reports-

Councilmember Gisch reported that Metro Waste Authority has approved an increase on the recycling rates. Gisch expects an updated resolution to reflect that increase in the near future.

ADJOURN

Motion by Gisch, Second by Borcharding, to adjourn the meeting at 7:06 P.M.

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

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor



*101 North East Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846*

PROCLAMATION FOR ARBOR DAY

WHEREAS, The City of Grimes strives to maintain a healthy natural environment for its citizen and Guests; and

WHEREAS, The Urban Forest is one of Grimes most valuable natural resources that increases property values, decreases energy costs, improves air and water quality, reduces storm water runoff, and decreases soil erosion; and

WHEREAS, The Urban Forest reduces noise levels, creates wildlife habitat, increases recreational opportunities, improves health and well-being, increases community pride, and helps make our community a more pleasant place to live and work; and

WHEREAS, The protection and preservation of our urban forest, for the benefit of citizenry today and future generations, depends on the City of Grimes; and

WHEREAS, The City of Grimes desires to continue or reforestation and management programs toward ensuring the future of our Urban Forest Trees

Now, therefore I, Mayor Scott Mikkelsen, on behalf of the City Council and the citizens of Grimes, do hereby proclaim the last Friday in April as Arbor Day and urge the citizens of Grimes to recognize Arbor Day and to support efforts to plant, maintain, and celebrate our urban forest.

In witness whereof, I have hereunto set my hand and caused the seal of the City of Grimes, Iowa to be affixed this 13th day of April, 2021.

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 7 Lot 13.

SYNOPSIS: The owner of 1205 NE 22nd Street has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Heritage at Grimes Plat 7

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 7 Lot 13.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 13 IN HERITAGE AT GRIMES PLAT 7
1205 NE 22ND STREET

WHEREAS, the owners of Lot 13 in Heritage at Grimes Plat 7 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 13, Heritage at Grimes Plat 7, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

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

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

Lot 13 of Heritage at Grimes Plat 7 (1205 NE 22nd Street), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, dated July 10, 2018 recorded on March 8, 2019, in Book 17255, Page 956, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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

Signed this 29th day of March, 2021

PROPERTY OWNERS

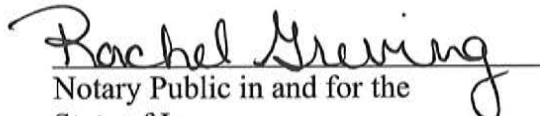

Karl Heth


Laurie Heth

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 29th day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Karl Heth, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.

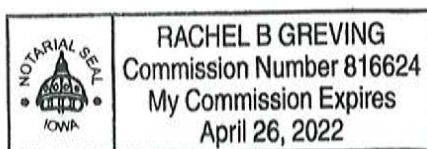


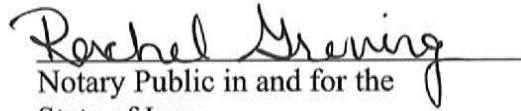

Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 29th day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Laurie Heth, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.




Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2021

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' aluminum fence has been proposed to be constructed in an overland flowage easement on Lot 13 of Heritage at Grimes Plat 7 (1205 NE 22nd Street) in accordance to permit number FN-21-06978.



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Autumn Park Plat 5 Lot 10.

SYNOPSIS: The owner of 1204 NW 5th Street has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Autumn Park Plat 5

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Autumn Park Plat 5 Lot 10.

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in an overland flowage easement on Lot 10 of Autumn Park Plat 5 (1204 NW 5th Street) in accordance to permit number FN-21-06981.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 10 IN AUTUMN PARK PLAT 5
1204 NW 5TH STREET

WHEREAS, the owners of Lot 10 in Autumn Park Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 10, Autumn Park Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

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

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

Lot 10 of Autumn Park Plat 5 (1204 NW 5th Street), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, dated May 10, 2016 recorded on July 5, 2016, in Book 16076, Page 280, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

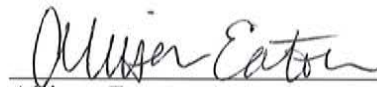
The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the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

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

Signed this 31st day of March, 2021.

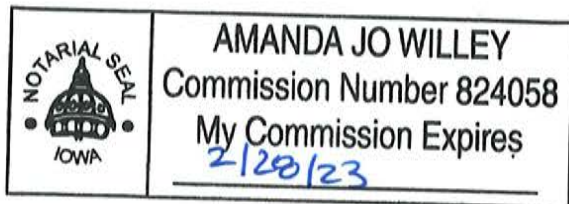
PROPERTY OWNERS


Christopher Eaton


Allison Eaton

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 31st day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Christopher Eaton, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.



Amanda Willey
Notary Public in and for the
State of Iowa

My Commission expires February 28, 2023

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 31st day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Allison Eaton, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Amanda Willey
Notary Public in and for the
State of Iowa

My Commission expires February 28, 2023

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 5 Lot 59.

SYNOPSIS: The owner of 1112 NE 21st Street has requested approval to install a fence within the overland flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement for Heritage at Grimes Plat 5

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 5 Lot 59.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 59 IN HERITAGE AT GRIMES PLAT 5
1112 NE 21ST STREET

WHEREAS, the owners of Lot 59 in Heritage at Grimes Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 59, Heritage at Grimes Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

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

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

Lot 59 of Heritage at Grimes Plat 5 (1112 NE 21st Street), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, dated October 10, 2017 recorded on November 21, 2017, in Book 16732, Page 407, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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

Signed this 30 day of March, 2021

PROPERTY OWNERS

Paul Luhmann
LP & I, LLC

Paul Luhmann
Name

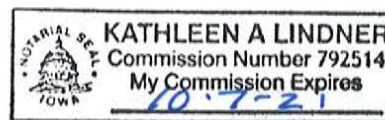
President
Title

STATE OF IOWA)
COUNTY OF Webster) SS

On this 30 day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Paul Luhmann, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.

Kathleen A. Lindner
Notary Public in and for the
State of Iowa

My Commission expires 10-7-21



CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in an overland flowage easement on Lot 59 of Heritage at Grimes Plat 5 (1112 NE 21st Street) in accordance to permit number FN-21-06986.



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement and storm sewer easement for Autumn Park Plat 5 Lot 46.

SYNOPSIS: The owner of 316 NW Beechwood Drive has requested approval to install a fence within the overland flowage easement and storm sewer easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement and storm sewer easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve overland flowage easement and storm sewer easement for Autumn Park Plat 5

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement and storm sewer easement for Autumn Park Plat 5 Lot 46.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT AND STORM SEWER EASEMENT FOR
LOT 46 IN AUTUMN PARK PLAT 5
316 NW BEECHWOOD DRIVE

WHEREAS, the owners of Lot 46 in Autumn Park Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement and storm sewer easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within overland flowage easement and storm sewer easement ("Consent and Agreement") regarding Lot 46, Autumn Park Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

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

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

Lot 46 of Autumn Park Plat 5 (316 NW Beechwood Drive), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, dated May 10, 2016 recorded on July 5, 2016, in Book 16076, Page 280, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain storm sewer easement, dated May 10, 2016 recorded on July 5, 2016, in Book 16076, Page 290, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
4. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.

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

The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners

have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

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

Signed this 5th day of April, 2021.

PROPERTY OWNERS

Anne Mari Torvik
Anne Torvik

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 5th day of April, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Anne Torvik, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Rachel Greving
Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in an overland flowage easement and storm sewer easement on Lot 46 of Autumn Park Plat 5 (316 NW Beechwood Drive) in accordance to permit number FN-21-06977.



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within surface water flowage easement for Heritage Station Crossing Plat 1 Lot 54.

SYNOPSIS: The owner of 1104 NE Cypress Circle has requested approval to install a fence within the surface water flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the surface water flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve surface water flowage easement for Heritage Station Crossing Plat 1

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within surface water flowage easement for Heritage Station Crossing Plat 1 Lot 54.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN SURFACE WATER
FLOWAGE EASEMENT
LOT 54 IN HERITAGE STATION CROSSING PLAT 1
1104 NE CYPRESS CIRCLE

WHEREAS, the owners of Lot 54 in 1104 NE Cypress Circle in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within surface water flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within surface water flowage easement ("Consent and Agreement") regarding Lot 54, Heritage Station Crossing Plat 1, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

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

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

Lot 54 of Heritage Station Crossing Plat 1 (1104 NE Cypress Circle), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain surface water flowage easement, dated January 9, 2018 recorded on August 24, 2018, in Book 17052, Page 344, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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

Signed this 5 day of April, 2021.

PROPERTY OWNERS

Lakin Logan
Lakin Logan

STATE OF IOWA)
COUNTY OF Polk) SS

On this 5 day of April, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Lakin Logan, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Rachel Greving
Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a surface water flowage easement on Lot 54 of Heritage Station Crossing Plat 1 (1104 NE Cypress Circle) in accordance to permit number FN-21-06970.



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat 5 Lot 22.

SYNOPSIS: The owner of 209 NW 10th Circle has requested approval to install a fence and shed within the storm sewer and surface water flowage easement on the subject property. The installation of the fence and shed has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the storm sewer and surface water flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and surface water flowage easement for Beaverbrooke West Plat 5

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat 5 Lot 22.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
SURFACE WATER FLOWAGE EASEMENT FOR
LOT 22 IN BEAVERBROOKE WEST PLAT 5
209 NW 10TH CIRCLE

WHEREAS, the owners of Lot 22 in Beaverbrooke West Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and surface water flowage easement to permit the installation of a fence and shed within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and surface water flowage easement ("Consent and Agreement") regarding Lot 22, Beaverbrooke West Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

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

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

Lot 22 of Beaverbrooke West Plat 5 (209 NW 10th Circle), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain storm sewer and surface water flowage easement, recorded on November 16, 2005, in Book 11398, Page 444, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence and shed on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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

Signed this 5 day of April, 2021

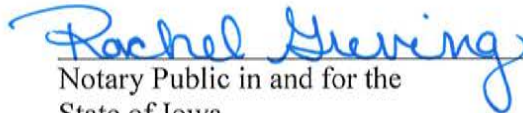
PROPERTY OWNERS



Mitch Erickson

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 5 day of April, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Mitch Erickson, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.



Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a storm sewer and surface water flowage easement on Lot 22 of Beaverbrooke West Plat 5 (209 NW 10th Circle) in accordance to permit number FN-21-06955.

A 10' by 12' shed has been constructed in a storm sewer and surface water flowage easement on Lot 22 of Beaverbrooke West Plat 5 (209 NW 10th Circle) in accordance to permit number 09-1219.



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat 5 Lot 20.

SYNOPSIS: The owner of 201 NW 10th Circle has requested approval to install a fence within the storm sewer and surface water flowage easement on the subject property. The installation of the fence has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the storm sewer and surface water flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and surface water flowage easement for Beaverbrooke West Plat 5

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Beaverbrooke West Plat 5 Lot 20.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
SURFACE WATER FLOWAGE EASEMENT FOR
LOT 20 IN BEAVERBROOKE WEST PLAT 5
201 NW 10TH CIRCLE

WHEREAS, the owners of Lot 20 in Beaverbrooke West Plat 5 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and surface water flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and surface water flowage easement ("Consent and Agreement") regarding Lot 20, Beaverbrooke West Plat 5, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 20__.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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

CONSENT AND AGREEMENT FOR IMPROVEMENTS

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

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

Lot 20 of Beaverbrooke West Plat 5 (201 NW 10th Circle), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain storm sewer and surface water flowage easement, recorded on November 16, 2005, in Book 11398, Page 444, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **IMPROVEMENTS.** The Property Owners desire to install a fence on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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

Signed this 18th day of March, 2021.

PROPERTY OWNERS

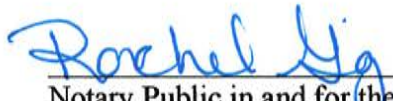

Ben Olson


Shana Olson

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 18th day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Ben Olson, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that the person executed the instrument as the voluntary act of the person.



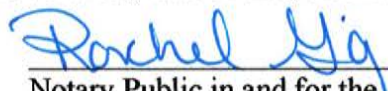

Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 18th day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Shana Olson, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.




Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a storm sewer and surface water flowage easement on Lot 20 of Beaverbrooke West Plat 5 (201 NW 10th Circle) in accordance to permit number FN-21-06965.



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

AGENDA MEMO

Item No. X

AGENDA HEADING: Informal Bid for the Installation of New Warning Sirens

SYNOPSIS: With storm events such as the Derecho, a funding opportunity has been identified by the City Administrator, Public Works Department and Fire Department. Funding has become available through the CARES Act for the addition of three (3) additional outdoor warning sirens to alert residents when severe weather is approaching.

These new sirens are vital to resident safety and the need for these new sirens is due to the fast-paced growth of the City of Grimes. The City has actually outgrown the warning coverage that is provided by the current system.

To ensure a fair process for selecting a contractor for the installation of the new warning sirens, an informal bid process was utilized. The request for bids were sent out on March 3, 2021 and the project is expected to be completed by June 10, 2021.

FISCAL IMPACT: The Public Works Department received the following submittals:

Frontline Warning Systems - \$73,433.00
Federal Signal - \$82,623.98
Blue Valley Public Safety – No Response

Funding to be provided through the CARES Act for this project.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends accepting the bid from Frontline Warning Systems to install 3 new warning sirens in the City of Grimes.

RESOLUTION TO ENTER INTO A CONSTRUCTION CONTRACT FOR THE
INSTALLATION OF NEW WARNING SIRENS IN THE CITY OF GRIMES

Grimes Resolution No. 04-0521

WHEREAS, the City of Grimes is experiencing considerable growth and this new growth has caused the City of Grimes to expand beyond warning siren coverage for severe weather and other emergencies; and,

WHEREAS, the Fire Department has determined three (3) new warning sirens are needed to provide adequate warning to the citizens of the City of Grimes; and,

WHEREAS, the Public Works Department utilized an informal bid method to ensure a fair and complete contractor selection process; and,

WHEREAS, it was determined that Frontline Warning Systems submitted the lowest bid in the amount of \$73,433.00 for installation of the new warning sirens; and,

WHEREAS, a proposed contract for Frontline Warning Systems to perform this contract is attached;

THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the contract to install three (3) new warning sirens be awarded to Frontline Warning Systems for the City of Grimes, and that the Mayor is authorized to execute the attached contract on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ the 23rd day of March, 2021, and approved this ___ 23rd day of March, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

13hCONTRACT

THIS CONTRACT, made and entered into at **Grimes, Iowa** this 13th day of April, 2021, by and between the **City of Grimes, Iowa** by its **Mayor**, upon order of its **City Council** hereinafter called the "Jurisdiction," and Frontline Warning Systems, hereinafter called the "Contractor."

CONTRACT SPECIFICATIONS

The Contractor hereby agrees to complete the work comprising the below referenced improvements as specified in the Contract Documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This Contract includes all Contract Documents. The work under this Contract shall be constructed in accordance with the SUDAS Standard Specifications, Most Recent Edition, and as further modified by the Supplemental Specifications and Special Provisions included in said Contract Documents. The Contractor further agrees to complete the work in strict accordance with said Contract Documents, and to guarantee the work as required by law, for the time required in said Contract Documents, after its acceptance by the Jurisdiction.

This Contract is awarded and executed for completion of the work specified in the Contract Documents for the bid prices shown on the Contract Attachment: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its Proposal submitted in accordance with the Notice to Bidders for the following described improvements:

WARNING SIREN INSTALLATION PROJECT

The Warning Siren Installation Project includes the addition of three (3) new Solar Powered Warning Sirens to be installed in specific locations to ensure the City of Grimes (City) has adequate coverage during severe weather and other emergencies.

Other associated improvements include grading, erosion control, surface restoration, and miscellaneous associated work necessary to complete the project.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of SEVENTY-THREE THOUSAND FOUR HUNDRED THRITY-THREE DOLLARS (\$73,433.00), which amount shall constitute the required amount of the Performance, Payment, and Maintenance Bond. The Contractor hereby agrees to commence work under this Contract on or before a date to be specified in a written Notice to Proceed by the Jurisdiction; and to substantially complete the project by June 10, 2021 as described in the Notice to Bidders within sixty (60) working days.

INDEMNITY

Contractor agrees to indemnify and hold harmless the City, its officers, agents, and employees from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, and court costs for any damage or loss which is due to or arises from a breach of this Agreement, or from negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its sub consultants or anyone for whom Contractor is legally liable.

INSURANCE

Contractor, performing as an independent Contractor hereunder, shall be fully responsible for proving Worker's Compensation, Commercial General Liability, and Automobile Liability coverage as follow:

<u>Type of Insurance</u>	<u>Limits of Liability (Minimum)</u>
Worker's Compensation	Statutory
Employer's Liability	\$500,000 (each accident)
Commercial General Liability	\$1,000,000 combined single limit

Policy must cover the following risks:

- Comprehensive Form
- Premises Operations
- Explosion and Collapse Hazard
- Underground Hazard
- Products/Completed Operations Hazard
- Contractual Insurance
- Broad Form Property Damage
- Independent Contractors

Automobile Liability	\$1,000,000 combined single limit
----------------------	-----------------------------------

Policy must cover the following risks:

- Owned
- Hired
- Non-owned

The City shall have no responsibility of liability for such insurance coverage, but shall be added as additional insured on the Contractor's Commercial General Liability Insurance Policy.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION:

By: _____

(Seal)
ATTEST:

CONTRACTOR:

 Frontline Warning Systems
Contractor

By: Adl
Signature

CEO

Title

8004 Aetna Ave NE

Street Address

Monticello, MN 55362

City, State, Zip Code

763-295-3650

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number- C116829
issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the Division of Labor Services of the Iowa Department of Workforce Development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.
 - B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the City of Grimes Public Works Department a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

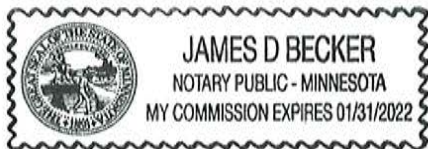
NOTE:

1. **All signatures on this Contract must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.**

CORPORATE ACKNOWLEDGEMENT

State of Minnesota)
) SS
Wright County)

On this 25 day of March, 2021, before me, the undersigned, a Notary Public in and for the State of Minnesota, personally appeared Thomas Green and _____, to me known, who, being by me duly sworn, did say that they are the Treasurer, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that Thomas Green and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.




Notary Public in and for the State of MN
My commission expires Jan 31, 2022

PARTNERSHIP ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ to me personally known, who being by me duly sworn, did say that the person is one of the partners of _____, a partnership, and that the instrument was signed on behalf of the partnership by authority of the partners and the partner acknowledged the execution of the instrument to be the voluntary act and deed of the partnership by it and by the partner voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

INDIVIDUAL ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

Notary Public in and for the State of _____
My commission expires _____, 20____

LIMITED LIABILITY COMPANY ACKNOWLEDGEMENT

State of _____)
) SS
_____ County)

On this _____ day of _____, 20____, before me a Notary Public in and for said county, personally appeared _____, to me personally known, who being by me duly sworn did say that person is _____ of said _____, that (the seal affixed to said instrument is the seal of said OR no seal has been procured by the said) _____, and that said instrument was signed and sealed on behalf of the said _____, by authority of its managers and the said _____ acknowledged the execution of said instrument to be the voluntary act and deed of said _____, by it voluntarily executed.

Notary Public in and for the State of _____
My commission expires _____, 20____

CONTRACT ATTACHMENT: BID ITEMS, QUANTITIES, AND PRICES

This Contract is awarded and executed for completion of the work specified in the Contract Documents for the bid prices tabulated below as proposed by the Contractor in its Proposal submitted in accordance with the Notice to Bidders. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to twenty percent (20%) or less of the amount bid shall not affect the unit bid price.

ITEM NO.	ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL PRICE
	INSTALLATION				
2.01	Installation	EA	3	\$2975	\$8925
2.02	Installation Materials – Please list – Conduit, copper, bolts, fittings	EA	3	\$450	\$1350
	MATERIALS				
4.01	Electronic Outdoor, Rotating Warning Siren rated at 129dBc @ 100ft and 70dBc @ 6000ft.	EA	3	\$15100	\$45300
4.02	10 Digit Two Way VHF High Band Narrow Band Radio Receiver.	EA	3	\$1730	\$5190
4.03	Pole Top Mounting Bracket	EA	3	\$275	\$825
4.04	Solar Power Option	EA	3	\$1500	\$4500
4.05	Batteries	EA	3	\$330	\$990
4.06	Class II Pole – 55ft	EA	3	\$1405	\$4215
4.07	Other – Provide Explanation (Surety Bond)	LS	1	\$1203	\$1203
	WARRANTY				
5.01	Warranty Option	LS	1	\$Included	\$Included
	TRAFFIC CONTROL				
6.01	Traffic Control	LS	1	\$	\$
	SITE WORK AND LANDSCAPING				
9.01	Conventional Seeding, Seeding, Fertilizing, and Mulching	AC		\$Included	\$Included
9.02	Seeding, Temporary Seeding	AC		\$Included	\$Included
9.03	Silt Fence	LF		\$Included	\$Included
9.04	Silt Fence, Removal of Sediment	LF		\$Included	\$Included
9.05	Silt Fence, Removal of Device	LF		\$Included	\$Included
	MISCELLANEOUS				
11.01	Mobilization (Shipping)	LS	1	\$935	\$935

TOTAL BID \$ 73,433.00

PERFORMANCE, PAYMENT, AND MAINTENANCE BOND

KNOW ALL BY THESE PRESENTS:

Front Line Plus Fire & Rescue, Inc. dba

Frontline Warning

That we, Systems, Inc., as Principal (hereinafter the "Contractor" or "Principal") and Granite Re, Inc., as Surety, are held and firmly bound unto the **City of Grimes, Iowa**, as Oblige, (hereinafter referred to as the "Jurisdiction"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of SEVENTY-THREE THOUSAND FOUR HUNDRED THIRTY-THREE DOLLARS (\$73,433.00), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives, and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Jurisdiction, bearing date the 13th day of April, 2021, (hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

WARNING SIREN INSTALLATION PROJECT

The Warning Siren Installation Project includes the addition of three (3) new Solar Powered Warning Sirens to be installed in specific locations to ensure the City of Grimes has adequate coverage during severe weather and other emergencies.

Other associated improvements include grading, erosion control, surface restoration, and miscellaneous associated work necessary to complete the project. *Grimes, Iowa*

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this Bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

PERFORMANCE: The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default or failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.

**Public Works Department, 1700 SE Destination Drive, Grimes, IA 50111*

1. PAYMENT: The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.
2. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:
 - A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of **four (4)** years from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - B. To keep all work in continuous good repair; and
 - C. To pay the Jurisdiction's reasonable costs of monitoring and inspecting to assure that any defects are remedied, and to repair the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.
3. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
 - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
 - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent (20%) of the total contract price, and that this Bond shall then be released as to such excess increase; and
 - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
 - D. That no provision of this Bond or of any other contract shall be valid which limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.

- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorney's fees (including overhead expenses of the Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any "outlay and expense" in defending itself with respect to any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety's obligation under this Bond shall not exceed 125% of the penal sum of this Bond.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be **Polk** County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly and severally, to pay the Jurisdiction all outlay and expense incurred therefore by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Jurisdiction, by law. The Jurisdiction may proceed against Surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all of the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, in triplicate, this 13th day of April, 20 21.

Surety Countersigned By:

Signature of Agent

Printed Name of Agent

Company Name

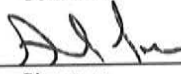
Company Address

City, State, Zip Code

Company Telephone Number

PRINCIPAL: *Front Line Plus Fire & Rescue, Inc.
Dba Frontline Warning Systems, Inc.
8004 Aetna Ave. NE
Monticello, MN 55362*

Contractor

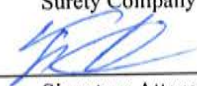
By: 
Signature

CFO
Title

SURETY:

Granite Re, Inc.

Surety Company

By: 
Signature Attorney-in-Fact Officer

Troy Staples

Printed Name of Attorney-in-Fact Officer

Granite Re, Inc.

Company Name

14001 Quailbrook Drive

Company Address

Oklahoma City, OK 73134

City, State, Zip Code

405-752-2600

Company Telephone Number

NOTE:

1. All signatures on this Performance, Payment, and Maintenance Bond must be original signatures in ink; copies, facsimiles, or electronic signatures will not be accepted.
2. This Bond must be sealed with the Surety's raised, embossing seal.
3. The Certificate or Power of Attorney accompanying this Bond must be valid on its face and sealed with the Surety's raised, embossing seal.
4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this Bond must be exactly as listed on the Certificate of Power or Attorney accompanying this Bond.

ACKNOWLEDGMENT OF PRINCIPAL (Individual)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, to me known and known to me to be the person(s) who (is) (are) described in and executed the foregoing instrument and acknowledge(s) to me that he/she executed the same.

Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Partnership)

State of _____)
County of _____)

On this _____ day of _____, in the year _____, before me personally come(s) _____, a member of the co-partnership of _____, to me known and known to me to be the person who is described in and executed the foregoing instrument and acknowledges to me that he/she executed the same as for the act and deed of the said co-partnership.

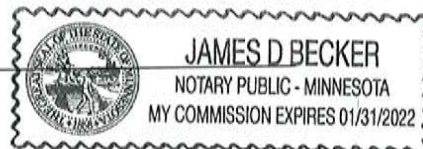
Notary Public

ACKNOWLEDGMENT OF PRINCIPAL (Corporation)

State of Minnesota)
County of Wright)

On this 25 day of March, in the year 2021, before me personally come(s) Thomas Green, to me known, who, being duly sworn, deposes and says that he/she is the Treasurer of the Frontline Warning the corporation described in and which executed the foregoing instrument; that he/she knows the seal of the said corporation; the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that he/she signed his/her name thereto by like order.

[Signature]
Notary Public



ACKNOWLEDGMENT OF SURETY

State of Minnesota)
County of Dakota)

On this 13th day of April, in the year 2021, before me personally come(s) Troy Staples, Attorney(s)-in-Fact of Granite Re, Inc. with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is (are) the Attorney(s)-in-Fact of Granite Re, Inc. company described in and which executed the within instrument; that he/she know(s) the corporate seal of such company; and that seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said company, and that he/she signed said instrument as Attorney(s)-in-Fact of the said company by like order.



[Signature]
Notary Public

GRANITE RE, INC.
GENERAL POWER OF ATTORNEY

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of MINNESOTA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

JONATHAN PATE; WANDA FRANZ; TOM LAHL; LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

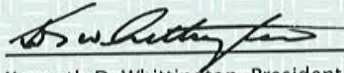
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

JONATHAN PATE; WANDA FRANZ; TOM LAHL; LISA M. FRANCOUR; JENNIFER BOYLES; ZACHARY PATE; TROY STAPLES; NICHOLAS HOCHBAN may lawfully do in the premises by virtue of these presents.

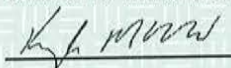
In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 3rd day of January, 2020.

STATE OF OKLAHOMA)
) SS:
COUNTY OF OKLAHOMA)





Kenneth D. Whittington, President

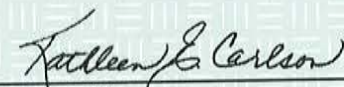


Kyle P. McDonald, Treasurer

On this 3rd day of January, 2020, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Kyle P. McDonald, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Kyle P. McDonald were respectively the President and the Secretary/Treasurer of GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:
August 8, 2021
Commission #: 01013257





Notary Public

GRANITE RE, INC.
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., a Minnesota Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

"RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this
13th day of April, 2021.





Kyle P. McDonald, Secretary/Treasurer

Appendix A - Map of Siren Locations

Legend

- Grimes Schools
- Grimes City Limits
- Polk County Parcels
- Dallas County Parcels

New Siren Location

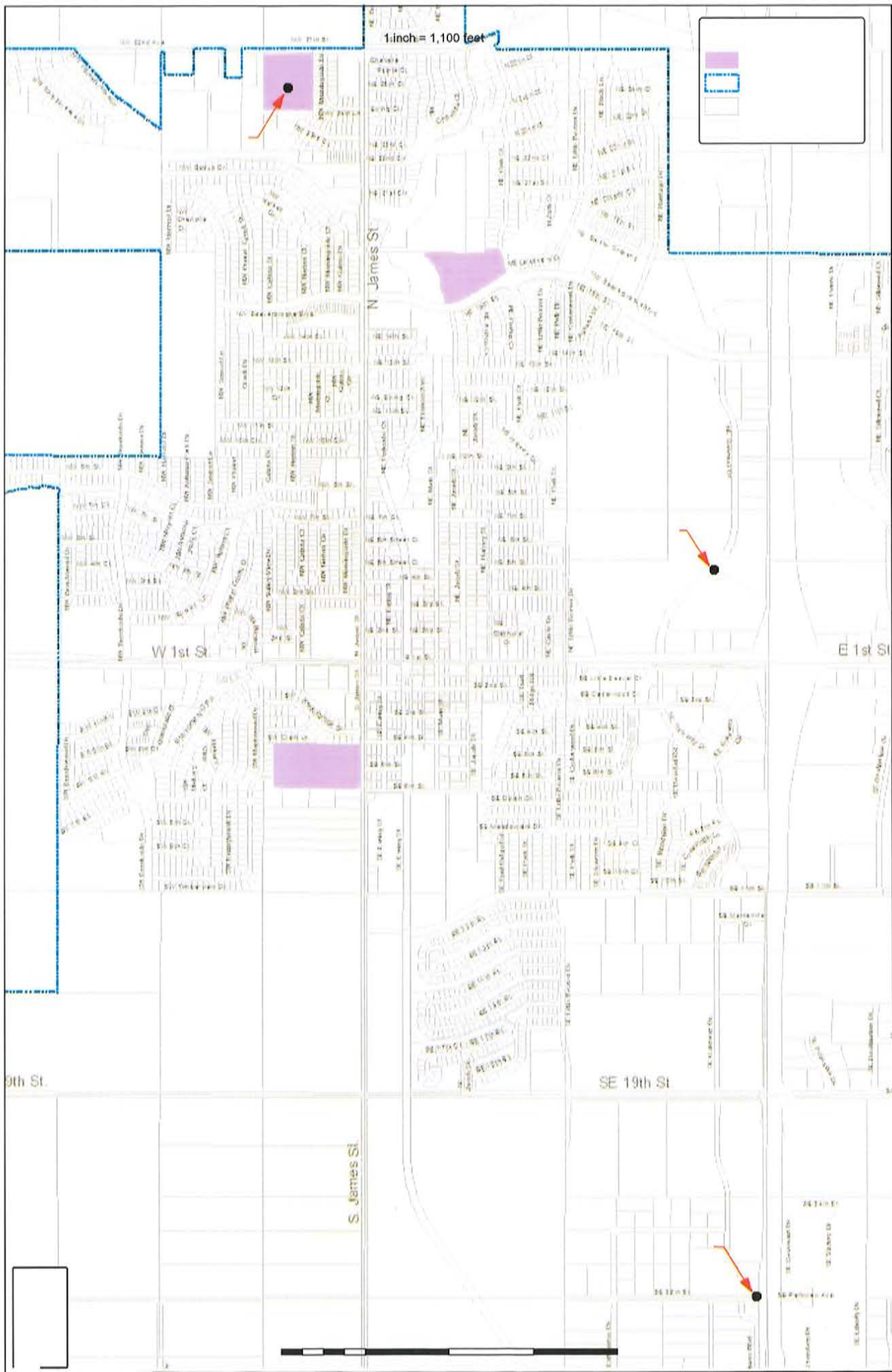
North Ridge
Elementary School

Heritage
Elementary

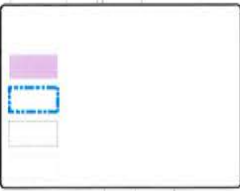
New Siren Location

South Prairie
Elementary School

New Siren Location



1 inch = 1,100 feet



N James St

W 1st St

SE 19th St

9th St

S James St

SE 19th St

Scale bar in feet



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/19/2021

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

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

PRODUCER Workman Insurance Agency, Inc. 1904 E Hwy 13 Burnsville MN 55337		CONTACT NAME: VINCE WORKMAN PHONE (A/C, No, Ext): 952-894-8409 FAX (A/C, No): 952-894-2969 E-MAIL ADDRESS: VINCENT.WORKMAN@COMCAST.NET	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: THE BURLINGTON INSURANCE COMPANY	23620
		INSURER B: OWNERS INSURANCE COMPANY	32700
		INSURER C: STARSTONE NATIONAL INSURANCE COMPANY	25496
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:		550BW56631	02/28/2021	02/28/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ HIRED PHY		4913722301	02/01/2021	02/01/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		86220Q193ALI	02/28/2021	02/28/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y ☐ N/A	08431340	02/28/2021	02/28/2022	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	INSTALLATION FLOATER		08432094	02/28/2021	02/28/2022	PROP. IN TRANSIT 260,000 PROP AT ANY LOC. 260,000 PROP AGGREGATE 260,000

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

CERTIFICATE HOLDER

CITY OF GRIMES 1700 SE Destination Drive Grimes, Iowa 50111	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE JAMES WORKMAN

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CITY OF GRIMES



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of 04/13/2021

AGENDA HEADING: Resolution Approving Equipment Transactions Pursuant to the FY22 Budget

SYNOPSIS:

The resolution authorizes the acquisition of budgeted equipment purchases for the upcoming fiscal year. It is necessary for Council to authorize the purchases now so that the equipment can be ordered. It will be delivered and put into service after July 1. The equipment purchases are consistent with the equipment replacement program which helped develop the Public Works and Development Services Departments' budget proposals that were approved by the City Council on March 23. Additional equipment will be added once the vehicles are delivered.

FISCAL IMPACT:

EQUIPMENT BUDGET

Pick-up Trucks	\$191,797.20
Durango SUV	\$ 26,999.00
TOTAL	\$218,796.20

SOURCES OF FUNDS

FY22 Budgeted Funds	\$216,796.20
Proceeds of Sale/Trade-in	\$ 2,000.00
TOTAL	\$218,796.20

PREVIOUS COUNCIL ACTION(S):

Approved FY22 budget which included funds for equipment purchases.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION APPROVING EQUIPMENT TRANSACTIONS PURSUANT TO FY22
BUDGET

Grimes Resolution No. 04-0621

WHEREAS, the Public Works Department has budgeted for and planned certain equipment purchases; and

WHEREAS, the City's Purchasing Policy as adopted prescribes the solicitation of quotes, state bid, or the utilization of a purchasing consortium and the proposed acquisitions meet those policy requirements; and

WHEREAS, the Public Works Director and Development Services Director recommend the following equipment acquisitions and/or disposals.

NOW THEREFORE, be it resolved by the City Council of the City of Grimes, Iowa that:

Section 1. The following acquisitions including add-ons and labor are hereby approved:

Equipment Description	Use	Cost
1-3/4 ton crew cab pick-up	Utility Locator Vehicle	\$31,966.20
1-3/4 ton crew cab pick-up	Utility Location/Streets	\$31,966.20
1-3/4 ton crew cab pick-up	Streets	\$31,966.20
1-3/4 ton crew cab pick-up	Stormwater	\$31,966.20
1-3/4 ton crew cab pick-up	Water/Wastewater	\$31,966.20
1-3/4 ton crew cab pick-up	Administrative	\$31,966.20
1-Durango SUV	Development Services	\$26,999.00
TOTAL		\$218,796.20

Section 2. The following disposals are hereby approved:

Equipment Description	Trade-in/Sale	Estimated Value
1- 72" Landpride Aerator	Sale on Gov Deals	\$500.00
1-Behlen Country 62" Mower	Sale on Gove Deals	\$1,000.00
1-Pull Behind Disc Cultivator	Sale on Gov Deals	\$500.00
TOTAL		\$2,000.00

Section 3. Budgeted funds are hereby authorized to be disbursed and staff is hereby authorized to carry out and execute any action or instrument necessary to fulfil the provisions of this resolution.

PASSED AND APPROVED this 13th day of April, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



Karl Chevrolet

Dennis Rudolph - Government Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck



KARL Chevrolet is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Chevrolet Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.



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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck ( Complete)

Quote Worksheet

	MSRP
Base Price	\$41,900.00
Dest Charge	\$1,695.00
Total Options	\$2,335.00
Subtotal	\$45,930.00
Govt and Karl Discount	(\$10,339.00)
Subtotal Pre-Tax Adjustments	(\$10,339.00)
Less Customer Discount	(\$3,624.80)
Subtotal Discount	(\$3,624.80)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$31,966.20
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$31,966.20

Comments:

Government Agencies are allowed 20 days from date of delivery for balance to be paid in full. There will be a \$5.00 per calendar day after 20 days assessed to the account until payment received in full by Karl Chevrolet. By signing below you accept these terms as well as the quote in general.

Dealer Signature / Date

Customer Signature / Date

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Karl Chevrolet

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✓
Complete)

Window Sticker

SUMMARY

[Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck

MSRP:\$41,900.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CK20743	[Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck	\$41,900.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AQQ	Remote Keyless Entry	Inc.
CGN	Chevytec spray-on bedliner	\$545.00
DBG	Mirrors, outside power-adjustable vertical trailinging	Inc.
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGD	GVWR, 10,450 lbs. (4740 kg)	\$0.00
K34	Cruise control, electronic	Inc.
KW5	Alternator, 220 amps	Inc.
L8T	Engine, 6.6L V8	\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty	\$0.00
NZZ	Skid Plates	Inc.
PYN	Wheels, 17" (43.2 cm) painted steel, Silver	\$0.00

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck ( Complete)

QHJ	Tires, LT245/75R17E all-season, blackwall		\$0.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
R9Y	Fleet Free Maintenance Credit.		(\$45.00)
RVS	(DISCONTINUED) LPO, Assist steps - 4" Black - round		\$775.00
VK3	License plate kit, front		\$0.00
VYU	Snow Plow Prep/Camper Package		\$300.00
ZHQ	Tire, spare LT245/75R17E all-season, blackwall	Inc.	
ZLQ	WT Fleet Convenience Package		\$760.00
SUBTOTAL			\$44,235.00
Adjustments Total			\$0.00
Destination Charge			\$1,695.00
TOTAL PRICE			\$45,930.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✓)
Complete)

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Durabled, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CK20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

Air filter, heavy-duty

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Recovery hooks, front, frame-mounted, Black

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exterior

Wheels, 17" (43.2 cm) painted steel, Silver (STD)

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔)
Complete)

Exterior

Tires, LT245/75R17E all-season, blackwall (STD)

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

Bumpers, rear, Black

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel.

Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Mirror caps, Black

Glass, solar absorbing, tinted

Tailgate and bed rail protection cap, top

Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Door handles, Black grained

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (✔)
Complete)

Entertainment

Bluetooth for phone connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)

Vinyl seat trim

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Window, power front, drivers express up/down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)

Window, power front, passenger express down (Standard on Crew Cab and Double Cab models. On Regular Cab model, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)

Windows, power rear, express down (Not available with Regular Cab models.)

Door locks, power (Standard on Crew Cab and Double Cab models. On Regular Cab models, included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)

USB ports, 2 (first row) located on instrument panel

Power outlet, front auxiliary, 12-volt

Air conditioning, single-zone

Air vents, rear, heating/cooling (Not available on Regular Cab models.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck ( Complete)

Safety-Mechanical

StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

Selected Model and Options

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) 

MODEL

CODE	MODEL
CK20743	2021 Chevrolet Silverado 2500HD 4WD Crew Cab 159" Work Truck

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements

ENGINE

CODE	DESCRIPTION
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

TRANSMISSION

CODE	DESCRIPTION
MYD	Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

GVWR

CODE	DESCRIPTION
JGD	GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CK20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)

AXLE

CODE	DESCRIPTION
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION
1WT	Work Truck Preferred Equipment Group includes standard equipment

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) 

WHEELS

CODE	DESCRIPTION
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD)

TIRES

CODE	DESCRIPTION
QHJ	Tires, LT245/75R17E all-season, blackwall (STD)

SPARE TIRE

CODE	DESCRIPTION
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHJ) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QHJ) LT245/75R17E all-season, blackwall tires are ordered)

PAINT

CODE	DESCRIPTION
GAZ	Summit White

SEAT TYPE

CODE	DESCRIPTION
AE7	Seats, front 40/20/40 split-bench with upper covered armrest storage (STD)

SEAT TRIM

CODE	DESCRIPTION
H1T	Jet Black, Cloth seat trim

RADIO

CODE	DESCRIPTION
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, wired Apple CarPlay and Android Auto capable. (STD)

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Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) (✓)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)
ZLQ	WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control, (QT5) EZ Lift power lock and release tailgate and (DBG) outside power-adjustable vertical trailering with heated upper glass (Not available with (PCV) WT Convenience Package.

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
CGN	Chevytec spray-on bedliner Black with Chevrolet logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (CMT) Gooseneck/5th Wheel Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Not available with any Ship Thru EXCEPT (TCE), (TCH), (VSH) or (VTV).)
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
AQQ	Remote Keyless Entry with 2 transmitters (Included and only available with (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (RGE) Safety Confidence Package.)

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Data Version: 13414. Data Updated: Mar 31, 2021 10:02:00 PM PDT.



Karl Chevrolet

Dennis Rudolph - Government Fleet Accounts | 515-299-4409 | d.rudolph@karlchevrolet.com

Vehicle: [Fleet] 2021 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (Complete) 

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION
RVS	(DISCONTINUED) LPO, Assist steps - 4" Black - round (dealer-installed) (No longer available to order. Not available with any other assist steps.)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION
R9Y	Fleet Free Maintenance Credit. This option code provides a credit in lieu of the free oil changes, tire rotations and inspections for one maintenance service during 1st year of ownership. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet order types: FBC, FBN, FCA, FCN, FEF, FLS, FNR or FRC. Not available with FDR order type.) *CREDIT*

Options Total

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Data Version: 13414. Data Updated: Mar 31, 2021 10:02:00 PM PDT.

Prepared for:

City of Grimes

Prepared by: Ron Reese

04/02/2021



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2022 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)Price Level: 215 | Quote ID: 040221-1

, City of GrimesRe: Quote ID 040221-1 04/02/2021

To Whom It May Concern,

Pricing per State of Iowa contract MA 21148

Sincerely,

Ron Reese

Prepared for:

City of Grimes

Prepared by: Ron Reese

04/02/2021



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2022 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 215 | Quote ID: 040221-1

Pricing Summary - Single Vehicle

			MSRP
<i>Vehicle Pricing</i>			
Base Vehicle Price			\$41,090.00
Options			\$3,460.00
Colors			\$0.00
Upfitting			\$475.00
Fleet Discount			\$0.00
Destination Charge			\$1,695.00
Subtotal			\$46,720.00
<i>Pre-Tax Adjustments</i>			
Code	Description		MSRP
State discount	Iowa governmental discount		-\$13,641.00
Total			\$33,079.00

Customer Signature_____
Acceptance Date

Prepared for:

City of Grimes

Prepared by: Ron Reese

04/02/2021



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2022 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 215 | Quote ID: 040221-1

As Configured Vehicle

Description

Base Vehicle

Base Vehicle Price (W2B)

Packages

Order Code 600A

Includes:

- Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

- Transmission: TorqShift-G 6-Spd Auto w/SelectShift

- GVWR: 10,000 lb Payload Package

- Wheels: 17" Argent Painted Steel

Includes painted hub covers/center ornaments.

- Radio: AM/FM Stereo w/MP3 Player

Includes 4 speakers.

- SYNC Communications & Entertainment System

Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.

Powertrain

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Transmission: TorqShift-G 6-Spd Auto w/SelectShift

Electronic-Locking w/3.73 Axle Ratio

GVWR: 10,000 lb Payload Package

Wheels & Tires

Tires: LT245/75Rx17E BSW A/T

Spare may not be the same as road tire.

Wheels: 17" Argent Painted Steel

Includes painted hub covers/center ornaments.

Seats & Seat Trim

Cloth 40/20/40 Split Bench Seat

Includes center armrest, cupholder, storage and driver's side manual lumbar.

Other Options

160" Wheelbase

Power Equipment Group

Prepared for:

City of Grimes

Prepared by: Ron Reese

04/02/2021



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2022 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 215 | Quote ID: 040221-1

As Configured Vehicle (cont'd)

Description

Deletes passenger-side lock cylinder. Includes upgraded door trim panel.

Includes:

- Accessory Delay
- Trailer Tow Mirrors w/Power Heated Glass
Includes manual folding, manually telescoping, heated convex spotter mirror and integrated clearance lamps and turn signals.
- Advanced Security Pack
Includes SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors.
- Power Locks
- Power Tailgate Lock
- Power Front & Rear Seat Windows
Includes 1-touch up/down driver/passenger window.
- Remote Keyless Entry

Snow Plow/Camper Package

Requires Extra Extra Heavy-Duty Alternator (67E) when ordered with Upfitter Switches (66S) and 110V/400W Outlet (43C).

Includes computer selected springs for snowplow application and heavy service front springs (1 up upgrade above the spring computer selected as a consequence of options chosen. Not included if maximum springs have been computer selected as standard equipment) and slide-in camper certification. Note 1: Salesperson's Source Book or Ford RV Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. Expect firmer ride when vehicle is not equipped with snowplow and/or camper. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow and/or camper. Note 3: Dual battery (86M) recommended with 6.2L or 7.3L gasoline engines, see body builders layout book for details.

Includes:

- Rear Stabilizer Bar
- 200 Amp Alternator

Dual 78 AH Battery

Trailer Brake Controller

Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.

Platform Running Boards

Monotone Paint Application

Radio: AM/FM Stereo w/MP3 Player

Includes 4 speakers.

Includes:

- SYNC Communications & Entertainment System
Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.

Fleet Options

Steering Wheel-Mounted Cruise Control (LPO)

Requires valid VIN code.

Emissions

50-State Emissions System

Interior Color

Medium Earth Gray

Prepared for:

City of Grimes

Prepared by: Ron Reese

04/02/2021



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2022 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 215 | Quote ID: 040221-1

As Configured Vehicle (cont'd)

Description

Exterior Color

Oxford White

Upfit Options

Spray in bedliner

Prepared for:

City of Grimes

Prepared by: Ron Reese

04/02/2021



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2022 F-250 4x4 SD Crew Cab 6.75' box 160" WB SRW XL (W2B)

Price Level: 215 | Quote ID: 040221-1

Warranty

Standard Warranty*Basic*

Distance

36,000 miles

Months

36 months

Powertrain

Distance

60,000 miles

Months

60 months

Corrosion Perforation

Distance

Unlimited miles

Months

60 months

Roadside Assistance

Distance

60,000 miles

Months

60 months

2021 Dodge Durango SXT



Stew Hansen Dodge City





Prepared For:

Prepared By:

Administrator
Stew Hansen Dodge City
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 515.251.4234

SELECTED EQUIPMENT

2021 Dodge Durango

4dr AWD SXT (WDEL75)

MSRP

WDEL75	Base Vehicle Price (WDEL75)	STD	34,845.00
Packages			
2BA	Quick Order Package 2BA SXT	OPT	N/C
Powertrain			
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	N/C
DFT	Transmission: 8-Speed Automatic (850RE)	STD	N/C
DLK	3.45 Rear Axle Ratio	STD	N/C
Z6K	GVWR: 6,500 lbs	STD	N/C
Wheels & Tires			
TDC	Tires: 265/60R18 BSW AS LRR	STD	N/C
WP1	Wheels: 18" x 8.0" Painted Aluminum	STD	N/C
Seats & Seat Trim			
C5	Cloth Bucket Seats w/Shift Insert	STD	N/C
Other Options			
APA	Monotone Paint Application	STD	N/C
UAM	Radio: Uconnect 4 w/8.4" Display	STD	N/C
CD4	Tungsten Interior Accent Stitch	OPT	N/C
Fleet Options			
	FCA 5 yr/100,000 Mile Powertrain Limited Warranty	OPT	N/C

The information contained in this package is provided to assist in assessing our vehicles and is for your information only. Prices and content information shown are subject to change and should be treated as estimates only. Information on the comparison vehicle is derived from available public sources and may not be completely current or accurate. No representations, warranties or guarantees are given in the information. Neither Chrysler nor the dealer will be liable for any reliance on the contents hereof. Please see salesperson for the most current information and other details. Actual pricing may vary. Reference DX05102932 3/1/2021

SELECTED EQUIPMENT Continued

MSRP

All properly reported FCA Group LLC commercial fleet vehicles (NVDR type sale 3 and type sale 5) receive the 3 year 36,000 mile Basic Limited Warranty and the 5 year 100,000 mile Fleet Powertrain coverage. The 5 year/100,000 mile Fleet Powertrain coverage will go with the vehicle, so there will be no need to do warranty transfers and there will be no charge to second/subsequent owners to continue the warranty beyond the original owner. THIS LIMITED WARRANTY IS PROVIDED TO OWNERS of a Chrysler, Dodge, Jeep and RAM vehicle (excluding vehicles equipped with diesel engines) who purchased it through FCA US LLC specifically for Fleet Government Bid/Leases and Fleet Commercial/Lease orders only.

Interior Colors For : Primary w/SXT

X9	Black	OPT	N/C
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Primary Colors For : Primary w/SXT

PW7	White Knuckle Clearcoat	OPT	N/C
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Vehicle Subtotal	\$34,845.00
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Destination	\$1,495.00
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Vehicle Subtotal (including Destination)	\$36,340.00
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Prepared For:

Prepared By:

Administrator
Stew Hansen Dodge City
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 515.251.4234

PRICE SHEET

2021 Dodge Durango

4dr AWD SXT (WDEL75)

	MSRP
Vehicle Price (excluding option discounts)	\$34,845.00
Vehicle Subtotal	\$34,845.00
Option Credits	0.00
Other (Discount)Margin	(9,341.00)
Incentives	0.00
Total Other Items	(9,341.00)
Net Selling Price	\$25,504.00
Destination	1,495.00
Total Quote	\$26,999.00
TOTAL	\$26,999.00

Customer Signature

Date

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Prepared For:

Prepared By:

Administrator
Stew Hansen Dodge City
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 515.251.4234

DIMENSIONS & CAPACITIES

2021 Dodge Durango

4dr AWD SXT (WDEL75)

Output	293 hp @ 6,400 rpm
Torque	260 lb.-ft. @ 4,000 rpm
Drag coefficient	0.37
1st gear ratio	4.714
2nd gear ratio	3.143
3rd gear ratio	2.106
4th gear ratio	1.667
5th gear ratio	1.285
6th gear ratio	1.000
7th gear ratio	0.839
8th gear ratio	0.667
Reverse gear ratio	3.295
City/hwy	18 mpg/25 mpg
Curb weight	4,823 lbs.
GVWR	6,500 lbs.
Payload	1,460 lbs.
Towing capacity	6,200 lbs.
Front legroom	40.3 "
Rear legroom	38.6 "
Front headroom	39.9 "
Rear headroom	39.8 "
Front hiproom	57.0 "
Rear hiproom	55.5 "
Front shoulder room	58.5 "
Rear shoulder room	57.7 "
Passenger area volume	105.6 cu.ft.
Length	200.8 "
Body width	75.8 "
Body height	72.9 "
Wheelbase	119.8 "
Front track	63.9 "
Rear track	64.1 "
Turning radius	20.5 '
Fuel tank	24.6 gal.

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DIMENSIONS & CAPACITIES Continued

Interior cargo volume	43.3 cu.ft.
Interior cargo volume seats folded	85.1 cu.ft.
Interior maximum cargo volume	85.1 cu.ft.

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Prepared For:

Prepared By:

Administrator
Stew Hansen Dodge City
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 515.251.4234

WARRANTY

2021 Dodge Durango

4dr AWD SXT (WDEL75)

Months/Distance

Basic	36 month/36,000 miles
Powertrain	60 month/100,000 miles
Corrosion Perforation	60 month/unlimited mileage
Roadside Assistance	60 month/60,000 miles

The information contained in this package is provided to assist in assessing our vehicles and is for your information only. Prices and content information shown are subject to change and should be treated as estimates only. Information on the comparison vehicle is derived from available public sources and may not be completely current or accurate. No representations, warranties or guarantees are given in the information. Neither Chrysler nor the dealer will be liable for any reliance on the contents hereof. Please see salesperson for the most current information and other details. Actual pricing may vary. Reference DX05102932 3/1/2021

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES CONCERNING THE NE
EDGEWOOD DRIVE SWALE

Grimes Resolution No. 04-0721

WHEREAS, the City of Grimes (Grimes) is seeking professional consulting services to prepare a design of check dams and erosion control blankets within ditch along NE Edgewood Drive Swale; and,

WHEREAS, City Staff has recommended that Nilles Associates, Inc. (Nilles) be contracted to provide these services based on proposed cost, professional reputation and experience;

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 Professional Services Agreement with Nilles to provide the specified professional consulting report to Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 13th day of April, 2021, and approved by the Mayor on the 13th day of April, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

NE EDGEWOOD DRIVE SWALE IMPROVEMENTS

This Agreement is made and entered into this 13th day of April, 2021, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and Nilles Associates, Inc., party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

Services provided under this Agreement shall be as further described in Attachment 1, Scope of Services.

2. SCHEDULE

The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum NOT-TO-EXCEED, excluding any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

I. Basic Services of the Consultant

a. <u>SEE ATTACHMENT 1</u>	\$ <u>3,500</u>
b. _____	\$ _____
c. _____	\$ _____
Total	\$ _____

B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.

- C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

- A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant's representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City, and shall also provide evidence of the following additional coverage.
- B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company licensed to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 general aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- D. The Consultant shall provide evidence of professional liability insurance, by an insurance company licensed to do business in the State of Iowa, in the limit of \$1,000,000 for claims arising out of the professional liability of the Consultant. The insurance coverage shall not be reduced below these limits and the Consultant will notify the City of any erosion of the Policy Limits due to claims made. The coverage shall be maintained for a period of three (3) years after completion of the project. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.
- E. AGENTS AND SUBCONTRACTORS: The Consultant shall require that any of its consultants, agents and subcontractors who perform work and/or services pursuant to the

provisions of this Agreement to meet the same insurance requirements as are required of the Consultant.

- F. **ADDITIONAL INSURED & GOVERNMENTAL IMMUNITY:** Except for Workers Compensation and Professional Liability, the policies providing the coverages specified in B and C above shall include the City of Grimes as Additional Insured and Governmental Immunities Endorsements.
- G. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of Grimes
Attn: Matt Ahrens, P.E.
Title: City Engineer
Address: 410 SE Main Street, #102
City, State: Grimes, IA 50111

FOR THE CONSULTANT:

Name: Nilles Associates, Inc.
Attn: John P. Nilles
Title: President
Address: 1250 SW States St, Ste A
City, State: Ankeny, IA 50023

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations and technical standards or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect

nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the City, its officers, agents, and employees (collectively, City) against all damages, liabilities, judgements or costs, including reasonable investigative fees, attorney's fees, and court costs, to the extent caused by the Consultant's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subcontractors, or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

- A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount

payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.

- B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

- A. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that the Consultant has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.
- B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant. If the contract is not reinstated within six (6) months of suspension, it will be considered terminated, and the City will be under no obligation to make further payment under the Agreement.
- B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement, if in the City's sole judgement, it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.
- C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.
- D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.
- E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the

Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. If requested by the City, the Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement shall continue in full force and effect.

21. DISPUTE RESOLUTION

Should a dispute or conflict arise between the City and the Consultant during the design and construction of the Project, or following the completion of the Project, the City and the Consultant agree to submit the issues to formal non-binding mediation prior to exercising their right to commence litigation in a court of law. The parties shall each bear their own attorneys' fees, costs and expenses during mediation. The cost of the mediator shall be shared equally by the parties.

If a suit, action, arbitration or other legal proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party court costs provided by Iowa law and interest at the legal rate. The City and Consultant agree that the jurisdiction and venue for any legal proceeding arising from this Agreement are the Iowa District Court for Polk County.

22. MISCELLANEOUS HEADINGS

Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.

23. FURTHER ASSURANCES

Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to affect the provisions and purposes of this Agreement.

24. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall constitute an original document, no other counterpart needing to be produced, and all of which when taken together shall constitute the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

CONSULTANT

CITY OF GRIMES

BY: 

BY: _____

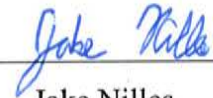
Name: John P. Nilles

Scott Mikkelsen, Mayor

Title: President

WITNESS

ATTEST



Name: Jake Nilles

Name: _____

Title: Project Manager

Title: _____

ATTACHMENT 1 - SCOPE OF SERVICES

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below. Payments to the Engineer for Services and Reimbursable Expenses shall be as set forth below.

PART 1 – BASIC SERVICES

Professional Services for NE Edgewood Drive Swale Improvements ("Project"). Project work items include the following: The design of check dams and erosion control blankets within ditch along NE Edgewood Drive. The Project does not include the following work items: boundary or topographic survey, construction staking, storm water analysis, construction drawings, construction observation, construction administration, or meetings with residents.

Engineer shall:

Conduct a site investigation, gather measurements, and provide aerial imagery of site for design purposes. Boundary and topographic surveys will not be provided with this contract.

Provide aerial imagery with check dam locations and designs; and provide locations and quantity of rolled erosion control product needed in bottom of ditch at NE Edgewood Drive from NE 8th Street to FES north of NE 10th Ct.

PART 2 – COMPENSATION

A2.01 Compensation For Basic Services – Standard Hourly Rates Method of Payment

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A as follows:

An amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and Engineer's Consultants' charges, if any.

The Standard Hourly Rates charged by Engineer constitute full and complete compensation for Engineer's services, including labor costs, overhead, and profit; the Standard Hourly Rates do not include Reimbursable Expenses or Engineer's Consultants' charges.

Engineer's Standard Hourly Rates are attached to this Exhibit A as Appendix 1.

The total compensation for services under Paragraph A2.01 is not to exceed \$3,500.

The total estimated compensation for Engineer's services included in the breakdown by phases as noted in Paragraph A2.01.A.4 incorporates all labor, overhead, profit, Reimbursable Expenses, and Engineer's Consultants' charges.

A2.02 *Compensation For Reimbursable Expenses*

- A. Owner shall pay Engineer for all Reimbursable Expenses.

Reimbursable Expenses are defined as follows: permit application fees and reproduction costs for Contract Documents.

The amounts payable to Engineer for Reimbursable Expenses will be the reasonable Project-related internal expenses actually incurred by Engineer, plus all invoiced external Reimbursable Expenses allocable to the Project, and will not exceed \$500.00 unless approved by the Owner's representative.

PART 3 – ADDITIONAL SERVICES

A3.01 *Additional Services*

- A. If authorized in writing by Owner, Engineer shall provide Additional Services in addition to those set forth above. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Section 2.03 of this Agreement.

ATTACHMENT 2 - PROJECT SCHEDULE

The time of completion of the scope of services under this Agreement shall be as follows:

PROJECT SCHEDULE

04/23/2021

Submit Prel. Edgewood Drive Design

04/30/2021

Submit Final Edgewood Drive Design

ATTACHMENT 3 - SCHEDULE OF FEES

CONSULTANT'S CURRENT STANDARD HOURLY RATE SCHEDULE

Standard Hourly Rates Schedule

A. *Standard Hourly Rates:*

Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

Schedule:

Hourly rates for services performed on or after the date of the Agreement are:

Engineer VII	\$140.00
Engineer VI	130.00
Engineer V	115.00
Engineer IV	105.00
Engineer III	95.00
Engineer II	85.00
Engineer I	75.00
Landscape Architect V	125.00
Landscape Architect IV	115.00
Landscape Architect III	105.00
Landscape Architect II	95.00
Landscape Architect I	85.00
Land Surveyor VI	125.00
Land Surveyor V	115.00
Land Surveyor IV	100.00
Land Surveyor III	90.00
Land Surveyor II	80.00
Land Surveyor I	70.00
Technician VI	95.00
Technician V	85.00
Technician IV	75.00
Technician III	70.00
Technician II	65.00
Technician I	60.00
Administrative	65.00

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost.
2. Auto mileage will be reimbursed per the current standard mileage reimbursement established by the Internal Revenue Service.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice.
4. All other direct expenses will be invoiced at cost.



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

AGENDA MEMO

Item No. X
For Meeting of 4/13/2021

AGENDA HEADING: Resolutions to Enter Into Public Service Agreements for Stormwater Improvements with Nilles Associates, Inc.

SYNOPSIS: The Public Works Department is seeking approval to enter into a Public Service Agreement with Nilles Associates, Inc. to provide expertise for stormwater improvements along NE Edgewood Dr. and along the Little Beaver Creek near the Chevalia Trail. These areas have considerable erosion and will continue to get worse unless improvements are made.

FISCAL IMPACT:

BUDGET

NE Edgewood Dr. PSA- \$3500.00
Little Beaver Creek PSA - \$3800.00
Total: \$7300.00

SOURCE OF FUNDS

Stormwater Operating Budget - \$7300.00

Total: \$7300.00

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval.

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES CONCERNING LITTLE
BEAVER CREEK

Grimes Resolution No.04-0821

WHEREAS, the City of Grimes (Grimes) is seeking professional consulting services to obtain an engineering concept with cost estimate for providing toe armoring along Little Beaver Creek as part of a creek restoration project; and,

WHEREAS, City Staff has recommended that Nilles Associates, Inc. (Nilles) be contracted to provide these services based on proposed cost, professional reputation and experience;

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 Professional Services Agreement with Nilles to provide the specified professional consulting report to Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 13th day of April, 2021, and approved by the Mayor on the 13th day of April, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

LITTLE BEAVER CREEK RESTORATION

This Agreement is made and entered into this 13th day of April, 2021, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and Nilles Associates, Inc., party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

Services provided under this Agreement shall be as further described in Attachment 1, Scope of Services.

2. SCHEDULE

The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum NOT-TO-EXCEED, excluding any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

I. Basic Services of the Consultant

a. <u>SEE ATTACHMENT 1</u>	\$ <u>3,800</u>
b. _____	\$ _____
c. _____	\$ _____
Total	\$ _____

B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.

- C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

- A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant's representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City, and shall also provide evidence of the following additional coverage.
- B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company licensed to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 general aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- D. The Consultant shall provide evidence of professional liability insurance, by an insurance company licensed to do business in the State of Iowa, in the limit of \$1,000,000 for claims arising out of the professional liability of the Consultant. The insurance coverage shall not be reduced below these limits and the Consultant will notify the City of any erosion of the Policy Limits due to claims made. The coverage shall be maintained for a period of three (3) years after completion of the project. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.
- E. AGENTS AND SUBCONTRACTORS: The Consultant shall require that any of its consultants, agents and subcontractors who perform work and/or services pursuant to the

provisions of this Agreement to meet the same insurance requirements as are required of the Consultant.

F. **ADDITIONAL INSURED & GOVERNMENTAL IMMUNITY:** Except for Workers Compensation and Professional Liability, the policies providing the coverages specified in B and C above shall include the City of Grimes as Additional Insured and Governmental Immunities Endorsements.

G. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of Grimes
Attn: Matt Ahrens, P.E.
Title: City Engineer
Address: 410 SE Main Street, #102
City, State: Grimes, IA 50111

FOR THE CONSULTANT:

Name: Nilles Associates, Inc.
Attn: John P. Nilles
Title: President
Address: 1250 SW States St, Ste A
City, State: Ankeny, IA 50023

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations and technical standards or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect

nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the City, its officers, agents, and employees (collectively, City) against all damages, liabilities, judgements or costs, including reasonable investigative fees, attorney's fees, and court costs, to the extent caused by the Consultant's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subcontractors, or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount

payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.

- B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

- A. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that the Consultant has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.
- B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant. If the contract is not reinstated within six (6) months of suspension, it will be considered terminated, and the City will be under no obligation to make further payment under the Agreement.
- B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement, if in the City's sole judgement, it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.
- C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.
- D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.
- E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the

Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. If requested by the City, the Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement shall continue in full force and effect.

21. DISPUTE RESOLUTION

Should a dispute or conflict arise between the City and the Consultant during the design and construction of the Project, or following the completion of the Project, the City and the Consultant agree to submit the issues to formal non-binding mediation prior to exercising their right to commence litigation in a court of law. The parties shall each bear their own attorneys' fees, costs and expenses during mediation. The cost of the mediator shall be shared equally by the parties.

If a suit, action, arbitration or other legal proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party court costs provided by Iowa law and interest at the legal rate. The City and Consultant agree that the jurisdiction and venue for any legal proceeding arising from this Agreement are the Iowa District Court for Polk County.

22. MISCELLANEOUS HEADINGS

Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.

23. FURTHER ASSURANCES

Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to affect the provisions and purposes of this Agreement.

24. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall constitute an original document, no other counterpart needing to be produced, and all of which when taken together shall constitute the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

CONSULTANT

CITY OF GRIMES

BY: 

BY: _____

Name: John P. Nilles

Scott Mikkelsen, Mayor

Title: President

WITNESS

ATTEST



Name: Jake Nilles

Name: _____

Title: Project Manager

Title: _____

ATTACHMENT 1 - SCOPE OF SERVICES

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below. Payments to the Engineer for Services and Reimbursable Expenses shall be as set forth below.

PART 1 – BASIC SERVICES

Professional Services for Little Beaver Creek Restoration ("Project"). Project work items include the following: a concept with cost estimate for providing toe armoring along Little Beaver Creek. The Project does not include the following work items: boundary or topographic survey, construction staking, storm water analysis, construction drawings, construction observation, construction administration, or meetings with residents.

Engineer shall:

Conduct a site investigation, gather measurements, and provide aerial imagery of site for concept purposes. Boundary and topographic surveys will not be provided with this contract.

Provide concept and cost estimate for toe armoring along Little Beaver Creek from bridge under NE Park Street at NE 27th Street to nearest upstream pedestrian bridge.

PART 2 – COMPENSATION

A2.01 Compensation For Basic Services – Standard Hourly Rates Method of Payment

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A as follows:

An amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and Engineer's Consultants' charges, if any.

The Standard Hourly Rates charged by Engineer constitute full and complete compensation for Engineer's services, including labor costs, overhead, and profit; the Standard Hourly Rates do not include Reimbursable Expenses or Engineer's Consultants' charges.

Engineer's Standard Hourly Rates are attached to this Exhibit A as Appendix 1.

The total compensation for services under Paragraph A2.01 is not to exceed \$3,800.

The total estimated compensation for Engineer's services included in the breakdown by phases as noted in Paragraph A2.01.A.4 incorporates all labor, overhead, profit, Reimbursable Expenses, and Engineer's Consultants' charges.

A2.02 Compensation For Reimbursable Expenses

- A. Owner shall pay Engineer for all Reimbursable Expenses.

Reimbursable Expenses are defined as follows: permit application fees and reproduction costs for Contract Documents.

The amounts payable to Engineer for Reimbursable Expenses will be the reasonable Project-related internal expenses actually incurred by Engineer, plus all invoiced external Reimbursable Expenses allocable to the Project, and will not exceed \$500.00 unless approved by the Owner's representative.

PART 3 – ADDITIONAL SERVICES

A3.01 Additional Services

- A. If authorized in writing by Owner, Engineer shall provide Additional Services in addition to those set forth above. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Section 2.03 of this Agreement.

ATTACHMENT 2 - PROJECT SCHEDULE

The time of completion of the scope of services under this Agreement shall be as follows:

PROJECT SCHEDULE

05/07/2021

Provide Concept and Cost Estimate for toe armoring along Little Beaver Creek from bridge under NE Park Street at NE 27th Street to nearest upstream pedestrian bridge.

ATTACHMENT 3 - SCHEDULE OF FEES

CONSULTANT'S CURRENT STANDARD HOURLY RATE SCHEDULE

Standard Hourly Rates Schedule

A. *Standard Hourly Rates:*

Standard Hourly Rates include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

Schedule:

Hourly rates for services performed on or after the date of the Agreement are:

Engineer VII	\$140.00
Engineer VI	130.00
Engineer V	115.00
Engineer IV	105.00
Engineer III	95.00
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Landscape Architect III	105.00
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Landscape Architect I	85.00
Land Surveyor VI	125.00
Land Surveyor V	115.00
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Land Surveyor III	90.00
Land Surveyor II	80.00
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REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost.
2. Auto mileage will be reimbursed per the current standard mileage reimbursement established by the Internal Revenue Service.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice.
4. All other direct expenses will be invoiced at cost.



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

AGENDA MEMO

For Meeting of April 13, 2021

AGENDA HEADING:

Resolution Approving Professional Services Agreement – ISG Water Waterwork Park

SYNOPSIS:

With the approval of the CIP, the City of Grimes anticipates construction a splash pad, upgraded playground and shelter at the existing Waterworks Park. In addition to the park improvement, City Staff have been working on a facilities master plan, which is evaluating all existing public facilities that the City owns and operates. With the relocation of the library to the Heritage Development, Staff have been evaluating the future use of the existing library, also located on Waterworks Park. In order to ensure that this particular facility can remain viable into the future, staff is suggesting that a redevelopment/site analysis of the existing Waterworks Park be conducted. The exercise will allow the City to better evaluate where to site the splash pad and other park amenities, while ensuring there is adequate space reserved for possible future public use of the existing library.

The end product of the study will include conceptual site renderings of the splash pad and playgrounds, as well as the ancillary components (parking, landscaping, etc.). Staff has selected ISG as the consultant for the task. ISG has demonstrated an extensive history in similar projects and is well suited to complete the exercise.

FISCAL IMPACT:

The total cost for the redevelopment analysis is \$7,800 and will be paid for via existing funds allocated towards facility planning.

PREVIOUS COUNCIL ACTION(S):

Approve CIP for Splashpad, Playground and Shelter at Waterworks Park

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution. \

RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 04-0921

WHEREAS, the City of Grimes (Grimes) is seeking a redevelopment analysis of the existing Waterworks Park; and,

WHEREAS, the engineering firm of I & S Group, Inc (Consultant) has substantial experience in the study of parks, playgrounds, splashpads and public facilities, and is qualified to provide a professional report and opinions on the redevelopment of Waterworks Park;

WHEREAS, Engineer has proposed the attached Standard Professional Services Agreement that has scope of work to be supplied by the Engineer and compensation to be paid by Grimes for Consultants design services related to the redevelopment analysis;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Standard Professional Services Agreement with the Consultant on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 13th day of April, 2021, and approved by the Mayor on the 13th day of April, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

WATERWORKS PARKS REDEVELOPMENT ANALYSIS

This Agreement is made and entered into this 7 day of April, 2021, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and I & S Group, Inc. (ISG), party of the second part, hereinafter referred to as "Consultant" as follows:

THE CITY HEREBY AGREES TO RETAIN THE CONSULTANT FOR THE PROJECT AS DESCRIBED IN THIS AGREEMENT AND CONSULTANT AGREES TO PERFORM THE PROFESSIONAL SERVICES AND FURNISH THE NECESSARY DOCUMENTATION FOR THE PROJECT AS GENERALLY DESCRIBED IN THIS AGREEMENT.

1. SCOPE OF SERVICES

Services provided under this Agreement shall be as further described in Attachment 1, Scope of Services.

2. SCHEDULE

The schedule of the professional services to be performed shall conform to the Schedule set forth in Attachment 2. Any deviations from the Schedule shall be approved by the authorized City representative. The City agrees that the Consultant is not responsible for delays arising from a change in the scope of services, a change in the scale of the Project or delays resulting from causes not directly or indirectly related to the actions of the Consultant.

3. COMPENSATION

A. In consideration of the professional services provided herein, the City agrees to pay the Consultant the following sum NOT-TO-EXCEED, excluding any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in Attachment 3.

I. Basic Services of the Consultant

a. Site Concept Design	\$4,500.00
b. Architectural Concept Design	\$2,500.00
c. Neighborhood Meeting	\$ 400.00
d. Site + Architecture Charrette	\$ 400.00
Total	\$7,800.00

II. Optional Services

a. Topographic Survey	\$4,500.00
b. Drone Footage	\$ 800.00
c. Additional Meetings	\$ 400.00/Meeting
d. Additional Renderings	\$1,500.00/Rendering

- B. The Consultant shall invoice the City monthly for services, any reimbursable expenses and any approved amendments to this Agreement, based upon services actually completed at the time of the invoice. Final payment shall be due and payable within 30 days of the City's acceptance of Consultant's submission of final deliverables in accordance with the Scope of Services.
- C. In consideration of the compensation paid to the Consultant, the Consultant agrees to perform all professional services to the satisfaction of the City by performing the professional services in a manner consistent with that degree of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar circumstances. If the performance of this Agreement involves the services of others or the furnishing of equipment, supplies, or materials, the Consultant agrees to pay for the same in full.

4. INSURANCE

- A. Consultant understands and agrees that Consultant shall have no right of coverage under any and all existing or future City comprehensive, self or personal injury policies. Consultant shall provide insurance coverage for and on behalf of Consultant that will sufficiently protect Consultant or Consultant's representative(s) in connection with the professional services which are to be provided by Consultant pursuant to this Agreement, including protection from claims for bodily injury, death, property damage, and lost income. Consultant shall provide worker's compensation insurance coverage for Consultant and all Consultant's personnel. Consultant shall file applicable insurance certificates with the City, and shall also provide evidence of the following additional coverage.
- B. The Consultant shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company authorized to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 general aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall designate the City as an additional insured, and that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- C. The Consultant shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall designate the City as an additional insured, and that it cannot be cancelled or materially altered without giving the City at least thirty (30) days written notice by registered mail, return receipt requested.
- D. The Consultant shall provide evidence of professional liability insurance, by an insurance company authorized to do business in the State of Iowa, in the limit of \$1,000,000 for claims arising out of the professional liability of the Consultant. The insurance coverage shall not be reduced below these limits and the Consultant will notify the City of any erosion of the Policy Limits due to claims made. The coverage shall be maintained for a

period of three (3) years after completion of the project. Consultant shall provide City written notice within five (5) days by registered mail, return receipt requested of the cancellation or material alteration of the professional liability policy.

- E. AGENTS AND SUBCONTRACTORS: The Consultant shall require that any of its consultants, agents and subcontractors who perform work and/or services pursuant to the provisions of this Agreement to meet the same insurance requirements as are required of the Consultant.
- F. ADDITIONAL INSURED & GOVERNMENTAL IMMUNITY: Except for Workers Compensation and Professional Liability, the policies providing the coverages specified in B and C above shall include the City of Grimes as Additional Insured and Governmental Immunities Endorsements.
- G. Failure of Consultant to maintain any of the insurance coverages set forth above shall constitute a material breach of this Agreement.

5. NOTICE

Any notice to the parties required under this agreement shall be in writing, delivered to the person designated below, by United States mail or in hand delivery, at the indicated address unless otherwise designated in writing.

FOR THE CITY:

Name: City of Grimes
Attn: Matt Ahrens, P.E.
Title: City Engineer
Address: 410 SE Main Street, #102
City, State: Grimes, IA 50111

FOR THE CONSULTANT:

Name: ISG
Attn: Nathan Gruver, PLA
Title: Landscape Architect
Address: 508 East Locust Street
City, State: Des Moines, IA 50309

6. GENERAL COMPLIANCE

In the conduct of the professional services contemplated hereunder, the Consultant shall comply with applicable state, federal, and local law, rules, and regulations and technical standards or specifications issued by the City. Consultant must qualify for and obtain any required licenses prior to commencement of work, including any professional licenses necessary to perform work within the State of Iowa.

7. STANDARD OF CARE

Services provided by the Consultant under this Agreement shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

Consultant will not discriminate against any employee of applicant for employment because of race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will, where appropriate or required, take affirmative action to ensure that applicants are employed, and that employees are treated, during employment, without regard to their race, color, sex, national origin, religion, age, handicap, or veteran status. Consultant will cooperate with the City in using Consultant's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts of work under this Agreement.

10. HOLD HARMLESS

Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the City, its officers, agents, and employees (collectively, City) against all damages, liabilities, judgements or costs, including reasonable investigative fees, attorney's fees, and court costs, to the extent caused by the Consultant's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subcontractors, or anyone for whom Consultant is legally liable.

11. ASSIGNMENT

Consultant shall not assign or otherwise transfer this Agreement or any right or obligations therein without first receiving prior written consent of the City.

12. APPROPRIATION OF FUNDS

The funds appropriated for this Agreement are equal to or exceed the compensation to be paid to Consultant. The City's continuing obligations under this Agreement may be subject to appropriation of funding by the City Council. In the event that sufficient funding is not appropriated in whole or in part for continued performance of the City's obligations under this Agreement, or if appropriated funding is not expended due to City spending limitations, the City may terminate this Agreement without further compensation to the Consultant. To the greatest extent allowed by law, the City shall compensate Consultant as provided in Section 18(B) of this Agreement.

13. AUTHORIZED AMENDMENTS TO AGREEMENT

- A. The Consultant and the City acknowledge and agree that no amendment to this Agreement or other form, order or directive may be issued by the City which requires additional compensable work to be performed if such work causes the aggregate amount payable under the amendment, order or directive to exceed the amount appropriated for this Agreement as listed in Section 3, above, unless the Consultant has been given a written assurance by the City that lawful appropriation to cover the costs of the additional work has been made.
- B. The Consultant and the City further acknowledge and agree that no amendment to this Agreement or other form, order or directive which requires additional compensable work to be performed under this Agreement shall be issued by the City unless funds are available to pay such additional costs, and the Consultant shall not be entitled to any additional compensation for any additional compensable work performed under this Agreement. The Consultant expressly waives any right to additional compensation, whether in law or equity, unless prior to commencing the additional work the Consultant was given a written amendment, order or directive describing the additional compensable work to be performed and setting forth the amount of compensation to be paid, such amendment, order or directive to be signed by the authorized City representative. It is the Consultant's sole responsibility to know, determine, and ascertain the authority of the City representative signing any amendment, directive or order.

14. OWNERSHIP OF CONSULTING DOCUMENTS

All sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall become the property of the City; a reproducible set shall be delivered to the City at no additional cost to the City upon completion of the plans or termination of the services of the Consultant. All drawings and data shall be transmitted in a durable material, with electronic files provided when feasible to do so. The Consultant's liability for use of the sketches, tracings, plans, specifications, reports, and other data prepared under this Agreement shall be limited to the Project.

15. INTERPRETATION

No amendment or modification of this Agreement shall be valid unless expressed in writing and executed by the parties hereto in the same manner as the execution of the Agreement. This is a completely integrated Agreement and contains the entire agreement of the parties; any prior written or oral agreements shall be of no force or effect and shall not be binding upon either party. The laws of the State of Iowa shall govern and any judicial action under the terms of this Agreement shall be exclusively within the jurisdiction of the district court for Polk County, Iowa.

16. COMPLIANCE WITH FEDERAL LAW

To the extent any federal appropriation has or will be provided for the Project, or any federal requirement is imposed on the Project, Consultant agrees that Consultant will comply with all relevant laws, rules and regulations imposed on City and/or Consultant necessary for receipt of the federal appropriation. Consultant shall provide appropriate certification regarding Consultant's compliance.

17. SOLICITATION AND PERFORMANCE

- A. The Consultant warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Consultant, to solicit or secure this Agreement, and that the Consultant has not paid or agreed to pay any company or person other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or contingent fee.
- B. The Consultant shall not engage the services of any person or persons in the employ of the City at the time of commencing such services without the written consent of the City.

18. SUSPENSION AND TERMINATION OF AGREEMENT

- A. The right is reserved by the City to suspend this Agreement at any time. Such suspension may be affected by the City giving written notice to the Consultant, and shall be effective as of the date established in the suspension notice. Payment for Consultant's services shall be made by the City for services performed to the date established in the suspension notice. Should the City reinstate the work after notice of suspension, such reinstatement may be accomplished by thirty (30) days written notice within a period of six (6) months after such suspension, unless this period is extended by written consent of the Consultant. If the contract is not reinstated within six (6) months of suspension, it will be considered terminated, and the City will be under no obligation to make further payment under the Agreement.
- B. Upon ten (10) days written notice to the Consultant, the City may terminate the Agreement, if in the City's sole judgement, it is found that reasons beyond the control of either the City or Consultant make it impossible or against the City's interest to complete the Agreement. In such case, the Consultant shall have no claims against the City except for the value of the work performed up to the date the Agreement is terminated.
- C. The City may also terminate this Agreement at any time if it is found that the Consultant has violated any material term or condition of this Agreement or that Consultant has failed to maintain workers' compensation insurance or other insurance provided for in this Agreement. In the event of such default by the Consultant, the City may give ten (10) days written notice to the Consultant of the City's intent to terminate the Agreement. Consultant shall have ten (10) days from notification to remedy the conditions constituting the default.
- D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by

whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.

- E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

The Consultant shall pay all sales and use taxes required to be paid to the State of Iowa on the work covered by this Agreement. If requested by the City, the Consultant shall execute and deliver and shall cause any sub-consultant or subcontractor to execute and deliver to the City certificates as required to permit the City to make application for refunds of said sales and use taxes as applicable. The City is a municipal corporation and not subject to state and local tax, use tax, or federal excise taxes.

20. SEVERABILITY

If any portion of this Agreement is held invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this Agreement shall continue in full force and effect.

21. DISPUTE RESOLUTION

Should a dispute or conflict arise between the City and the Consultant during the design and construction of the Project, or following the completion of the Project, the City and the Consultant agree to submit the issues to formal non-binding mediation prior to exercising their right to commence litigation in a court of law. The parties shall each bear their own attorneys' fees, costs and expenses during mediation. The cost of the mediator shall be shared equally by the parties.

If a suit, action, arbitration or other legal proceeding is instituted in connection with any controversy arising out of this Agreement or to interpret or enforce any rights under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party court costs provided by Iowa law and interest at the legal rate. The City and Consultant agree that the jurisdiction and venue for any legal proceeding arising from this Agreement are the Iowa District Court for Polk County.

22. MISCELLANEOUS HEADINGS

Title to articles, paragraphs, and subparagraphs are for information purposes only and shall not be considered a substantive part of this Agreement.

23. FURTHER ASSURANCES

Each party hereby agrees to execute and deliver such additional instruments and documents and to take all such other action as the other party may reasonably request from time to time in order to affect the provisions and purposes of this Agreement.

24. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall constitute an original document, no other counterpart needing to be produced, and all of which when taken together shall constitute the same instrument.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents on the day and year first above written.

CONSULTANT

BY:  _____

Name: Nathan Gruver, PLA

Title: Landscape Architect

CITY OF GRIMES

BY: _____

Scott Mikkelsen, Mayor

ATTEST

Name: _____

Title: _____

ATTACHMENT 1 - SCOPE OF SERVICES

Refer to attached proposal dated April 7, 2021

ATTACHMENT 2 - PROJECT SCHEDULE

The time of completion of the scope of services under this Agreement shall be as follows:

Signed Proposal	
Site Concept Design.....	April 19, 2021 – May 28, 2021
Architectural Conceptual Design	April 19, 2021 – May 28, 2021
Site + Architecture Charrette	Week of May 17, 2021
Final Concepts Accepted by Council.....	Week of June 14

ATTACHMENT 3 - SCHEDULE OF FEES

CONSULTANT'S CURRENT STANDARD HOURLY RATE SCHEDULE

Refer to attached ISG Standard Hourly Rates

REIMBURSABLE EXPENSES

1. All materials and supplies used in the performance of work on this project will be billed at cost.
2. Auto mileage will be reimbursed per the current standard mileage reimbursement established by the Internal Revenue Service.
3. Charges for outside services such as soils and materials testing, fiscal, legal will be billed at their invoice.
4. All other direct expenses will be invoiced at cost.

April 7, 2021

Alex Pfaltzgraff, AICP, CFM
Development Services Director
City of Grimes
410 Southeast Main Street
Grimes, IA 50111
515.986.2143
apfaltzgraff@grimesiowa.gov

Brian Becker
Parks and Recreation Director
City of Grimes
515.514.1047
bbecker@grimesiowa.gov

300+
EMPLOYEES

43
STATES LICENSED

ZWEIG GROUP
HOT FIRM LIST FOR 2020

TOP 500
2020 ENR FIRM

RE: Professional Services Proposal for
Waterworks Parks Redevelopment Analysis
Grimes, Iowa

ISG

Alex and Brian,

As the City of Grimes looks to construct a splash pad with enhanced recreation opportunities within the existing Waterworks Park, in Grimes, Iowa, ISG stands eager to assist as your local and dedicated project partner. ISG understands that the project would transform the Waterworks Park destination by adding a splash pad and improving the playground. Following that effort, the City's existing public library will be re-purposed, providing services to the community with City offices, meeting spaces, and City Council Chambers.

Backed by 300+ in-house, multi-disciplinary professionals and broad translatable experience, ISG proposes to provide the following scope of services to meet project needs.

SCOPE OF SERVICES

Topographic Survey (Added Service)

ISG will provide a topographic survey to locate existing elevations and topographic features such as buildings, streets, and utilities that may be incorporated into the overall site design.

Drone Footage (Added Service)

Drone footage services will include the capture and editing of high definition video from a certified drone pilot. After post-editing, this highly-accurate footage can be provided in multiple formats to maximize its value.

Site Concept Design

ISG will provide the following services in support of a conceptual site analysis:

- Conceptual utility plan
- Site circulation design relevant to parking, traffic, etc.
- Sun, shade, and wind study
- Base maps
- One (1) site visit

Architectural Concept Design

ISG will meet with City staff and stakeholders to understand project needs and goals. With that information, ISG will prepare a space needs programming document that identifies the scope of the work and important facility considerations. From there, ISG will develop two (2) conceptual floor plans.

Site + Architecture Charrette

ISG will provide the following services:

- Two (2) hour working meeting
- Design site and building concepts
- Bubble diagrams
- Spatial needs and assessment

Visualization

Once an approved concept site plan and building plan are approved, ISG will develop one (1) exterior visualization image that depicts major site design features and possible building massing.

DELIVERABLES

- Two to three (2-3) site concepts
- One (1) refined site concept
- One (1) bird's eye rendering
- Opinion of probable cost
- One (1) neighborhood meeting
- Two (2) sketch-level floor plans
- Recommendations on exterior facade improvements

COMPENSATION

ISG proposes to provide the scope of services described within this proposal for compensation in accordance with the following schedule:

SERVICE	COMPENSATION
Site Concept Design	\$4,500
Architectural Concept Design	\$2,500
Neighborhood Meeting	\$400
Site + Architecture Charrette	\$400
TOTAL	\$7,800

OPTIONAL SERVICES	COMPENSATION
Topographic Survey	\$4,500
Drone Footage	\$800
Additional Meetings	\$400/Meeting
Additional Renderings	\$1,500/Rendering

Reimbursable Expenses

Anticipated reimbursable expenses such as travel, mileage, and printing are included within the compensation listed above.

ADDITIONAL SERVICES

ISG's goal for this proposal, like its services, is to be flexible to accommodate the requirements of this project. Upon request, ISG is able to provide the City with a subsequent proposal to assist with any additional professional design, and construction phase services that will be necessary to facilitate construction of this project as it moves forward.

ISG appreciates the opportunity to provide a solution tailored to the needs of the City of Grimes. Upon acceptance of this proposal, please sign the acknowledgment box below and return a copy to our office. We look forward to providing you with responsive service, a collaborative approach, and timely delivery.

Sincerely,



Nathan Gruver, PLA
Landscape Architect

ACKNOWLEDGMENT OF ACCEPTANCE

Accepted this _____ day of _____, 2021.

Name: _____

Title: _____

Signature: _____

This proposal is valid for 30 days.

Firm 2021 Standard Hourly Rates

Rates effective as of January 1, 2021, and are subject to change on an annual basis.

ISG

Employee Type	Hourly Rate	Employee Type	Hourly Rate	Employee Type	Hourly Rate
Administrative		GIS Specialist		Structural Engineer	
I - IV	\$66-124	I - Senior	\$109-169	I - Senior	\$118-190
Applied Technology Specialist		Graphic Designer		Technical Writer	
I - Senior	\$91-136	I - Senior	\$88-108	I - Senior	\$124-139
Architect		IT Specialist		Technology Designer	
I - Senior	\$109-190	I - Senior	\$108-160	I - Senior	\$99-179
Architectural Designer		Interior Designer		Technology Engineer	
I - Senior	\$100-142	I - Senior	\$110-170	I - Senior	\$121-190
Business Developer		Land Surveyor		Visualization Specialist	
I - Senior	\$124-187	I - Senior	\$101-180	I - Senior	\$145-176
Business Writer		Land Survey Specialist		Videographer	
I - Senior	\$93-103	I - Senior	\$91-136		\$124
Civil Engineer		Landscape Architect		Water/Wastewater Designer	
I - Senior	\$123-190	I - Senior	\$117-187	I - Senior	\$96-143
Civil Designer		Landscape Designer		Water/Wastewater Engineer	
I - Senior	\$96-138	I - Senior	\$102-139	I - Senior	\$123-190
Community Resource Planner		Marketing Consultant/Specialist		Water/Wastewater Project Manager	
I - Senior	\$112-165	I - Senior	\$103-160	I - Senior	\$124-190
Construction Administrator		Mechanical Engineer		Equipment Expenses	
I - Senior	\$99-140	I - Senior	\$121-190	3D Laser Scanner	\$63
Drone Specialist		Mechanical Designer		All-Terrain Vehicle	\$25
I - Senior	\$91-136	I - Senior	\$99-136	Drone	\$125
Electrical Engineer		Project Coordinator		Mapping Grade GPS	\$19
I - Senior	\$121-190	I - IV	\$111-145	Survey Grade GPS/Robotics	\$56
Electrical Designer		Project Manager		Traffic Counter	\$11
I - Senior	\$99-179	I - Senior	\$124-190	Pipe Crawler	\$0.50
Environmental Scientist/ Engineer/Specialist		Senior Finance Consultant			
I - Senior	\$109-170		\$160		

Mileage is billed at the IRS allowable rate
Consultant subcontracts are billed at
cost +10%



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)

04/01/2021

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

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

PRODUCER Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C No. Ext): 1-877-945-7378 FAX (A/C No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@willis.com														
INSURED I&S Group, Inc. Attn: Alec Pfeffer 115 East Hickory Street Suite 300 Mankato, MN 56001	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Continental Casualty Company</td><td>20443</td></tr><tr><td>INSURER B: Continental Insurance Company</td><td>35289</td></tr><tr><td>INSURER C: Transportation Insurance Company</td><td>20494</td></tr><tr><td>INSURER D: Lexington Insurance Company</td><td>19437</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Continental Casualty Company	20443	INSURER B: Continental Insurance Company	35289	INSURER C: Transportation Insurance Company	20494	INSURER D: Lexington Insurance Company	19437	INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** W20591457**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y		7011486914	10/16/2020	10/16/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y		7011486928	10/16/2020	10/16/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ No	N/A	7011486931	10/16/2020	10/16/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional Liability			061853746	10/16/2020	10/16/2021	Per Claim \$1,000,000 Aggregate \$1,000,000

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

Re: Waterworks Parks Redevelopment Analysis

City of Grimes is included as an Additional Insureds as respects to General Liability and Auto Liability.

CERTIFICATE HOLDER**CANCELLATION**City of Grimes
410 Southeast Main Street
Grimes, IA 50111

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

AUTHORIZED REPRESENTATIVE

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

AGENDA MEMO

Item No. X
For Meeting of April 13, 2021

AGENDA HEADING: 2021 and 2022 Bridge Inspection Program – Calhoun-Burns and Associates, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes is required to inspect bridges and structures of a certain size within the city limits. The City of Grimes has 6 bridge/structures that are required to be inspected with reporting to the Iowa DOT. Calhoun-Burns is a qualified structural engineering firm that performs this service for a number of other municipalities in the state of Iowa. They have also been contracted to perform this service for the City of Grimes the past few years and did a good job for a very reasonable fee.

FISCAL IMPACT: The total fee proposed for the engineering services is a not to exceed amount of \$4,350.00 based off hourly rates and fixed expenses.

The funding source for this work will be out of the Road Use Tax fund.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

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

RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No.04-0321

WHEREAS, the City of Grimes (Grimes) is required to perform the 2021 and 2022 bridge inspection programs; and,

WHEREAS, the engineering firm of Calhoun-Burns and Associates, Inc. (Engineer), has substantial experience in bridge and structure inspections, and is qualified to provide professional reports and required submittals to the governing state agency;

WHEREAS, Engineer has proposed the attached Standard Professional Services Agreement that has scope of work to be supplied by the Engineer and compensation to be paid by Grimes for Engineer's engineering services related to the 2021 and 2022 bridge inspection programs;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Standard Professional Services Agreement with the Engineer on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ on the 13th day of April, 2021, and approved by the Mayor on the 13th day of April, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Pavement Management Study
Contractor: HR Green, Inc.
Address: PO Box 8213, Des Moines, IA 50301-8213
Finance Budget Code: 344-210-6407 **Finance Project #**
Vendor Project or Invoice #: PN 200807/Inv 142319 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2628

Date of Council Meeting: April 13, 2021 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: January 30, 2021 Through: February 26, 2021

Contract Summary

Original Contract Amount:	\$	60,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	60,000.00	
Total completed and stored to date:	\$	17,631.60	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	17,631.60	
Less previous applications for payment:	\$	13,662.10	
SUBTOTAL	\$		3,969.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,969.50

Balance to finish, including retainage: \$ 42,368.40

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: HR Green, Inc.

Firm Name

Signature

Date

March 31, 2021

City of Grimes Staff Approval:

Signature

Date

4-6-21

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	November 10, 2020	\$ 5,950.50
2	December 22, 2020	\$ 3,858.60
3	January 12, 2021	\$ 1,888.00
4	March 9, 2021	\$ 1,965.00
5		
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Previous Applications for Payment

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TOTAL \$ 13,662.10

Record of Change Orders

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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: -



Please Remit To:
 HR Green, Inc.
 PO Box 8213
 Des Moines, IA 50301-8213
 1-800-728-7805

Matt Ahrens
 City of Grimes, IA
 410 SE Main Street #102
 Grimes, IA 50111

March 29, 2021
 Project No: 200807
 Invoice No: 142319
Invoice Total: \$3,969.50

Project 200807 Grimes, IA - Pavement Management Program

Professional Services Through February 26, 2021

Phase 1000 Project Management & Meetings

Professional Personnel

	Hours	Amount	
Senior Professional	1.00	210.00	
Admin Coordinator	.50	47.00	
Totals	1.50	257.00	
Total Labor			257.00
Total this Phase			\$257.00

Phase 3000 Data Analysis

Professional Personnel

	Hours	Amount	
Junior Professional	33.75	3,712.50	
Totals	33.75	3,712.50	
Total Labor			3,712.50
Total this Phase			\$3,712.50

Billing Limits

	Current	Prior	To-Date
Total Billings	3,969.50	13,662.10	17,631.60
Limit			50,000.00
Remaining			32,368.40
Total this Invoice			<u><u>\$3,969.50</u></u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: On Call Traffic Planning and Engineering Services
Contractor: Snyder & Associates, Inc.
Address: 2727 Snyder Blvd., PO Box 1159, Ankeny Iowa 50023
Finance Budget Code: 001-170-6407 **Finance Project #**
Vendor Project or Invoice #: 120.0771.01 **PO #**
Original Contract Date: July 14, 2020 **Vendor #** 2031

Date of Council Meeting: April 13, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: July 14, 2020 Through: February 28, 2021

Contract Summary

Original Contract Amount:	\$	15,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	15,000.00	
Total completed and stored to date:	\$	2,777.36	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	2,777.36	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	2,777.36	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	2,777.36	
Balance to finish, including retainage:	\$	12,222.64	

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: Snyder & Associates, Inc.
Signature: Todd Knox Firm Name: _____ Date: 4/5/21

Engineer / Consultant Approval:
Signature: _____ Firm Name: _____ Date: _____

City of Grimes Staff Approval: Matt Ahrens Date: 4-6-21
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
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Previous Applications for Payment

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Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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



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INVOICE FOR PROFESSIONAL SERVICES

March 31, 2021

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

Invoice No: 120.0771.01 - 1

Finance Budget Code 001-170-6407

Orig Contract Date 7/14/20

Vendor # 2031

Email 'mahrens@grimesiowa.gov'

Project 120.0771.01 On Call Traffic Planning and Eng Services

Professional Services through February 28, 2021

Basic Services Hourly

Current Services

	Hours	Rate	Amount
Principal Engineer	1.00	214.00	214.00
Engineer VII	16.00	160.00	2,560.00
Total Services	17.00		2,774.00
Total Services			2,774.00

Fleet Mileage

3.36

Billing Limits

Current

Prior

To-Date

Total Billings

2,777.36

0.00

2,777.36

Limit

15,000.00

Remaining

12,222.64

Phase Subtotal

\$2,777.36

Billings to Date

Total
2,777.36

Prior
0.00

Current
2,777.36

Basic Services

Phase Subtotal

0.00

Amount Due this Invoice \$2,777.36

Billings to Date

Total
2,777.36

Prior
0.00

Current
2,777.36

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Todd Knox

REMIT TO: SNYDER & ASSOCIATES, INC.
Mailing: PO Box 1159 | Ankeny, IA 50021
Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
Federal E.I.N. 42-1379015
SNYDER-ASSOCIATES.COM



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

April 2, 2021

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

RE: PROGRESS REPORT NO. 1
ON CALL TRAFFIC PLANNING AND ENG SERVICES
PROJECT NO.: 120.0771.01

Dear Mr. Ahrens:

This is the first progress report for the above-referenced project. This report covers work from July 1st, 2020 through February 28th, 2021. During this period, we have worked with the City on a variety of items including discussions about the ICAAP applications prior to submittal, preparing data for other consultants, and reviewing operations at IA 141 & SE 37th St.

Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.

Todd Knox
Project Manager

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Hope Commercial Traffic Impact Study
Contractor: Snyder & Associates, Inc.
Address: 2727 Snyder Blvd., PO Box 1159, Ankeny Iowa 50023
Finance Budget Code: 001-170-6407 **Finance Project #**
Vendor Project or Invoice #: 121.0187.01 **PO #**
Original Contract Date: January 12, 2021 **Vendor #** 2031

Date of Council Meeting: April 13, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: January 12, 2021 Through: February 28, 2021

Contract Summary

Original Contract Amount:	\$	32,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	32,000.00	
 Total completed and stored to date:	\$	3,878.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	3,878.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	3,878.00	
 OTHER CHARGES (Attach an itemized list)	\$	-	
 CURRENT PAYMENT DUE	\$	3,878.00	
 Balance to finish, including retainage:	\$	28,122.00	

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: Snyder & Associates, Inc.
Signature: Todd Knox Firm Name: Date: 4/5/21

Engineer / Consultant Approval:
Signature: Firm Name: Date:

City of Grimes Staff Approval: Signature: Date: 4-6-21

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
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Previous Applications for Payment

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	January 12, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-



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INVOICE FOR PROFESSIONAL SERVICES

March 31, 2021

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

Invoice No: 121.0187.01 - 1

Project 121.0187.01 Hope Commercial Traffic Impact Study

Professional Services through February 28, 2021

Basic Services

	Hours	Rate	Amount
Principal Engineer	.50	214.00	107.00
Engineer VII	1.00	160.00	160.00
Planner V	24.50	142.00	3,479.00
Engineer IV	1.00	132.00	132.00
Total Services	27.00		3,878.00
Total Services			3,878.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,878.00	0.00	3,878.00
Limit			32,000.00
Remaining			28,122.00

Phase Subtotal \$3,878.00

Amount Due this Invoice \$3,878.00

Billings to Date	Total	Prior	Current
	3,878.00	0.00	3,878.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Todd Knox



April 2, 2021

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

RE: PROGRESS REPORT NO. 1
HOPE DEVELOPMENT TRAFFIC IMPACT STUDY
PROJECT NO.: 121.0187.01

Dear Mr. Ahrens:

This is the first progress report for the above-referenced project. This report covers work from the start of the project through February 28th, 2021. During this period, we have worked with the City to establish the base land uses and prepared the base model for the analysis. We are continuing with the analysis and report for the project.

Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink that reads 'Todd Knox'. The signature is written in a cursive, flowing style.

Todd Knox
Project Manager

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 #: 265173 **PO #**
Original Contract Date: August 13, 2019 **Vendor #** 2820

Date of Council Meeting: April 13, 2021 **PAYMENT REQUEST #** 16
PAYMENT PERIOD: From: December 24, 2020 Through: February 22, 2021

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:	\$	141,573.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		141,573.00
Less previous applications for payment:	\$		140,087.00
SUBTOTAL	\$		1,486.00
OTHER CHARGES (Attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		1,486.00
Balance to finish, including retainage:	\$		124,427.00

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

29 MAR 2021

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

Date Printed: 3/29/2021

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	February 9, 2021	\$ 1,220.00
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Previous Applications for Payment

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TOTAL \$ 140,087.00

Record of Change Orders

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

Contract Time Remaining

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



Real People. Real Solutions.

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

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

February 22, 2021
Project No: A13.119557
Invoice No: 0265173
Client Account: GRIMES_CI_IA

Grimes/Hope Commercial Plat 1 Public

Construction Services (005)

Professional Services

	Hours	Amount	
Principal	6.00	960.00	
Administrative	1.50	106.00	
Design Engineer	3.50	420.00	
Totals	11.00	1,486.00	
Total Labor			1,486.00
		Total this Task	\$1,486.00
		Total this Invoice	\$1,486.00

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 #: 265172 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2820

Date of Council Meeting: April 13, 2021 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: January 23, 2021 Through: February 22, 2021

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:	\$	35,554.60	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	35,554.60	
Less previous applications for payment:	\$	24,981.60	
SUBTOTAL	\$	10,573.00	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 10,573.00

Balance to finish, including retainage: \$ 70,045.40

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

29 MAR 2021

Date

City of Grimes Staff Approval:

Signature

4-6-21

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
3	February 9, 2021	\$ 5,462.50	262390
4	March 9, 2021	\$ 14,416.60	263857
5			
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35			

TOTAL

\$ 24,981.60

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
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41		
42		
43		
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45		
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Record of Change Orders

No.	Date	Amount
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25		

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

February 22, 2021
Project No: A13.122607
Invoice No: 0265172
Client Account: GRIMES_CI_IA

Grimes/Highway 44 Corridor Study

Corridor Study (001)

Professional Services

	Hours	Amount	
Principal	9.00	1,440.00	
Administrative	.50	36.00	
Design Engineer	4.00	480.00	
Project Engineer	21.50	3,010.00	
Senior Planner	13.50	1,851.00	
Senior Project Engineer	22.50	3,756.00	
Totals	71.00	10,573.00	
Total Labor			10,573.00
		Total this Task	\$10,573.00
		Total this Invoice	\$10,573.00

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 #: 265171 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: April 13, 2021 **PAYMENT REQUEST #** 15
PAYMENT PERIOD: From: January 23, 2021 Through: February 22, 2021

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:	\$	92,109.40	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	92,109.40	
Less previous applications for payment:	\$	81,277.90	
SUBTOTAL	\$		10,831.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 10,831.50

Balance to finish, including retainage: \$ 193,890.60

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

29 MAR 2021

Date

City of Grimes Staff Approval:

Signature

4-6-21

Date

City of Grimes Council Approval:

Signature

4-13-21

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	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
13	February 9, 2021	\$ 2,785.00
14	March 9, 2021	\$ 10,517.00
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BMI Invoice #
242868
244361
245964
246888
249839
251444
253004
254565
255930
257659
259408
260929
262389
263856

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
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TOTAL \$ 81,277.90

Record of Change Orders

No.	Date	Amount
1		
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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: -

**BOLTON
& MENK**

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

February 22, 2021

Project No: A13.120005

Invoice No: 0265171

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	8.00	1,280.00	
Administrative	3.00	216.00	
Design Engineer	44.00	5,525.00	
Technician	31.50	2,223.50	
Senior Project Engineer	11.50	1,587.00	
Totals	98.00	10,831.50	
Total Labor			10,831.50
Total this Invoice			\$10,831.50



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

AGENDA MEMO

Item No. X
For Meeting of April 13, 2021

AGENDA HEADING: Small Municipal and County Government Enterprise Agreement – Environmental Systems Research Institute, Inc. (ESRI)

SYNOPSIS: The City of Grimes has identified the need to enter into an Enterprise Agreement with ESRI for Geographic Information System (GIS) software. The investment in this software will enable the city staff and departments to map, visualize and analyze data from a variety of different sources, like streets, utilities, parcels, etc. This will also provide information to make more informed decisions across our community in relation to the enterprise systems and management of development and growth. This software can serve as a backbone for the asset management of systems and responsibilities of the Public Works Department. The overall benefit is that it will allow the City of Grimes to organize and share our data with city staff, the public, developers, engineers and anyone else needing access to it.

ESRI provides the option for communities under 25,000 population to enter into a Small Municipal and County Government Enterprise Agreement (SGEA) to allow for tiered implementation into the city budget over three years with full utilization of the GIS software.

FISCAL IMPACT: The total costs associated with the 3-year implementation period are as follows:

Year 1 - \$9,350.00
Year 2 - \$18,500.00
Year 3 - \$27,500.00 (ongoing yearly cost)

This is an expense that was planned for in the current Development Services budget and will be planned for accordingly in the future.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

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

RESOLUTION TO ENTER INTO AGREEMENT

Grimes Resolution No.04-2021

WHEREAS, the City of Grimes (Grimes) is looking to enter into an Enterprise Agreement with Environmental Systems Research Institute, Inc. (ESRI) for Geographic Information System (GIS) software; and,

WHEREAS, ESRI provides a Small Municipal and County Government Enterprise Agreement (SGEA) that allows a three-year gradual implementation into the City's budget with full usage of the GIS software;

WHEREAS, ESRI works with several municipalities similar to the City of Grimes and believes there is significant potential to apply GIS technology to the operational and technical areas within the city organization;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the SGEA with ESRI on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ on the 13th day of April, 2021, and approved by the Mayor on the 13th day of April, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



April 8, 2021

Greg Jameson
City of Grimes
410 SE Main St, Suite 102
Grimes, IA 50111

Dear Greg,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.
- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

"THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
4. Send the purchase order and agreement to the address, email or fax noted below:

Esri
Attn: Customer Service SG-EA
380 New York Street
Redlands, CA 92373-8100

e-mail: service@esri.com
fax documents to: 909-307-3083

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

A handwritten signature in black ink that reads "Jean Jeannotte". The signature is fluid and cursive, with the first and last names clearly legible.

Jean Jeannotte



Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853 Fax: (909) 307-3049
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

*To expedite your order, please attach a copy of
this quotation to your purchase order.
Quote is valid from: 4/7/2021 To: 7/6/2021*

Quotation # Q-440236

Date: April 8, 2021

Customer # 620960 Contract # ENTERPRISE
AGREEMENT

City of Grimes
Development Services
410 SE Main St, Suite 102
Grimes, IA 50111

ATTENTION: Greg Jameson
PHONE: 5159864050
EMAIL: gjameson@grimesiowa.gov

Material	Qty	Term	Unit Price	Total
168177	1	Year 1	\$9,350.00	\$9,350.00
Populations of 0 to 25,000 Small Government Term Enterprise License Agreement				
168177	1	Year 2	\$18,500.00	\$18,500.00
Populations of 0 to 25,000 Small Government Term Enterprise License Agreement				
168177	1	Year 3	\$27,500.00	\$27,500.00
Populations of 0 to 25,000 Small Government Term Enterprise License Agreement				

Subtotal:	\$55,350.00
Sales Tax:	\$0.00
Estimated Shipping and Handling (2 Day Delivery):	\$0.00
Contract Price Adjust:	\$0.00
Total:	\$55,350.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:
Jean Jeannotte

Email:
jjeannotte@esri.com

Phone:
(636) 949-6620 x8526

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

JEANNOTTEJ

This offer is limited to the terms and conditions incorporated and attached herein.

Esri Use Only:

Cust. Name _____
 Cust. # _____
 PO # _____
 Esri Agreement # _____



**SMALL ENTERPRISE AGREEMENT
 COUNTY AND MUNICIPALITY GOVERNMENT
 (E214-1)**

This Agreement is by and between the organization identified in the Quotation ("**Customer**") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A
 List of Products**

Uncapped Quantities**Desktop Software and Extensions (Single Use)**

ArcGIS Desktop Advanced
 ArcGIS Desktop Standard
 ArcGIS Desktop Basic
 ArcGIS Desktop Extensions: ArcGIS 3D Analyst,
 ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,
 ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS
 Schematics, ArcGIS Workflow Manager, ArcGIS Data
 Reviewer

Enterprise Software and Extensions

ArcGIS Enterprise and Workgroup
 (Advanced and Standard)
 ArcGIS Monitor
 ArcGIS Enterprise Extensions: ArcGIS 3D Analyst,
 ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,
 ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS
 Workflow Manager

Enterprise Additional Capability Servers

ArcGIS Image Server

Developer Tools

ArcGIS Engine
 ArcGIS Engine Extensions: ArcGIS 3D Analyst, ArcGIS
 Spatial Analyst, ArcGIS Engine Geodatabase Update,
 ArcGIS Network Analyst, ArcGIS Schematics
 ArcGIS Runtime (Standard)
 ArcGIS Runtime Analysis Extension

Limited Quantities

One (1) Professional subscription to ArcGIS Developer
 Two (2) ArcGIS CityEngine Single Use Licenses
 50 ArcGIS Online Viewers
 50 ArcGIS Online Creators
 10,000 ArcGIS Online Service Credits
 50 ArcGIS Enterprise Creators
 2 ArcGIS Insights in ArcGIS Enterprise
 2 ArcGIS Insights in ArcGIS Online
 5 ArcGIS Tracker for ArcGIS Enterprise
 5 ArcGIS Tracker for ArcGIS Online
 2 ArcGIS Parcel Fabric User Type Extensions (Enterprise)
 2 ArcGIS Utility Network User Type Extensions (Enterprise)

OTHER BENEFITS

Number of Esri User Conference registrations provided annually	2
Number of Tier 1 Help Desk individuals authorized to call Esri	2
Maximum number of sets of backup media, if requested*	2
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

*Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

(Customer)

By: _____
Authorized Signature

Printed Name: _____

Title: _____

Date: _____

CUSTOMER CONTACT INFORMATION

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, Postal Code: _____

E-mail: _____

Country: _____

Quotation Number (if applicable): _____

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

"Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

"Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

"Fee" means the fee set forth in the Quotation.

"Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

"Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

"Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

"Quotation" means the offer letter and quotation provided separately to Customer.

"Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

"Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

"Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.

"Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

- c. Esri's federal ID number is 95-2775-732.

- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.

- b. The following information will be included in each Ordering Document:

- (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
- (2) Order number
- (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Northwest Territory Lift Station and Force Main
Contractor: On Track Construction, LLC.
Address: 1316 6th Street, Suite 109, Nevada, Iowa 50201
Finance Budget Code: 329-815-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: January 26, 2021 **Vendor #** 3940

Date of Council Meeting: April 13, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: March 1, 2021 Through: March 26, 2021

Contract Summary

Original Contract Amount:	\$	1,652,201.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	1,652,201.00	
Total completed and stored to date:	\$	149,733.90	
Retainage: 5 % of Completed Work:	\$	7,486.70	
Total Earned less Retainage:	\$	142,247.21	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	142,247.21	
OTHER CHARGES (Attach an itemized list)	\$	-	
CURRENT PAYMENT DUE	\$	142,247.21	
Balance to finish, including retainage:	\$	1,509,953.80	

Contract Time Remaining (If applicable) 267.00 CALENDAR 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: On Track Construction, LLC.
Firm Name

Signature Date

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

Signature: Gerald E. Benhart Date: 3/30/21

City of Grimes Staff Approval: Matt Ahrens
Signature Date: 4-6-21

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	Lift Station		1.00				\$-		\$	-	0.00%
1.1	Clearing & Grubbing	LS	1.00		1.00	\$28,900.00	\$ 28,900.00	1.00	\$ 28,900.00	-	100.00%
1.2	Wet Well Structure Installation	LS	1.00		1.00	\$320,000.00	\$ 320,000.00	0.20	\$ 64,000.00	0.80	20.00%
1.3	Wet Well Pumps & Piping	LS	1.00		1.00	\$200,000.00	\$ 200,000.00		\$	1.00	0.00%
1.4	Valve Vault Structure Installation	LS	1.00		1.00	\$75,000.00	\$ 75,000.00		\$	1.00	0.00%
1.5	Valve Vault Valves & Piping	LS	1.00		1.00	\$50,000.00	\$ 50,000.00		\$	1.00	0.00%
1.6	Meter Manhole Structure Installation	LS	1.00		1.00	\$18,000.00	\$ 18,000.00		\$	1.00	0.00%
1.7	Meter Manhole Meter & Piping	LS	1.00		1.00	\$23,766.00	\$ 23,766.00		\$	1.00	0.00%
1.8	Lift Station Yard Piping	LS	1.00		1.00	\$42,815.00	\$ 42,815.00		\$	1.00	0.00%
1.9	Site Concrete Pads	LS	1.00		1.00	\$30,000.00	\$ 30,000.00		\$	1.00	0.00%
1.1	Site Electrical	LS	1.00		1.00	\$240,000.00	\$ 240,000.00		\$	1.00	0.00%
1.11	Control Building	LS	1.00		1.00	\$54,440.00	\$ 54,440.00		\$	1.00	0.00%
2	10" Force Main Open Cut	LF	2,850.00		2,850.00	\$ 31.00	\$ 88,350.00		\$	2,850.00	0.00%
3	10" Force Main Directional Drill Bored In Place	LF	480.00		480.00	\$ 142.00	\$ 68,160.00		\$	480.00	0.00%
4	8" Sanitary Sewer Open Cut	LF	3,914.00		3,914.00	\$ 42.00	\$ 164,388.00		\$	3,914.00	0.00%
5	18" Sanitary Sewer Open Cut	LF	40.00		40.00	\$ 227.00	\$ 9,080.00		\$	40.00	0.00%
6	Drop Connection 8"	EA	1.00		1.00	\$ 8,770.00	\$ 8,770.00		\$	1.00	0.00%
7	Manhole Type SW-301 48"	EA	16.00		16.00	\$ 5,363.00	\$ 85,808.00		\$	16.00	0.00%
8	Air Release Valve & Pit	EA	1.00		1.00	\$ 5,950.00	\$ 5,950.00		\$	1.00	0.00%
9	Inside Drop Connection	EA	1.00		1.00	\$ 6,488.00	\$ 6,488.00		\$	1.00	0.00%
10	Video Inspection - Gravity Sewer	LF	3,954.00		3,954.00	\$ 2.00	\$ 7,908.00		\$	3,954.00	0.00%
11	7" PCC Pavement	SY	40.00		40.00		\$		\$	40.00	0.00%
12	12" Thick Class A Roadstone - Lift Station	SY	360.00		360.00	\$ 23.70	\$ 8,532.00		\$	360.00	0.00%
13	6" Thick Class A Roadstone Access Drive	SY	3,500.00		3,500.00	\$ 9.60	\$ 33,600.00		\$	3,500.00	0.00%
14	Chain Link Fence 6' High	LF	281.00		281.00	\$ 35.00	\$ 9,835.00		\$	281.00	0.00%
15	Chain Link Fence Gate	EA	1.00		1.00	\$ 1,555.00	\$ 1,555.00		\$	1.00	0.00%
16	2" Water Service	LF	2,750.00		2,750.00	\$ 12.60	\$ 34,650.00		\$	2,750.00	0.00%
17	2" Water Corporation	EA	1.00		1.00	\$ 1,113.00	\$ 1,113.00		\$	1.00	0.00%
18	2" Water Shut Off Valve & Box	EA	1.00		1.00	\$ 1,250.00	\$ 1,250.00		\$	1.00	0.00%
19	Freezeless Yard Hydrant	EA	1.00		1.00	\$ 1,060.00	\$ 1,060.00		\$	1.00	0.00%
20	Erosion Control	LS	1.00		1.00	\$12,625.00	\$ 12,625.00	0.35	\$ 4,418.75	0.65	35.00%
21	Traffic Control	LS	1.00		1.00	\$ 750.00	\$ 750.00		\$	1.00	0.00%
22	Construction Staking	LS	1.00		1.00	\$ 8,500.00	\$ 8,500.00	0.10	\$ 850.00	0.90	10.00%
23	Seeding - SUDAS Type 2	AC	9.00		9.00	\$ 1,212.00	\$ 10,908.00		\$	9.00	0.00%
35					-		\$		\$	-	0.00%
36	Stored Materials				-		\$		\$	-	0.00%
37	Core & Main #N809710 - Sewer Piping	LS	1.00		1.00	\$17,133.71	\$ 17,133.71	1.00	\$ 17,133.71	-	100.00%
38	Core & Main #N841150 - Fittings, Truss Pipe	LS	1.00		1.00	\$13,466.44	\$ 13,466.44	1.00	\$ 13,466.44	-	100.00%
39	Core & Main #N881965 - 8" Truss Cap	LS	1.00		1.00	\$ 30.00	\$ 30.00	1.00	\$ 30.00	-	100.00%
40	American Concrete #14INV0004727 - MH 2,3,4,	LS	1.00		1.00	\$ 9,015.00	\$ 9,015.00	1.00	\$ 9,015.00	-	100.00%
41	American Concrete #14INV0004728 - MH's 7 - 10	LS	1.00		1.00	\$11,920.00	\$ 11,920.00	1.00	\$ 11,920.00	-	100.00%
42					-		\$		\$	-	0.00%
43					-		\$		\$	-	0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

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TOTAL \$ -

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	January 26, 2021
Original Contract Time:	267.00
Added by Change Order:	
Contract Time to Date:	267.00
Time Used to Date:	
Contract Time Remaining:	267.00

Contractor's Application for Payment No.

16 (Sixteen)

Application Period: 3/1/2021 to 3/31/2021 Application Date: 3/31/2021

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	\$ -
002	\$ 71,894.00	\$ -
Totals:	\$ 109,060.00	\$ -
Net Change by Change Order:	\$	109,060.00

1. Original Contract Price.....	\$	17,951,200.00
2. Net change by Change Orders.....	\$	109,060.00
3. Current Contract Price (Line 1 ± 2).....	\$	18,060,260.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$	14,906,784.29
5. Retainage		
a. 5.0% X \$ 14,879,221.00 Work Completed.....	\$	743,961.05
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).....	\$	745,339.21
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$	14,161,445.08
7. Less Previous Payments (Line 6 from prior Application).....	\$	13,030,122.38
8. Amount Due This Application.....	\$	1,131,322.70
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$	3,898,814.92

Payment of: \$1,131,322.70

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

is recommended by:

Matthew Wahl

4/5/2021

(Engineer)

(Date)

Payment of:

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

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Contractor's Certification

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

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

By:

Date: 4/5/2021

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1				Application Number:	16 (Sixteen)		
Application Period:	3/1/2021	to	3/31/2021		Application Date:	3/31/2021		
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				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
03.01.20	Sign	\$ 10,700.00	\$ 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	\$ 84,500.00	\$ -		\$ 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	\$ 391,000.00	\$ 15,000.00		\$ 406,000.00	96.20%	\$ 16,040.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ 262,000.00	\$ -		\$ 262,000.00	96.78%	\$ 8,711.00
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	\$ 278,000.00	\$ -		\$ 278,000.00	98.62%	\$ 3,900.00
07.03	Sealants	\$ 19,195.00	\$ 18,000.00	\$ -		\$ 18,000.00	93.77%	\$ 1,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ 34,500.00	\$ 10,000.00		\$ 44,500.00	68.99%	\$ 20,000.00
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	\$ 22,140.00	\$ -	\$ 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	\$ 24,000.00	\$ 24,000.00		\$ 48,000.00	47.04%	\$ 54,050.00
09.04	Painting	\$ 284,354.00	\$ 130,000.00	\$ 85,000.00		\$ 215,000.00	75.61%	\$ 69,354.00
Division 10 - Specialties								
10.01	Signage	\$ 10,776.00	\$ -	\$ -		\$ -	0.00%	\$ 10,776.00
10.02	Toilet Compartments & Accessories	\$ 2,710.00	\$ -	\$ -		\$ -	0.00%	\$ 2,710.00
10.03	Shower Accessories	\$ 2,580.00	\$ -	\$ -		\$ -	0.00%	\$ 2,580.00
10.04	Fire Extinguishers	\$ 1,540.00	\$ -	\$ -		\$ -	0.00%	\$ 1,540.00
10.05	Lockers	\$ 3,275.00	\$ -	\$ -		\$ -	0.00%	\$ 3,275.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 12 - Furnishings								
12.01	Sunshades	\$ 16,572.00	\$ -	\$ -		\$ -	0.00%	\$ 16,572.00
12.02	Window Shades	\$ 2,555.00	\$ -	\$ -		\$ -	0.00%	\$ 2,555.00
12.03	Institutional Casework	\$ 11,848.00	\$ 1,000.00	\$ -		\$ 1,000.00	8.44%	\$ 10,848.00
12.04	Lab Casework	\$ 21,840.00	\$ 2,000.00	\$ -		\$ 2,000.00	9.16%	\$ 19,840.00
Division 21 - Fire Suppression								
21.01	Fire Protection	\$ 143,575.00	\$ 122,200.00	\$ -		\$ 122,200.00	85.11%	\$ 21,375.00
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	\$ 25,000.00	\$ 25,000.00		\$ 50,000.00	49.26%	\$ 51,500.00
22.01.6	Condensate Piping	\$ 7,500.00	\$ -	\$ -		\$ -	0.00%	\$ 7,500.00
22.01.7	Building VT & Drain Process Area	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ 32,500.00	\$ -		\$ 32,500.00	84.42%	\$ 6,000.00
22.01.9	Domestic Water Piping Office Area	\$ 55,450.00	\$ -	\$ 30,000.00		\$ 30,000.00	54.10%	\$ 25,450.00
22.01.10	Domestic Water Piping Process Area	\$ 33,280.00	\$ -	\$ 15,000.00		\$ 15,000.00	45.07%	\$ 18,280.00
22.01.11	Plumbing Fixtures	\$ 18,500.00	\$ 12,500.00	\$ -		\$ 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	\$ 76,523.00	\$ -		\$ 76,523.00	100.00%	\$ -
23.01.3	HVAC Install	\$ 107,123.00	\$ 102,500.00	\$ -		\$ 102,500.00	95.68%	\$ 4,623.00
23.01.4	HVAC Equipment	\$ 405,041.00	\$ 386,000.00	\$ -		\$ 386,000.00	95.30%	\$ 19,041.00
23.01.5	HVAC Insulation	\$ 3,796.00	\$ 3,796.00	\$ -		\$ 3,796.00	100.00%	\$ -
23.01.6	Temperature Controls	\$ 105,622.00	\$ 90,500.00	\$ 5,500.00		\$ 96,000.00	90.89%	\$ 9,622.00
23.01.7	Test & Balance	\$ 5,565.00	\$ -	\$ -		\$ -	0.00%	\$ 5,565.00
23.01.8	Commissioning	\$ 19,740.00	\$ 2,000.00	\$ 2,000.00		\$ 4,000.00	20.26%	\$ 15,740.00
23.01.9	Refrigeration Piping Modeling/Management	\$ 15,522.00	\$ 12,000.00	\$ -		\$ 12,000.00	77.31%	\$ 3,522.00
23.01.10	Refrigeration Materials	\$ 15,995.00	\$ 12,000.00	\$ 3,000.00		\$ 15,000.00	93.78%	\$ 995.00
23.01.11	Refrigeration Labor	\$ 20,755.00	\$ 18,200.00	\$ 2,000.00		\$ 20,200.00	97.33%	\$ 555.00
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	\$ 14,500.00	\$ -		\$ 14,500.00	100.00%	\$ -
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	\$ 619,000.00	\$ 125,000.00		\$ 744,000.00	62.60%	\$ 444,553.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ 204,525.00	\$ 89,525.00		\$ 294,050.00	55.69%	\$ 233,950.00
26.03	Generator	\$ 1,277,947.00	\$ 680,000.00	\$ 597,947.00		\$ 1,277,947.00	100.00%	\$ -
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

Specification Section Number	A Description	B Scheduled Value (\$)	Work Completed		E Materials Presently Stored (not in C or D)	F		G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period		Total Completed and Stored to Date (C + D + E)	% (F/B)	
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	\$ 702,000.00	\$ 75,000.00		\$ 777,000.00	98.51%	\$ 11,732.00
40.02	Process Valves	\$ 300,000.00	\$ 293,000.00	\$ -		\$ 293,000.00	97.67%	\$ 7,000.00
40.03	Process Controls	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
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	\$ 325,000.00	\$ -		\$ 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	\$ 730,065.00	\$ -		\$ 730,065.00	54.99%	\$ 597,687.00
46.05	Equipment Install	\$ 160,493.00	\$ 65,000.00	\$ 15,000.00		\$ 80,000.00	49.85%	\$ 80,493.00
Approved Project Change Orders								
CO-001	Change Order #1	\$ 37,166.00	\$ 37,166.00	\$ -		\$ 37,166.00	100.00%	\$ -
CO-002	Change Order #2	\$ 71,894.00	\$ -	\$ 71,894.00		\$ 71,894.00	100.00%	\$ -
	Total	\$ 18,060,260.00	\$ 13,688,355.00	\$ 1,190,866.00	\$ 27,563.29	\$ 14,906,784.29	82.54%	\$ 3,153,475.71

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1						Application Number:		16 (Sixteen)	
Application Period:	3/1/2021 to 3/31/2021						Application Date:		3/31/2021	
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:	16 (Sixteen)
					Application Date:	3/31/2021
Application Period:	From:	3/1/2021	To:	3/31/2021	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
002	1/12/2021	\$ 71,894.00

Revised Contract Amount: \$ 18,060,260.00

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	2/16/2021	\$ 815,849.55
015	3/15/2021	\$ 683,164.95
016		

Total Estimates Paid to Date: \$ 13,030,122.38

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Total Construction Cost: \$ 13,030,122.38

RESOLUTION 04-1921 APPROVING PERSONNEL TRANSACTIONS

WHEREAS, the Public Works Director has recommended six seasonal positions, with three of each to the Parks and Streets Departments at \$15.00/hour, and those positions are recommended for posting and recruitment;

WHEREAS, the Johnston-Grimes Metropolitan Fire Department hired Patrick Houlihan in the role of Captain, to refill an authorized position that had been vacant on the Grimes payroll at \$31.758 per hour.

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 13th day of April, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

April 6, 2021

Jake Anderson
City of Grimes
101 NE Harvey St.
Grimes, IA 50111



Subject: Governors Days Requests

Dear Jake,

The Governors Days Committee has been diligently planning and organizing in preparation for this year's annual celebration of community. In fact, the theme for this year's Governors Days has been announced as **"Decades"**. #GoingBackInGrimes

As per my involvement on the Committee I have been asked to approach the City about several items concerning the 2021 Governors Days celebration. These items are as follows:

	Permission for Grimes Chamber & Economic Development to host a beer & entertainment garden in Waterworks Park on Thursday, Friday and Saturday. Approximate serving times to run from 6 p.m. to 10 p.m. on Thursday, 5 p.m. to 11:30 p.m. on Friday; 10 a.m. to 11:30 p.m. on Saturday. GCED would be required to secure proper licensure, DRAM Shop insurance, and law enforcement officers to oversee the event.
	Approval of proposed parade route for the Grand Parade scheduled to begin at 10:00 a.m. on Saturday, June 12 th , 2021. The parade would be staged on the morning of the event at the Grimes Sports Complex parking lot, with overflow into the St. Peter Lutheran Church. Therefore, parking would need to be restricted to parade functions at that time, until such time as the parade has ended. The parade would begin at the intersection of S James Street and SE 6 th Street. It would then proceed east to SE Trail Ridge, then north to SE 2 nd Street, then west to its conclusion at the intersection of SE 2 nd Street and S. James Street.
	Approve the temporary closing or traffic control of S James Street from 9:30 a.m. until the conclusion of the parade on Saturday. We ask that the City coordinate efforts with the Polk County Sheriff's Department to control traffic at strategic locations in the community in order to allow the parade to safely take place.
	Approval of the use of parking lot at the South Sports Complex, as in previous years, for the staging of parade entries.
	Permission to set-up an announcer stand and equipment in near the intersection of SE Main and SE 6 th Street, just south of the Grimes Community Complex.
	Permission for parade participants to distribute candy to onlookers during the parade.
	A request for the City to coordinate with the Polk County Sheriff's department to see that additional coverage occurs during Governors Days and specifically during the parade and 5k/Fun Run (i.e. traffic control).

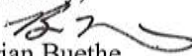
	Approve the temporary closing and limited parking along the Kiddie Parade route on Thursday, June 10 th , from 5:30-7:00 p.m.
	A request to the City to coordinate with the Polk County Sheriff's department to assist any groups or individuals as they travel the Kiddie Parade route to Waterworks Park on Thursday evening.
	Assistance from the City Street Department, as in past years, to gather picnic tables, trash cans, fence, dumpsters, kybos, wash stations, traffic cones and barriers, etc. from around the City and use them in and around Waterworks Park during the celebration. We would also request assistance in installing and tearing down the temporary fence around the area reserved for the entertainment garden.
	We would request the honor of having the Street Department, the Grimes Fire & Rescue Department, the Mayor, and City Council Member's participation in the parade on Saturday morning.
	Permission to allow Sam's Amusements carnival to use Waterworks Park for equipment and temporary living quarters during the event. As per usual, the carnival will arrive early in the week to set up and undergo safety inspections.
	A request to the City to restrict and mark "No Parking" along NE 2 nd Street from N. James Street to NE Jacob Street during the Governors Days celebration.
	Permission to again use City owned parcels near Waterworks Park for Public Parking during the event.
	Permission to do a "Street Painting Event" on the Waterworks Park drive, with art revolving around annual event theme. The paint would likely last for a couple months but could be washed off with a high-pressure hose if the City would like to see it cleaned up earlier.

There are a lot of exciting events planned for this event and I encourage you to visit the event website www.governorsdays.com to see all of the details. As always we welcome any comments and constructive criticisms that will help to improve the festival.

If you, Mayor Mikkelsen, or the City Council have any questions or need clarification on any of the above items, please feel free to contact me at your convenience.

Thank you.

Sincerely,



Brian Buethe
President/CEO

Grimes Chamber & Economic Development

Invoice

REC'D MAR 22 2021 Page 1 of 1

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

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

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

WATS (800) 747-2025

INVOICE NUMBER: 0790647-IN

INVOICE DATE: 3/17/2021

ORDER NUMBER: 0086326

ORDER DATE: 2/25/2021

SHIP DATE: 3/10/2021

SALESPERSON: KENT KUEHL

CUSTOMER NO: 10-GRIMES

SOLD TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

SHIP TO:

CITY OF GRIMES
101 NE HARVEY ST
GRIMES, IA 50111

BUYER: TJ Van Horn

CUSTOMER P.O.		JOB NAME		SHIP VIA		TERMS	
1998		Meter Stock / Inventory		KENT		NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
I2S5FLXX 3/4S 100CF IPERL MTR SM 25' 3W	EACH	24.00	24.00	0.00	130.000	3,120.00	
REPROGRAMMED TO 100G 4WH C38-232.5NL 3/4" MTR COUP 2 1/2" LONG	EACH	125.00	125.00	0.00	13.400	1,675.00	
M510MF13W3WMI DUAL PORT WIRED SMART POINT	EACH	54.00	54.00	0.00	171.000	9,234.00	
TP1003R 2" X 1/8 RUBBER MTR FLG GSKT	EACH	12.00	12.00	0.00	2.950	35.40	
TP4012 1" X 1/8" RUBBER MTR GASKET	EACH	60.00	60.00	0.00	0.300	18.00	

ORDER# 86326

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

Net Invoice: 14,082.40

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 14,082.40

Invoice

Date	Invoice #
3/17/2021	03-1198

[illegible]

Council Meeting: 4.13.21

ABD License Renewal:

Plaza Tapatia-(Hacienda Vieja) 4/23/21 200 SE Gateway Dr. Class E, B & C & Sunday Sales

Casey's #2520- 5/30/21 206 E. 1st Street- Class E, B & C & Sunday Sales

Kum & Go #141 6/30/21 1801 SE Princeton Dr.- Class E, B & C & Sunday Sales

Kum & Go # 237 6/30/21 801 N. 1st Street- Class E, B & C & Sunday Sales

Services <https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_slv=1617807283126>

Agencies <https://directory.iowa.gov/?ia_slv=1617807283126>

Social <https://directory.iowa.gov/social/Index?ia_slv=1617807283126>

Public Database

<https://www.iowa.gov/search/google?ia_slv=1617807283126> [Exit \(/\)](#)

[Back](#)

License Application (LC0043360)

Applicant

Name of Applicant :

Name of Business(DBA) : Plaza Tapatia

Address of Premises : 200 SE Gateway Drive

City : Grimes

County : Polk

Zip : 50111

Business : (319) 239-3212

Mailing Address: 1211 Second Street

City : Perry

State : Iowa

Zip : 50220

Contact Person

Name : Salvador Lepe

Phone : (319) 239-3212

Email : osvaldogalvanlepe54@hotmail.com

CHAT WITH AN EXPERT

Services <https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_slv=1617807283126>

Agencies <https://directory.iowa.gov/?ia_slv=1617807283126>

Social <https://directory.iowa.gov/social/Index?ia_slv=1617807283126>

Public Database

<https://www.iowa.gov/search/google?ia_slv=1617807283126> [Exit \(/\)](#)

[Back](#)

License Application (LE0003082)

Applicant

Name of Applicant :

Name of Business(DBA) : CASEY'S GENERAL STORE #2520

Address of Premises : 206 E 1ST ST

City : Grimes

County : Polk

Zip : 50111

Business : (515) 986-5969

Mailing Address: PO Box 3001

City : Ankeny

State : Iowa

Zip : 50021

Contact Person

Name : JESSICA FISHER-COMSTOCK, STORE OPERATIONS

Phone : (515) 446-6404

Email : jessica.fisher@caseys.com

CHAT WITH AN EXPERT

Services <https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_slv=1617807283126>

Agencies <https://directory.iowa.gov/?ia_slv=1617807283126>

Social <https://directory.iowa.gov/social/Index?ia_slv=1617807283126>

Public Database

<https://www.iowa.gov/search/google?ia_slv=1617807283126> [Exit \(/\)](#)

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License Application (LE0001818)

Applicant

Name of Applicant :

Name of Business(DBA) : Kum & Go #141

Address of Premises : 1880 SE Princeton

City : Grimes

County : Polk

Zip : 50111

Business : (515) 986-0394

Mailing Address: 1459 Grand Avenue

City : Des Moines

State : Iowa

Zip : 50309

Contact Person

Name : Jody Deiter

Phone : (515) 457-6249

Email : licenses@kumandgo.com

CHAT WITH AN EXPERT

Services <https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473035&ia_slv=1617807283126>

Agencies <https://directory.iowa.gov/?ia_slv=1617807283126>

Social <https://directory.iowa.gov/social/Index?ia_slv=1617807283126>

Public Database

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[Back](#)

License Application (LE0001819)

Applicant

Name of Applicant :

Name of Business(DBA) : Kum & Go #237

Address of Premises : 801 N 1st St

City : Grimes

County : Polk

Zip : 50111

Business : (515) 986-9335

Mailing Address: 1459 Grand Avenue

City : Des Moines

State : Iowa

Zip : 50309

Contact Person

Name : Jody Deiter

Phone : (515) 457-6249

Email : licenses@kumandgo.com

CHAT WITH AN EXPERT

**Resolution #04-2121 “A Resolution Authorizing an Extension of the City Administrator’s
Employment Contract”**

WHEREAS, the Human Resources Director recommends that the City Administrator’s contract be extended pending resolution of certain final details between the parties;

NOW THEREFORE, be it resolved by the City Council of the City of Grimes, Iowa that:

Section 1. Pursuant to the employment agreement in place and existing for the year of 2020, is extended through and including May 31, 2021, pending resolution of certain final details between the parties.

Section 2. Whereas, the Mayor is authorized to execute that “Contract Addendum and Extension,” which effectuates the purpose of this Resolution and extends the City Administrator’s contract through May 31, 2021.

PASSED AND APPROVED this 13th day of April, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

CONTRACT ADDENDUM AND EXTENSION

The City of Grimes and Jacob Anderson agree to extend the current City Administrator Employment Contract (Contract) that was initially scheduled to end on December 31, 2020, and extended for an additional thirty-one (31) days, to be scheduled to end on May 31, 2021. This Contract deadline is being extended for mutual consideration to both parties to allow for some additional time to negotiate a new City Administrator Employment Contract.

All of the terms of the present Contract will be extended for the additional period set forth herein, and the Contract will be treated as a seventeen (17) month contract for any questions with regard to contract benefits.

This contract extension has been reviewed by the undersigned parties, and it contains all the terms of the extension.

This extension was entered on the _____ day of April, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

By: _____
Jacob Anderson, City Administrator

ATTEST:

Rochelle Williams, City Clerk

City of Grimes Claims 4 13 2021

CENTRAL PUMP AND MOTOR	REBUILD BLOWER & PUMP	4,809.54
HEARTLAND PAYMENT SYSTEMS	Credit card fees	579.49
PRINCIPAL LIFE INSURANCE	EMPLOYEE INSURANCE	2,745.20
ACCU JET	JET SEWER BACKUP	927.4
EUROFINS TESTAMERICA	LAB TESTS	2,150.00
SHERWIN WILLIAMS CO.	PAINT/SUPPLIES FIREHOUSE	145.2
BAKER & TAYLOR	LIBRARY MATERIALS	1,368.33
BANKERS TRUST COMPANY	SERVER/REGISTRATIONS/MEMBERSHIP	2,542.58
BLACK HILLS ENERGY	GAS	2,512.78
BDI SIGNS	VEHICLE DECALS	889
BOMGAARS	BATTERY/PAINT MIXER/SUPPLIES	578.13
BSN SPORTS	HOME PLATE MATS - S COMPLEX	2,309.50
KOCH OFFICE GROUP	COPIER OVERAGE	29.68
CAPITAL CITY EQUIP. CO.	2 KUBOTAS W/PLOWS & EXCAV RENTAL	39,963.27
CAPITAL SANITARY SUPPLY	MASKS & WIPES	269.6
CITY STATE BANK	Credit card fees	44.8
COLLECTION SERVICES CENTER	CHILD SUPPORT	2,208.46
CORE & MAIN	SHUT OFF KEY	198.56
CULLIGAN WATER COND.	WATER COOLER	19.9
DELL MARKETING L.P.	4K MONITORS/DEVELOP SERVICE	840.17
DELTA DENTAL OF IOWA	EMPLOYEE INSURANCE	5,321.02
DES MOINES STEEL FENCE	BATTING CAGE GATES -S COMPLEX	8,180.00
HOME DEPOT CREDIT SERVICE	TURF @ SOUTH COMPLEX	201.03
RD MCKINNEY PLUMB/EXC	STOP BOX REPAIRS	622.55
FIRST CHOICE DISTRIBUTION	STATION SUPPLIES	71.96
FINISH LINE AUTO WORKS	DURANGO OIL CHANGE	44.25
CFI SALES	SWEEPER	337.5
HAWKINS INC.	CHEMICALS	945
MCGILLIVR RODRICK & KATHY	HBI SPRING 2021	500
HOOPLA	LIBRARY MATERIALS	841.45
RELIANT FIRE APPARATUS	TRANS OIL DIPSTICK ASSEMBLY	196.58
GENERAL FIRE & SAFETY	ANNUAL FIRE INSP-GCC KITCHEN	166
BOWMAN GENE	HBI SPRING 2021	500
IOWA ASSN OF MUNICIPAL UT	2021-22 WATER MEMBER DUES	988
IOWA DEPT OF REVENUE	WET/Sales tax March 2021	33,696.00
INTEGRATEDPRINT SOLUTIONS	EMPLOYEE BACKGROUNDS	78
IOWA DEPT.OF TRANSPORTION	STREET PAINT/SIGN MATERIALS	8,609.35
IOWA LEAGUE OF CITIES	IOWA MPI 2021 SUMMER SESSION	480
IMFOA	4/1/21-4/1/22 DUES ROCHELLE	50
IOWA ONE CALL	LOCATES	155.7
IOWA PRISON INDUSTRIES	POSTS/SIGNS	912.5
IPERS	IPERS- REGULAR	51,191.64
IOWA SIGNAL INC	REPLACED CONDUIT @ HWY 44/MAIN	2,645.00
IOWA STATE UNIVERSITY	dTIMS ANN MNT & CTRE MGMT SERV	1,125.00
JETCO, INC.	PROGRAM CL-17	254.3
KECK ENERGY	FUEL	4,378.33
KLINE ELECTRIC INC	STREET LIGHTS	967.5
LEAF	COPIER LEASE GCC	285.25
ASWEGAN MATTHEW	HBI SPRING 2021	500
LOGAN CONTRACTORS SUPPLY	SUPPLES	590.17
LOGOED APPAREL & PROMOTIO	SUMMER STAFF SHIRTS	786.3
LAKESHORE LEARNING	LIBRARY GRAB AND GO SUPPLIES	304.25
MEDIACOM	CH INTERNET	657.06
MENARDS HICKMAN RD	BATTING CAGES	164.79
METRO WASTE AUTHORITY	MARCH CITY GARBAGE 2021	52,249.24
MIDWEST AUTOMATIC FIRE SP	RESET DRY SYSTEM	205
MIDAMERICAN ENERGY	POWER	44,359.97

MTI DISTRIBUTING INC.	P413 VENTRAC OIL	44.75
MUNICIPAL SUPPLY, INC.	METER PURCHASE	17,928.15
O'REILLY AUTO PARTS	BATTERY	235.38
OFFICE DEPOT LIBRARY	LIBRARY LAPTOPS	2,154.63
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES-GCC	383.59
ONESOURCE BACKGROUND CHEC	BACKGROUND CK - G JAMESON	70
TRUE VALUE	2 SETS OF KEYS	94.28
GRIMES TIRE & AUTO	TRAILER TIRES	701.76
PETERSON PEST & TERMITE	PEST CONTROL	35
PITNEY BOWES, INC.	POSTAGE	238.41
PLUMB SUPPLY CO. - DM	CONCESSION STAND/RESTROOMS	181.97
POLK CO RECORDER	FENCES CONSENT PETERSON MERTES	81
PROTEX CENTRAL, INC.	ALARM MONITORING	384
RACOM CORPORATION	EDACS ACCESS	589.93
JCG LAND SERVICES INC.	BEAVERCREEK WATERSHED	296.25
SHRED-IT USA	MARCH SHREDDING	103.04
SNYDER & ASSOCIATES	HOPE COMM TRAFFIC IMPACT STUDY	6,655.36
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	3,271.16
TOTAL QUALITY	APRIL CONTRACTUAL MOWING	12,022.45
UNITED SEEDS, INC.	SEED MIXTURE FOR PARKS	4,500.00
CINTAS CORPORATION - #762	CLEANING SUPPLIES & RUGS	78.01
USA BLUE BOOK	CAUSTIC PUMP & FREIGHT	1,555.68
USIC LOCATING SERVICES	LOCATES	12,547.35
ULINE	DOUBLE SIDED BIKE RACK	625.74
VERIZON WIRELESS, BELLEVU	IPADS	320.09
VAN WALL EQUIPMENT	WASHER	34.29
MELROY RICHARD	HBI SPRING 2021	500
WELLMARK BLUE CROSS	EMPLOYEE INSURANCE	4,183.56
WILLIAMS SCOTSMAN, INC	APRIL LEASE-FIRE	359
KNOX COMPANY	KNOX CONNECT LICENSE	425
ELM USA	DISC BUFFER	25
FIDELITY SECURITY LIFE IN	EMPLOYEE INSURANCE	323.25
CENTURY LINK	PW PHONE	240.4
EHRKE GLENN	HBI SPRING 2021	500
STEVENS JACOB	HBI FALL SPRING 2021	1,000.00
ENVISIONWARE	LIBRARY RFID PADS & TRIGGERING CART	4,377.95
IOWA DEPT. NAT. RESOURCES	WATER PERMIT - 12 MONTHS	75
EFTPS	FED/FICA TAX	79,765.65
KANOPY INC	LIBRARY MATERIALS	45
CSG FORTE PAYMENTS, INC	CC FEES	3,627.34
FISK ERIK	LAW LICENSE FEES	270
SPRINKLE, ALAN	HBI SPRING/FALL 2020	1,000.00
URBAN DALE CHAMBER OF COM	CLASS	5
FIRE SERVICE TRAINING BUR	ALEXANDER AUBERT	50
FIRE AUX SUPPLIES	Fire Aux Supplies	1,043.00
HR GREEN	PAVEMENT MNGMT STUDY	3,969.50
MENARDS GRIMES	MATS/SUPPLIES	695.13
MI-FIBER, LLC	INTERNET-GCC	435.6
BOLTON AND MENK INC	HWY 44 CORRIDOR STUDY	12,059.00
POMP'S TIRE SERVICE, IND	TIRE REPAIR ON E372	48
FIRST NET	PHONE SERVICE	126.68
SHANK CONSTRUCTORS INC	RO WATER TREATMENT PLANT	1,131,322.70
INVISION	LIBRARY BUILDING PROJECT	7,580.00
VOYA	DEFER COMP PRE	3,212.00
AIG	DEFER COMP PRE	865
HORACE MANN	DEFER COMP ROTH	350
MASSMUTUAL	DEFER COMP PRE	890
STRAUSS SECURITY SOLUTIOS	FOB ACCESS PW/NEW LOCK N LOT	1,905.00

CHRISTENSEN DEVELOP 1 LLC	BUILDING PROJECT	2,580.00
CENTURY LINK 02	PHONE	179.73
MITEL	MITEL PHONE	1,787.61
WELCH, LINDSEY	PROGRAM REFUND-TINY KICKERS	50
WULFEKUHLE INJECTION	SLUDGE REMOVAL	40,000.00
MICROMARKETING LLC	LIBRARY MATERIALS	116.02
ANKENY SANITATION	GARBAGE/RECYCLE	2,142.62
TECHSOUP	LIBRARY SOFTWARE	60
ADAMS, RYAN	HBI SPRING 2021	500
IOWA CHAPTER IAEI	MAY RES.SERIES BLDG OFF STEVE	120
GOLDEN VALLEY HARDSCAPES	MULCH-NORTH POINTE PARK	1,995.00
ON TRACK CONSTRUCTION, LC	NW TER LIFT STATION & FORCE MN	142,247.21
KILLINGER DENISE	REFUND BULK ITEM STICKERS	70
MILLER & SONS GOLF CARS	2 GOLF CARTS/COMPLEX	13,916.00
FORCE FLOW	SCALE HEAD REPAIR SOLO G2	1,487.50
SCHOOL LIFE	SRP PROGRAMMING SUPPLIES	164.87
BURNS CATHY	REFUND ROOM RENTAL	50
DEPOSIT REFUNDS	REFUND DATE 04/02/2021	789.8
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>217,313.08</u>
	CLAIMS TOTAL	2,040,667.75
	GENERAL FUND	399,638.47
	LIBRARY FUND FUND	54,409.28
	FIRE/RESCUE AUXILIARY FUND	1,043.00
	ROAD USE TAX FUND	49,577.36
	EMPLOYEE BENEFITS FUND	5,810.72
	RESTRICTED GIFTS FUND	2,404.22
	CP-NE GATEWAY/HOPE COMM FUND	1,486.00
	KENNYBROOK PK WQI IMPRV FUND	296.25
	CP-Water Plant Exp 2019 FUND	1,131,322.70
	NW TERRITORY LIFT STATION FUND	142,247.21
	HWY 44 STUDY FUND	10,573.00
	PAVEMENT COND ANALYSIS FUND	5,094.50
	WATER FUND	77,044.82
	WATER DEPOSITS FUND	789.8
	SEWER FUND	77,742.40
	LANDFILL/GARBAGE FUND	54,564.90
	STORM WATER FUND	26,623.12
		2,040,667.75
MARCH MONTHLY REVENUE	GENERAL FUND	400,036.22
	LIBRARY FUND	1,246.64
	ROAD USE TAX FUND	49,445.82
	EMPLOYEE BENEFITS FUND	27,907.39
	LOCAL OPTION SALES TAX FUND	97,734.43
	TAX INCREMENT FINANCE FUND	97,997.44
	ECONOMIC DEVELOPMENT FUND	1,069.7
	DEBT SERVICE FUND	65,024.17
	CAPITAL PROJECTS FUNDS	99,626.28
	WATER FUND	330,904.38
	SEWER FUND	243,273.62
	LANDFILL/GARBAGE FUND	49,190.44
	STORM WATER FUND	<u>63,330.08</u>
		2,423,423.61

TREASURER'S REPORT

CALENDAR 3/2021, FISCAL 9/2021

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	8,999,826.43	400,036.22	481,085.76	.00	8,921,116.89
002	LIBRARY FUND	18,264.00-	1,246.64	41,333.17	.00	58,350.53-
005	FIRE/RESCUE AUXILIARY	10,548.97	.00	1,043.00	.00	9,505.97
110	ROAD USE TAX	2,477,471.84	49,445.82	71,480.54	.00	2,455,437.12
112	EMPLOYEE BENEFITS	693,537.16	27,907.39	119,220.56	.00	602,223.99
119	EMERGENCY FUND	2,447.84	.00	.00	.00	2,447.84
121	LOCAL OPTION SALES TAX	1,401,637.20	97,734.43	.00	.00	1,499,371.63
125	TAX INCREMENT FINANCING	1,948,723.02	97,997.44	.00	.00	2,046,720.46
160	HOTEL/MOTEL/ECON DEV	218,305.14	.00	5,488.68	.00	212,816.46
161	ECO DEVELOPMENT REVOLVING	151,229.86	1,069.70	.00	.00	152,299.56
167	RESTRICTED GIFTS	117,273.26	.00	553.49	.00	116,719.77
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	2,135,182.74	65,024.17	.00	.00	2,200,206.91
301	CAPITAL PROJECT FUND	6,587.32	.00	.00	.00	6,587.32
302	CP - ROAD DEVELOPMENT	3,020.07	.00	.00	.00	3,020.07
303	CP - WALLACE	.00	.00	.00	.00	.00
304	STM WATER MASTER PLAN	150,318.53	.00	.00	.00	150,318.53
305	CP - MAIN STREET	.00	.00	.00	.00	.00
306	CP - PRAIRIE/LITTLE BEAVE	105,957.80	.00	.00	.00	105,957.80
307	CP - STORM WATER	150,000.00	.00	.00	.00	150,000.00
308	CP-SW COUNTY LINE ROAD	1,424,529.33	.00	2,407.00	.00	1,422,122.33
309	CP - PARKS	2,450,273.43	.00	.00	.00	2,450,273.43
310	CP - FIRE	500,000.00	.00	.00	.00	500,000.00
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	308,057.56	.00	.00	.00	308,057.56
313	CP - GRIMES COMMUNITY COM	88,428.58	.00	.00	.00	88,428.58
314	CP-NE GATEWAY/HOPE COMM	313,997.25-	256,325.49	.00	.00	57,671.76-
315	CP N COMPLEX SANI CONNECT	876,146.10	.00	.00	.00	876,146.10
316	CP - WATER CAP IMPROVEMNT	135,394.61-	.00	.00	.00	135,394.61-
317	CP - COMP PLAN	11,721.80	.00	.00	.00	11,721.80
318	CP - CITY HALL	.00	.00	.00	.00	.00
319	KENNYBROOK PK WQI IMPRV	425,645.10	.00	142.50	.00	425,502.60
320	CP-New Jordan Well 2019	677.05	.00	.00	.00	677.05
321	CP- ASR 2019	21,117.70	.00	.00	.00	21,117.70
322	CP-16" Water Main	35,926.14	.00	.00	.00	35,926.14
323	CP-Water Tower 2019	15,181.15-	.00	337.50	.00	15,518.65-
324	CP-Water Plant Exp 2019	59,964.94-	739,937.79	738,939.55	.00	58,966.70-
325	SE 37TH HWY 141 PROJECT	455,654.79	.00	.00	.00	455,654.79
326	2019 OVERLAY PROJECT	37,477.90	.00	.00	.00	37,477.90
327	SE 19TH & SW CO OVERLAY	185,778.03	.00	.00	.00	185,778.03
328	WRA SANI SEWER CONNECTION	39,047.03-	.00	14,046.96	.00	53,093.99-
329	NW TERRITORY LIFT STATION	1,228,694.15	.00	1,107.15	.00	1,227,587.00
330	GIS MAPPING	12,818.25-	.00	.00	.00	12,818.25-
331	19TH ST SEWER EXTENSION	.00	.00	.00	.00	.00
332	ROAD USE EQUIPMENT	250,000.00	.00	.00	.00	250,000.00
333	WRA PARALLEL SEWER	.00	.00	.00	.00	.00
334	HWY44 & COUNTY LN RD 2020	830,107.10	.00	19,004.00	.00	811,103.10
335	ANN SANI SEWER I&I REHAB	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	181,037.08	.00	4,057.50	.00	176,979.58
337	CP-N MAIN & BEAVERBK SIG	.00	.00	.00	.00	.00
338	FY20 Drain prj 2nd/beaver	664,591.39	.00	.00	.00	664,591.39
339	HWY 141 & HWY 44 SIGNAL	168,376.89	.00	.00	.00	168,376.89
340	ANNUAL SIGNAL IMPROVEMENT	244,000.00	.00	.00	.00	244,000.00

TREASURER'S REPORT
CALENDAR 3/2021, FISCAL 9/2021

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
341	HWY 44 STUDY	59,435.00	.00	14,416.60	.00	45,018.40
342	WATER SYSTEM STUDY	35,372.66	.00	9,320.00	.00	26,052.66
343	JAMES ST CORRIDOR STUDY	82,376.68	.00	.00	.00	82,376.68
344	PAVEMENT COND ANALYSIS	115,302.90	.00	1,965.00	.00	113,337.90
345	ANNUAL WATER MAIN REPLACE	.00	.00	.00	.00	.00
346	HW TRAIL EXTENSION	.00	.00	.00	.00	.00
347	N SPORTS COMPLEX PARKING	.00	.00	.00	.00	.00
348	SPLASH PAD	.00	.00	.00	.00	.00
349	SE 6TH & S JAMES INTERSEC	73,557.90	.00	.00	.00	73,557.90
350	GRIMES LIBRARY BLDG FUND	850,094.00	.00	.00	.00	850,094.00
351	37TH ST IMPROVEMENTS	.00	.00	.00	.00	.00
352	TRL RDG/BEAV/JACOB WTR MN	.00	.00	.00	.00	.00
353	SANI SEWER STUDY	.00	.00	.00	.00	.00
354	ANNUAL PCC PATCHING	.00	.00	.00	.00	.00
355	TRAFFIC SIGNAL EQUIPMENT	.00	.00	.00	.00	.00
356	ANNUAL PAVEMENT PRESERVE	.00	.00	.00	.00	.00
600	WATER	6,936,989.27	324,210.28	133,587.81	.00	7,127,611.74
601	WATER DEPOSITS	152,175.78	6,694.10	1,188.07	.00	157,681.81
602	WATER SINKING	192,401.74	.00	.00	.00	192,401.74
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	5,571,763.45	243,273.62	83,675.25	.00	5,731,361.82
611	SEWER SINKING	132,714.74	.00	.00	.00	132,714.74
670	LANDFILL/GARBAGE	238,362.96	49,190.44	68,077.51	.00	219,475.89
740	STORM WATER	2,360,644.82	63,330.08	19,364.92	.00	2,402,269.98
Report Total		45,384,701.91	2,423,423.61	1,831,842.52	.00	45,976,283.00

BALANCE SHEET

CALENDAR 3/2021, FISCAL 9/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	78,709.99-	4,260,612.91
002-000-1110	CASH - LIBRARY	40,086.53-	58,350.53-
110-000-1110	CASH - ROAD USE	22,034.72-	2,455,437.12
112-000-1110	CASH - EMPLOYEE BENEFITS	91,313.17-	602,223.99
119-000-1110	CASH - EMERGENCY		2,447.84
121-000-1110	CASH - LOCAL OPTION SALES TAX	97,734.43	1,499,371.63
125-000-1110	CASH - TIF	97,997.44	2,046,720.46
160-000-1110	CASH - HOTEL/MOTEL/ECON DEV	5,488.68-	212,816.46
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	152,299.56
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	553.49-	114,886.94
167-000-1111	CASH - PARKS RESTRICTED GIFTS		1,832.83
170-000-1110	CASH - FEMA/FIRE DEPT		34,239.98
200-000-1110	CASH - DEBT SERVICE	65,024.14	2,196,807.62
301-000-1110	CASH - CAPITAL PROJECTS		6,587.32
302-000-1110	CASH - CP - ROAD DEVELOPMENT		3,020.07
304-000-1110	CASH-STM WATER MASTER PLAN		150,318.53
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA		105,957.80
307-000-1110	CASH - CP - STORM WATER		150,000.00
308-000-1110	CASH-CP SW COUNTY LINE ROAD	2,407.00-	1,422,122.33
309-000-1110	CASH - CP - PARKS		2,450,273.43
310-000-1110	CASH - CP-FIRE		500,000.00
312-000-1110	CASH - CP - S JAMES/SE 37TH ST		308,057.56
313-000-1110	CASH - CP - GRIMES COMM COMPLE		88,428.58
314-000-1110	CASH-NE GATEWAY/HOPE COMM	256,325.49	57,671.76-
315-000-1110	CASH -N COMPLEX SANI CONNECT		876,146.10
316-000-1110	CASH - WATER CAP IMPROVEMENT		135,394.61-
317-000-1110	CASH - COMP PLAN		11,721.80
319-000-1110	CASH-KENNYBROOK PK WQI IMP	142.50-	425,502.60
320-000-1110	CASH-NEW JORDAN WELL 2019		677.05
321-000-1110	CASH-ASR 2019		21,117.70
322-000-1110	CASH-16" WATER MAIN		35,926.14
323-000-1110	CASH-WATER TOWER 2019	337.50-	15,518.65-
324-000-1110	CASH- WATER PLANT EXP 2019	998.24	58,966.70-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ		455,654.79
326-000-1110	CASH-2019 OVERLAY PROJECT		37,477.90
327-000-1110	CASH-SW 19TH & SW CO OVERLAY		185,778.03
328-000-1110	CASH-WRA SANI SEWER CONNECT	14,046.96-	53,093.99-
329-000-1110	NW TERRITORY LIFT STATION CASH	1,107.15-	1,227,587.00
330-000-1110	GIS MAPPING- CASH		12,818.25-
332-000-1110	CASH-ROAD USE EQUIPMENT		250,000.00
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	19,004.00-	811,103.10
336-000-1110	CASH-SE 11TH RR/JAMES 2019	4,057.50-	176,979.58
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH		664,591.39
339-000-1110	HWY 141 & HWY 44 SIGNAL CASH		168,376.89
340-000-1110	ANNUAL SIGNAL IMPROVEMENT CASH		244,000.00
341-000-1110	HWY 44 STUDY CASH	14,416.60-	45,018.40
342-000-1110	WATER SYSTEM STUDY CASH	9,320.00-	26,052.66
343-000-1110	JAMES ST CORRIDOR STUDY CASH		82,376.68
344-000-1110	CASH PAVEMENT COND ANALYSIS	1,965.00-	113,337.90
349-000-1110	SE 6TH & JAMES INTERSEC CASH		73,557.90
350-000-1110	GRIMES LIB BLDG CASH		850,094.00

BALANCE SHEET
CALENDAR 3/2021, FISCAL 9/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
600-000-1110	CASH - WATER	189,126.27	4,464,091.46
601-000-1110	CASH - WATER DEPOSITS	5,506.03	155,259.59
602-000-1110	CASH - WATER SINKING		192,401.74
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	159,271.88	2,538,988.21
611-000-1110	CASH - SEWER SINKING		132,714.74
670-000-1110	CASH - SOLID WASTE	18,887.07-	219,475.89
740-000-1110	CASH - STORM WATER	41,617.66	2,356,054.32
		-----	-----
	CASH TOTAL	590,793.42	35,398,341.99
005-000-1112	CASH - FD AUXILLARY	1,043.00-	9,505.97
		-----	-----
	CASH - FD AUXILLARY TOTAL	1,043.00-	9,505.97
001-000-1130	RESERVES - PARK CAP IMPROVE		234,812.58
600-000-1130	RESERVES - WATER TAPPING		605,712.67
610-000-1130	RESERVES - SEWER TAPPING		91,535.73
		-----	-----
	RESERVES TOTAL	.00	932,060.98
001-000-1131	RESERVES - FIRE CAP IMPROVE		78,304.09
600-000-1131	RESERVES - WATER		35,000.00
		-----	-----
	RESERVES TOTAL	.00	113,304.09
001-000-1132	RESERVES - RESCUE CAP IMPROVE		16,218.47
		-----	-----
	RESERVES TOTAL	.00	16,218.47
001-000-1133	RESERVES - PARK & REC GOAL		6,365.17
		-----	-----
	RESERVES TOTAL	.00	6,365.17
001-000-1150	CASH - IPAIT	.45	58,433.38
200-000-1150	CASH - IPAIT	.03	3,399.29
		-----	-----
	CASH - IPAIT TOTAL	.48	61,832.67
600-000-1160	SAVINGS - WATER TAPPING	179.59	988,662.88
740-000-1160	SAVINGS - STORM WATER	7.50	46,215.66
		-----	-----
	SAVINGS TOTAL	187.09	1,034,878.54

BALANCE SHEET
CALENDAR 3/2021, FISCAL 9/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
610-000-1161	SAVINGS - SEWER TAPPING	326.49	1,032,091.18
	SAVINGS - RACCOON TOTAL	326.49	1,032,091.18
600-000-1162	SAVINGS - VISION	1,316.61	1,034,144.73
	SAVINGS - VISION TOTAL	1,316.61	1,034,144.73
601-000-1170	WATER DEPOSIT CD 25712		2,422.22
	CD'S - CITY STATE TOTAL	.00	2,422.22
001-000-1171	CEMETERY CD 1 304927		31,309.91
001-000-1172	CEMETERY CD 3 222910		20,020.73
001-000-1173	CEMETERY CD 12014736		20,574.37
	CD'S BANKERS TRUST TOTAL	.00	71,905.01
001-000-1174	CD# 12510837 - GENERAL		2,097,232.64
	CD# 12510837 - GENERAL TOTAL	.00	2,097,232.64
001-000-1175	CD# 12396252 - GENERAL		2,097,232.64
	CD# 12396252 - GENERAL TOTAL	.00	2,097,232.64
610-000-1178	CHARTER SEW TAP CD		2,068,746.70
	CHARTER SEW TAP CD TOTAL	.00	2,068,746.70
	TOTAL CASH	591,581.09	45,976,283.00

BUDGET REPORT
CALENDAR 3/2021, FISCAL 9/2021

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,441,050.00	113,978.05	1,030,161.28	71.49	410,888.72
	FIRE TOTAL	727,653.00	34,371.51	484,909.56	66.64	242,743.44
	AMBULANCE TOTAL	1,531,657.00	90,040.79	1,156,400.92	75.50	375,256.08
	BUILDING INSPECTIONS TOTAL	1,797,931.00	82,735.81	1,047,300.00	58.25	750,631.00
	ANIMAL CONTROL TOTAL	21,000.00	.00	2,167.19	10.32	18,832.81
	PUBLIC SAFETY TOTAL	5,519,291.00	321,126.16	3,720,938.95	67.42	1,798,352.05
	ROADS, BRIDGES, SIDEWALKS TOTA	2,478,504.00	139,300.22	1,233,371.88	49.76	1,245,132.12
	STREET LIGHTING TOTAL	198,587.00	16,122.93	141,446.65	71.23	57,140.35
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	2,583.00	11,614.89	77.43	3,385.11
	SNOW REMOVAL TOTAL	240,860.00	2,204.89	107,084.56	44.46	133,775.44
	PUBLIC WORKS TOTAL	2,932,951.00	160,211.04	1,493,517.98	50.92	1,439,433.02
	WATER,AIR,MOSQUITO CONTRO TOTA	25,000.00	.00	18,200.00	72.80	6,800.00
	HEALTH & SOCIAL SERVICES TOTA	25,000.00	.00	18,200.00	72.80	6,800.00
	LIBRARY TOTAL	821,351.00	54,323.64	492,663.35	59.98	328,687.65
	PARKS TOTAL	1,023,290.00	53,592.38	477,095.49	46.62	546,194.51
	NORTH COMPLEX TOTAL	20,000.00	12.33	7,941.68	39.71	12,058.32
	SOUTH COMPLEX TOTAL	20,000.00	1,661.99	10,299.19	51.50	9,700.81
	RECREATION TOTAL	300,900.00	25,952.70	163,002.45	54.17	137,897.55
	REC - YOUTH PROGRAMS TOTAL	23,700.00	.00	597.80	2.52	23,102.20
	REC - YOUTH SPORTS TOTAL	22,750.00	761.25	6,944.89	30.53	15,805.11
	REC - ADULT PROGRAMS TOTAL	2,000.00	.00	675.00	33.75	1,325.00
	REC - ADULT SPORTS TOTAL	2,000.00	157.50	357.50	17.88	1,642.50
	CEMETERY TOTAL	39,500.00	.00	251.06	.64	39,248.94
	GCC-GRIMES COMM COMPLEX TOTAL	154,270.00	8,333.72	86,886.60	56.32	67,383.40
	CULTURE & RECREATION TOTAL	2,429,761.00	144,795.51	1,246,715.01	51.31	1,183,045.99
	ECONOMIC DEVELOPMENT TOTAL	2,363,760.00	5,488.68	1,146,014.69	48.48	1,217,745.31
	COMMUNITY & ECONOMIC DEV TOTA	2,363,760.00	5,488.68	1,146,014.69	48.48	1,217,745.31
	MAYOR/COUNCIL/CITY MGR TOTAL	337,825.00	18,648.66	185,250.96	54.84	152,574.04
	CLERK/TREASURER/ADM TOTAL	598,112.00	42,588.11	402,318.21	67.26	195,793.79
	ELECTIONS TOTAL	30,000.00	.00	20,000.00	66.67	10,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	178,000.00	12,495.56	144,148.94	80.98	33,851.06
	CITY HALL/GENERAL BLDGS TOTAL	373,300.00	7,800.16	203,331.52	54.47	169,968.48
	TORT LIABILITY TOTAL	20,000.00	.00	18,848.39	94.24	1,151.61
	OTHER GENERAL GOVERNMENT TOTA	167,731.00	7,051.32	28,148.96	16.78	139,582.04
	GENERAL GOVERNMENT TOTAL	1,704,968.00	88,583.81	1,002,046.98	58.77	702,921.02

BUDGET REPORT
CALENDAR 3/2021, FISCAL 9/2021

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	ROADS, BRIDGES, SIDEWALKS TOTA	491,520.00	.00	56,060.00	11.41	435,460.00
	2007 BOND TOTAL	727,382.00	.00	43,640.63	6.00	683,741.37
	2012 BOND TOTAL	393,535.00	.00	4,123,067.31	1,047.70	3,729,532.31-
	2015 BOND TOTAL	858,413.00	.00	41,656.25	4.85	816,756.75
	2017A BOND TOTAL	543,632.00	.00	146,815.63	27.01	396,816.37
	2017 REFINANCING BOND TOTAL	576,775.00	.00	103,337.50	17.92	473,437.50
	2020 GO BOND TOTAL	1,262,347.00	.00	72,669.99	5.76	1,189,677.01
	DEBT SERVICE TOTAL	4,853,604.00	.00	4,587,247.31	94.51	266,356.69
	FIRE TOTAL	200,000.00	.00	.00	.00	200,000.00
	AMBULANCE TOTAL	300,000.00	.00	.00	.00	300,000.00
	ROADS, BRIDGES, SIDEWALKS TOTA	5,264,500.00	41,850.10	5,314,614.82	100.95	50,114.82-
	STREET LIGHTING TOTAL	250,000.00	.00	6,000.00	2.40	244,000.00
	LIBRARY TOTAL	500,000.00	.00	.00	.00	500,000.00
	PARKS TOTAL	1,000,000.00	.00	112,640.99	11.26	887,359.01
	GCC-GRIMES COMM COMPLEX TOTAL	76,500.00	.00	.00	.00	76,500.00
	CITY HALL/GENERAL BLDGS TOTAL	.00	.00	18,114.01	.00	18,114.01-
	WATER TOTAL	15,500,000.00	748,597.05	11,391,744.26	73.50	4,108,255.74
	SEWER/SEWAGE DISPOSAL TOTAL	18,350,000.00	15,154.11	550,590.31	3.00	17,799,409.69
	STORM WATER TOTAL	550,000.00	142.50	106,921.98	19.44	443,078.02
	CAPITAL PROJECTS TOTAL	41,991,000.00	805,743.76	17,500,626.37	41.68	24,490,373.63
	WATER TOTAL	3,876,497.00	134,775.88	1,681,601.95	43.38	2,194,895.05
	SEWER/SEWAGE DISPOSAL TOTAL	2,891,133.00	83,675.25	1,450,798.80	50.18	1,440,334.20
	LANDFILL/GARBAGE TOTAL	691,415.00	68,077.51	425,764.59	61.58	265,650.41
	STORM WATER TOTAL	497,965.00	19,364.92	183,870.61	36.92	314,094.39
	ENTERPRISE FUNDS TOTAL	7,957,010.00	305,893.56	3,742,035.95	47.03	4,214,974.05
	TRANSFERS IN/OUT TOTAL	7,162,907.00	.00	293,566.00	4.10	6,869,341.00
	TRANSFER OUT TOTAL	7,162,907.00	.00	293,566.00	4.10	6,869,341.00
	TOTAL EXPENSES	76,940,252.00	1,831,842.52	34,750,909.24	45.17	42,189,342.76

REVENUE REPORT
CALENDAR 3/2021, FISCAL 9/2021

PCT OF FISCAL YTD 75.0%

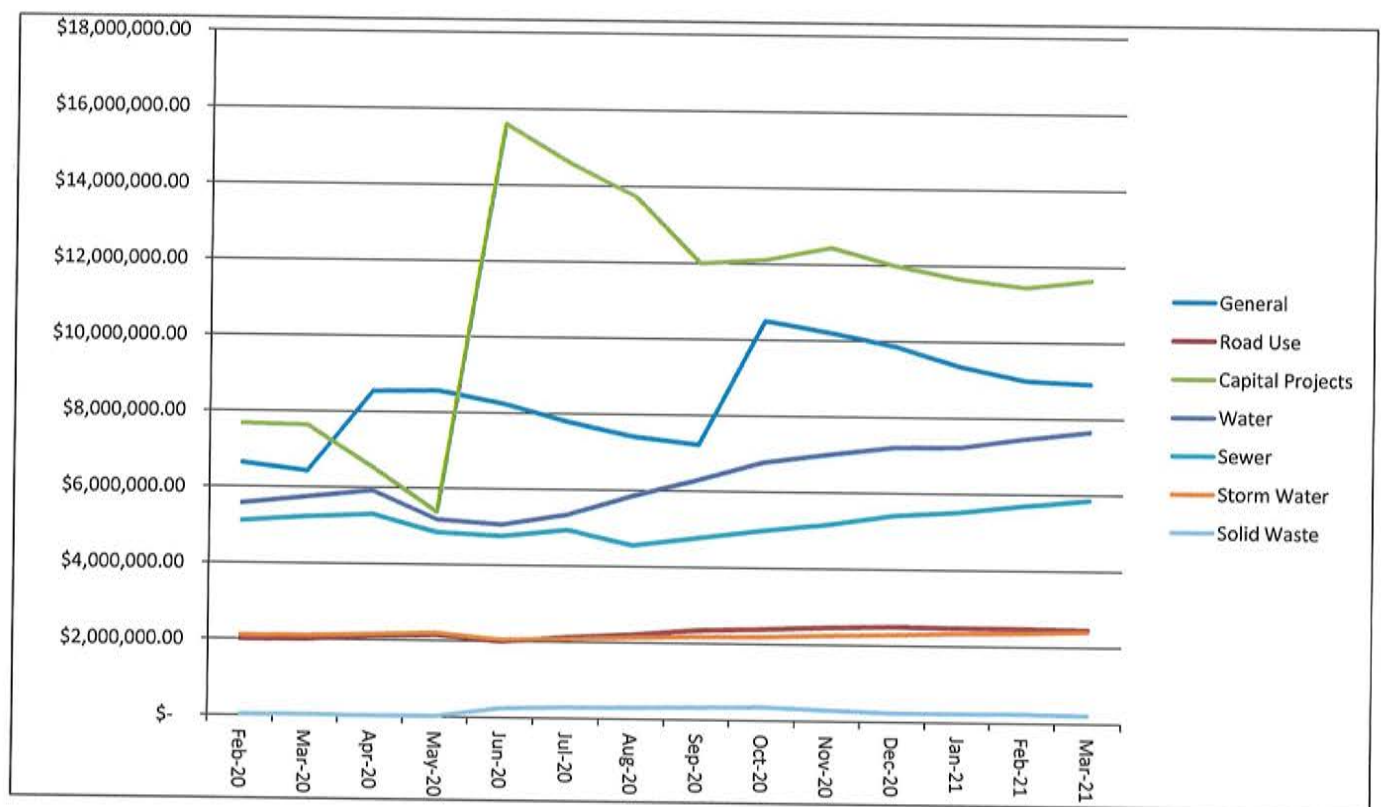
ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	10,487,774.00	400,036.22	6,347,225.31	60.52	4,140,548.69
	LIBRARY FUND TOTAL	628,832.00	1,246.64	336,141.83	53.45	292,690.17
	FIRE/RESCUE AUXILIARY TOTAL	22,000.00	.00	370.75	1.69	21,629.25
	ROAD USE TAX TOTAL	1,450,720.00	49,445.82	1,137,715.58	78.42	313,004.42
	EMPLOYEE BENEFITS TOTAL	1,824,548.00	27,907.39	601,440.41	32.96	1,223,107.59
	EMERGENCY FUND TOTAL	.00	.00	2,447.84	.00	2,447.84-
	LOCAL OPTION SALES TAX TOTAL	1,808,000.00	97,734.43	1,073,586.34	59.38	734,413.66
	TAX INCREMENT FINANCING TOTAL	3,904,556.00	97,997.44	2,104,951.75	53.91	1,799,604.25
	HOTEL/MOTEL/ECON DEV TOTAL	100,000.00	.00	46,102.63	46.10	53,897.37
	ECO DEVELOPMENT REVOLVING TOTA	12,836.00	1,069.70	9,627.30	75.00	3,208.70
	RESTRICTED GIFTS TOTAL	12,000.00	.00	4,728.06	39.40	7,271.94
	DEBT SERVICE TOTAL	4,322,976.00	65,024.17	5,542,649.51	128.21	1,219,673.51-
	CP - ROAD DEVELOPMENT TOTAL	.00	.00	4,000.00	.00	4,000.00-
	STM WATER MASTER PLAN TOTAL	150,000.00	.00	.00	.00	150,000.00
	CP - STORM WATER TOTAL	400,000.00	.00	.00	.00	400,000.00
	CP-SW COUNTY LINE ROAD TOTAL	2,000,000.00	.00	.00	.00	2,000,000.00
	CP - PARKS TOTAL	1,000,000.00	.00	17,295.80	1.73	982,704.20
	CP - FIRE TOTAL	500,000.00	.00	.00	.00	500,000.00
	CP - S JAMES/SE 37TH ST TOTAL	.00	.00	25,000.00	.00	25,000.00-
	CP-NE GATEWAY/HOPE COMM TOTAL	1,900,000.00	256,325.49	1,830,560.47	96.35	69,439.53
	CP N COMPLEX SANI CONNECT TOTA	.00	.00	17,500.00	.00	17,500.00-
	CP-New Jordan Well 2019 TOTAL	.00	.00	350,683.89	.00	350,683.89-
	CP-16" Water Main TOTAL	.00	.00	132,485.02	.00	132,485.02-
	CP-Water Tower 2019 TOTAL	1,000,000.00	.00	1,509,176.55	150.92	509,176.55-
	CP-Water Plant Exp 2019 TOTAL	14,400,000.00	739,937.79	9,346,834.26	64.91	5,053,165.74
	WRA SANI SEWER CONNECTION TOTA	17,000,000.00	.00	298,054.72	1.75	16,701,945.28

REVENUE REPORT

CALENDAR 3/2021, FISCAL 9/2021

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	NW TERRITORY LIFT STATION TOTA	1,350,000.00	.00	.00	.00	1,350,000.00
	GIS MAPPING TOTAL	280,000.00	.00	.00	.00	280,000.00
	ROAD USE EQUIPMENT TOTAL	463,000.00	.00	.00	.00	463,000.00
	HWY 141 & HWY 44 SIGNAL TOTAL	421,500.00	.00	.00	.00	421,500.00
	ANNUAL SIGNAL IMPROVEMENT TOTA	250,000.00	.00	.00	.00	250,000.00
	HWY 44 STUDY TOTAL	200,000.00	.00	.00	.00	200,000.00
	WATER SYSTEM STUDY TOTAL	100,000.00	.00	.00	.00	100,000.00
	GRIMES LIBRARY BLDG FUND TOTA	500,000.00	.00	100.00	.02	499,900.00
	WATER TOTAL	4,266,874.00	324,210.28	4,237,177.22	99.30	29,696.78
	WATER DEPOSITS TOTAL	10,040.00	6,694.10	40,730.46	405.68	30,690.46-
	WATER SINKING TOTAL	1,569,169.00	.00	.00	.00	1,569,169.00
	SEWER TOTAL	2,977,500.00	243,273.62	2,548,536.32	85.59	428,963.68
	SEWER SINKING TOTAL	1,089,098.00	.00	.00	.00	1,089,098.00
	LANDFILL/GARBAGE TOTAL	736,353.00	49,190.44	401,115.92	54.47	335,237.08
	STORM WATER TOTAL	674,500.00	63,330.08	550,924.52	81.68	123,575.48
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		77,812,276.00	2,423,423.61	38,517,162.46	49.50	39,295,113.54
		=====	=====	=====	=====	=====



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		
	\$400.00	1 yr registration for DOT Gov		
	\$399.98	Security Cert/Email server for Laserfiche		
	\$868.26			
Administration				
1611	\$703.04	Iowa Employment Conf - Williams/Woodke		
	\$27.17	Casey's -quarterly staff birthdays		
	\$2.00	Des Moines Parking Ramp		
	\$732.21			
Public Works				
8021	\$21.19	Adobe PS Creative CLD Jeremy Thayer		
	\$21.19			
Develop Service				
8047	\$149.00	APA Professional Membership - Evan Martin		
	\$175.00	AICP Membership - Alex Pfaltzgraff		
	\$394.00	APA Professional Membership - Alex Pfaltzgraff		
	\$79.00	Iowa Chapter - Alex Pfaltzgraff		
	\$123.92	Office name plates		
	\$920.92			
TOTAL	\$2,542.58			



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

AGENDA MEMO

Item No. X
For Meeting of April 13, 2021

AGENDA HEADING: Brookside Drive Intersection Improvements – Public Hearing and Award of Construction Contract.

SYNOPSIS: The actions that are in front of the council are to hold a public hearing on the proposed Contract Documents (plans, specifications and form of contract) and estimated total cost and approve Resolutions to: 1) adopt plans, specifications, form of contract and estimate of cost; 2) making award of construction contract; and 3) approving construction contract and bonds. This project was bid on April 7, 2021 and the following are the results:

Jasper Construction Services, Inc. - \$331,787.50
TK Concrete, Inc. - \$372,818.00
Absolute Concrete Construction - \$376,877.50
Concrete Technologies, Inc. - \$378,898.88
Minturn, Inc. - \$393,465.00
Elder Corporation - \$395,000.00
Engineering Estimate - \$390,673.75

The results from the bidding showed good interest in this project with a large grouping of bids around \$380,000.00 and the low bidder being about \$60,000 under the engineer's estimate. The low bidder is Jasper Construction Services, Inc. of Newton, Iowa. Bolton & Menk has worked with Jasper Construction Services, Inc. on a couple projects with the biggest one being the Des Moines 42nd Streetscape/Reconstruction project. Jasper Construction Services, Inc. does a lot of work with the Iowa DOT and neither Bolton & Menk or Grimes staff are aware of any issues concerning award of the project to them.

FISCAL IMPACT: This project came in about \$60,000 under the engineer's estimate and is in the current Capital Improvements Program for construction this year. Additional costs related to this project are the equipment procurement that was previously completed totaling just under \$80,000. There is also an agreement in place for U-STEP Iowa DOT funding in the amount of \$200,000, with the City picking up the remaining costs.



101 NE Harvey, Grimes, Iowa 50111
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PREVIOUS COUNCIL ACTION(S):

Approval of an Iowa DOT Agreement for U-STEP funding.

Approval of purchase authorization for traffic signal equipment, poles & mast arms.

Approval of resolution setting the dates for the public hearing and bid letting.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council holds the public hearing and approves the three resolutions, as stated above.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS", and moved that the same be adopted. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 04-1621

RESOLUTION ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS

WHEREAS, on the 9th day of March, 2021, plans, specifications, form of contract and estimate of cost were filed with the Clerk for the construction of certain public improvements described in general as the Brookside Drive Intersection Improvements; and

WHEREAS, notice of hearing on plans, specifications, form of contract and estimate of cost for the public improvements was published as required by law.

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

Section 1. That the plans, specifications, form of contract and estimate of cost are hereby approved as the plans, specifications, form of contract and estimate of cost for the public improvements, as described in the preamble of this Resolution.

PASSED AND APPROVED this 13th day of April, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS", and moved:

☐ that the Resolution be adopted.

☐ ADJOURN to permit the Engineer to review and make recommendation on said bids, therefore defer action on the Resolution to the meeting to be held at _____ .M. on _____, 2021, at this place.

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

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 04-1721

RESOLUTION MAKING AWARD OF CONSTRUCTION CONTRACT FOR THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS

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

Section 1. That the following bid for the construction of certain public improvements described in general as the Brookside Drive Intersection Improvements, described in the plans and specifications heretofore adopted by this Council on April 13, 2021, be and is hereby accepted, the same being the lowest responsive, responsible bid received for such work, as follows:

Contractor: **Jasper Construction Services, Inc. of Newton, IA**

Amount of bid: **\$331,787.50**

Portion of project: All construction work

Section 2. That the Mayor and Clerk are hereby directed to execute the contract with the contractor for the construction of the public improvements, such contract not to be binding on the City until approved by this Council.

PASSED AND APPROVED this 13th day of April, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Council Member _____ introduced the following Resolution entitled "RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT AND BOND FOR THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS", and moved its adoption. Council Member _____ seconded the motion to adopt. The roll was called, and the vote was:

AYES: _____

NAYS: _____

Whereupon, the Mayor declared the following Resolution duly adopted:

RESOLUTION 04-1821

**RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT AND BOND
FOR THE BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS**

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

That the construction contract and bond executed and insurance coverage for the construction of certain public improvements described in general as the Brookside Drive Intersection Improvements and as described in detail in the plans and specifications heretofore approved, and which have been authorized to be signed by the Mayor and Clerk on behalf of the City be and the same are hereby approved as follows:

Contractor: **Jasper Construction Services, Inc. of Newton, IA**
Amount of bid: **\$331,787.50**
Bond surety: _____
Date of bond: _____
Portion of project: All construction work

PASSED AND APPROVED this 13th day of April, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

TO: City Council
FROM: ESF, Human Resources Director
DATE: 04 09 21
RE: 28E Agreement relating to IGHCP



This memo's purpose is to clarify and explain the Resolution Authorizing City of Grimes to Enter 28E Agreement for the Operation of a Health Benefits Program.

Historically, the City has made a variety of adjustments to control costs related to the group health insurance benefits it offers employees. One primary challenge has been that the City participates in the health insurance marketplace as a "small group" with around 50 full-time employees.

After a significant premium increase proposal this year in excess of 20%, City Staff was forced to look at a variety of health insurance options to control costs. After evaluating alternatives, the most cost-effective option is to become party to a 28E Agreement that puts the City into larger group buying power. The particulars of this group will be explained to the Council during the April 13, 2021, meeting in a brief presentation, but it significantly increases the group size in which the City participates to nearly 10,000 employees.

The 28E Agreement creating the buying group called the "Iowa Governmental Health Care Plan," which includes 36 other Iowa Cities and Counties, is recommended for approval by the Council.

**RESOLUTION NO. 04-1121 AUTHORIZING CITY OF GRIMES TO ENTER 28E
AGREEMENT FOR THE OPERATION OF A HEALTH BENEFITS PROGRAM**

BE IT ENACTED BY THE COUNCIL OF THE CITY OF GRIMES, IOWA:

WHEREAS, City Staff for the City of Grimes has determined that it is in the best interest of the City to enter into a 28E Agreement with 36 other City and County entities to improve the City's buying power in the insurance marketplace;

WHEREAS, Chapter 28E of the Code of Iowa allows governmental entities to enter into agreements that do not create an independent entity;

WHEREAS, the proposed Agreement is titled the "Amended and Restated Iowa Governmental Health and Related Benefits Program," ("Agreement") which creates a health insurance buying group called the "Iowa Governmental Health Care Plan" ("IGHCP");

WHEREAS, the City staff for the City of Grimes has reviewed the proposed Agreement, had legal counsel review the proposed Agreement, and recommended to the City Council that the City enter into said Agreement; and

WHEREAS, the health plan contemplated by the City in joining the IGHCP buying group is partially self-funded, and this Resolution shall also authorize the disbursement of monies to fund the self-funded portion of the plan for Fiscal Year 22 and following years in the amount of \$301,500.

WHEREAS, pursuant to Article VII of the Agreement, the City Council does appoint the Human Resources Director Erik Fisk to be its official representative to the governing board, with City Administrator Jake Anderson as its alternate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grimes, Iowa that the Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute the Agreement pursuant to Iowa Code Chapter 28E.

BE IT FURTHER RESOLVED that upon the City officials signing said document, a copy of this Agreement shall be filed pursuant to the requirements of said Chapter 28E.

PASSED AND APPROVED this 13th day of April, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

**AMENDED AND RESTATED
IOWA GOVERNMENTAL
HEALTH AND RELATED BENEFITS PROGRAM**

28E AGREEMENT

WHEREAS, The Governmental Entities referred to in Addendum A (participating agencies) are public agencies as defined in Iowa Code Chapter 28E and desire to join together for the operation of a health benefits program for their respective employees; and,

WHEREAS, Chapter 28E of The Code of Iowa authorizes the joint exercise of governmental powers that would include a cooperative agreement to create and maintain a health benefits program; and

WHEREAS, the participating agencies are presently parties to a 28E Agreement for Iowa Governmental Health and Related Benefits Program, which was filed with the Iowa Secretary of State on July 21, 2014 (Filing No. M507297) (the "Prior Agreement"); and

WHEREAS, the participating agencies wish to amend, restate, and replace the Prior Agreement with this Agreement.

IT IS NOW, THEREFORE, AGREED, that the participating agencies, join together to form the "Iowa Governmental Health Care Plan", (IGHCP) and further agree to amend and restate the Prior Agreement to read in the entirety as follows:

The following Articles of Agreement shall establish and govern the creation and operation of the IGHCP.

ARTICLE I

SECTION 1. Name. The official name shall be Iowa Governmental Health Care Plan, (hereinafter referred to as "Group").

ARTICLE II

SECTION 1. Legal Status. This group shall be a voluntary joint undertaking of units of government in joint and cooperative action with each other and private agencies, as authorized by Chapter 28E of the Code of Iowa.

SECTION 2. No Separate Legal Entity. This Agreement shall not establish a separate legal entity to carry out the purposes of this agreement, but creates the Group which shall be an insurance program funded by a common pool of funds deposited by the participating agencies, managed by a Board of common governing representatives from each participatory agency.

ARTICLE III

SECTION 1. Participating Agencies. The members of this group shall be identified in Addendum A.

ARTICLE IV

SECTION 1. Purpose. The purpose of this Agreement is to provide for the establishment, continued planning, support and operation of a fully insured health and welfare and related benefits program by deposits or assessment to a common pool of funds for said program to provide benefits for the eligible and participating employees of the participatory agencies to this Agreement on an exclusive basis, said exclusivity of the program becoming effective as of the date of approval of this Agreement as hereinafter provided.

SECTION 2. Scope. This Agreement shall apply only to the administration and operation of the health and related benefits program as specified herein.

SECTION 3. Definitions.

A. "Fiscal Year" The Fiscal Year for this group shall be the annual period commencing each July 1st and ending the next June 30th.

ARTICLE V

SECTION 1. Commencement of operations. The operation of the benefits program shall commence at such time as each agency, by its respective governing body, has approved this Agreement and this Agreement is filed with the Iowa Secretary of State as required by law. Operations shall continue under any amendments to this Agreement.

ARTICLE VI

SECTION 1. Extent of Power. The participatory agencies shall have and exercise all powers granted in these Articles and the By-laws not inconsistent with Chapter 28E, Code of Iowa.

SECTION 2. Source of Power. Each participatory agency delegates to the Group only those powers, which are necessary to the functioning of the Group as, described in those Articles, reserving all other powers not specifically necessary for such functioning. The participating agencies expressly agree that they shall be liable for the payment of all insurance premiums contracted for on behalf of their agency.

SECTION 3. Exercise of Power. In effectuating those purposes outlined in Article IV, this Group shall have the power to act on its own behalf and initiate actions for the Group through the governing board, except in those matters which these Articles specify are for the approval, rejection and /or modification by specific vote of individual participatory agencies.

ARTICLE VII

SECTION 1. Membership. By approval of this Agreement, by the governing body of each participatory agency, said agency shall become a member of the IGHCP. The Board of Directors, Board of Supervisors or Council of each agency shall adopt a resolution appointing its official representative to the governing board. Each agency shall have one (1) representative, who shall be an employee of the agency. A participatory agency's initial membership in the IGHCP shall be subject to the approval of the governing board of the IGHCP, upon the recommendation of the administrator designated by IGHCP (hereinafter referred to as "Administrator") and the consultant designated by IGHCP (hereinafter referred to as "Consultant") following review of the agency's application and assessment by the Administrator and the Consultant. At the time of the initial membership of each participatory agency, each participatory agency will, subject to the particular insurance carrier's underwriting and participation requirements, be underwritten by the insurance carrier. Each participatory agency will be assigned rates based upon the offer and the underwriting and participation requirements of the insurance carrier. Each participatory agency must adopt a plan subject to the fiscal year as established by the IGHCP, and enter into a consulting agreement with the Consultant and a third party administrator agreement with the Administrator. These provisions are mandatory and not subject to any review or appeal. By signing this Agreement, each participating agency agrees to allocate each year or otherwise provide for, through its power under applicable enabling law or otherwise, a sum of money sufficient to pay all amounts due to the IGHCP for the Group. Each participatory agency shall also contribute its share of funds for the payment of operating and other expenses for the Group that is created by this Agreement, including, but not limited to, legal fees.

SECTION 2. Replacement of Representatives. Representatives of participatory agencies shall be subject to recall and replacement by their respective agency at any time, in any manner and for whatever causes such agency deems appropriate.

SECTION 3. Duration of Membership. A participatory agency of this Group shall continue its membership herein until such time as:

- (a) The agency terminates its membership herein, as hereafter provided; or
- (b) The agency is expelled, as hereafter provided.

SECTION 4. Termination of Membership. A participatory agency may voluntarily withdraw from membership in this Group in the following manner:

- (a) A participatory agency may voluntarily withdraw from membership in the Group at the end of a Group fiscal year, following notice of withdrawal being given as described herein.
- (b) In order to withdraw from membership, the governing authority of a participatory agency shall adopt a resolution to withdraw and provide written notice to the Group not later than April 1 of its intent to withdraw and terminate membership effective at the end of that fiscal year.
- (c) In the absence of written notice to withdraw being given by April 1, a participatory agency shall not withdraw until the end of the fiscal year following the fiscal year in which notice is given.

- (d) Notice of intent to withdraw and a certified copy of the resolution to withdraw shall be sent to the Chairperson of the Group Board, unless the Chairperson is the representative from the withdrawing agency, in which case notice will be sent to the Vice-Chairperson.
- (e) Termination of membership shall not relieve the withdrawing agency of the obligation to pay its share of the operating expenses of the Group up to the effective date of termination of such member.
- (f) Termination of membership shall not relieve the withdrawing agency of the obligation to pay any reserve funds owed and its full share of any current expenditures of the Group which have been approved by the Group consistent with these Articles and By-laws, before the effective date of termination of such member.

SECTION 5. Expulsion of Members. A participatory agency may be expelled from membership in the Group in the following manner:

- (a) The advisory committee of the Group may make recommendations to the Group Board with cause and review for expulsion. The Group Board may initiate expulsion of a participatory agency from membership in the Group, by providing the governing authority of the participatory agency with written notice of possible expulsion. The governing authority of the participatory agency shall submit to the Group a written response to the notice of possible expulsion within thirty (30) days of the agency's receipt of said notice.
- (b) A participatory agency may be expelled from membership in the Group by two-thirds (2/3) vote, based on voting allocation as provided in ARTICLE VIII - SECTION 7, of all representatives to the Group Board voting in favor of expulsion. Expulsion of any participatory agency from the Group is from IGHCP (not from coverage provided by the insurance carrier). Such expulsion shall be effective at the end of the fiscal year following the vote to expel for purposes of the expelled agency's financial obligations, but shall be effective immediately for purposes of the expelled agency's authority to deliberate/vote and take other action with respect to the Group.
- (c) Expulsion from membership shall not relieve the expelled agency of the obligation to pay its share of the operating expenses of the Group up to the effective date of expulsion of such member.
- (d) Expulsion from membership shall not relieve the expelled agency of the obligation to pay its full share of any current expenditures of the Group which have been approved by the Group consistent with these Articles and By-laws, before the effective date of expulsion of such member.
- (e) No expelled agency shall have an interest in or receive any portion of any common pool of funds established by this Agreement.

ARTICLE VIII

SECTION 1. Chairperson. The Group board shall elect from its representatives, consistent with the Articles and By-laws, a Chairperson, who shall serve for a one (1) year term.

SECTION 2. Vice Chairperson. The board shall elect from its representatives, consistent with the Articles and By-laws, a Vice Chairperson, who shall serve for a one (1) year term.

SECTION 3. Secretary/Treasurer. The Board shall elect from its representatives, consistent with these Articles and the By-laws, a Secretary/Treasurer, who shall serve for a one (1) year term.

SECTION 4. Eligibility. Each voting representative to the Board shall be eligible for office on the Board. When the voting representatives to the Board total less than three (3) in number the Chairperson and/or the Vice-Chairperson can serve also as the elected Secretary/Treasurer.

SECTION 5. Meetings. The Board shall meet at least annually. Notice of all meetings shall be mailed to each designated representative at least one (1) week prior to any meetings.

SECTION 6. Quorum. A quorum shall consist of a majority of the votes allocated being present by designated representatives. A majority of those votes present shall be sufficient to conduct ordinary business, except where these Articles or the By-laws or applicable law otherwise provide.

SECTION 7. Voting. Every designated representative to the Board shall be entitled to vote based on the following allocation of votes:

- (a) One (1) full vote for each Agency with employees eligible for the benefits under the Health Care Plan.

Designated representatives of the agencies shall also be entitled to vote by written proxy. Such written proxy shall identify the designee, who shall also be an employee of the agency. The designee will exercise the representative's vote and must be delivered to the Chairperson of the meeting by the start of the meeting where said proxy is to be utilized.

ARTICLE IX

SECTION 1. By-laws and Standing Rules. The Board shall adopt such By-laws and standing rules as are necessary for the operation of the Group and the regulation of the Health Care Plans on an ongoing basis.

SECTION 2. Adoption and Amendments to By-laws and Rules. Any By-laws or standing rules shall be adopted, repealed or amended as follows:

- (a) Any By-laws or standing rules shall be adopted, repealed, changed, amended or modified only by a two-thirds (2/3) vote, based on voting allocation as provided in **ARTICLE VIII - SECTION 7**, of all representatives entitled to attend meetings and vote.
- (b) No changes to By-laws or standing rules shall be valid unless considered at two (2) successive meetings of the governing board; provided, however, this requirement may be waived by a two-thirds (2/3) vote, based on voting allocation

as provided in ARTICLE VIII – SECTION 7, of all representatives entitled to attend meetings and vote.

SECTION 3. Ordinary Business. Ordinary business of an administrative nature with an insurance carrier providing coverage to the Plan may be conducted by an officer so designated by the Group's governing board pursuant to action taken under the Bylaws. To the extent authorized by the governing board, such officer shall have the authority to bind coverage on behalf of the Plan with an insurance carrier and to make decisions with regard to the Plan, including but not limited to selecting benefits with an insurance carrier. Ordinary business necessary to the continued operation of the Group may be conducted by a simple quorum of the representatives and shall be approved by simple majority vote, based on voting allocation as provided in ARTICLE VIII – SECTION 7, of those representatives who are present and voting.

SECTION 4. Records. The governing board shall keep a record of its transactions, findings, determinations and business, which record shall be a public record to the extent required by law.

ARTICLE X

SECTION 1. Amendments. These Articles of Agreement may be amended in writing by a two-thirds (2/3) vote of all member agencies passing a resolution supporting such action. Such amendment shall be filed with the Iowa Secretary State as required by law. Amendments may include the addition of other participating agencies to this Agreement.

SECTION 2. Nonaction. If a participatory agency fails to take action to formally approve or disapprove a proposed amendment to this Agreement within forty-five (45) days after its receipt by such agency for action by its individual board, it shall be deemed that such agency has given its approval to such amendment. An agency shall be deemed to have received notice of a proposed amendment when the same is deposited in the United States Mail by Certified Mail, Postage Prepaid.

ARTICLE XI

SECTION 1A. Administration. Premiums and other costs associated with administering the day-to-day operations shall be paid by each individual entity to the Administrator on a monthly basis. The Administrator will remit these funds to the appropriate vendor on behalf of the participating agencies.

SECTION 2. Legal Responsibility. Section 1 above or any other provision of this Agreement notwithstanding, it is jointly agreed that each individual agency will remain fully liable and responsible to its own employees with respect to any claims, demand, right or cause of action now in existence or hereafter accruing with respect to any such employee and will remain the legal entity against whom any action at law or in equity may be filed by an individual employee.

SECTION 3. Administrative Fund. The Group Board may establish and maintain a separate administrative fund for the purpose of payment of legal expenses and other approved costs and expenses associated with the administration of the IGHCP Group not referenced in Section 1

above. The participating agencies shall contribute amounts to this fund on a pro-rata basis according to the respective numbers of employees covered by the health and related benefit plan, so as to provide payment of costs and expenses in a timely fashion. Operation of this fund shall be determined by the By-laws.

SECTION 4. Property Ownership. No property, real or personal, shall be acquired or held under this Agreement. The common pool of administrative funds as described herein shall be established and held in accordance with this Agreement and applicable law.

SECTION 5. Investments. The Board shall establish requirements and procedures for the investment of the common pool of funds in accordance with applicable law.

SECTION 6. Contracts. Contracts entered into by the officers with the approval of the governing board shall be binding upon the respective participatory agencies through their representatives as agents for said agencies.

SECTION 7. Renewals. There will be annually determined fully-insured renewal alteration and rates based upon the overall claim utilization of all participatory agencies who have adopted this Agreement. That composite percent change may increase, decrease or have no change, based upon their claim utilization history for all groups and will be implemented at the beginning of the plan Fiscal Year.

ARTICLE XII

SECTION 1. Dissolution. This Agreement and the Group shall be dissolved at any time by two-thirds (2/3) vote of all member agencies passing a resolution supporting such action. After all outstanding claims and obligations are paid and terminated from the Group common pool of funds, the remaining funds in the Group common pool of funds (whether in trust account, checking account or otherwise) shall be divided among the participating agencies on a pro-rata basis according to the respective numbers, based on an average of the current Plan Years enrollment, of employees covered by the health and related benefits program each participating agency has in the Plan; provided, however, an agency, excluding original participating agencies as of April 1, 2015, shall only receive a share of such final distribution if the agency has been a member of the Plan for three (3) preceding years.

ARTICLE XIII

SECTION 1. Severability. If any provisions of these Articles of Agreement or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or application of these Articles which can be given effect without the invalid provisions or applications, and to this end the provisions of these Articles are declared to be severable.

ARTICLE XIV

SECTION 1. Status of the Parties. It is expressly understood and agreed by the parties that they are independent parties to a cooperative contractual relationship. In no event shall a party be liable for the debts or obligations of another party.

SECTION 2. Notices. Except as otherwise specified in this Agreement, all notices or other communications to be given under this Agreement shall be in writing and be deemed given when either personally delivered to the party, mailed by certified mail with postage prepaid to the central administrative office address of the party, or sent by electronic mail with confirmation of receipt to the address of the secretary of the governing board of the party.

SECTION 3. Governing Law and Forum. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Iowa. Any litigation arising between the parties relating to this Agreement shall be subject to the exclusive jurisdiction of the appropriate federal or state court for Des Moines County, Iowa.

SECTION 4. Waiver/Consent. The parties to this Agreement have agreed to request Ahlers & Cooney, P.C., legal counsel, to act as the scrivener for this Agreement, and each such party has agreed to waive any potential conflict of interest and has consented to Ahlers & Cooney, P.C. acting as the scrivener for all parties, which the governing bodies of the parties, by approving and executing this Agreement, expressly ratify and confirm.

SECTION 5. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same instrument.

ARTICLE XV

SECTION 1. Prior Agreement Replaced. This Agreement constitutes the entire agreement between the parties with respect to the subject matter herein and replaces the Prior Agreement in its entirety. The Prior Agreement shall no longer be in effect once this Agreement is duly approved by all parties and filed with the Iowa Secretary of State as required by law.

WHEREAS, the parties hereto have duly approved and executed this Agreement on the dates stated next to their signatures set forth below.

(Signatures of Participating Agencies on record)

**IOWA GOVERNMENTAL HEALTH AND RELATED BENEFIT PROGRAM
28E AGREEMENT
ADDENDUM A**

ENTITIES PARTICIPATING IN THE 28E AGREEMENT

EACH PARTY REPRESENTS THAT HE/SHE HAS BEEN AUTHORIZED IN ACCORDANCE WITH STATE LAW TO SIGN THIS AGREEMENT AND BIND THE UNIT OF LOCAL GOVERNMENT REPRESENTED. THIS AGREEMENT MAY BE EXECUTED IN SEVERAL COUNTERPARTS, AND ANY EXECUTED COPY THEREOF SHALL HAVE THE SAME FORCE AND EFFECT AS IF AN ORIGINAL.

City of Fairfield, Iowa
Jefferson County, Iowa
Humboldt County, Iowa
Clay County, Iowa
Henry County, Iowa
City of Council Bluffs, Iowa
Keokuk Comm. School District, Iowa
Seymour Comm. School District, Iowa
City of Keokuk, Iowa
Grundy County, Iowa
Clayton County, Iowa
City of Clive, Iowa
Pottawattamie County, Iowa
City of Spencer, Iowa
Council Bluffs Water Works, Iowa
Emmet County, Iowa
City of Waukee, Iowa
Monona County, Iowa
City of Harlan & Harlan Municipal Utilities, Iowa
Guthrie County, Iowa
City of Perry, Iowa
City of Webster City, Iowa
Chickasaw County, Iowa
Ringgold County, Iowa
City of Algona, Iowa
City of Huxley, Iowa
Floyd County, Iowa
City of Hampton, Iowa
Region XII Council of Governments, Iowa
Tri-County Child and Family Development Council, Iowa

City of Bondurant, Iowa
City of Centerville, Iowa
City of West Burlington, Iowa
City of Fort Dodge, Iowa
Hardin County, Iowa
Des Moines Water Works, Iowa

ARTICLE XVI

SECTION 1. Duration. The duration and existence of this Group shall be perpetual unless terminated or dissolved as provided above.

All participatory agencies agree that the original contract referenced above has been established under the provision of Section 28E.12 of the Code of Iowa.

EACH PARTY REPRESENTS THAT HE/SHE HAS BEEN AUTHORIZED IN ACCORDANCE WITH STATE LAW TO SIGN THIS AGREEMENT AND BIND THE UNIT OF LOCAL GOVERNMENT REPRESENTED. THIS AGREEMENT MAY BE EXECUTED IN SEVERAL COUNTERPARTS, AND ANY EXECUTED COPY THEREOF SHALL HAVE THE SAME FORCE AND EFFECT AS IF AN ORIGINAL.

Agreed to, this _____ day of _____, 20____.

City of Grimes

BY: _____

TITLE: Mayor

Iowa Secretary of State
321 East 12th Street
Des Moines, IA 50319
sos.iowa.gov



FILED

Filing Date: 01/15/2021 02:33 PM
Filing Number: M513353

28E Agreement

	Full Legal Name	Organization Type	County
Party 1	IOWA GOVERNMENTAL HEALTH CARE PLAN	State Agency	Other
Party 2	CITY OF FAIRFIELD, IOWA	City	Jefferson
Party 3	JEFFERSON COUNTY, IOWA	County	Jefferson
Party 4	HUMBOLDT COUNTY, IOWA	County	Humboldt
Party 5	CLAY COUNTY, IOWA	County	Clay
Party 6	HENRY COUNTY, IOWA	County	Henry
Party 7	CITY OF COUNCIL BLUFFS, IOWA	City	Pottawattamie
Party 8	KEOKUK COMMUNITY SCHOOL DISTRICT	School District	Lee
Party 9	SEYMOUR COMMUNITY SCHOOL DISTRICT	School District	Wayne
Party 10	CITY OF KEOKUK, IOWA	City	Lee
Party 11	GRUNDY COUNTY, IOWA	County	Grundy
Party 12	CLAYTON COUNTY, IOWA	County	Clayton
Party 13	CITY OF CLIVE, IOWA	City	Polk
Party 14	POTTAWATTAMIE COUNTY, IOWA	County	Pottawattamie
Party 15	CITY OF SPENCER, IOWA	City	Clay
Party 16	COUNCIL BLUFFS IOWA WATERWORKS	Regional or District	Pottawattamie
Party 17	EMMET COUNTY	County	Emmet
Party 18	CITY OF WAUKEE	City	Dallas
Party 19	MONONA COUNTY	County	Monona
Party 20	CITY OF HARLAN & HARLAN MUNICIPAL UTILITIES	City	Shelby
Party 21	GUTHRIE COUNTY	County	Guthrie
Party 22	CITY OF PERRY	City	Dallas
Party 23	CITY OF WEBSTER CITY	City	Hamilton
Party 24	CHICKASAW COUNTY	County	Chickasaw
Party 25	RINGGOLD COUNTY	County	Ringgold
Party 26	CITY OF ALGONA	City	Kossuth
Party 27	CITY OF HUXLEY	City	Story
Party 28	CITY OF HAMPTON	City	Franklin
Party 29	FLOYD COUNTY	County	Floyd
Party 30	REGION XII COUNCIL OF GOVERNMENTS	Other	Carroll
Party 31	TRI-COUNTY CHILD AND FAMILY DEVELOPMENT COUNCIL	Other	Black Hawk
Party 32	CITY OF CENTERVILLE	City	Appanoose
Party 33	CITY OF BONDURANT	City	Polk
Party 34	CITY OF WEST BURLINGTON	City	Des Moines
Party 35	CITY OF FORT DODGE	City	Webster
Party 36	HARDIN COUNTY	County	Hardin
Party 37	Des Moines Water Works	Regional or District	Polk

Participants

530 - Health

Service Type

PROVIDE FOR THE ESTABLISHMENT, CONTINUED PLANNING, SUPPORT AND OPERATION OF A FULLY INSURED HEALTH AND WELFARE AND RELATED BENEFITS PROGRAM.....

Purpose

Indefinite

Duration

M513353

28E Agreement File Number is

IGHCP-28E-Document-Effec-1.1.2021.pdf

Upload Scanned Agreement

Contact Person: (Optional)

Cindy

Contact First Name

Allen

Contact Last Name

Broker

Job Title

Broker

Department

callen@ighcp.com

Email Address 1

319-758-8451

Phone

Resolution # 04-2221
“A Resolution Approving the 2021 Employee Benefits Policy”

Whereas, the City Council provides employee benefits to City Employees as part of an overall compensation package;

Whereas, the City Council is committed to managing increasing employee benefit costs in its stewardship of public funds;

Whereas, the City Council partners with its employees to spread both the burden and responsibility for managing those costs;

Whereas, the City periodically quotes benefit plans each year to keep premiums competitively bid;

Whereas, the City has elected to formalize its policy concerning the cost sharing for employee benefits; and

Whereas, changes to the policy from the prior year are identified by underscore for new text and ~~strikethrough~~ for excised text.

Therefore, be it resolved by the City Council of the City of Grimes that:

Section 1. All regular full-time employees of the City of Grimes shall have access to coverage for health, dental, vision, life, and disability insurance benefits.

Section 2.

A. Group Health Insurance

Beginning July 1, ~~2020~~ 2021, employees who elect health insurance coverage shall contribute pre-tax to the cost of the health insurance coverage pursuant to the following schedule:

For those employees covered by the Firefighters IAFF Local No. 4835, employees shall contribute the following amounts to their health insurance coverage, pursuant to Article 5 of the collective bargaining agreement:

	Single	Dependent
7/1/20	10%	13%
7/1/21	10%	16%

7/1/22

10%

20%

For IAFF Local No. 4835 employees, the City shall reimburse expenses for ~~copays over \$30 and~~ deductibles up to a total of \$1,200 per year for single, family, or dependent coverage, also pursuant to Article 5.

For those employees covered by the American Federation of State, County, and Municipal Employees, Iowa Council 61 ("AFSCME"), and pursuant to Article X of the collective bargaining agreement:

AFSCME Employees shall contribute \$100 per month for single coverage and \$200 per month for any form of family coverage.

For AFSCME 61 employees, the City shall reimburse expenses for ~~copays over \$30 and~~ all deductibles over \$1,750 for single coverage and \$3,500 for family coverage.

All non-union employees shall contribute 5% to the premium cost. For all non-union employees, the City shall reimburse costs over \$500 up to the \$2,500 deductible and costs over \$1,000 up to the \$5,000 deductible.

B. Dental, Vision, Life, and Disability Insurance

All employees shall have access to dental, vision, life, and disability insurance. For IAFF Local No. 4835 employees, the City shall provide dental insurance with an employee contribution of 50%, vision insurance, and regular term life insurance coverage for the employee in the face amount of \$50,000. Finally, the City shall also provide short-term and long-term disability insurance for all full-time employees.

For AFSCME 61 employees and non-union employees, the City shall provide dental insurance, vision insurance, and regular term life insurance coverage in the face amount of \$50,000. Employees have the option to purchase short-term and long-term disability insurance at their cost.

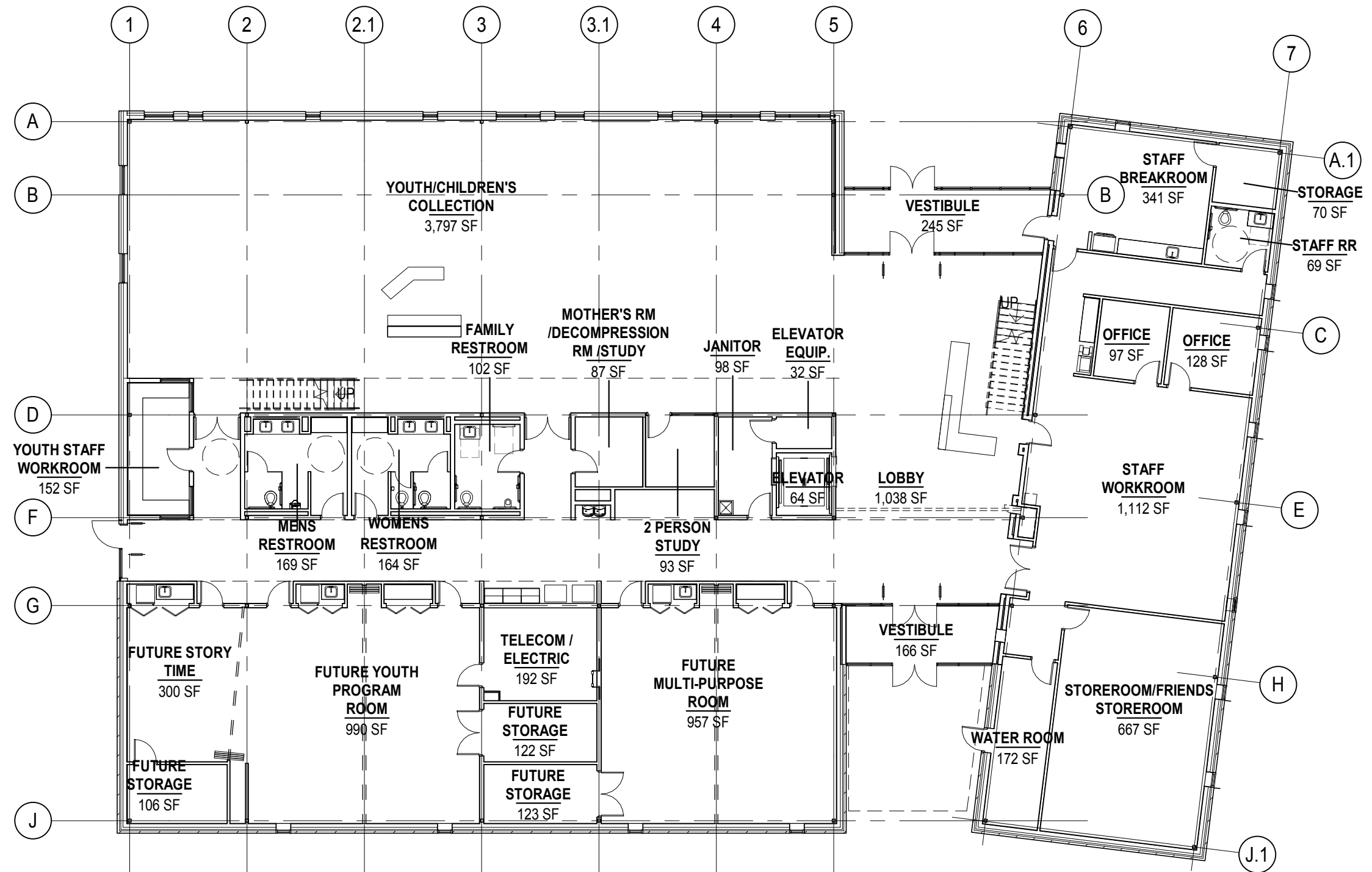
Section 3. The City Council reviews this policy annually and reserves the right to amend, suspend, retract, or make whatever changes may be necessary for proper fiscal management.

PASSED AND APPROVED this 13th day of April, 2020.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



1 1ST FLOOR PLAN Copy 2
1/16" = 1'-0"

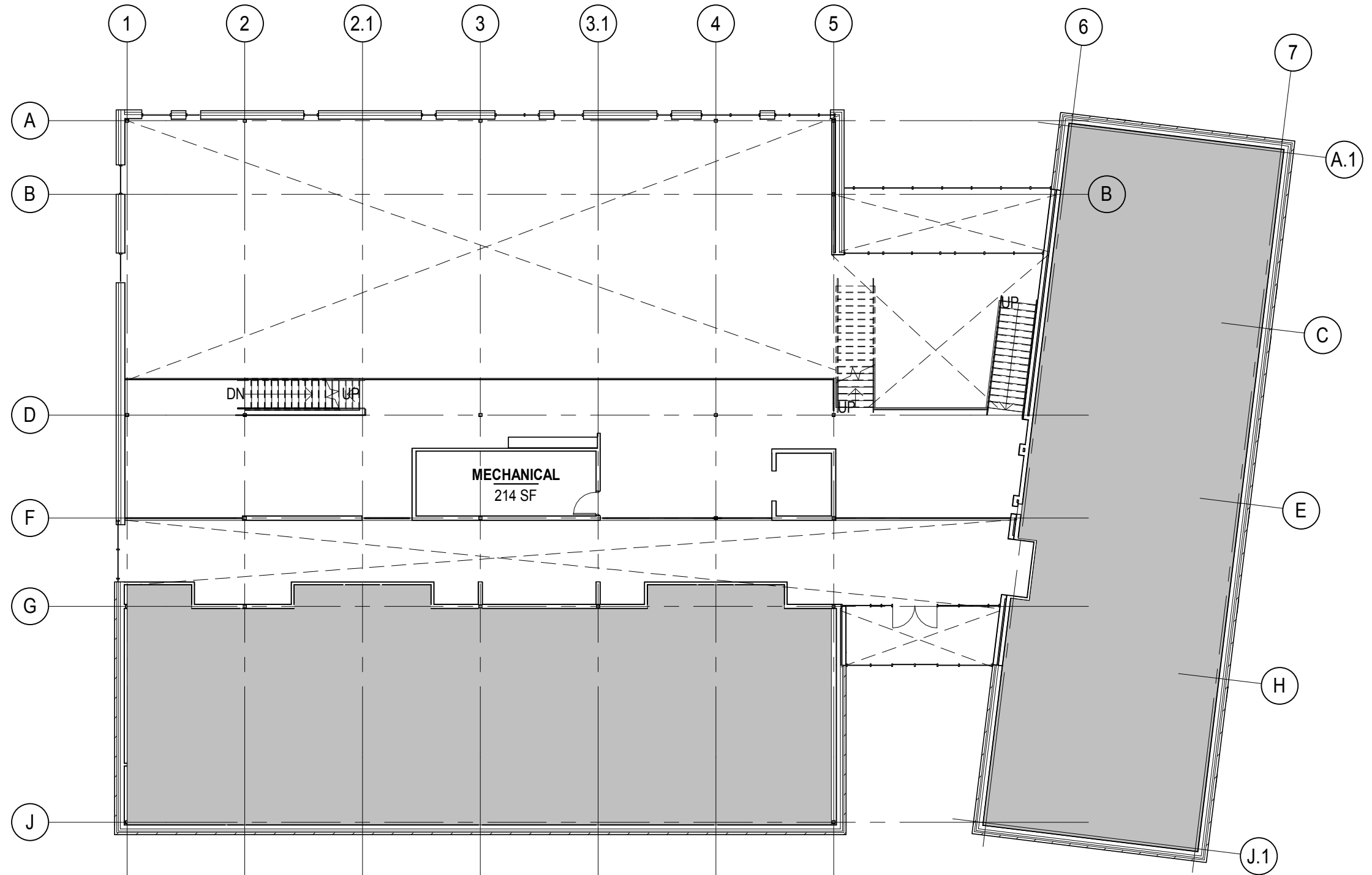
FIRST FLOOR PLAN

GRIMES PUBLIC LIBRARY

19073

SCALE:
1/16" = 1'-0"

SHEET:
A1



1 TEEN MEZZANINE FLOOR PLAN Copy 1
1/16" = 1'-0"

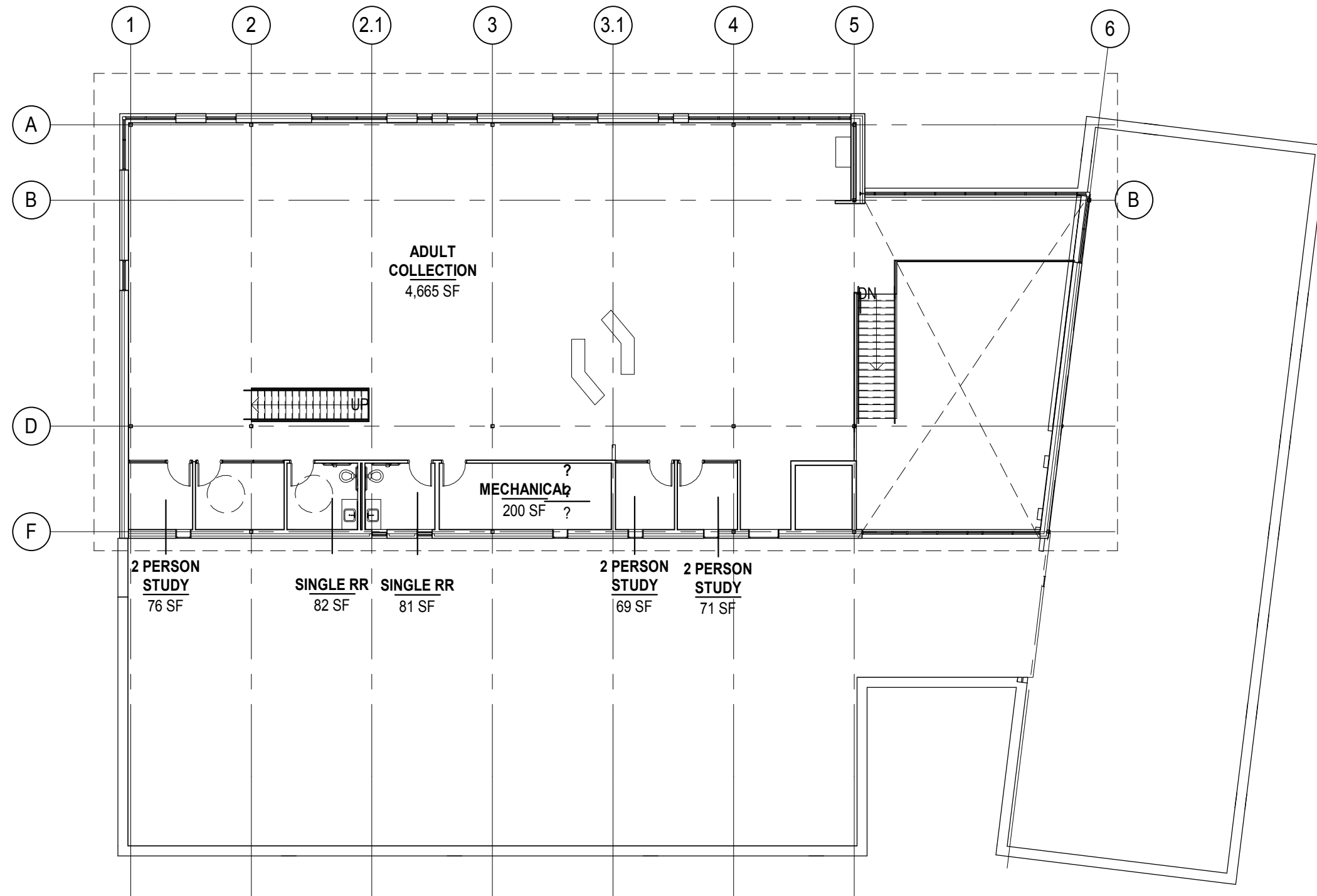
TEEN MEZZANINE FLOOR PLAN

GRIMES PUBLIC LIBRARY

19073

SCALE:
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SHEET:
A2



1 2ND FLOOR PLAN Copy 1
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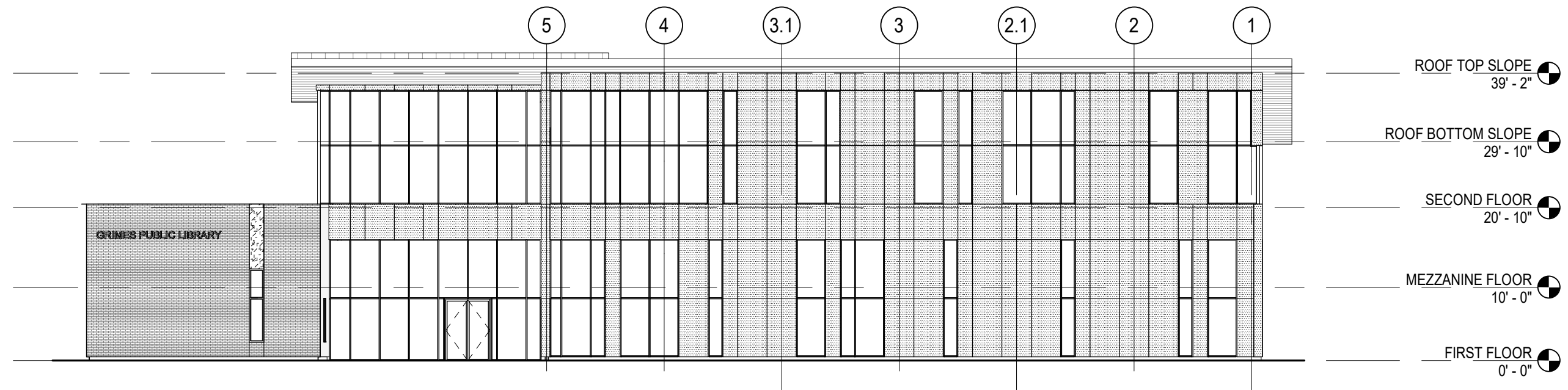
SECOND FLOOR PLAN

GRIMES PUBLIC LIBRARY

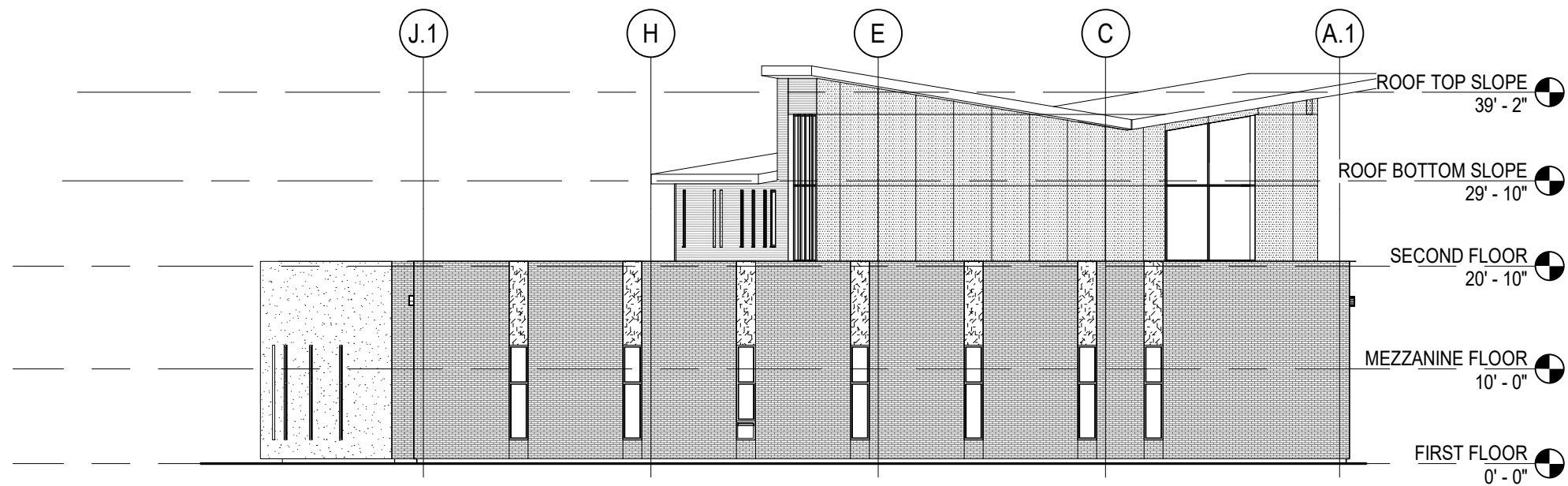
19073

SCALE:
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SHEET:
A3



2 NORTH ELEVATION Copy 1
1/16" = 1'-0"



1 EAST ELEVATION Copy 1
1/16" = 1'-0"

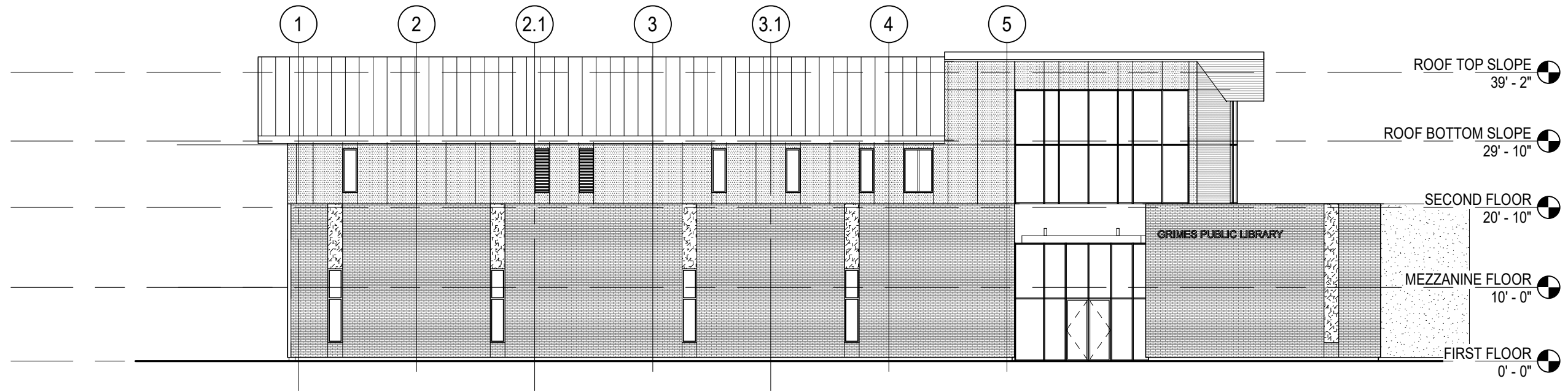
EXTERIOR ELEVATIONS

GRIMES PUBLIC LIBRARY

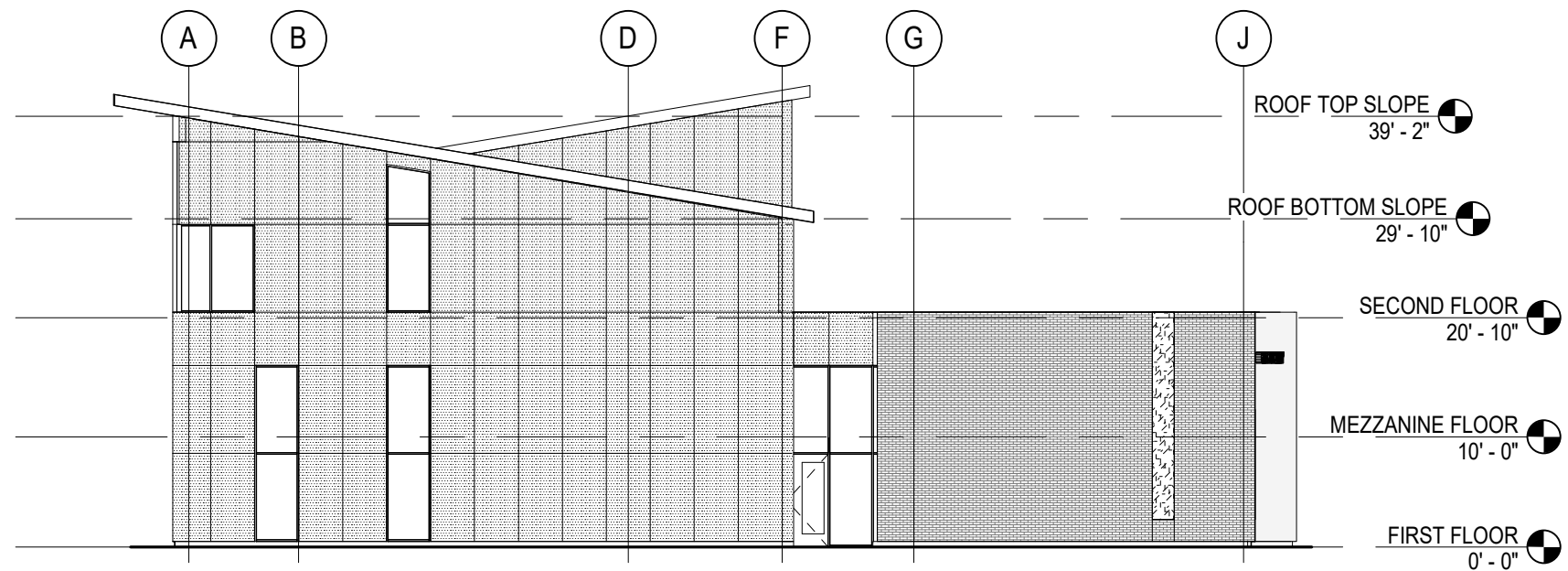
19073

SCALE:
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SHEET:
A4



1 SOUTH ELEVATION Copy 1
1/16" = 1'-0"



2 WEST ELEVATION Copy 1
1/16" = 1'-0"

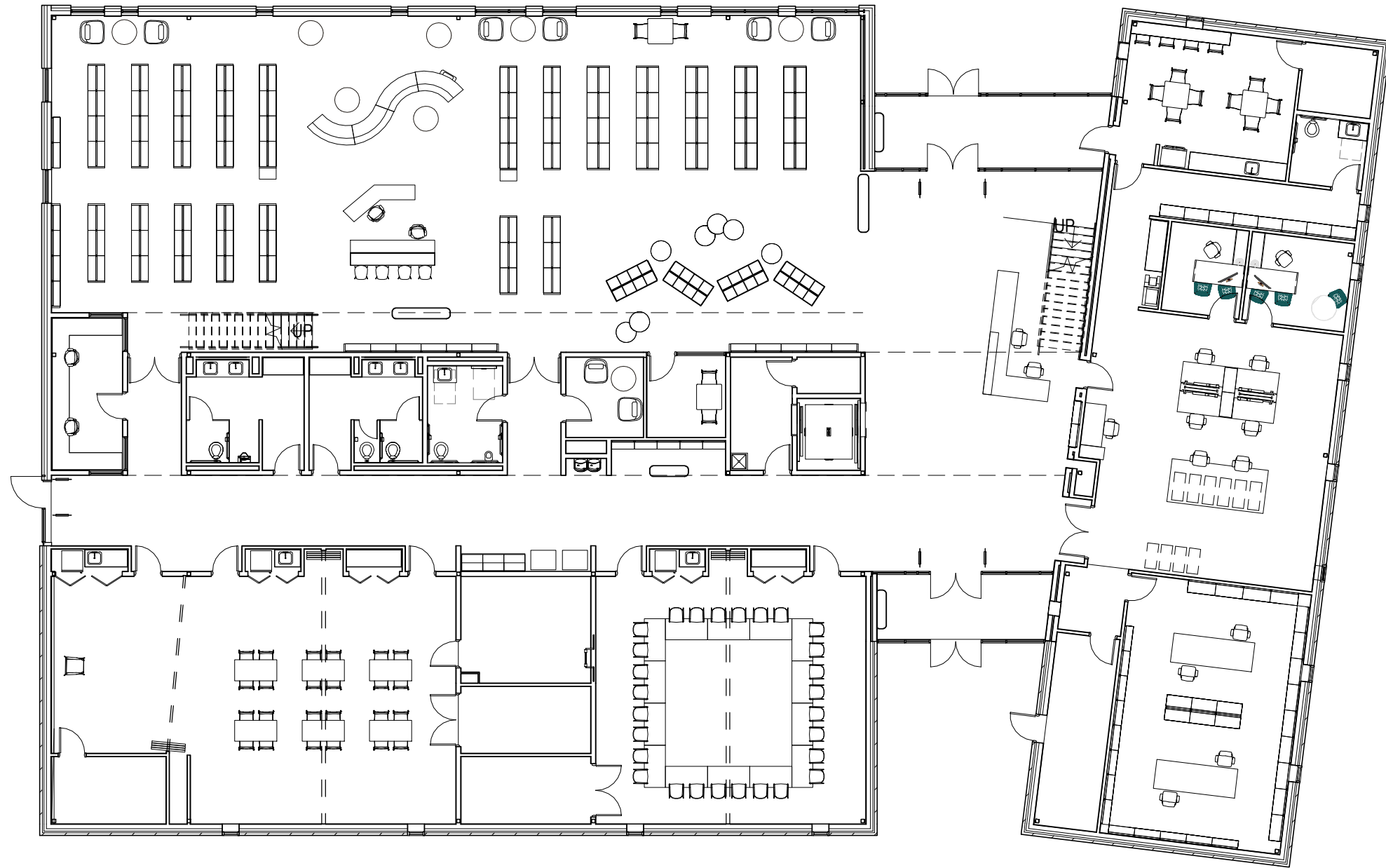
EXTERIOR ELEVATIONS

GRIMES PUBLIC LIBRARY

19073

SCALE:
1/16" = 1'-0"

SHEET:
A5



1 FIRST FLOOR PLAN
1/16" = 1'-0"

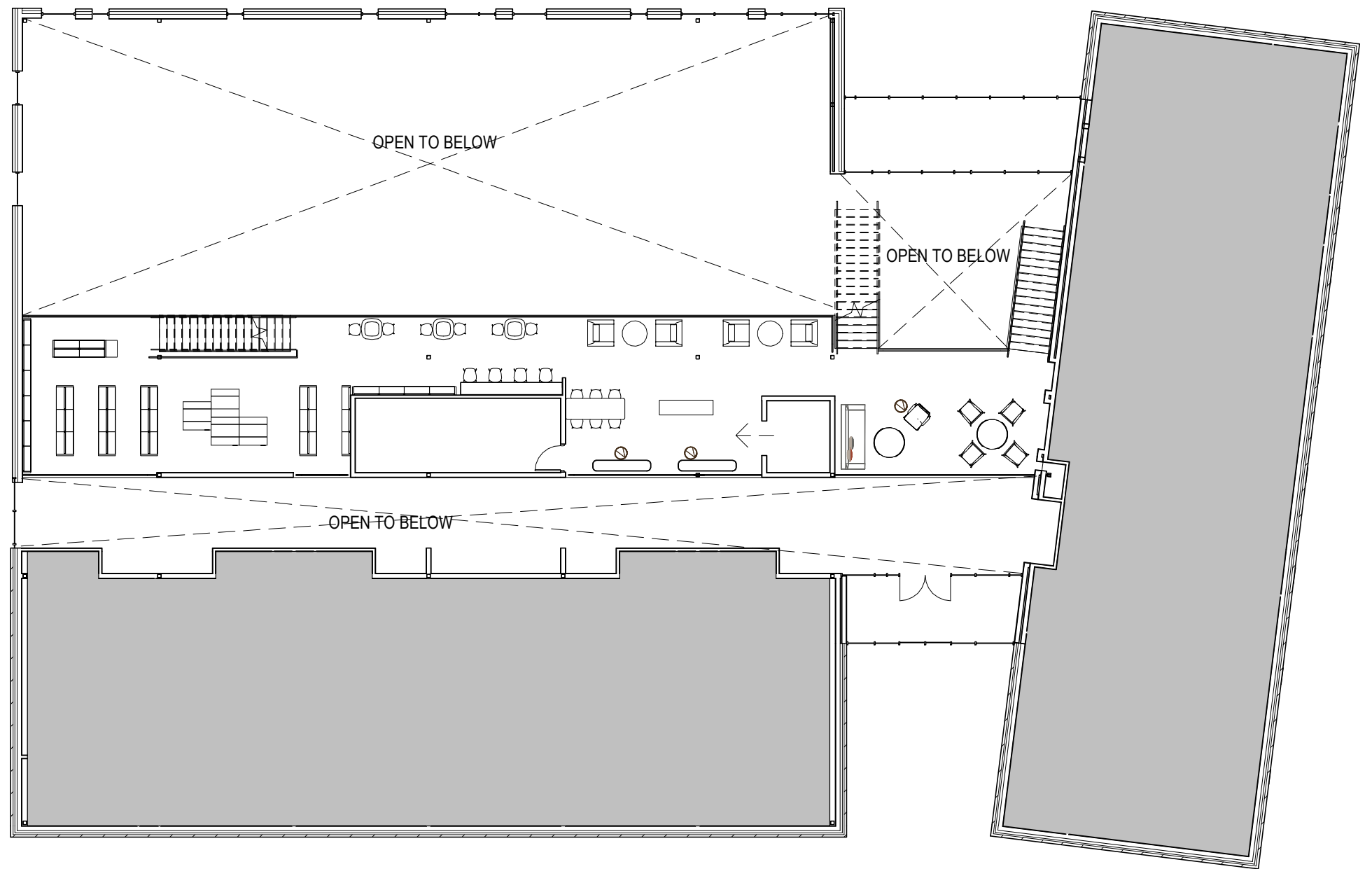
FIRST FLOOR FURNITURE PLAN

GRIMES PUBLIC LIBRARY

19073

SCALE:
1/16" = 1'-0"

SHEET:
A6



1 TEEN MEZZANINE PLAN
1/16" = 1'-0"

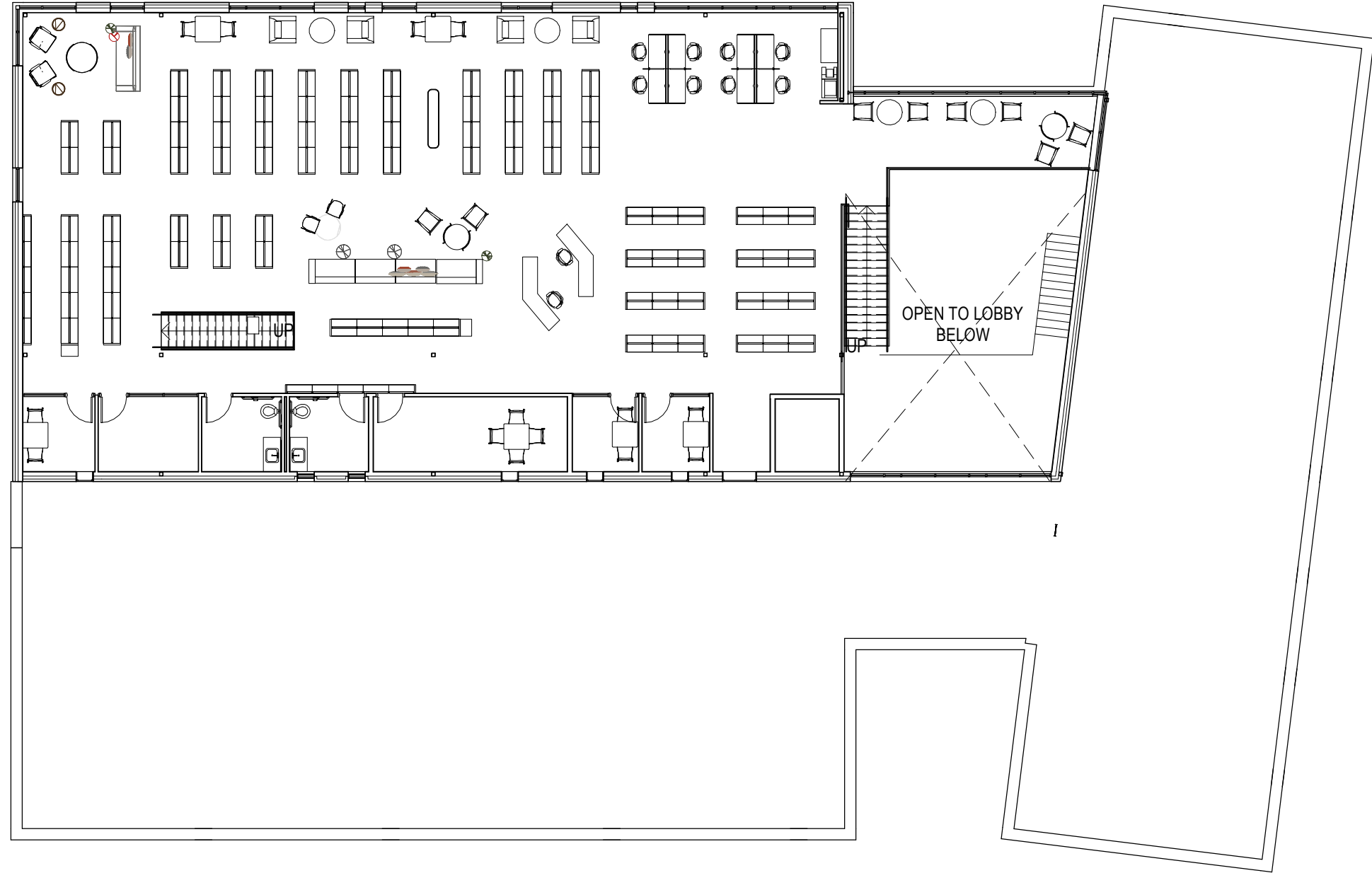
MEZZANINE FURNITURE PLAN

GRIMES PUBLIC LIBRARY

19073

SCALE:
1/16" = 1'-0"

SHEET:
A7



1 SECOND FLOOR PLAN
1/16" = 1'-0"

SECOND FLOOR FURNITURE PLAN

GRIMES PUBLIC LIBRARY

19073

SCALE:
1/16" = 1'-0"

SHEET:
A8



EXTERIOR RENDERING

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:
A9



EXTERIOR RENDERING

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:

A10



NORTH ENTRANCE

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:

A11



EXTERIOR RENDERING

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:
A12



EXTERIOR RENDERING

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:
A13



SOUTH ENTRANCE

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:

A14



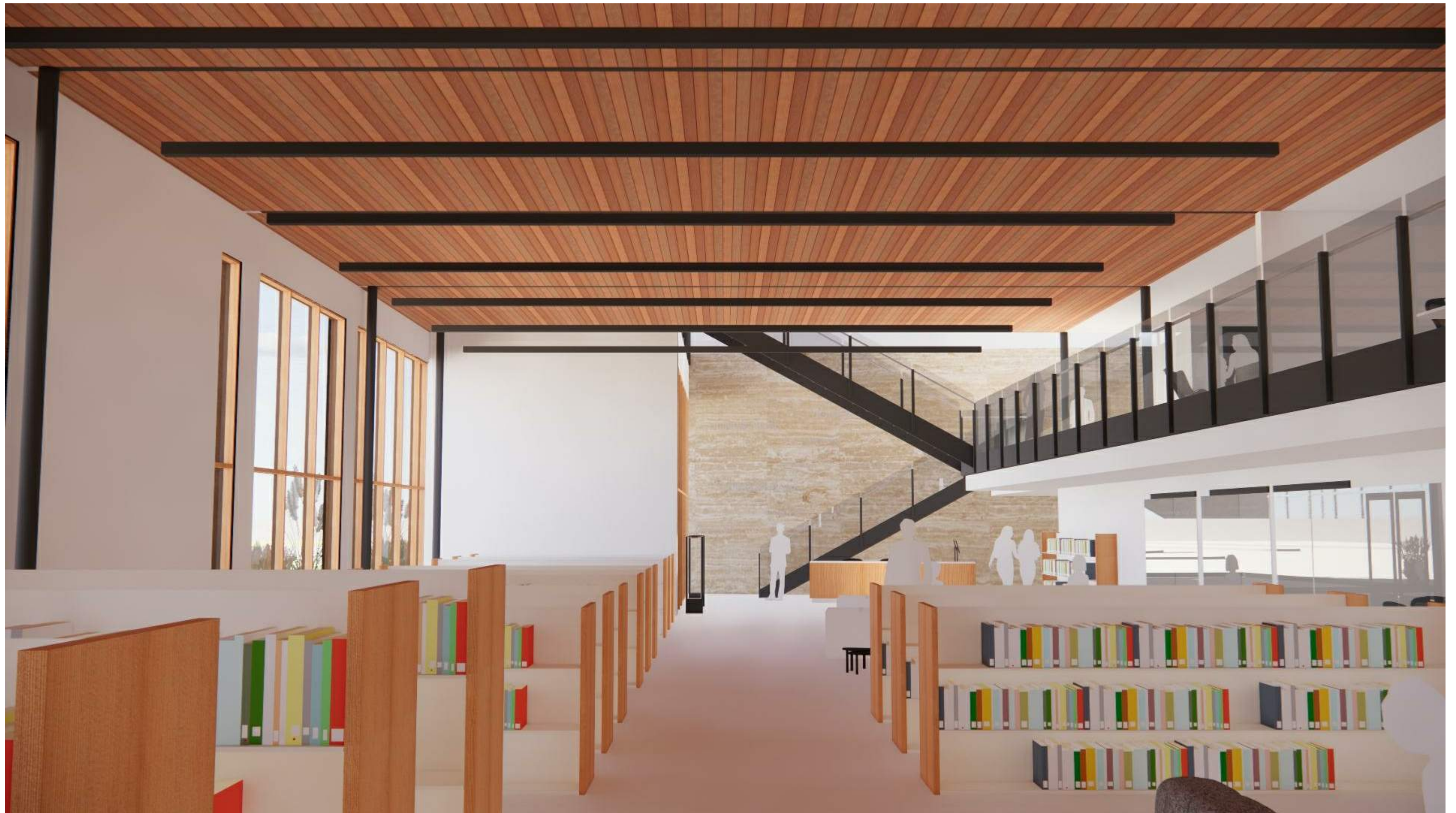
CHILDRENS COLLECTION

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:
A15



CHILDRENS COLLECTION

GRIMES PUBLIC LIBRARY

19073

SCALE:

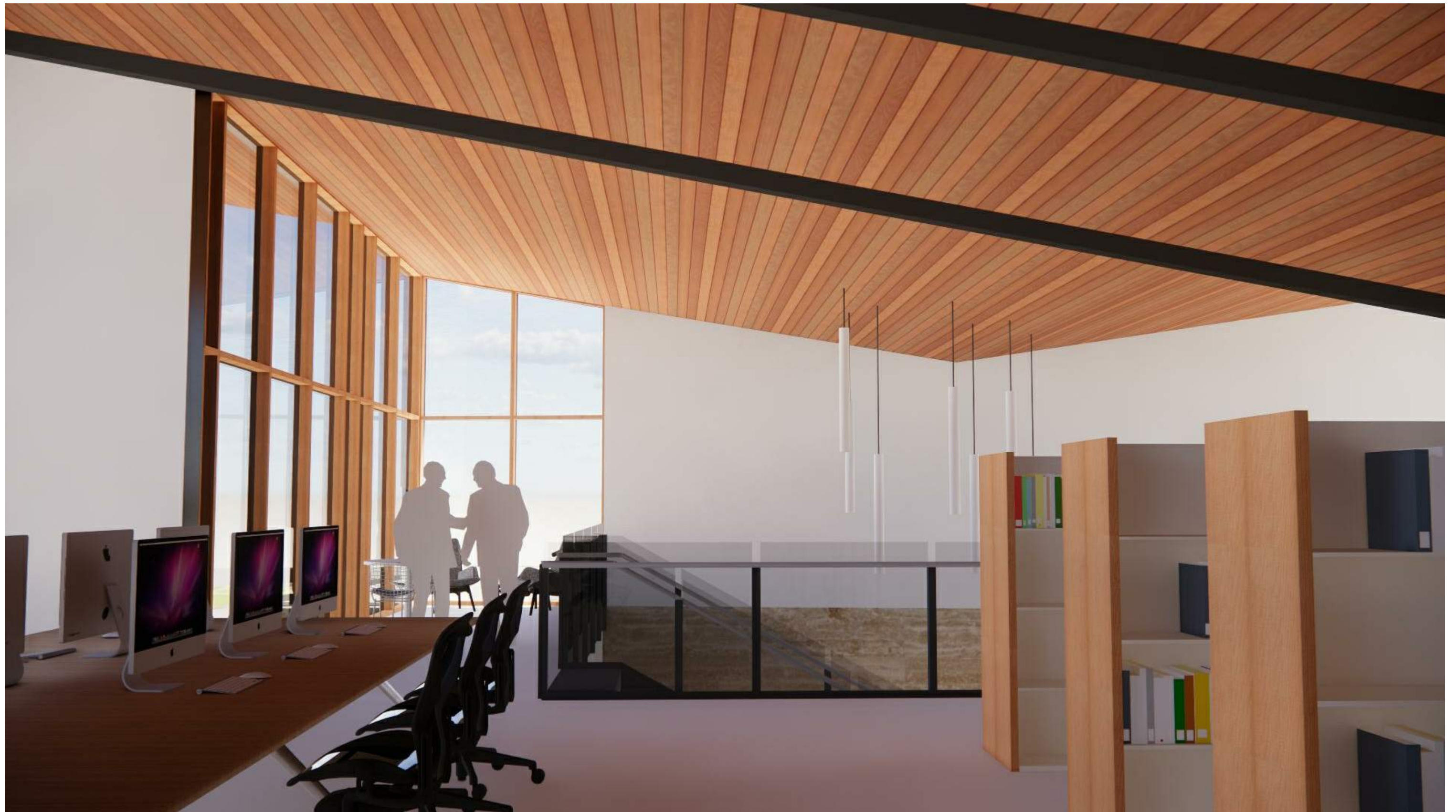
SHEET:
A16



ADULT COLLECTION
GRIMES PUBLIC LIBRARY
19073

SCALE:

SHEET:
A17



ADULT COLLECTION

GRIMES PUBLIC LIBRARY

19073

SCALE:

SHEET:
A18



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of April 13, 2021

AGENDA HEADING:

Resolution approving schematic designs for a new Public Library and authorizing final design work.

SYNOPSIS:

Schematic Designs have been revised by Invision Architecture and Christensen Development has determined that the project budget outlined below will allow for the construction of a 22,300 square foot library. The project will provide one community meeting room, 4 study rooms, more collection, and programming space for our growing community. Provided Council concurs with the Library Board and staff recommendation, final designs should be presented to the City Council and the project sent to bid in fall 2021 for a construction project that should be complete in the summer of 2023.

FISCAL IMPACT:

The project budget is as follows:

PROJECT BUDGET

Land -	\$750,000
Soft Costs (A&E, Owners Rep, etc.)	\$1,100,000
Construction	\$6,500,000
FFE	\$550,000
<u>Contingency</u>	<u>\$400,000</u>
TOTAL	\$9,300,000

SOURCES OF FUNDS

City of Grimes	
2019GO	\$750,000
2020GO	\$1,000,000
2021GO	\$3,000,000
<u>2021LOSST</u>	<u>\$4,000,000</u>
TOTAL	\$8,750,000
Grants	
Polk County	\$75,000
Gabus Foundation	\$25,000
CAT	\$225,000
Carver	\$50,000
Prairie Meadows	\$100,000
<u>Community Fundraising</u>	<u>\$75,000</u>
TOTAL	\$550,000
TOTAL	\$9,300,000

A few additional notes about the fiscal impact of the project, the City is issuing debt and pledging both property taxes and local option sales and services tax revenue over the next 15 and 20 years respectively to fund the project. The Library Director has also estimated that a new building will require an additional \$500,000 per year, plus inflation, in operational expenses that the Council should expect to be phased in over the next 5 years.

PREVIOUS COUNCIL ACTION(S):

For the past three years the public library project has been a strategic planning priority of the City Council. It was an expressed purpose contained within the LOSST ballot language which was approved by voters by more than 80%.

Additionally, the Council has previously authorized the purchase of property at the intersection of Beaverbrook Blvd and James St for this project. In March 2020, the Council approved contracts for professional services with Invision Architecture and Christensen Development.

Finally, on February 9, the Council held a workshop on the Capital Improvement Plan. The Council approved a Capital Improvement Plan and an annual budget that authorizes the necessary funds for the construction of a new public library on March 23, 2021.

BOARD/COMMISSION ACTION(S):

On March 24, 2021 the Library Construction Advisory committee met to approve and advise Invision Architecture and City of Grimes on the design and implementation of the new library building.

On March 31, 2021 the Library Board of Trustees voted unanimously to approve and forward to the City Council a recommendation for approval of the schematic designs and authorization of final design work.

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION NO. 04-1021

RESOLUTION APPROVING A SCHEMATIC DESIGN FOR
THE GRIMES PUBLIC LIBRARY AND AUTHORIZING
FINAL DESIGN WORK

WHEREAS, Invision Architecture has completed a schematic design for a new Grimes Public Library; and

WHEREAS, the Grimes Library Board of Trustees has reviewed and approved the schematic design; and

WHEREAS, Christensen Development has estimated project budget.

WHEREAS, Library Construction Advisory Committee has reviewed and advised on building construction and project implementation.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRIMES IN THE STATE OF IOWA that the schematic design attached hereto as "Exhibit A" is hereby approved.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES IN THE STATE OF IOWA that Invision Architecture and Christensen Development are hereby authorized to proceed with final design work. Final designs shall be subject to review by the Library Construction Advisory Committee, the Library Board of Trustees and approval by the City Council.

PASSED AND APPROVED this 13th day of April, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

March 2021 service calls

266 calls across all districts

Total calls **Up** from 258 total in February

Station 37 – 80 calls

Station 38 – Grimes district – 26 Johnston district – 54

Station 39 – 101 calls

Mutual Aid Given– 5 calls Granger – 2 Pleasant Hill – 1 Saylor Township – 1 Waukee - 1

Mutual Aid Received – 22 agency responses

EMS calls (211) – 79.32% Fire/other calls (55) – 20.68%

5 in Category 1, 5 Building fires.

4 in Category 2 Excessive Heat, no ignition

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

11 Service Calls which is Category 5, 8 of these were EMS

17 in Category 6 Good Intent - 9 were EMS Calls

22 False Alarms- which is Category 7

Major incidents to report in JGMFD districts or involving JGMFD Units

3/17 702 SE Woodbine in Grimes, Electrical cord and chest freezer in a garage.

3/20 22043 Y Ave. Grimes, corn crib on fire due to cutting torch.

3/20 22043 Y Ave. Grimes, storage building on fire from embers from corn crib.

3/21 608 SW Maplewood St., Grimes Deck fire put out by deputies with fire extinguishers prior to arrival.
Potting soil in pots ignited by cigarettes.

On 3/21 Ladder 395 responded to fire in Pleasant Hill, did not get an assignment and was sent back.

Items of interest:

New fire engine (Johnston purchase) delivered 3/22. Will do a push in service in April and after training by manufacturer will be put in service sometime in April.

Ambulance (Grimes purchase) is being built and expected May delivery.



Grimes - Arrest Counts

Total: 24 People Arrested With 35 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Mar	ASSAULT - General	1
		ASSAULT CAUSING BODILY INJURY	1
		BURGLARY 3RD DEGREE	1
		CARRYING WEAPONS	1
		CONSUMPTION / INTOXICATION	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE SUSPENDED OR REVOKED	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		HARASSMENT 1ST DEGREE	1
		IDENTITY THEFT	1
		OPERATING WHILE INTOXICATED, First Offense	1
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF CONTROLLED SUBSTANCE, 2ND OFFENSE	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		THEFT 3RD DEGREE	2
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		VIOLATION - FINANCIAL LIABILITY COVERAGE	1
		Month Total	24
		Year Total	

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Mar	ASSAULT - General	1
		ASSAULT CAUSING BODILY INJURY	1
		BURGLARY 3RD DEGREE	1
		CARRYING WEAPONS	1
		CONSUMPTION / INTOXICATION	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		DRIVING WHILE LICENSE SUSPENDED OR REVOKED	1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	1
		FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.	1
		HARASSMENT - 3RD DEGREE - Communicate	1
		HARASSMENT 1ST DEGREE	1
		IDENTITY THEFT	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		OPERATING WHILE INTOXICATED, First Offense	1
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFE	1
		POSSESSION OF CONTROLLED SUBSTANCE, 2ND OFFENSE	1
		POSSESSION OF DRUG PARAPHERNALIA	2
		POSSESSION OF DRUG PARAPHERNALIA (SMMS)	1
		PROVIDE FALSE IDENTIFICATION INFORMATION Provide False Ident	1
		THEFT 3RD DEGREE	3
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		VIOLATION - FINANCIAL LIABILITY COVERAGE	1
		Month Total	
Year Total		35	



Grimes - Arrests Detail List

Report Month: March 2021

Total: 15 People Arrested With 35 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
21000628	21001389	325637	THOMPSON, PARKER	W	N	M	23	
	03/02/2021	2339	Tuesday	ON-VIEW ARREST	300-B SE DESTINATION DR , GRIMES			
	1	M	S	321J.2(2)(a)	OPERATING WHILE INTOXICATED, First Offense			
21000631	21001375	0	SCOTT, CRAIG	W	N	M	51	
	03/02/2021	1206	Tuesday	SUMMONED/ CITED	1900-B SE 37TH ST , GRIMES			
	1	M	S	321J.21	DRIVING WHILE LICENSE SUSPENDED OR REVOKED			
21000667	21001450	0	LEIB, JASMINE	W	N	F	31	
	03/04/2021	1612	Thursday	SUMMONED/ CITED	NE BEAVERBROOKE BLVD / NE GATEWAY DR , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
21000669	21001461	0	SEHIC, AZRA	W	N	F	43	
	03/04/2021	2114	Thursday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000684	21001525	325890	TYLER, JOHN	U	U	M		
	03/08/2021	0205	Monday	ON-VIEW ARREST	600-B S JAMES ST , GRIMES			
	2	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
	03/08/2021	0205	Monday	ON-VIEW ARREST	600-B S JAMES ST , GRIMES			
	1	M	S	724.4	CARRYING WEAPONS			
21000694	21001514	0	ROSSETTI, ALICEA	W	N	F	20	
	03/07/2021	1635	Sunday	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
21000696	21001542	325918	GOODWIN, LOREN		W	N	M	41
	03/08/2021	1410	Monday	ON-VIEW ARREST	2300-B SE 17TH ST , GRIMES			
	1	M	S	713.6(A)	BURGLARY 3RD DEGREE			
	03/08/2021	1410	Monday	ON-VIEW ARREST	2300-B SE 17TH ST , GRIMES			
	2	M	S	719.1A	PROVIDE FALSE IDENTIFICATION INFORMATION Provide False Ident			
21000708	21001580	325967	ARMSTEAD, STEVEN		B	N	M	32
	03/09/2021	1825	Tuesday	ON-VIEW ARREST	209 NW 8TH ST , GRIMES			
	1	M	S	708.7(2)	HARASSMENT 1ST DEGREE			
21000716	21001592	326002	MORGAN, LARRY		W	N	M	37
	03/10/2021	0914	Wednesday	ON-VIEW ARREST	2351 E 1ST ST , GRIMES			
	2	M	S	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A			
	03/10/2021	0914	Wednesday	ON-VIEW ARREST	2351 E 1ST ST , GRIMES			
	1	M	S	714.2(3)	THEFT 3RD DEGREE			
21000741	21001640	326083	CARTER, CHRISTOPHER		B	N	M	54
	03/11/2021	2324	Thursday	TAKEN INTO CUSTODY	3600 SE GATEWAY DR , GRIMES			
	1	M	S	321.20B-A	VIOLATION - FINANCIAL LIABILITY COVERAGE			
	03/11/2021	2324	Thursday	TAKEN INTO CUSTODY	3600 SE GATEWAY DR , GRIMES			
	2	M	S	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			
	03/11/2021	2324	Thursday	TAKEN INTO CUSTODY	3600 SE GATEWAY DR , GRIMES			
	3	M	S	321.174	FAILURE TO HAVE VALID LICENSE/PERMIT WHILE OPER. MOTOR VEH.			

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
	03/11/2021	2324	Thursday	TAKEN INTO CUSTODY	3600 SE GATEWAY DR , GRIMES			
	4	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
21000772	21001692	0	HAGAN, SIERRA		W	N	F	31
	03/14/2021	2049	Sunday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000777	21001719	326276	ANDERSON, TYISHA		B	N	F	36
	03/15/2021	2226	Monday	ON-VIEW ARREST	702 SE WOODBINE DR , GRIMES			
	2	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA (SMMS)			
	03/15/2021	2226	Monday	ON-VIEW ARREST	702 SE WOODBINE DR , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF CONTROLLED SUBSTANCE, 2ND OFFENSE			
21000801	21001762	326355	BUTTERBAUGH, ASHLEY		W	N	F	27
	03/17/2021	1435	Wednesday	TAKEN INTO CUSTODY	407 SE WOODBINE DR , GRIMES			
	1	F	S	715A.8(3)-A	IDENTITY THEFT			
21000809	21001774	326395	SAMPSEL, SHAWN		W	N	M	38
	03/18/2021	0219	Thursday	ON-VIEW ARREST	1120 SE 11TH ST 3306, GRIMES			
	1	M	S	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate			
21000812	21001780	326416	ROGERS, QUENTIN		B	N	M	24
	03/18/2021	1030	Thursday	ON-VIEW ARREST	411 W 1ST ST , GRIMES			
	1	M	S	708.2(2)	ASSAULT CAUSING BODILY INJURY			
	03/18/2021	1030	Thursday	ON-VIEW ARREST	411 W 1ST ST , GRIMES			
	2	F	S	124.401(5)D	POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFE			

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
	03/18/2021	1030	Thursday	ON-VIEW ARREST	411 W 1ST ST , GRIMES			
	3	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			
21000840	21001815	0	BAEZ, NICOLE		W	N	F	41
	03/19/2021	2106	Friday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000853	21001845	0	MACDONALD, KATELYNN		W	N	F	28
	03/21/2021	1458	Sunday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000854	21001845	0	KABELA, BRADY		W	N	M	29
	03/21/2021	1458	Sunday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	708.2(6)	ASSAULT - General			
21000859	21001889	326636	ZHANG, ZEYA		A	N	M	30
	03/22/2021	2215	Monday	ON-VIEW ARREST	2000 NW PRAIRIE CREEK DR , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
21000892	21001965	326795	SWEENEY, DEAN		W	N	M	56
	03/25/2021	2014	Thursday	ON-VIEW ARREST	101 SE GATEWAY DR , GRIMES			
	1	M	S	321J.2(2)(b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE			
21000915	21002003	326878	MOLLOY, KRISTEN		W	N	F	26
	03/27/2021	0400	Saturday	ON-VIEW ARREST	705 SE GATEWAY DR , GRIMES			
	1	M	S	123.46	CONSUMPTION / INTOXICATION			
21000919	21001657	326892	ARTHUR, CRAIG		W	N	M	43
	03/27/2021	1858	Saturday	ON-VIEW ARREST	300 NE DESTINATION DR , GRIMES			
	3	M	S	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			

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
	03/27/2021	1858	Saturday	ON-VIEW ARREST	300 NE DESTINATION DR , GRIMES			
	1	M	S	714.2(3)	THEFT 3RD DEGREE			
	03/27/2021	1858	Saturday	ON-VIEW ARREST	300 NE DESTINATION DR , GRIMES			
	2	M	S	714.2(3)	THEFT 3RD DEGREE			
21000961	21002015	0	VILLARREAL, ANGEL	W	H	M	37	
	03/27/2021	1658	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21000964	21002020	0	THOMPSON, BAILEY	W	N	F	18	
	03/27/2021	1928	Saturday	SUMMONED/ CITED	SE 25TH ST / SE ENTERPRISE DR , GRIMES			
	1	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2021	Mar	ABAND	3
		ACCIDENT	27
		ANIMAL	28
		ASSAULT	1
		ASSIST	67
		ATL	1
		AUDIBLE	19
		BROADCAST	6
		BUILDING	74
		BUSVIOL	1
		CHINA	6
		COMMFIRE	14
		DEBRIS	2
		DISPUTE	27
		DITCH	1
		DOMESTIC	10
		DPQ	13
		FIGHT	1
		FOLLOW	29
		FOUND	5
		FRAUD	8
		HARASS	4
		HAZMAT	2
		HITRUN	1
		INCOMP	2
		INFO	8
		INTOX	3
		INVESTIG	3
		KEYS	14
		LMV	5
		MENTAL	3
		MESSAGE	4
		MISC	4
		MISSING	1
		NARC	5
		OPEN	7
		OWI	3

2021	Mar	PARK	11
		PROWL	1
		PUBLIC	19
		RADAR	108
		RECKLESS	15
		RESDFIRE	3
		SHOPLIFT	7
		SHOTS	2
		SILENT	1
		STALLED	25
		STILL	2
		SUICIDE	3
		SUSP	49
		THEFT	17
		THREAT	4
		TRAFFIC	208
		TRESPASS	3
		UNK	2
		VANDAL	3
		WANTED	2
		WATCH	147
		WELFARE	29
		WIRES	1
		Month Total	
Year Total		1,074	



Grimes - Calls For Service List

Report Month: March 2021

Total Calls For Service: 1074

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 = 3															
21009555		03/06/2021	0946	1000-B NW 8TH ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2021	Mar	SA	9	0948	0950	0956	0	8
21010036		03/09/2021	1243	701 SE DOVETAIL RD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TU	12	1245	1308	1308	0	23
21012780		03/27/2021	1020	3808 SE CAPITOL CIR, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2021	Mar	SA	10	1025	1036	1049	0	24
ACCIDENT		Total = 27															
21008693	21001346	03/01/2021	1142	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	MO	11	1142	1147	1234	0	52
21009005		03/03/2021	0749	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	WE	7	0749	0755	0802	0	13
21009061		03/03/2021	1252	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Mar	WE	12	1253	1257	1311	0	18
21009073	21001411	03/03/2021	1345	SE 19TH ST / S JAMES ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Mar	WE	13	1346	1346	1429	0	43
21009147	21001420	03/03/2021	1952	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Mar	WE	19	1953	1958	2026	0	33
21009236	21001438	03/04/2021	1156	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	11	1157	1203	1232	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
21009642		03/06/2021	2031	SE 32ND ST / SE LIBERTY DR, GRIMES		ASSIST	CORY, IAN	ANI/ALI	2021	Mar	SA	20	2031	2033	2155	1	24
21009696	21001507	03/07/2021	0852	NW 142ND ST / NW 70TH AVE, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Mar	SU	8	0855	0857	0919	0	24
21009714	21001509	03/07/2021	1224	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ANI/ALI	2021	Mar	SU	12	1227	1232	1256	0	29
21009720	21001510	03/07/2021	1254	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ADMIN	2021	Mar	SU	12	1256	1256	1459	2	3
21009902	21001549	03/08/2021	1524	613 NE 8TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	MO	15	1526	1533	1715	1	49
21010011	21001563	03/09/2021	0916	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	9	0919	0930	0943	0	24
21010662	21001669	03/13/2021	1416	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	14	1416	1425	1452	0	36
21010880	21001703	03/15/2021	1014	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		CASE	PARKS, JOHN	ADMIN	2021	Mar	MO	10	1017	1033	1102	0	45
21010885	21001706	03/15/2021	1106	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		NODP	PARKS, JOHN	ADMIN	2021	Mar	MO	11	1107	1115	1147	0	40
21011047		03/16/2021	1346	607 SE EWING ST, GRIMES		CANCELEV		ANI/ALI	2021	Mar	TU	13	0000	0000	1346	0	0
21011205	21001759	03/17/2021	1153	E 1ST ST / SE GATEWAY DR, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	WE	11	1156	1159	1233	0	37
21011621	21001817	03/19/2021	2143	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Mar	FR	21	2144	2147	2238	0	54

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
21011636	21001821	03/20/2021	0020	W 1ST ST / NW JAZZWOOD DR, GRIMES		CASE	CARRANZA, EDWIN	ANI/ALI	2021	Mar	SA	0	0021	0027	0446	4	25
21011729	21001831	03/20/2021	1741	1300 SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Mar	SA	17	1742	1747	1809	0	27
21012117	21001891	03/23/2021	0849	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Mar	TU	8	0849	0855	0940	0	51
21012196	21001905	03/23/2021	1824	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	PRUDEN, ANTHONY	ANI/ALI	2021	Mar	TU	18	1824	1837	1906	0	42
21012606	21001975	03/26/2021	0804	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	ARCURI, CHRISTIE	OFFICER	2021	Mar	FR	8	0804	0804	0854	0	50
21012686	21001992	03/26/2021	1806	SE 2ND ST / SE EWING ST, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Mar	FR	18	1806	1813	1839	0	33
21012793		03/27/2021	1214	1350 SE GATEWAY DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ANI/ALI	2021	Mar	SA	12	1215	1221	1248	0	33
21012811	21002011	03/27/2021	1515	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Mar	SA	15	1516	1518	1557	0	41
21013520	21002128	03/31/2021	1728	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	PRUDEN, ANTHONY	ANI/ALI	2021	Mar	WE	17	1730	1732	1828	0	58
ANIMAL		Total = 28															
21008784		03/01/2021	2149	601 SE MEADOWLARK DR, GRIMES		CANCEL	CAHILL, DEVAN	ADMIN	2021	Mar	MO	21	2149	2154	2222	0	33
21008875		03/02/2021	1222	1408 NW SUNSET LN, GRIMES		UTL	KING, WILLIAM	ADMIN	2021	Mar	TU	12	1228	1249	1259	0	31

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21009008	21001398	03/03/2021	0806	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Mar	WE	8	0809	0815	0934	1	25
21009203		03/04/2021	0718	2100-B N JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	TH	7	0720	0730	0759	0	39
21009204		03/04/2021	0730	1901 N JAMES ST, GRIMES		CANCELEV		ADMIN	2021	Mar	TH	7	0000	0000	0730	0	0
21009212		03/04/2021	0828	1112 NE HARVEY ST, GRIMES		CANCEL		ADMIN	2021	Mar	TH	8	0831	0831	0834	0	3
21009565		03/06/2021	1047	603 SE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2021	Mar	SA	10	1047	1047	1100	0	13
21009579	21001493	03/06/2021	1306	2907 SE COVENANT DR, GRIMES		CASE	KOPATICH, AMY	ADMIN	2021	Mar	SA	13	1307	1325	1447	1	40
21010073		03/09/2021	1653	804 NW NORTON ST, GRIMES		INFO		ADMIN	2021	Mar	TU	16	1709	1709	1709	0	0
21010565		03/12/2021	2037	104 NE TANZANITE CT, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2021	Mar	FR	20	2118	2118	2201	0	43
21011584	21001813	03/19/2021	1700	1208 SW 4TH ST, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2021	Mar	FR	17	1724	1758	1832	1	8
21011866		03/21/2021	1834	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		UTL	FISHER, CHRISTOPHER	ADMIN	2021	Mar	SU	18	1925	1932	1936	0	11
21011869	21001851	03/21/2021	1847	612 NW CALISTA CT, GRIMES		DISREGAR	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	18	1848	1910	1924	0	36
21012293		03/24/2021	0852	3600 SE GLENSTONE DR, GRIMES		ADVISED	KING, WILLIAM	ADMIN	2021	Mar	WE	8	0856	0920	0921	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
21012462	21001949	03/25/2021	0917	704 SE CROSSINGS LN, GRIMES		CASE	KING, WILLIAM	ADMIN	2021	Mar	TH	9	0952	1015	1100	1	8
21012502		03/25/2021	1354	1112 NE PARK ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	13	1402	1408	1414	0	12
21012618	21001980	03/26/2021	0954	4455 SE CAPITOL CIR, GRIMES	: @CAPITOL CITY MINI STORAGE - GRIM	CASE	KING, WILLIAM	ADMIN	2021	Mar	FR	9	0955	1020	1102	1	7
21012683	21001994	03/26/2021	1727	3107 SE FREEDOM DR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Mar	FR	17	1820	1839	1850	0	30
21012696		03/26/2021	1904	3107 SE FREEDOM DR, GRIMES	:AC	CASE	HARRELL, AARON	ADMIN	2021	Mar	FR	19	2015	2016	2021	0	6
21012785	21002007	03/27/2021	1041	3107 SE FREEDOM DR, GRIMES		CASE	TOBEY, EMMA	ADMIN	2021	Mar	SA	10	1042	1054	1218	1	36
21012813		03/27/2021	1529	3107 SE FREEDOM DR, GRIMES		UTL	TOBEY, EMMA	ADMIN	2021	Mar	SA	15	1558	1610	1619	0	21
21012870		03/27/2021	2333	NW 3RD ST / NW CALISTA CT, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	Mar	SA	23	0003	0010	0012	0	9
21012930		03/28/2021	0948	3107 SE FREEDOM DR, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2021	Mar	SU	9	1143	1235	1240	0	57
21012961		03/28/2021	1338	812 NE 13TH ST, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2021	Mar	SU	13	1339	1354	1523	1	44
21012992		03/28/2021	1812	3107 SE FREEDOM DR, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2021	Mar	SU	18	1813	1925	2000	1	47
21013119		03/29/2021	1333	321 SW CLARK LN, GRIMES		ADVISED	KING, WILLIAM	ADMIN	2021	Mar	MO	13	1333	1407	1427	0	54

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
21013298	21002100	03/30/2021	1511	NW 8TH ST / NW NORTON ST, GRIMES		CASE	HARRELL, AARON	ANI/ALI	2021	Mar	TU	15	1514	1535	1926	4	12
21013549		03/31/2021	2002	3107 SE FREEDOM DR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Mar	WE	20	2003	2029	2054	0	51
ASSAULT		Total = 1															
21012555	21001968	03/25/2021	1946	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TH	19	2009	2012	2100	0	51
ASSIST		Total = 67															
21008666		03/01/2021	0921	208 NE MAIN ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	9	0922	0924	0931	0	9
21008687		03/01/2021	1106	2400 SE FREEDOM DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	MO	11	1106	1106	1113	0	7
21008697		03/01/2021	1226	4201 S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	MO	12	1227	1233	1236	0	9
21008869		03/02/2021	1142	3106 SE VICTORY DR, GRIMES		ADVISED		ANI/ALI	2021	Mar	TU	11	1145	1145	1217	0	32
21008921		03/02/2021	1756	2948 NE BRENTWOOD CIR, GRIMES			CAHILL, DEVAN	ANI/ALI	2021	Mar	TU	17	1758	1803	1814	0	16
21008949		03/02/2021	2128	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ASSIST	CORY, IAN	ANI/ALI	2021	Mar	TU	21	2129	2130	2150	0	21
21009059		03/03/2021	1229	805 SE 13TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	WE	12	1231	1234	1238	0	7
21009075		03/03/2021	1357	804 SW CRESCENT CT, GRIMES		ADVISED		ANI/ALI	2021	Mar	WE	13	1615	1615	1629	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
21009200		03/04/2021	0634	113 SW HICKORY GLEN, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	TH	6	0634	0639	0641	0	7
21009266		03/04/2021	1447	2305 SE 10TH LN, GRIMES			PRUDEN, ANTHONY	ANI/ALI	2021	Mar	TH	14	1449	1455	1504	0	15
21009301		03/04/2021	1748	2030 E 1ST ST, GRIMES		BROA	CAHILL, DEVAN	ADMIN	2021	Mar	TH	17	1751	1752	1759	0	8
21009315	21001460	03/04/2021	1921	503 E 1ST ST, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Mar	TH	19	1922	1928	2012	0	50
21009782		03/07/2021	2208	3107 SE VICTORY DR, GRIMES		BROA		ANI/ALI	2021	Mar	SU	22	2208	2208	2234	0	26
21009937		03/08/2021	1856	932 SW PRESCOTT LN, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	18	1858	1901	1907	0	9
21009974		03/09/2021	0053	932 SW PRESCOTT LN, GRIMES			HADSALL, MATTHEW	ADMIN	2021	Mar	TU	0	0053	0059	0105	0	12
21010068	21001578	03/09/2021	1612	706 SE CROSSINGS LN, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Mar	TU	16	1613	1618	1812	1	59
21010268		03/10/2021	2035	3005 SE DIAMOND DR, GRIMES		ASSIST	MAY, JOHN	ADMIN	2021	Mar	WE	20	2037	2039	2050	0	13
21010332		03/11/2021	0821	208 NE MAIN ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Mar	TH	8	0821	0823	0829	0	8
21010427		03/11/2021	2123	1114 SE DOLAN DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Mar	TH	21	2123	2127	2136	0	13
21010465		03/12/2021	0724	2501 NE EWING CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	FR	7	0725	0725	0725	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
21010539		03/12/2021	1651	609 NW NORTON CIR, GRIMES		ADVISED	PRUDEN, ANTHONY	ANI/ALI	2021	Mar	FR	16	1652	1702	1702	0	10
21010581		03/12/2021	2309	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Mar	FR	23	2309	2312	2320	0	11
21010655		03/13/2021	1251	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2021	Mar	SA	12	1252	1306	1306	0	14
21010855		03/15/2021	0638	2401 SE LIBERTY DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	MO	6	0638	0644	0656	0	18
21010858		03/15/2021	0718	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2021	Mar	MO	7	0718	0724	0739	0	21
21010873		03/15/2021	1003	3109 SE LIBERTY DR, GRIMES		BROA		ANI/ALI	2021	Mar	MO	10	1042	1042	1056	0	14
21010882		03/15/2021	1039	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	BROA		ANI/ALI	2021	Mar	MO	10	1141	1141	1224	0	43
21011024		03/16/2021	1035	501 NE 12TH ST, GRIMES		ADVISED		ADMIN	2021	Mar	TU	10	1036	1036	1133	0	57
21011106		03/16/2021	2123	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	TU	21	2126	2127	2143	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
21011153		03/17/2021	0334	2308 SE 7TH LN, GRIMES		ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Mar	WE	3	0335	0338	0354	0	19
21011225		03/17/2021	1453	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Mar	WE	14	1454	1458	1513	0	19
21011254		03/17/2021	1751	875 SE GATEWAY DR, GRIMES		DUPNCAN		ANI/ALI	2021	Mar	WE	17	0000	0000	1758	0	0
21011255		03/17/2021	1753	875 SE GATEWAY DR, GRIMES		DUPNCAN		ADMIN	2021	Mar	WE	17	0000	0000	1758	0	0
21011311		03/18/2021	0121	1012 NW 3RD CT, GRIMES		BROA		ANI/ALI	2021	Mar	TH	1	0121	0121	0136	0	15
21011483		03/19/2021	0226	804 SW CRESCENT CT, GRIMES			HOFFMAN, ALEXANDER	ANI/ALI	2021	Mar	FR	2	0227	0230	0243	0	16
21011507		03/19/2021	0832	809 SE PARK ST, GRIMES			HANIG, KALEM	ANI/ALI	2021	Mar	FR	8	0833	0837	0842	0	9
21011553		03/19/2021	1412	210 NW BEAVERBROOKE BLVD, GRIMES		INFO		ANI/ALI	2021	Mar	FR	14	1413	1413	1419	0	6
21011569		03/19/2021	1549	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	BROA		ANI/ALI	2021	Mar	FR	15	1618	1618	1717	0	59
21011689		03/20/2021	1038	609 NW NORTON CIR, GRIMES		BROA		ANI/ALI	2021	Mar	SA	10	1039	1039	1053	0	14
21011694		03/20/2021	1141	1421 NE POLK DR, GRIMES		BROA		ANI/ALI	2021	Mar	SA	11	1142	1142	1221	0	39

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21011731		03/20/2021	1742	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	BROA		ANI/ALI	2021	Mar	SA	17	1743	1743	1806	0	23
21011843		03/21/2021	1401	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	CANCELEV		ADMIN	2021	Mar	SU	14	0000	0000	1405	0	0
21011987		03/22/2021	1234	309 SE JACOB ST, GRIMES				ANI/ALI	2021	Mar	MO	12	1245	1245	1245	0	0
21012042		03/22/2021	1941	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	MO	19	1943	1946	2004	0	21
21012102		03/23/2021	0647	3800-B SE GRIMES BLVD, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TU	6	0647	0647	0647	0	0
21012283		03/24/2021	0650	230 SW BROOKSIDE DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	WE	6	0650	0658	0704	0	14
21012318		03/24/2021	1141	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CANCELEV		ANI/ALI	2021	Mar	WE	11	0000	0000	1144	0	0
21012319		03/24/2021	1143	321 SW CLARK LN, GRIMES		ADVISED	DAVENPORT, JOSEPH	ADMIN	2021	Mar	WE	11	1144	1148	1155	0	11
21012362		03/24/2021	1609	1907 NE CYPRESS CIR, GRIMES		BROA		ANI/ALI	2021	Mar	WE	16	1610	1610	1634	0	24
21012386		03/24/2021	1905	230 SW BROOKSIDE DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	19	1907	1907	1921	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
21012421		03/25/2021	0023	1906 SE 24TH ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	Mar	TH	0	0023	0044	0044	0	21
21012422		03/25/2021	0027	3011 SE FREEDOM DR, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Mar	TH	0	0030	0033	0046	0	16
21012424		03/25/2021	0147	801 SW KENNYBROOK DR, GRIMES			DAWSON, JOSHUA	ADMIN	2021	Mar	TH	1	0148	0152	0203	0	15
21012488		03/25/2021	1136	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	11	1141	1148	1148	0	7
21012521		03/25/2021	1558	2401 SE VICTORY DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Mar	TH	15	1612	1617	1636	0	24
21012538		03/25/2021	1825	209 NE JACOB ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Mar	TH	18	1825	1828	1830	0	5
21012579		03/26/2021	0033	301 SE 11TH ST, GRIMES			HOFFMAN, ALEXANDER	ADMIN	2021	Mar	FR	0	0040	0046	0049	0	9
21012630		03/26/2021	1115	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAVENPORT, JOSEPH	ANI/ALI	2021	Mar	FR	11	1116	1123	1127	0	11
21012732		03/26/2021	2253	804 NW NORTON ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	Mar	FR	22	2254	2258	2302	0	8
21012809		03/27/2021	1506	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Mar	SA	15	1507	1507	1517	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
21012878		03/28/2021	0021	1200 NE SILKWOOD ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2021	Mar	SU	0	0021	0029	0038	0	17
21012980		03/28/2021	1636	703 SE DOVETAIL RD, GRIMES		ADVISED		ADMIN	2021	Mar	SU	16	1637	1637	1754	1	17
21013004		03/28/2021	1959	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM		PRUDEN, ANTHONY	ANI/ALI	2021	Mar	SU	19	2000	2002	2007	0	7
21013050	21002037	03/29/2021	0637	SE 37TH ST / SE GATEWAY DR, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Mar	MO	6	0637	0641	0820	1	43
21013459		03/31/2021	1048	208 NE MAIN ST, GRIMES		ASSIST	WHITE, KURT	ADMIN	2021	Mar	WE	10	1048	1050	1107	0	19
21013510		03/31/2021	1632	208 NE MAIN ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	WE	16	1635	1637	1644	0	9
21013526		03/31/2021	1806	1350 SE GATEWAY DR, GRIMES		BROA		ANI/ALI	2021	Mar	WE	18	1813	1813	1840	0	27
ATL		Total = 1															
21012405		03/24/2021	2127	540 NW PRAIRIE CREEK DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	21	2134	2134	2142	0	8
AUDIBLE		Total = 19															
21009166		03/03/2021	2142	3505 SE CROSSROADS DR, GRIMES	: @CONTINENTAL ALARMS - GRIM	CANCEL	CAHILL, DEVAN	ADMIN	2021	Mar	WE	21	2143	2143	2146	0	3
21009305		03/04/2021	1757	3101 SW BROOKSIDE DR, GRIMES		CANCELEV		ADMIN	2021	Mar	TH	17	0000	0000	1758	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
21009357		03/05/2021	0428	3060 SE GRIMES BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Mar	FR	4	0428	0430	0434	0	6
21009715		03/07/2021	1225	1101 SE GATEWAY DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Mar	SU	12	1227	1232	1257	0	30
21009791		03/07/2021	2348	2900-B NE CHERRY CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2021	Mar	SU	23	2348	2355	0002	0	14
21009958		03/08/2021	2122	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	21	2123	2125	2125	0	2
21010410		03/11/2021	1808	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	CANCEL		ADMIN	2021	Mar	TH	18	1810	1810	1811	0	1
21010561		03/12/2021	1941	1305 SW 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Mar	FR	19	1949	2002	2010	0	21
21010635		03/13/2021	0826	1255 SW 37TH ST, GRIMES		CANCEL	KINNEY, PHILIP	ADMIN	2021	Mar	SA	8	0826	0833	0833	0	7
21011026		03/16/2021	1046	250 W 1ST ST, GRIMES		DISREGAR	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	10	1047	1050	1050	0	3
21011152		03/17/2021	0328	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	Mar	WE	3	0328	0332	0342	0	14
21011340		03/18/2021	0751	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	7	0752	0752	0757	0	5
21011447		03/18/2021	2059	1305 SW 37TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	Mar	TH	20	2101	2107	2113	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
21011737		03/20/2021	1816	250 SE DESTINATION DR, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Mar	SA	18	1818	1819	1826	0	8
21012018		03/22/2021	1644	1305 SW 37TH ST, GRIMES		CANCELEV		ADMIN	2021	Mar	MO	16	0000	0000	1648	0	0
21012087		03/23/2021	0340	1305 SW 37TH ST, GRIMES		CANCEL	DAWSON, JOSHUA	ADMIN	2021	Mar	TU	3	0341	0341	0342	0	1
21012871		03/27/2021	2336	1305 SE 28TH ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	Mar	SA	23	2337	2342	2352	0	15
21013227		03/30/2021	0501	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Mar	TU	5	0501	0505	0511	0	10
21013323		03/30/2021	1717	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CHECKS O	PRUDEN, ANTHONY	ADMIN	2021	Mar	TU	17	1717	1722	1727	0	10
BROADCASTS		Total = 6															
21010261		03/10/2021	1958	1100-B SE GRIMES BLVD, GRIMES		UTL	CAHILL, DEVAN	ANI/ALI	2021	Mar	WE	19	1959	2003	2004	0	5
21010505		03/12/2021	1135	153 HWY 141 HWY, GRIMES		GOA	ARCURI, CHRISTIE	ADMIN	2021	Mar	FR	11	1137	1139	1144	0	7
21010856		03/15/2021	0708	2000-B W 1ST ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2021	Mar	MO	7	0710	0712	0717	0	7
21011413		03/18/2021	1647	154 HWY 141 HWY, GRIMES		UTL	ARCURI, CHRISTIE	ANI/ALI	2021	Mar	TH	16	1648	1650	1658	0	10
21012037		03/22/2021	1910	1900-B SE GRIMES BLVD, GRIMES		DUPNCAN		ANI/ALI	2021	Mar	MO	19	0000	0000	1912	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
21012151		03/23/2021	1436	800-B S JAMES ST, GRIMES		UTL	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	14	1438	1438	1438	0	0
BUILDING		Total = 74															
21008625		03/01/2021	0216	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	2	0216	0216	0223	0	7
21008631		03/01/2021	0245	3310 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	2	0245	0245	0251	0	6
21008654		03/01/2021	0738	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	MO	7	0738	0738	0739	0	1
21008815		03/02/2021	0451	1601 E 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TU	4	0451	0451	0456	0	5
21008856		03/02/2021	0951	3355 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TU	9	0951	0951	0954	0	3
21008932		03/02/2021	1944	3201 SE DESTINATION DR, GRIMES		CHECKS O	CORY, IAN	OFFICER	2021	Mar	TU	19	1944	1944	1948	0	4
21008933		03/02/2021	1954	3500 SE MIEHE DR, GRIMES	: @IOWA STEAK COMPANY - GRIM	CHECKS O	CORY, IAN	OFFICER	2021	Mar	TU	19	1954	1954	1956	0	2
21008934		03/02/2021	1959	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	CORY, IAN	OFFICER	2021	Mar	TU	19	1959	1959	2002	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
21008978		03/03/2021	0303	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	3	0303	0303	0310	0	7
21008983		03/03/2021	0354	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	3	0354	0354	0401	0	7
21009489		03/05/2021	2154	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	FR	21	2154	2154	2202	0	8
21009695		03/07/2021	0819	SW COUNTY LINE RD, GRIMES	:EST LL(- 93.8144,41.6811)	CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Mar	SU	8	0819	0819	0827	0	8
21009790		03/07/2021	2342	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	SU	23	2342	2342	2347	0	5
21009965		03/08/2021	2317	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	23	2317	2317	2323	0	6
21009969		03/09/2021	0009	2224 SE RESERVE LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2021	Mar	TU	0	0009	0009	0011	0	2
21010137		03/10/2021	0335	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2021	Mar	WE	3	0335	0335	0342	0	7
21010138		03/10/2021	0348	1601 E 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	3	0348	0348	0352	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
21010179		03/10/2021	1142	301 SE 11TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	11	1142	1142	1143	0	1
21010262		03/10/2021	2020	180 WB ON RMP, GRIMES	:EST LL(-93.7752,41.6543)	CHECKS O	MAY, JOHN	OFFICER	2021	Mar	WE	20	2020	2020	2025	0	5
21010460		03/12/2021	0504	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	FR	5	0504	0504	0509	0	5
21010464		03/12/2021	0723	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Mar	FR	7	0723	0723	0725	0	2
21010743		03/14/2021	0116	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	SU	1	0116	0116	0116	0	0
21010972		03/15/2021	2359	1150 E 1ST ST, GRIMES	: @GRIMES TIRE AND AUTO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2021	Mar	MO	23	2359	2359	0000	0	1
21010980		03/16/2021	0227	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TU	2	0227	0227	0232	0	5
21011127		03/17/2021	0002	1001 SOUTH JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	0	0002	0002	0008	0	6
21011128		03/17/2021	0013	107 SE EWING ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	0	0013	0013	0015	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
21011135	21001745	03/17/2021	0105	379 SW JAZZWOOD DR, GRIMES		ASSIST	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	1	0105	0105	0201	0	56
21011307		03/18/2021	0011	793 NE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	0	0011	0011	0013	0	2
21011320		03/18/2021	0337	200 W 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	3	0337	0337	0339	0	2
21011324		03/18/2021	0402	109 E 1ST ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TH	4	0402	0402	0404	0	2
21011325		03/18/2021	0426	1101 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	4	0426	0426	0430	0	4
21011327		03/18/2021	0456	955 SE 28TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TH	4	0456	0456	0502	0	6
21011378		03/18/2021	1328	3355 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	13	1328	1328	1332	0	4
21011461		03/18/2021	2320	3601 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	23	2320	2320	2321	0	1
21011468		03/19/2021	0001	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	0	0001	0001	0004	0	3
21011485		03/19/2021	0247	133 SW BROOKSIDE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	2	0247	0247	0247	0	0
21011540		03/19/2021	1241	3000 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	FR	12	1241	1241	1255	0	14
21011648		03/20/2021	0420	512 NE MAIN ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	SA	4	0420	0420	0424	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
21011657		03/20/2021	0724	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SA	7	0724	0724	0729	0	5
21011806		03/21/2021	0726	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6794)	CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Mar	SU	7	0726	0726	0734	0	8
21011811		03/21/2021	0829	3850 SE BEISSER DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Mar	SU	8	0829	0829	0837	0	8
21011837		03/21/2021	1242	1300 SW COUNTY LINE RD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Mar	SU	12	1242	1242	1248	0	6
21011908		03/22/2021	0047	524 NE MAIN ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	0	0047	0047	0053	0	6
21012060		03/22/2021	2335	1618 SE DESTINATION DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	23	2335	2335	2351	0	16
21012067		03/23/2021	0106	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TU	1	0118	0118	0119	0	1
21012082		03/23/2021	0315	1634 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	3	0315	0315	0321	0	6
21012234		03/23/2021	2304	1884 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TU	23	2304	2304	2306	0	2
21012242		03/23/2021	2343	1586 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	23	2343	2343	2358	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
21012255		03/24/2021	0050	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	0	0050	0050	0055	0	5
21012271		03/24/2021	0308	1242 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	3	0308	0308	0315	0	7
21012277		03/24/2021	0439	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	4	0439	0439	0442	0	3
21012416		03/24/2021	2342	600 SW 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	23	2342	2342	2347	0	5
21012423		03/25/2021	0109	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	1	0109	0109	0113	0	4
21012425		03/25/2021	0223	1885 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	2	0223	0223	0227	0	4
21012434		03/25/2021	0505	2469 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TH	5	0505	0505	0523	0	18
21012571		03/25/2021	2306	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TH	23	2306	2306	2309	0	3
21012584		03/26/2021	0156	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	FR	1	0156	0156	0157	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
21012589		03/26/2021	0243	210 SE MAIN ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	FR	2	0243	0243	0246	0	3
21012590		03/26/2021	0312	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	3	0312	0312	0319	0	7
21012591		03/26/2021	0322	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	FR	3	0322	0322	0327	0	5
21012598		03/26/2021	0503	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	5	0503	0503	0518	0	15
21012747		03/27/2021	0033	105 N JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	SA	0	0033	0033	0035	0	2
21012752		03/27/2021	0124	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	SA	1	0124	0124	0125	0	1
21012777		03/27/2021	0959	1759 NE PARK DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	SA	9	0959	0959	1001	0	2
21012884		03/28/2021	0118	1255 SW 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	SU	1	0118	0118	0120	0	2
21012910		03/28/2021	0436	1851 SE DESTINATION DR, GRIMES	: @SOUTHERN CARLSON - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	SU	4	0436	0436	0438	0	2
21012913		03/28/2021	0553	241 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SU	5	0553	0553	0601	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
21012915		03/28/2021	0715	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SU	7	0715	0715	0717	0	2
21013217		03/30/2021	0120	280 W 1ST ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TU	1	0120	0120	0121	0	1
21013225		03/30/2021	0347	801 NE GATEWAY DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TU	3	0347	0347	0403	0	16
21013230		03/30/2021	0534	100 SW BROOKSIDE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TU	5	0534	0534	0537	0	3
21013375		03/30/2021	2341	1840 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	23	2341	2341	2352	0	11
21013385		03/31/2021	0045	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6779)	CITATION	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	0	0045	0045	0051	0	6
21013581		03/31/2021	2335	2500 SE ENTERPRISE DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Mar	WE	23	2335	2335	2337	0	2
BUSVIOL		Total = 1															
21009033	21001406	03/03/2021	1013	255 SW JAZZWOOD DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	WE	10	1047	1102	1315	2	28
CHINA		Total = 6															
21009110		03/03/2021	1622	NE 7TH CT / N JAMES ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	WE	16	1623	1624	1636	0	13
21009449		03/05/2021	1711	NW 23RD CT / N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	17	1711	1711	1713	0	2
21010704		03/13/2021	1835	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	HOMEISTER, WESLEY	ADMIN	2021	Mar	SA	18	1836	1838	1850	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
21012448		03/25/2021	0724	SE 4TH ST / S JAMES ST, GRIMES		CHECKS O	WARD, GREGORY	ADMIN	2021	Mar	TH	7	0724	0724	0730	0	6
21012535	21001962	03/25/2021	1747	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Mar	TH	17	1747	1751	1834	0	47
21013527		03/31/2021	1808	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Mar	WE	18	1811	1816	1849	0	38
COMMFIRE		Total = 14															
21008690		03/01/2021	1122	1451 SE 3RD ST, GRIMES	: @PRESTO CLEANERS (SUITE 600) - GRIM	HOMEOWNE	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	11	1122	1126	1132	0	10
21009580		03/06/2021	1318	551 SE GATEWAY DR, GRIMES		BROA		ADMIN	2021	Mar	SA	13	1318	1318	1351	0	33
21009754		03/07/2021	1751	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	17	1752	1754	1800	0	8
21009783		03/07/2021	2215	551 SE GATEWAY DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	22	2216	2218	2236	0	20
21009841		03/08/2021	0842	1451 SE 3RD ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Mar	MO	8	0843	0853	0853	0	10
21009871		03/08/2021	1235	441 SE GATEWAY DR, GRIMES	: @FIRST STEPS CHILD CARE CENTER - GRIM	BROA	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	12	1240	1240	1240	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
21010229		03/10/2021	1559	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	EMPLOYEE	CAHILL, DEVAN	ADMIN	2021	Mar	WE	15	1600	1604	1614	0	14
21010869		03/15/2021	0929	2901 SE DESTINATION DR, GRIMES		BROA		ADMIN	2021	Mar	MO	9	0934	0934	1021	0	47
21010911		03/15/2021	1351	1100 SE 25TH ST, GRIMES		CANCEL	KINNEY, PHILIP	ADMIN	2021	Mar	MO	13	1352	1352	1354	0	2
21011528		03/19/2021	1117	480 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Mar	FR	11	1118	1121	1122	0	4
21012623		03/26/2021	1046	1850 SE DESTINATION DR, GRIMES		ADVISED	DAVENPORT, JOSEPH	ADMIN	2021	Mar	FR	10	1047	1049	1053	0	6
21012896		03/28/2021	0250	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2021	Mar	SU	2	0253	0255	0305	0	12
21013244		03/30/2021	0819	1451 SE 3RD ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2021	Mar	TU	8	0822	0822	0822	0	0
21013297		03/30/2021	1511	200 SE GATEWAY DR, GRIMES		BROA		ADMIN	2021	Mar	TU	15	1512	1512	1517	0	5
DEBRIS		Total = 2															
21008659		03/01/2021	0824	2800-B SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Mar	MO	8	0827	0831	0838	0	11
21011833		03/21/2021	1218	400-B NE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	Mar	SU	12	1220	1232	1234	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
DISPUTE		Total = 27															
21008817	21001365	03/02/2021	0527	2509 SE VICTORY DR, GRIMES		ADVISED	WARD, GREGORY	ANI/ALI	2021	Mar	TU	5	0527	0531	0553	0	26
21009030	21001402	03/03/2021	1004	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2021	Mar	WE	10	1006	1009	1047	0	41
21009313		03/04/2021	1856	1912 NW SUNSET LN, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	TH	18	1858	1905	1954	0	56
21009458		03/05/2021	1801	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	UTL	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	18	1802	1805	1812	0	10
21009598	21001495	03/06/2021	1525	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	CASE	PRUDEN, ANTHONY	ANI/ALI	2021	Mar	SA	15	1526	1526	1644	1	18
21009651		03/06/2021	2154	515 SE GATEWAY DR, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Mar	SA	21	2154	2202	2239	0	45
21009745	21001515	03/07/2021	1633	200 S JAMES ST, GRIMES	: @JGFD 37	ADVISED	MCATEE, JESSE	ANI/ALI	2021	Mar	SU	16	1633	1638	1752	1	19
21010113		03/09/2021	2126	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TU	21	2127	2131	2141	0	14
21010645		03/13/2021	1136	1800 NW GABUS DR, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Mar	SA	11	1137	1143	1156	0	19
21010647		03/13/2021	1154	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CANCEL	GREGO, SHANE	ANI/ALI	2021	Mar	SA	11	1154	1154	1156	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
21010710		03/13/2021	1858	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CANCELEV		ADMIN	2021	Mar	SA	18	0000	0000	1958	0	0
21010744		03/14/2021	0124	1710 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ADVISED	BERRY, ALLISON	ADMIN	2021	Mar	SU	1	0125	0129	0147	0	22
21010761		03/14/2021	0824	1800 NW GABUS DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Mar	SU	8	0827	0834	0851	0	24
21010889		03/15/2021	1135	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED		ADMIN	2021	Mar	MO	11	1141	1141	1141	0	0
21010894		03/15/2021	1215	108 NE 5TH CT, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2021	Mar	MO	12	1218	1221	1227	0	9
21010998		03/16/2021	0745	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Mar	TU	7	0745	0752	0803	0	18
21011041	21001734	03/16/2021	1322	607 SE EWING ST, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Mar	TU	13	1324	1327	1450	1	26
21011440		03/18/2021	2006	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Mar	TH	20	2006	2009	2055	0	49
21011516	21001804	03/19/2021	0925	407 SE WOODBINE DR, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Mar	FR	9	0927	0932	1046	1	19
21011745		03/20/2021	1940	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Mar	SA	19	1941	1947	2002	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
21011840	21001845	03/21/2021	1333	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2021	Mar	SU	13	1334	1338	1456	1	22
21012035		03/22/2021	1905	411 SE WOODBINE DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	19	1906	1912	2009	1	3
21012371	21001930	03/24/2021	1639	SE 8TH ST / SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Mar	WE	16	1640	1658	1751	1	11
21012638	21001984	03/26/2021	1203	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Mar	FR	12	1205	1209	1409	2	4
21012757	21002003	03/27/2021	0244	705 SE GATEWAY DR, GRIMES		ADVISED	REES, HALEIGH	ADMIN	2021	Mar	SA	2	0244	0248	0629	3	45
21012962		03/28/2021	1347	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	SU	13	1349	1354	1405	0	16
21013361	21002104	03/30/2021	2117	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	TU	21	2117	2121	2157	0	40
DITCH		Total = 1															
21009009		03/03/2021	0816	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	WESSELINK, BRIAN	ANI/ALI	2021	Mar	WE	8	0833	0837	0841	0	8
DOMESTIC		Total = 10															
21009119		03/03/2021	1712	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Mar	WE	17	1735	1756	1757	0	22
21009671	21001503	03/07/2021	0117	616 NE 7TH ST, GRIMES		CASE	VANDERWEIDE, SCOTT	ANI/ALI	2021	Mar	SU	1	0117	0118	0405	2	48

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21009677		03/07/2021	0205	501 NE JACOB ST, GRIMES		ADVISED	BERRY, ALLISON	ANI/ALI	2021	Mar	SU	2	0205	0208	0256	0	51
21010730	21001676	03/13/2021	2208	931 SE 10TH LN, GRIMES		CASE	ZEBEDEE, MATTHEW	ANI/ALI	2021	Mar	SA	22	2208	2212	2308	1	0
21011062		03/16/2021	1534	3450 SE GLENSTONE DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TU	15	1539	1559	1637	0	58
21011310	21001774	03/18/2021	0034	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ARREST	ZEBEDEE, MATTHEW	ADMIN	2021	Mar	TH	0	0035	0036	0201	1	26
21011357	21001780	03/18/2021	0957	411 W 1ST ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	9	0957	1003	1244	2	47
21012153		03/23/2021	1439	2000 NW PRAIRIE CREEK DR, GRIMES		ADVISED		ADMIN	2021	Mar	TU	14	1548	1548	1615	0	27
21012174		03/23/2021	1614	2000 NW PRAIRIE CREEK DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TU	16	1636	1719	1816	1	40
21012519	21001961	03/25/2021	1548	928 SE ASHWOOD LN, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Mar	TH	15	1549	1554	1623	0	34
DPQ		Total = 13															
21009116		03/03/2021	1642	613 NE 7TH ST, GRIMES		UTL	PRUDEN, ANTHONY	ADMIN	2021	Mar	WE	16	1643	1649	1710	0	27
21009151		03/03/2021	2015	410 SE MAIN ST, GRIMES	: @GRIMES COMMINTY CENTER - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	20	2026	2030	2042	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
21009497		03/05/2021	2341	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	RANGEL, ALEXANDRIA	ADMIN	2021	Mar	FR	23	2341	2346	2356	0	15
21009739		03/07/2021	1608	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CANCELEV	MCATEE, JESSE	ADMIN	2021	Mar	SU	16	1613	1625	1628	0	15
21009799		03/08/2021	0042	1901 N JAMES ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ANI/ALI	2021	Mar	MO	0	0054	0055	0058	0	4
21009987		03/09/2021	0552	612 NE 4TH ST, GRIMES	: @STENNES APARTMENTS - GRIM	ADVISED	HADSALL, MATTHEW	ADMIN	2021	Mar	TU	5	0552	0557	0606	0	14
21011200		03/17/2021	1058	NE 4TH ST / NE HARVEY ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Mar	WE	10	1101	1223	1225	1	24
21011786		03/21/2021	0124	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2021	Mar	SU	1	0128	0136	0141	0	13
21011885		03/21/2021	2143	3600 SE GLENSTONE DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	21	2144	2149	2152	0	8
21011886		03/21/2021	2144	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	UTL	OLDRIDGE, ANDREW	ADMIN	2021	Mar	SU	21	2144	2148	2155	0	11
21012715		03/26/2021	2105	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	FR	21	2109	2109	2120	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
21012847		03/27/2021	1938	613 NE 8TH ST, GRIMES		GOA	PRUDEN, ANTHONY	ANI/ALI	2021	Mar	SA	19	2117	2122	2123	0	6
21012872		03/27/2021	2345	806 NW NORTON ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	Mar	SA	23	2352	0000	0001	0	9
FIGHT		Total = 1															
21010544	21001661	03/12/2021	1721	605 SE EWING ST, GRIMES		ADVISED	YORK, MATTHEW	ANI/ALI	2021	Mar	FR	17	1722	1725	1751	0	29
FOLLOW		Total = 29															
21009016		03/03/2021	0859	605 SE DOVETAIL RD, GRIMES		ADVISED	WONG, ANGELA	OFFICER	2021	Mar	WE	8	0859	0859	1055	1	56
21009261		03/04/2021	1422	619 SE EWING ST, GRIMES			WONG, ANGELA	OFFICER	2021	Mar	TH	14	1422	1422	1505	0	43
21009277	21001449	03/04/2021	1553	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	TH	15	1553	1553	1600	0	7
21009281		03/04/2021	1557	605 SE DOVETAIL RD, GRIMES		ADVISED	WONG, ANGELA	OFFICER	2021	Mar	TH	15	1557	1557	1623	0	26
21009285		03/04/2021	1623	619 SE EWING ST, GRIMES			WONG, ANGELA	OFFICER	2021	Mar	TH	16	1623	1623	1646	0	23
21009420		03/05/2021	1444	512 NE MAIN ST, GRIMES		ADVISED		OFFICER	2021	Mar	FR	14	1444	1444	1515	0	31
21009454		03/05/2021	1738	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	17	1738	1738	1751	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
21009549		03/06/2021	0818	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	Mar	SA	8	0818	0818	0820	0	2
21010066		03/09/2021	1607	1300 SE GATEWAY DR, GRIMES		CASE	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	16	1607	1607	1645	0	38
21010360		03/11/2021	1142	900 NW PRAIRIE CREEK DR, GRIMES			DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	11	1142	1142	1147	0	5
21010406	21001632	03/11/2021	1749	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	TH	17	1750	1754	1818	0	28
21010422		03/11/2021	2030	551 SE GATEWAY DR, GRIMES		UTL	PRUDEN, ANTHONY	OFFICER	2021	Mar	TH	20	2030	2030	2041	0	11
21010909		03/15/2021	1335	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ADVISED	ERICKSON, NATHAN	OFFICER	2021	Mar	MO	13	1335	1335	1339	0	4
21011165		03/17/2021	0717	702 SE WOODBINE DR, GRIMES			HAAN, CARL	OFFICER	2021	Mar	WE	7	0717	0717	0803	0	46
21012004		03/22/2021	1505	540 NW PRAIRIE CREEK DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	15	1505	1505	1515	0	10
21012330		03/24/2021	1307	1712 NW NORTON CT, GRIMES		ADVISED	SADLER, JASON	OFFICER	2021	Mar	WE	13	1307	1307	1316	0	9
21012498		03/25/2021	1321	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	SUPP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	13	1321	1321	1334	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
21012526		03/25/2021	1656	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	CASE	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TH	16	1656	1656	1706	0	10
21012654		03/26/2021	1421	512 NE MAIN ST, GRIMES		ADVISED		OFFICER	2021	Mar	FR	14	1421	1421	1441	0	20
21012658		03/26/2021	1501	2449 E 1ST ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	FR	15	1501	1501	1504	0	3
21012660		03/26/2021	1507	308 NW 8TH ST, GRIMES		ASSIST		OFFICER	2021	Mar	FR	15	1507	1507	1555	0	48
21012795		03/27/2021	1218	3107 SE FREEDOM DR, GRIMES		SUPP	TOBEY, EMMA	OFFICER	2021	Mar	SA	12	1218	1232	1338	1	20
21012954		03/28/2021	1239	601 SW HICKORY CT, GRIMES		ADVISED	TOBEY, EMMA	OFFICER	2021	Mar	SU	12	1240	1240	1306	0	26
21012968		03/28/2021	1453	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM		CAHILL, DEVAN	OFFICER	2021	Mar	SU	14	1453	1453	1507	0	14
21013110		03/29/2021	1241	110 S JAMES ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Mar	MO	12	1241	1241	1343	1	2
21013141		03/29/2021	1531	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	15	1531	1531	1604	0	33
21013259		03/30/2021	0932	709 SE 6TH ST, GRIMES		ADVISED	SANDER, KURTIS	ADMIN	2021	Mar	TU	9	0932	0932	0942	0	10
21013546		03/31/2021	1938	608 NE 4TH ST, GRIMES	: @CHANNON HEIGHTS APARTMENTS - GRIM	ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	WE	19	1938	1938	1946	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
21013562		03/31/2021	2132	608 SE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	WE	21	2132	2132	2154	0	22
FOUND		Total = 5															
21009133		03/03/2021	1844	1304 NW 3RD ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	18	1845	1853	1856	0	11
21010028		03/09/2021	1123	200 S JAMES ST, GRIMES	: @JGFD 37	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TU	11	1123	1137	1137	0	14
21010507	21001652	03/12/2021	1215	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	FR	12	1216	1223	1359	1	43
21010564		03/12/2021	2018	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	FR	20	2018	2018	2053	0	35
21013202	21002074	03/29/2021	2313	551 SE GATEWAY DR, GRIMES		CASE	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	23	2313	2313	2324	0	11
FRAUD		Total = 8															
21009062		03/03/2021	1255	300 NE 14TH CT, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Mar	WE	12	1311	1317	1344	0	33
21009946		03/08/2021	1930	2250 E 1ST ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	MO	19	1930	1937	1944	0	14
21010372		03/11/2021	1333	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	13	1334	1340	1351	0	17
21010959	21001719	03/15/2021	2031	702 SE WOODBINE DR, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	20	2032	2036	2112	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
21012366	21001929	03/24/2021	1620	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Mar	WE	16	1634	1643	1955	3	21
21012624	21001982	03/26/2021	1047	804 SE TRAIL RIDGE RD, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Mar	FR	10	1051	1100	1146	0	55
21013299	21002091	03/30/2021	1513	904 SW KENNYBROOK DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	TU	15	1519	1522	1637	1	18
21013559	21002131	03/31/2021	2055	320 SW CLARK LN, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	WE	20	2056	2059	2121	0	25
HARASS		Total = 4															
21008755	21001357	03/01/2021	1800	605 SE DOVETAIL RD, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	18	1801	1825	1846	0	45
21011035		03/16/2021	1153	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2021	Mar	TU	11	1153	1158	1229	0	36
21012353		03/24/2021	1521	13841 NW 42ND AVE, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	15	1522	1533	1545	0	23
21012468	21001947	03/25/2021	0928	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CASE	DAVENPORT, JOSEPH	ADMIN	2021	Mar	TH	9	0928	0933	1036	1	8
HAZMAT		Total = 2															
21010860		03/15/2021	0828	1000-B NE GRIMES BLVD, GRIMES		ASSIST	BLAYLOCK, RILEY	ANI/ALI	2021	Mar	MO	8	0829	0833	1159	3	30
21011544		03/19/2021	1256	SE 28TH ST / SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Mar	FR	12	1257	1306	1529	2	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
HITRUN		Total = 1															
21009750	21001516	03/07/2021	1719	1300 SE GATEWAY DR, GRIMES		CASE	MCATEE, JESSE	ADMIN	2021	Mar	SU	17	1737	1741	1825	0	48
INCOMP		Total = 2															
21010854		03/15/2021	0532	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	ADMIN	2021	Mar	MO	5	0536	0536	0542	0	6
21012068		03/23/2021	0107	3101 SE KEYSTONE DR, GRIMES		CHECKS O	BERRY, ALLISON	ADMIN	2021	Mar	TU	1	0109	0111	0118	0	9
INFO		Total = 8															
21010102		03/09/2021	2002	1207 SE 11TH ST, GRIMES		ADVISED		ADMIN	2021	Mar	TU	20	2131	2131	0914	11	43
21011000		03/16/2021	0757	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CANCELEV		ADMIN	2021	Mar	TU	7	0000	0000	0758	0	0
21011080		03/16/2021	1805	4600-B S JAMES ST, GRIMES		INFO	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TU	18	1806	1808	1823	0	17
21011948	21001858	03/22/2021	0826	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CITATION	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	8	0834	0843	0953	1	19
21012599		03/26/2021	0515	551 SE GATEWAY DR, GRIMES		INFO		ADMIN	2021	Mar	FR	5	0517	0517	0546	0	29
21012676		03/26/2021	1655	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	TOUR	CORY, IAN	ADMIN	2021	Mar	FR	16	1657	1703	1716	0	19

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21013158		03/29/2021	1711	W 1ST ST / N JAMES ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	17	1712	1713	1719	0	7
21013228		03/30/2021	0511	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAWSON, JOSHUA	ADMIN	2021	Mar	TU	5	0511	0516	0526	0	15
INTOX		Total = 3															
21009461		03/05/2021	1819	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	UTL	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	18	1820	1824	1851	0	31
21011851	21001849	03/21/2021	1538	209 NE JACOB ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	SU	15	1538	1548	1829	2	51
21013290		03/30/2021	1409	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	TU	14	1411	1414	1457	0	46
INVESTIG		Total = 3															
21009047		03/03/2021	1111	1204 SW 6TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Mar	WE	11	1114	1116	1120	0	6
21009794		03/08/2021	0005	2942 NE BRENTWOOD CIR, GRIMES		ASSIST	HADSALL, MATTHEW	ADMIN	2021	Mar	MO	0	0006	0007	0026	0	20
21012227		03/23/2021	2200	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	BROA		ANI/ALI	2021	Mar	TU	22	2201	2201	2217	0	16
KEYS		Total = 14															
21008710		03/01/2021	1346	1301 SE GRIMES BLVD, GRIMES	:AMAZON	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	13	1347	1347	1356	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21008917		03/02/2021	1717	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	TU	17	1718	1725	1728	0	10
21009137		03/03/2021	1912	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Mar	WE	19	1914	1917	1938	0	24
21009554		03/06/2021	0931	SE 11TH ST / SE LITTLE BEAVER DR, GRIMES		UTL	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	9	0933	0933	0948	0	15
21010806		03/14/2021	1746	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	17	1747	1750	1807	0	20
21010857		03/15/2021	0713	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	7	0718	0722	0735	0	17
21010893		03/15/2021	1214	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	12	1214	1220	1226	0	12
21011561		03/19/2021	1526	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Mar	FR	15	1529	1529	1546	0	17
21011734		03/20/2021	1810	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	SA	18	1810	1817	1821	0	11
21012317		03/24/2021	1141	101 E 1ST ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	WE	11	1144	1145	1205	0	21
21012695		03/26/2021	1849	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	FR	18	1851	1901	1909	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
21012931		03/28/2021	0948	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Mar	SU	9	0952	0956	1014	0	22
21013481		03/31/2021	1249	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	WHITE, KURT	ADMIN	2021	Mar	WE	12	1252	1305	1306	0	14
21013532		03/31/2021	1832	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	WE	18	1834	1834	1848	0	14
LMV		Total = 5															
21009564		03/06/2021	1044	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	10	1046	1046	1053	0	7
21010468	21001644	03/12/2021	0738	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CANCEL	DAUTOVIC, MEVLID	ADMIN	2021	Mar	FR	7	0741	0751	0843	1	2
21011428	21001792	03/18/2021	1847	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2021	Mar	TH	18	1848	1854	1954	1	6
21011687	21001825	03/20/2021	1030	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Mar	SA	10	1043	1111	1350	3	7
21012315		03/24/2021	1122	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	DAVENPORT, JOSEPH	ADMIN	2021	Mar	WE	11	1122	1123	1136	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
MENTAL		Total = 3															
21009423	21001476	03/05/2021	1452	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	14	1453	1458	1627	1	34
21010039		03/09/2021	1313	230 SW BROOKSIDE DR, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	13	1316	1316	1337	0	21
21010727		03/13/2021	2128	1355 SE 6TH ST, GRIMES		ASSIST	HOMEISTER, WESLEY	ANI/ALI	2021	Mar	SA	21	2128	2136	2205	0	37
MESSAGE		Total = 4															
21009624		03/06/2021	1841	2907 SE COVENANT DR, GRIMES	: AC	INFO	KOPATICH, AMY	ADMIN	2021	Mar	SA	18	1842	1842	1843	0	1
21010956		03/15/2021	2007	2403 SE FREEDOM DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	20	2018	2018	2030	0	12
21011573		03/19/2021	1607	2505 SE LIBERTY DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	FR	16	1608	1608	1625	0	17
21013165		03/29/2021	1739	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	MO	17	1748	1748	1751	0	3
MISC		Total = 4															
21009628		03/06/2021	1920	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	ADVISED		ADMIN	2021	Mar	SA	19	1920	1920	2338	4	18
21010220		03/10/2021	1529	3105 SE COVENANT DR, GRIMES		ASSIST	MAY, JOHN	OFFICER	2021	Mar	WE	15	1529	1529	1536	0	7
21010236		03/10/2021	1653	308 SW KENNYBROOK DR, GRIMES		ASSIST	MAY, JOHN	ADMIN	2021	Mar	WE	16	1655	1655	1700	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
21010961	21001720	03/15/2021	2112	702 SE WOODBINE DR, GRIMES		CASE	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	21	2112	2112	2120	0	8
MISSING		Total = 1															
21012050	21001889	03/22/2021	2036	2000 NW PRAIRIE CREEK DR, GRIMES		ARREST	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	MO	20	2041	2046	2254	2	13
NARC		Total = 5															
21009366		03/05/2021	0732	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	ARCURI, CHRISTIE	ADMIN	2021	Mar	FR	7	0732	0745	0757	0	25
21009777		03/07/2021	2104	551 SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	21	2105	2111	2116	0	11
21010717		03/13/2021	1935	1908 SE 24TH ST, GRIMES		CHECKS O	HOMEISTER, WESLEY	ADMIN	2021	Mar	SA	19	1959	2005	2016	0	17
21012140	21001895	03/23/2021	1239	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	12	1240	1245	1355	1	15
21013138		03/29/2021	1508	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	PRUDEN, ANTHONY	ADMIN	2021	Mar	MO	15	1510	1516	1523	0	13
OPEN		Total = 7															
21008642		03/01/2021	0513	850 SE 10TH LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	5	0513	0513	0515	0	2
21009011		03/03/2021	0819	508 NW 8TH ST, GRIMES		DISREGAR	WESSELINK, BRIAN	ADMIN	2021	Mar	WE	8	0821	0826	0841	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
21009176		03/03/2021	2333	3555 SE CROSSROADS DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	23	2333	2333	2334	0	1
21010440	21001640	03/11/2021	2323	SE 37TH ST / SE GATEWAY DR, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	23	2323	2323	0032	1	9
21010600		03/13/2021	0049	2000-B SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SA	0	0049	0049	0056	0	7
21010849		03/15/2021	0341	241 SW HICKORY GLEN, GRIMES		CHECKS O	WORRALL, BRITTANY	OFFICER	2021	Mar	MO	3	0341	0341	0343	0	2
21012948		03/28/2021	1121	NW 142ND ST / SW COUNTY LINE RD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SU	11	1121	1122	1127	0	6
OWI		Total = 3															
21008865		03/02/2021	1133	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ASSIST	WESSELINK, BRIAN	ADMIN	2021	Mar	TU	11	1134	1137	1331	1	57
21010718		03/13/2021	1936	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SA	19	1937	1938	1958	0	21
21012553	21001965	03/25/2021	1932	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Mar	TH	19	1933	1938	2210	2	37
PARK		Total = 11															
21008990		03/03/2021	0505	200 SE 37TH ST, GRIMES		CHECKS O	BERRY, ALLISON	ADMIN	2021	Mar	WE	5	0506	0511	0515	0	9
21009541		03/06/2021	0720	2508 NW MORNINGSIDE DR, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	7	0727	0739	0810	0	43
21009730		03/07/2021	1457	SW FOX RIDGE DR / SW MAPLEWOOD DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	14	1459	1518	1520	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
21009864		03/08/2021	1141	NE 18TH ST / NE EDGEWOOD DR, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2021	Mar	MO	11	1142	1147	1149	0	7
21009876		03/08/2021	1301	2800-B NE BRENTWOOD CIR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Mar	MO	13	1308	1312	1330	0	22
21010488		03/12/2021	0953	3808 SE CAPITOL CIR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	FR	9	0956	1005	1020	0	24
21010554		03/12/2021	1828	SE 19TH ST / S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Mar	FR	18	1840	1840	1901	0	21
21011031		03/16/2021	1119	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM	GREENTAG	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	11	1119	1130	1148	0	29
21011585		03/19/2021	1725	2901 SE FREEDOM DR, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	17	1725	1725	1731	0	6
21012609		03/26/2021	0838	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	FR	8	0838	0838	0849	0	11
21012969		03/28/2021	1454	400-B SE 37TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	SU	14	1457	1514	1525	0	28
PROWL		Total = 1															
21010931	21001714	03/15/2021	1620	411 W 1ST ST, GRIMES		CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	MO	16	1622	1623	1645	0	23
PUBLIC		Total = 19															
21008812		03/02/2021	0344	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	WARD, GREGORY	OFFICER	2021	Mar	TU	3	0344	0344	0355	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
21008822		03/02/2021	0726	718 SE 6TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	TU	7	0726	0726	0733	0	7
21008827		03/02/2021	0738	554 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	TU	7	0738	0738	0746	0	8
21009202		03/04/2021	0716	600 SE EWING ST, GRIMES	: @VALLEY VILLAGE MOBILE HOME PARK - GRIM	ADVISED	ARCURI, CHRISTIE	OFFICER	2021	Mar	TH	7	0716	0716	0735	0	19
21009326		03/04/2021	2043	665 SE EWING ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	TH	20	2045	2051	2057	0	12
21009370		03/05/2021	0804	600 SE EWING ST, GRIMES	: @VALLEY VILLAGE MOBILE HOME PARK - GRIM	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	FR	8	0804	0804	0809	0	5
21010145		03/10/2021	0731	418 SE 6TH ST, GRIMES	:EST LL(-93.7898,41.6839)	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	WE	7	0731	0731	0801	0	30
21010324		03/11/2021	0758	608 S JAMES ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Mar	TH	7	0758	0758	0818	0	20
21010375		03/11/2021	1359	703 SE DOVETAIL RD, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2021	Mar	TH	13	1401	1407	1518	1	17
21011191		03/17/2021	0939	1000-B SE 11TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Mar	WE	9	0939	0939	0941	0	2
21012374		03/24/2021	1719	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	UTL	LOWRY, STEVEN	ADMIN	2021	Mar	WE	17	1742	1805	1810	0	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21012530		03/25/2021	1715	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Mar	TH	17	1753	1753	1803	0	10
21012603		03/26/2021	0722	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Mar	FR	7	0722	0722	0813	0	51
21012604		03/26/2021	0735	621 E 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	FR	7	0735	0735	0803	0	28
21012920		03/28/2021	0808	SE PARK VIEW AVE S, GRIMES	:EST LL(-93.7734,41.6655)	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	SU	8	0808	0808	0811	0	3
21012928		03/28/2021	0908	407 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Mar	SU	9	0908	0908	0909	0	1
21013039		03/29/2021	0228	105 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Mar	MO	2	0229	0232	0242	0	13
21013053		03/29/2021	0733	SE 6TH ST / S JAMES ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	Mar	MO	7	0733	0733	0812	0	39
21013321		03/30/2021	1713	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TU	17	1716	1716	1808	0	52
RADAR		Total = 108															
21008626		03/01/2021	0218	105 N JAMES ST, GRIMES		NODP	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	2	0218	0218	0242	0	24
21008634		03/01/2021	0319	997 NE BEAVERBROOKE BLVD, GRIMES		NODP	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	3	0319	0319	0327	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
21008643		03/01/2021	0531	SE 6TH ST / S JAMES ST, GRIMES		ADVISED	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	5	0558	0558	0559	0	1
21008655		03/01/2021	0753	787 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	MO	7	0753	0753	0812	0	19
21008729		03/01/2021	1522	11376 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	MO	15	1522	1522	1531	0	9
21008732		03/01/2021	1533	2286 SE 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	15	1533	1533	1546	0	13
21008768		03/01/2021	1936	1176 SE 37TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	19	1936	1936	1951	0	15
21008813		03/02/2021	0414	4583 S JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2021	Mar	TU	4	0414	0414	0438	0	24
21008831		03/02/2021	0759	923 SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TU	7	0806	0826	0827	0	21
21008891		03/02/2021	1504	246 SE 6TH ST, GRIMES		CHECKS O	CORY, IAN	OFFICER	2021	Mar	TU	15	1504	1504	1511	0	7
21008897		03/02/2021	1518	293 SE 37TH ST, GRIMES		CANCELEV	CAHILL, DEVAN	OFFICER	2021	Mar	TU	15	0000	0000	1522	0	0
21008946		03/02/2021	2118	2086 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	21	2118	2118	2123	0	5
21008992		03/03/2021	0507	SE 6TH ST / S JAMES ST, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	5	0507	0507	0533	0	26
21009000		03/03/2021	0722	787 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	7	0722	0722	0735	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
21009143		03/03/2021	1938	789 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	19	1938	1938	1949	0	11
21009177		03/03/2021	2349	600 S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	WE	23	2349	2349	0023	0	34
21009190		03/04/2021	0255	2354 SE GRIMES BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	TH	2	0255	0255	0326	0	31
21009311		03/04/2021	1849	1174 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TH	18	1849	1849	1857	0	8
21009376		03/05/2021	0838	1144 SW 19TH ST, GRIMES		UTL	ERICKSON, NATHAN	OFFICER	2021	Mar	FR	8	0839	0839	0908	0	29
21009496		03/05/2021	2338	1486 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Mar	FR	23	2338	2338	2342	0	4
21009532		03/06/2021	0424	294 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Mar	SA	4	0447	0451	0514	0	27
21009534		03/06/2021	0453	105 NE 11TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SA	4	0453	0453	0521	0	28
21009592		03/06/2021	1513	1176 SE 37TH ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SA	15	1516	1516	1524	0	8
21009621		03/06/2021	1828	789 N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	18	1833	1833	1836	0	3
21009627		03/06/2021	1907	1174 SE 37TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SA	19	1932	1932	1951	0	19
21009698		03/07/2021	0915	602 S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Mar	SU	9	0915	0915	0941	0	26

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21009898		03/08/2021	1509	295 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	MO	15	1518	1524	1525	0	7
21009910		03/08/2021	1607	578 NE EDGEWOOD DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	16	1607	1607	1616	0	9
21009944		03/08/2021	1919	1174 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	MO	19	1919	1919	1926	0	7
21009998		03/09/2021	0802	578 NE EDGEWOOD DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TU	8	0802	0802	0823	0	21
21010067		03/09/2021	1607	1314 NE EDGEWOOD DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	16	1607	1607	1612	0	5
21010103		03/09/2021	2018	626 NE EDGEWOOD DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	20	2018	2018	2033	0	15
21010142		03/10/2021	0508	578 NE EDGEWOOD DR, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	5	0508	0508	0539	0	31
21010144		03/10/2021	0721	781 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	7	0721	0721	0739	0	18
21010196		03/10/2021	1311	574 NE EDGEWOOD DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	13	1311	1311	1334	0	23
21010225		03/10/2021	1551	1700 SE 37TH ST, GRIMES		CANCEL	CAHILL, DEVAN	OFFICER	2021	Mar	WE	15	1551	1551	1552	0	1
21010296		03/11/2021	0122	516 S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	TH	1	0122	0122	0140	0	18
21010314		03/11/2021	0528	574 NE EDGEWOOD DR, GRIMES		CANCEL	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	5	0528	0528	0554	0	26

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21010315		03/11/2021	0530	602 S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	TH	5	0530	0530	0547	0	17
21010319		03/11/2021	0721	298 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	7	0721	0721	0737	0	16
21010370		03/11/2021	1326	1500 BLK NE EDGEWOOD DR., GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	13	1326	1326	1333	0	7
21010449		03/12/2021	0223	1488 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Mar	FR	2	0238	0248	0248	0	10
21010457		03/12/2021	0410	778 S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	FR	4	0410	0410	0425	0	15
21010532		03/12/2021	1623	200 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	FR	16	1623	1623	1629	0	6
21010541		03/12/2021	1707	787 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	17	1710	1751	1751	0	41
21010626		03/13/2021	0525	1176 SE 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	SA	5	0525	0525	0555	0	30
21010686		03/13/2021	1645	778 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	16	1645	1645	1704	0	19
21010798		03/14/2021	1654	447 SE 19TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	16	1654	1654	1658	0	4
21010808		03/14/2021	1817	622 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	18	1817	1817	1839	0	22
21010811		03/14/2021	1851	796 NE EDGEWOOD DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SU	18	1851	1851	1912	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
21010951		03/15/2021	1925	2355 SE GRIMES BLVD, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	19	1925	1925	1934	0	9
21011040		03/16/2021	1307	921 SW 19TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Mar	TU	13	1307	1307	1323	0	16
21011074		03/16/2021	1716	780 N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	17	1716	1716	1727	0	11
21011104		03/16/2021	2112	300 SE GRIMES BLVD, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	21	2204	2204	2216	0	12
21011193		03/17/2021	0959	1144 SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Mar	WE	9	0959	0959	1021	0	22
21011198		03/17/2021	1033	1257 SE 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	10	1033	1033	1101	0	28
21011353		03/18/2021	0931	158 SE GRIMES BLVD, GRIMES		CANCELEV	SANDER, KURTIS	OFFICER	2021	Mar	TH	9	0000	0000	0947	0	0
21011374		03/18/2021	1244	112 S JAMES ST, GRIMES		CHECKS O	SANDER, KURTIS	OFFICER	2021	Mar	TH	12	1244	1244	1405	1	21
21011407		03/18/2021	1622	779 N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TH	16	1622	1622	1631	0	9
21011486		03/19/2021	0259	1176 SE 37TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	FR	2	0315	0334	0334	0	19
21011500		03/19/2021	0714	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	FR	7	0714	0714	0720	0	6
21011586		03/19/2021	1735	2132 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	FR	17	1735	1735	1743	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
21011607		03/19/2021	2010	777 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	20	2010	2010	2019	0	9
21011613		03/19/2021	2052	2690 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	FR	20	2052	2052	2101	0	9
21011629		03/19/2021	2312	2300 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	23	2312	2312	2335	0	23
21011666		03/20/2021	0819	300 SE GRIMES BLVD, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SA	8	0819	0819	0841	0	22
21011677		03/20/2021	0928	306 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SA	9	0928	0928	0943	0	15
21011715		03/20/2021	1605	742 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SA	16	1605	1605	1609	0	4
21011723		03/20/2021	1713	576 NE EDGEWOOD DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SA	17	1713	1713	1719	0	6
21011768		03/20/2021	2323	4100-B S JAMES ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Mar	SA	23	0019	0026	0027	0	8
21011844		03/21/2021	1501	624 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	15	1501	1501	1516	0	15
21011879		03/21/2021	2025	296 SE GRIMES BLVD, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SU	20	2025	2025	2045	0	20
21011892		03/21/2021	2317	1176 SE 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	SU	23	2317	2317	2330	0	13
21011901		03/22/2021	0009	1487 SE GRIMES BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	0	0009	0009	0026	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
21011919		03/22/2021	0214	1176 SE 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	MO	2	0214	0214	0247	0	33
21011926		03/22/2021	0347	294 SE GRIMES BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	MO	3	0428	0431	0437	0	9
21011972		03/22/2021	1058	368 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2021	Mar	MO	10	1058	1058	1117	0	19
21012009		03/22/2021	1604	578 NE EDGEWOOD DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	16	1604	1604	1621	0	17
21012034		03/22/2021	1835	1178 SE 37TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	18	1835	1835	1900	0	25
21012081		03/23/2021	0258	4200-B S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	TU	2	0258	0258	0320	0	22
21012083		03/23/2021	0322	703 SW 37TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	TU	3	0358	0358	0358	0	0
21012092		03/23/2021	0444	705 SW 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Mar	TU	4	0444	0444	0507	0	23
21012236		03/23/2021	2319	2357 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TU	23	2319	2319	2336	0	17
21012280		03/24/2021	0518	2365 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	5	0526	0535	0535	0	9
21012306		03/24/2021	1017	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	10	1017	1017	1042	0	25
21012313		03/24/2021	1108	789 N JAMES ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Mar	WE	11	1109	1109	1116	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
21012417		03/24/2021	2344	4138 SE GRIMES BLVD, GRIMES	:EST LL(-93.7752,41.6543)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	23	0009	0009	0017	0	8
21012436		03/25/2021	0511	2300 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	5	0511	0511	0537	0	26
21012453		03/25/2021	0830	785 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	8	0830	0830	0843	0	13
21012592		03/26/2021	0339	3240 S JAMES ST, GRIMES		NODP	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	FR	3	0339	0339	0402	0	23
21012600		03/26/2021	0528	1500 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	5	0528	0528	0604	0	36
21012672		03/26/2021	1629	1172 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	FR	16	1629	1629	1636	0	7
21012735		03/26/2021	2319	1500 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	23	2319	2319	2337	0	18
21012779		03/27/2021	1017	298 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SA	10	1017	1017	1025	0	8
21012790		03/27/2021	1140	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SA	11	1140	1140	1152	0	12
21012889		03/28/2021	0155	1480 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	SU	1	0155	0155	0219	0	24
21012951		03/28/2021	1157	2524 NE 18TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SU	11	1157	1157	1219	0	22
21012978		03/28/2021	1619	785 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	16	1619	1619	1636	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
21012987		03/28/2021	1736	863 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SU	17	1736	1736	1745	0	9
21013014		03/28/2021	2058	1817 S JAMES ST, GRIMES		CANCELEV	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	20	0000	0000	2059	0	0
21013044		03/29/2021	0445	1487 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	MO	4	0445	0445	0517	0	32
21013150		03/29/2021	1629	776 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	16	1629	1629	1637	0	8
21013181		03/29/2021	2023	1809 S JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	20	2023	2023	2039	0	16
21013198		03/29/2021	2256	777 N JAMES ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	MO	22	2256	2256	2300	0	4
21013256		03/30/2021	0929	923 SW 19TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Mar	TU	9	0929	0929	0940	0	11
21013390		03/31/2021	0116	109 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	1	0116	0116	0125	0	9
21013408		03/31/2021	0402	3279 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	WE	4	0402	0402	0437	0	35
21013545		03/31/2021	1934	779 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	19	1934	1934	1948	0	14
RECKLESS		Total = 15															
21009165		03/03/2021	2142	613 NE 7TH ST, GRIMES		UTL	PRUDEN, ANTHONY	ADMIN	2021	Mar	WE	21	2143	2148	2200	0	17
21009594		03/06/2021	1514	147 SE GRIMES BLVD, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Mar	SA	15	1516	1516	1522	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
21009686		03/07/2021	0411	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	DAWSON, JOSHUA	ANI/ALI	2021	Mar	SU	4	0411	0411	0414	0	3
21009727		03/07/2021	1409	200-B NW 3RD ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SU	14	1430	1437	1445	0	15
21009805	21001525	03/08/2021	0142	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	HOOK, BRAD	ADMIN	2021	Mar	MO	1	0142	0146	0346	2	4
21009879		03/08/2021	1324	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	UTL	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	13	1326	1332	1336	0	10
21010075		03/09/2021	1656	SE 37TH ST / SE GRIMES BLVD, GRIMES	:NB	ADVISED		ADMIN	2021	Mar	TU	16	1710	1710	1710	0	0
21010638		03/13/2021	0839	308 SW KENNYBROOK DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	8	0842	0842	0847	0	5
21010732		03/13/2021	2230	725 SE GATEWAY DR, GRIMES		UTL	BERRY, ALLISON	ADMIN	2021	Mar	SA	22	2306	2308	2313	0	7
21010736		03/13/2021	2334	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	BERRY, ALLISON	ADMIN	2021	Mar	SA	23	2335	2336	2345	0	10
21011567		03/19/2021	1544	SE 6TH ST / SE DOVETAIL RD, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Mar	FR	15	1544	1549	1612	0	28
21011724		03/20/2021	1730	500-S SE 11TH ST, GRIMES		BROA		ADMIN	2021	Mar	SA	17	1743	1743	1805	0	22
21011848		03/21/2021	1525	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		BROA		ADMIN	2021	Mar	SU	15	1532	1532	1537	0	5
21012017		03/22/2021	1643	SE GRIMES BLVD / I80 EB OFF RMP, GRIMES		UTL		ANI/ALI	2021	Mar	MO	16	1644	1644	1708	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
21012036		03/22/2021	1908	SE 37TH ST / SE GRIMES BLVD, GRIMES		INFO	RULLMAN, JEFFREY	ANI/ALI	2021	Mar	MO	19	1944	1944	1947	0	3
RESDFIRE		Total = 3															
21011068		03/16/2021	1646	2618 NW WILLOWBROOKE DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Mar	TU	16	1647	1656	1712	0	25
21011159	21001746	03/17/2021	0445	702 SE WOODBINE DR, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2021	Mar	WE	4	0445	0448	0529	0	44
21011783	21001839	03/21/2021	0112	608 SW MAPLEWOOD DR, GRIMES		CASE	DAWSON, JOSHUA	ANI/ALI	2021	Mar	SU	1	0113	0116	0144	0	31
SHOPLIFT		Total = 7															
21009324	21001461	03/04/2021	2023	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Mar	TH	20	2024	2029	2056	0	32
21009743	21001514	03/07/2021	1627	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	MCATEE, JESSE	ADMIN	2021	Mar	SU	16	1628	1630	1703	0	35
21010399		03/11/2021	1636	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	TH	16	1642	1702	1703	0	21
21010820	21001692	03/14/2021	2007	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	SU	20	2009	2013	2048	0	39
21011609	21001815	03/19/2021	2026	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	20	2029	2030	2108	0	39
21012828	21002015	03/27/2021	1658	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	SA	16	1658	1704	1747	0	49

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
21012831	21002016	03/27/2021	1707	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	CAHILL, DEVAN	ANI/ALI	2021	Mar	SA	17	1707	1729	2011	3	4
SHOTS		Total = 2															
21009798		03/08/2021	0034	W 1ST ST / SW MAPLEWOOD DR, GRIMES		UTL	ZEBEDEE, MATTHEW	ADMIN	2021	Mar	MO	0	0035	0037	0054	0	19
21009960		03/08/2021	2209	725 SE GATEWAY DR, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	22	2210	2212	2251	0	41
SILENT		Total = 1															
21013103		03/29/2021	1124	2807 SE KEYSTONE DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	11	1125	1129	1132	0	7
STALLED		Total = 25															
21008809		03/02/2021	0312	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	WARD, GREGORY	ANI/ALI	2021	Mar	TU	3	0313	0315	0342	0	29
21009539		03/06/2021	0624	NW 114TH ST / NW TOWNER DR, GRIMES		GREENTAG	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	6	0631	0634	0637	0	6
21009921		03/08/2021	1714	SE 19TH ST / SE GRIMES BLVD, GRIMES	:SB	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Mar	MO	17	1715	1720	1823	1	8
21009947	21001553	03/08/2021	1937	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	19	1937	1937	2112	1	35
21009996		03/09/2021	0748	1600-B NE GRIMES BLVD, GRIMES		GREENTAG	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TU	7	0748	0748	0751	0	3
21010034		03/09/2021	1217	1700-B NE GRIMES BLVD, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Mar	TU	12	1217	1217	1217	0	0
21010045		03/09/2021	1400	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	14	1400	1405	1412	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
21010063		03/09/2021	1533	1700-B NE GRIMES BLVD, GRIMES		GREENTAG	CAHILL, DEVAN	OFFICER	2021	Mar	TU	15	1533	1533	1536	0	3
21010223		03/10/2021	1538	700-B SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Mar	WE	15	1538	1538	1541	0	3
21010656		03/13/2021	1321	NW 114TH ST / NW TOWNER DR, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Mar	SA	13	1321	1321	1342	0	21
21010658		03/13/2021	1343	1799-B NE GRIMES BLVD, GRIMES	:SB	GREENTAG	ERICKSON, NATHAN	OFFICER	2021	Mar	SA	13	1343	1343	1346	0	3
21010737		03/13/2021	2349	1ST ST TO HWY 141 SB RMP / HWY 141 SB ON RMP, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Mar	SA	23	2349	2349	2350	0	1
21010774		03/14/2021	1221	E 1ST ST / N JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2021	Mar	SU	12	1221	1221	1225	0	4
21011330		03/18/2021	0514	1772 SE 28TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TH	5	0514	0514	0515	0	1
21011345		03/18/2021	0828	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	SANDER, KURTIS	ADMIN	2021	Mar	TH	8	0828	0828	0833	0	5
21011421		03/18/2021	1757	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Mar	TH	17	1757	1757	1819	0	22
21011496		03/19/2021	0602	800-B SE GATEWAY DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	FR	6	0602	0602	0603	0	1
21012180		03/23/2021	1638	2000-B SE 11TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Mar	TU	16	1638	1638	1700	0	22
21012524		03/25/2021	1642	SE 28TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Mar	TH	16	1642	1642	1649	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
21012700		03/26/2021	1944	3500-B SE GRIMES BLVD, GRIMES		ASSIST	CORY, IAN	OFFICER	2021	Mar	FR	19	1944	1944	1950	0	6
21013011		03/28/2021	2036	1900-B NE COUNTY LINE RD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Mar	SU	20	2036	2036	2038	0	2
21013017		03/28/2021	2105	1900-B SE GRIMES BLVD, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	21	2105	2105	2112	0	7
21013180		03/29/2021	2010	900-B SE GATEWAY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	20	2010	2010	2019	0	9
21013245		03/30/2021	0824	SE 28TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Mar	TU	8	0824	0824	0824	0	0
21013480		03/31/2021	1245	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	ERICKSON, NATHAN	ADMIN	2021	Mar	WE	12	1251	1251	1257	0	6
STILL		Total = 2															
21012404		03/24/2021	2121	HWY 141 NB OFF RMP, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	WE	21	2122	2125	2133	0	11
21013084		03/29/2021	0958	NE 23RD ST / NE BIRCH LN, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	Mar	MO	9	0958	1003	1042	0	44
SUICIDE		Total = 3															
21008879	21001378	03/02/2021	1306	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2021	Mar	TU	13	1307	1315	1624	3	17
21009348	21001466	03/05/2021	0152	2006 SE 24TH ST, GRIMES		ADVISED	BERRY, ALLISON	ANI/ALI	2021	Mar	FR	1	0153	0200	0429	2	36
21012575	21001971	03/25/2021	2347	103 NW 22ND CT, GRIMES		CASE	ZEBEDEE, MATTHEW	ANI/ALI	2021	Mar	TH	23	2347	2352	0118	1	31

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
SUSP		Total = 49															
21008623		03/01/2021	0123	468 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	1	0123	0123	0125	0	2
21008916		03/02/2021	1715	3205 W 1ST ST, GRIMES		ADVISED	CORY, IAN	ADMIN	2021	Mar	TU	17	1715	1725	1740	0	25
21008995		03/03/2021	0548	900-B SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	5	0548	0548	0601	0	13
21009209	21001431	03/04/2021	0803	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	8	0803	0803	1202	3	59
21009242		03/04/2021	1233	400-B SW BROOKSIDE DR, GRIMES		GOA	ARCURI, CHRISTIE	OFFICER	2021	Mar	TH	12	1233	1233	1244	0	11
21009262	21001446	03/04/2021	1430	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Mar	TH	14	1434	1434	1526	0	52
21009264		03/04/2021	1439	715 SE DOLAN DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	TH	14	1504	1514	1536	0	32
21009359		03/05/2021	0530	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	CHECKS O	BERRY, ALLISON	ADMIN	2021	Mar	FR	5	0530	0534	0537	0	7
21009502		03/06/2021	0011	NW 106TH ST / S 11TH ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SA	0	0011	0011	0024	0	13
21009521		03/06/2021	0201	700-B NE LAKEVIEW DR, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Mar	SA	2	0201	0201	0223	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
21009654		03/06/2021	2226	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAWSON, JOSHUA	ANI/ALI	2021	Mar	SA	22	2227	2229	2240	0	13
21009984		03/09/2021	0437	2100-B SE 11TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2021	Mar	TU	4	0437	0437	0438	0	1
21010032		03/09/2021	1203	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TU	12	1204	1211	1217	0	13
21010089	21001583	03/09/2021	1855	3711 SE CAPITOL CIR, GRIMES	: @CONTINENTAL CONSTRUCTION CO - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Mar	TU	18	1856	1904	1952	0	56
21010134		03/10/2021	0157	2900-B SE DESTINATION DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	1	0157	0157	0208	0	11
21010270		03/10/2021	2048	1908 SE 24TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	20	2052	2106	2112	0	20
21010301		03/11/2021	0215	3100-B S JAMES ST, GRIMES		ASSIST	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	2	0215	0215	0233	0	18
21010312		03/11/2021	0450	SE 25TH ST / SE ENTERPRISE DR, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Mar	TH	4	0450	0450	0458	0	8
21010396		03/11/2021	1625	2155 SE 37TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	TH	16	1625	1630	1713	0	48
21010499		03/12/2021	1109	814 S JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	FR	11	1109	1109	1111	0	2
21010560		03/12/2021	1938	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	19	1946	1956	2000	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
21010663		03/13/2021	1426	1908 SE 24TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SA	14	1431	1438	1445	0	14
21010675		03/13/2021	1555	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOMEISTER, WESLEY	ADMIN	2021	Mar	SA	15	1556	1600	1613	0	17
21010703		03/13/2021	1831	613 NE 7TH ST, GRIMES		UTL	PRUDEN, ANTHONY	ADMIN	2021	Mar	SA	18	1831	1831	1839	0	8
21010719		03/13/2021	2019	1908 SE 24TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	SA	20	2021	2021	2025	0	4
21010833	21001695	03/14/2021	2251	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	CHECKS O	BERRY, ALLISON	ANI/ALI	2021	Mar	SU	22	2320	0012	0024	1	4
21010846		03/15/2021	0229	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CHECKS O	BERRY, ALLISON	ANI/ALI	2021	Mar	MO	2	0229	0234	0249	0	20
21011001		03/16/2021	0808	1004 SE 4TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	TU	8	0428	0428	0821	3	53
21011013		03/16/2021	0936	3000 SE DIAMOND DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	TU	9	0937	0940	0958	0	21
21011299		03/17/2021	2302	420 SE 6TH ST, GRIMES	: @CEMETERY - GRIM	GOA	CAHILL, DEVAN	ADMIN	2021	Mar	WE	23	2303	2307	2310	0	7
21011631	21001820	03/19/2021	2335	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	ADVISED	CARRANZA, EDWIN	ANI/ALI	2021	Mar	FR	23	2336	2336	0021	0	45

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
21011639		03/20/2021	0106	3305 SE GLENSTONE DR, GRIMES		UTL	RANGEL, ALEXANDRIA	ANI/ALI	2021	Mar	SA	1	0115	0122	0131	0	16
21011760		03/20/2021	2250	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SA	22	2250	2250	2252	0	2
21011784		03/21/2021	0112	NW BEAVERBROOKE BLVD / NW SUNSET LN, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SU	1	0112	0112	0113	0	1
21011787		03/21/2021	0143	200 N JAMES ST, GRIMES	: @LIBRARY - GRIM	ASSIST	GOOD, ADAM	OFFICER	2021	Mar	SU	1	0143	0143	0151	0	8
21011823		03/21/2021	1029	408 E 1ST ST, GRIMES	: @HARVEST BIBLE CHAPEL - GRIM	CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Mar	SU	10	1032	1035	1047	0	15
21011897		03/21/2021	2344	613 NE 7TH ST, GRIMES		GOA	DAWSON, JOSHUA	ADMIN	2021	Mar	SU	23	2345	2348	2355	0	10
21012134		03/23/2021	1148	1809 NW HARVEST DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Mar	TU	11	1149	1149	1207	0	18
21012449		03/25/2021	0730	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Mar	TH	7	0731	0739	0743	0	12
21012774		03/27/2021	0854	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	Mar	SA	8	0855	0858	0905	0	10
21012844	21002020	03/27/2021	1928	SE 25TH ST / SE ENTERPRISE DR, GRIMES		CASE	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	19	1928	1928	2045	1	17
21012853		03/27/2021	2054	700 SE 12TH ST, GRIMES		ASSIST	BERRY, ALLISON	ADMIN	2021	Mar	SA	20	2101	2102	2117	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
21013022		03/28/2021	2308	521 SE 12TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Mar	SU	23	2309	2310	2315	0	6
21013191	21002073	03/29/2021	2113	706 SE 6TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	MO	21	2139	2145	2313	1	34
21013200		03/29/2021	2259	551 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Mar	MO	22	2300	2304	2308	0	8
21013210		03/30/2021	0014	100 N JAMES ST, GRIMES	: @GRIMES WATER WORKS PARK - GRIM	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	0	0014	0014	0015	0	1
21013223		03/30/2021	0259	2109 NW GABUS DR, GRIMES		CANCEL	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TU	2	0259	0259	0306	0	7
21013364	21002105	03/30/2021	2135	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	SUPP	CAPPELLE, JACOB	ANI/ALI	2021	Mar	TU	21	2157	2201	2259	1	2
21013423		03/31/2021	0821	800-B SE PARK ST, GRIMES		UTL	ERICKSON, NATHAN	ADMIN	2021	Mar	WE	8	0826	0829	0835	0	9
THEFT		Total = 17															
21008674	21001337	03/01/2021	1021	1450 NE GATEWAY CT, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Mar	MO	10	1021	1027	1446	4	25
21008712	21001349	03/01/2021	1357	512 NE MAIN ST, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	13	1359	1402	1529	1	30
21009450	21001479	03/05/2021	1725	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	17	1727	1730	1738	0	11
21009480	21001482	03/05/2021	2041	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	20	2046	2048	2103	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
21009645	21001501	03/06/2021	2110	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	SA	21	2121	2121	2144	0	23
21009725	21001512	03/07/2021	1350	1425 NE LITTLE BEAVER DR, GRIMES		ADVISED	MCATEE, JESSE	ADMIN	2021	Mar	SU	13	1438	1517	1528	0	50
21009831	21001529	03/08/2021	0812	2155 SE 37TH ST, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	8	0813	0821	0852	0	39
21009884	21001542	03/08/2021	1334	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Mar	MO	13	1336	1339	1517	1	41
21010331	21001612	03/11/2021	0820	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	8	0821	0835	0855	0	34
21010401	21001630	03/11/2021	1658	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Mar	TH	16	1700	1709	1718	0	18
21010411	21001635	03/11/2021	1817	100 NW 8TH ST, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Mar	TH	18	1818	1827	1853	0	35
21010515	21001657	03/12/2021	1431	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	14	1454	1454	1606	1	12
21011936	21001853	03/22/2021	0437	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	UTL	BERRY, ALLISON	ADMIN	2021	Mar	MO	4	0437	0442	0503	0	26
21012031		03/22/2021	1753	E 1ST ST / N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	17	1753	1753	1826	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
21012206		03/23/2021	1920	2401 SE VICTORY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	TU	19	1922	1930	2023	1	1
21012971	21002029	03/28/2021	1528	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	CAHILL, DEVAN	OFFICER	2021	Mar	SU	15	1528	1528	1649	1	21
21013457	21002120	03/31/2021	1032	3600 SE GLENSTONE DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Mar	WE	10	1036	1045	1059	0	23
THREAT		Total = 4															
21009347	21001465	03/05/2021	0114	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	BARBER, TREVOR	ANI/ALI	2021	Mar	FR	1	0115	0118	0202	0	47
21010074	21001580	03/09/2021	1655	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	ARREST	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TU	16	1719	1731	1902	1	43
21010116	21001586	03/09/2021	2209	1355 SE 6TH ST, GRIMES		ASSIST	REES, HALEIGH	ADMIN	2021	Mar	TU	22	2222	2224	0014	1	52
21011502	21001802	03/19/2021	0728	1850 SE DESTINATION DR, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Mar	FR	7	0729	0750	0838	1	9
TRAFFIC		Total = 208															
21008644		03/01/2021	0541	800-B S JAMES ST, GRIMES		CITATION	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	5	0541	0541	0558	0	17
21008662		03/01/2021	0901	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Mar	MO	9	0901	0901	0907	0	6
21008733		03/01/2021	1537	S 11TH ST / SE DESTINATION DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	MO	15	1537	1537	1548	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
21008735		03/01/2021	1612	NW 8TH ST / N JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	MO	16	1612	1612	1626	0	14
21008753		03/01/2021	1748	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	MO	17	1748	1748	1757	0	9
21008765		03/01/2021	1838	300-B SE GATEWAY CIR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	MO	18	1838	1838	1841	0	3
21008771		03/01/2021	1941	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	MO	19	1941	1941	1946	0	5
21008773		03/01/2021	1951	1624 SE 37TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	19	1951	1951	1957	0	6
21008786		03/01/2021	2252	SE 41ST ST / SE GRIMES BLVD, GRIMES		CANCELEV	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	22	0000	0000	2253	0	0
21008787		03/01/2021	2253	SE 41ST ST / SE GRIMES BLVD, GRIMES		CANCELEV		OFFICER	2021	Mar	MO	22	0000	0000	2255	0	0
21008788		03/01/2021	2253	SE 41ST ST / SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	22	2253	2253	2302	0	9
21008795		03/02/2021	0028	800-B N JAMES ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2021	Mar	TU	0	0028	0028	0036	0	8
21008834		03/02/2021	0806	600-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TU	8	0806	0806	0811	0	5
21008864	21001375	03/02/2021	1130	1900-B SE 37TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TU	11	1130	1130	1213	0	43
21008898		03/02/2021	1522	100-B SE 37TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	TU	15	1522	1522	1530	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
21008899		03/02/2021	1536	1300-B SE GRIMES BLVD, GRIMES		WARNING	CORY, IAN	OFFICER	2021	Mar	TU	15	1536	1536	1544	0	8
21008907		03/02/2021	1609	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	TU	16	1609	1609	1616	0	7
21008915		03/02/2021	1702	SE 19TH ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	TU	17	1702	1702	1713	0	11
21008920		03/02/2021	1755	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CORY, IAN	OFFICER	2021	Mar	TU	17	1755	1755	1801	0	6
21008931		03/02/2021	1930	NE BEAVERBROOKE BLVD / NE PARK DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	TU	19	1930	1930	1937	0	7
21008944		03/02/2021	2104	SE 37TH ST / SE GLENSTONE DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	TU	21	2104	2104	2111	0	7
21008960		03/02/2021	2256	E 1ST ST / NE JACOB ST, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Mar	TU	22	2256	2256	2321	0	25
21009098		03/03/2021	1546	E 1ST ST / NE DESTINATION DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	15	1546	1546	1554	0	8
21009108		03/03/2021	1617	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	16	1617	1617	1623	0	6
21009115		03/03/2021	1640	NE 7TH CT / N JAMES ST, GRIMES		ASSIST	CAPPELLE, JACOB	OFFICER	2021	Mar	WE	16	1640	1640	1657	0	17
21009120		03/03/2021	1716	200-B N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	17	1716	1716	1722	0	6
21009214		03/04/2021	0856	600-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	8	0856	0856	0902	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
21009280	21001450	03/04/2021	1556	1201-B NE GATEWAY DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	TH	15	1556	1556	1625	0	29
21009294		03/04/2021	1726	1100-B SE 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	TH	17	1726	1726	1744	0	18
21009299		03/04/2021	1740	100-B SE LITTLE BEAVER DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	TH	17	1740	1740	1744	0	4
21009300		03/04/2021	1746	SE 11TH ST / SE POLK ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	TH	17	1746	1746	1755	0	9
21009341	21001464	03/05/2021	0003	1300-B SE 37TH ST, GRIMES		ASSIST	DAWSON, JOSHUA	OFFICER	2021	Mar	FR	0	0003	0003	0024	0	21
21009442		03/05/2021	1613	SE 28TH ST / SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	FR	16	1613	1613	1619	0	6
21009533		03/06/2021	0437	1500-B SE GRIMES BLVD, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	SA	4	0437	0437	0447	0	10
21009561		03/06/2021	1012	100-B NE JACOB ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Mar	SA	10	1012	1012	1014	0	2
21009569		03/06/2021	1105	200-B NE GRIMES BLVD, GRIMES		CANCEL	KRILE, CHALENA	OFFICER	2021	Mar	SA	11	1105	1105	1113	0	8
21009596		03/06/2021	1525	SE DOLAN DR / SE LITTLE BEAVER DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SA	15	1526	1526	1612	0	46
21009612		03/06/2021	1708	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	17	1708	1708	1721	0	13
21009617		03/06/2021	1749	800-B N JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SA	17	1749	1749	1800	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
21009622		03/06/2021	1832	NE 11TH ST / N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	18	1833	1833	1836	0	3
21009631		03/06/2021	1932	1500-B SE 37TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SA	19	1932	1932	1944	0	12
21009802		03/08/2021	0122	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	MO	1	0122	0122	0132	0	10
21009895		03/08/2021	1454	600-B N JAMES ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	14	1454	1454	1502	0	8
21009900		03/08/2021	1512	500-B N JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	15	1512	1512	1519	0	7
21010010		03/09/2021	0916	600-B SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Mar	TU	9	0916	0916	0922	0	6
21010111		03/09/2021	2120	1500-B N JAMES ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	21	2120	2120	2128	0	8
21010226		03/10/2021	1552	3700-B S JAMES ST, GRIMES		CANCELEV		OFFICER	2021	Mar	WE	15	0000	0000	1606	0	0
21010227		03/10/2021	1552	3700-B S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	WE	15	1552	1552	1559	0	7
21010264		03/10/2021	2025	E 1ST ST / N JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	WE	20	2025	2025	2029	0	4
21010340		03/11/2021	0923	SE 28TH ST / SE GRIMES BLVD, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Mar	TH	9	0923	0923	0938	0	15
21010354		03/11/2021	1037	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	10	1037	1037	1043	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
21010356		03/11/2021	1114	SE 3RD ST / SE GATEWAY DR, GRIMES		CITATION	ARCURI, CHRISTIE	OFFICER	2021	Mar	TH	11	1114	1114	1129	0	15
21010364		03/11/2021	1235	1100-B SE GRIMES BLVD, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2021	Mar	TH	12	1235	1235	1242	0	7
21010393		03/11/2021	1554	E 1ST ST / NE DESTINATION DR, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Mar	TH	15	1554	1554	1600	0	6
21010394		03/11/2021	1555	1700-B NW 8TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	TH	15	1555	1555	1601	0	6
21010433		03/11/2021	2157	2800-B SE GRIMES BLVD, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Mar	TH	21	2157	2157	2204	0	7
21010436		03/11/2021	2301	SE 19TH ST / SE MIEHE DR, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	TH	23	2301	2301	2311	0	10
21010452		03/12/2021	0238	2900-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	FR	2	0238	0238	0248	0	10
21010455		03/12/2021	0335	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	WARNING	BERRY, ALLISON	OFFICER	2021	Mar	FR	3	0335	0335	0344	0	9
21010472		03/12/2021	0752	600-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Mar	FR	7	0752	0752	0758	0	6
21010480		03/12/2021	0853	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Mar	FR	8	0853	0853	0859	0	6
21010534		03/12/2021	1635	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	FR	16	1635	1635	1652	0	17
21010537		03/12/2021	1648	1300-B NE GRIMES BLVD, GRIMES		CANCELEV		OFFICER	2021	Mar	FR	16	0000	0000	1649	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
21010538		03/12/2021	1648	1300-B SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	FR	16	1648	1648	1706	0	18
21010542		03/12/2021	1710	NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES		CANCELEV	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	17	0000	0000	1723	0	0
21010555		03/12/2021	1902	SE 19TH ST / SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	FR	19	1902	1902	1908	0	6
21010573		03/12/2021	2205	NE 7TH CT / N JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	FR	22	2215	2215	2215	0	0
21010586		03/12/2021	2336	W 1ST ST / NW CALISTA CT, GRIMES		CANCEL	CAHILL, DEVAN	OFFICER	2021	Mar	FR	23	2336	2336	2339	0	3
21010591		03/13/2021	0003	W 1ST ST / SW BROOKSIDE DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SA	0	0003	0003	0010	0	7
21010593		03/13/2021	0021	1900-B NE COUNTY LINE RD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SA	0	0021	0021	0027	0	6
21010598		03/13/2021	0036	SE GRIMES BLVD / I80 EB OFF RMP, GRIMES		CANCEL	CAHILL, DEVAN	OFFICER	2021	Mar	SA	0	0036	0036	0049	0	13
21010612		03/13/2021	0246	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	SA	2	0246	0246	0256	0	10
21010615		03/13/2021	0347	400-B SE 37TH ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	SA	3	0347	0347	0359	0	12
21010619		03/13/2021	0408	200-B SE 37TH ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	SA	4	0408	0408	0417	0	9
21010625		03/13/2021	0448	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SA	4	0448	0448	0454	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
21010678		03/13/2021	1608	E 1ST ST / NE EWING ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	16	1608	1608	1613	0	5
21010690		03/13/2021	1720	SE 11TH ST / SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	17	1720	1720	1725	0	5
21010702		03/13/2021	1828	E 1ST ST / NE MAIN ST, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	Mar	SA	18	1828	1828	1836	0	8
21010715		03/13/2021	1927	200-B N JAMES ST, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	Mar	SA	19	1927	1927	1932	0	5
21010751		03/14/2021	0359	2300-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	SU	3	0359	0359	0412	0	13
21010816		03/14/2021	1925	2900-B SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SU	19	1925	1925	1933	0	8
21010819		03/14/2021	2004	NE 7TH CT / N JAMES ST, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	20	2004	2004	2017	0	13
21010821		03/14/2021	2010	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Mar	SU	20	2010	2010	2021	0	11
21010928		03/15/2021	1614	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	16	1614	1614	1623	0	9
21010929		03/15/2021	1616	W 1ST ST / NW CALISTA CT, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	16	1616	1616	1621	0	5
21010943		03/15/2021	1823	NE 2ND ST / N JAMES ST, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	18	1823	1823	1832	0	9
21011094		03/16/2021	1932	700-B N JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	TU	19	1932	1932	1942	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
21011098		03/16/2021	2020	400-B SE DESTINATION DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	20	2020	2020	2034	0	14
21011099		03/16/2021	2022	800 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	20	2022	2022	2025	0	3
21011101		03/16/2021	2029	800 E 1ST ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	TU	20	2029	2029	2032	0	3
21011105		03/16/2021	2117	1300-B SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	21	2117	2117	2126	0	9
21011113		03/16/2021	2153	1200-B SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	21	2153	2153	2202	0	9
21011116		03/16/2021	2210	2200-B S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	TU	22	2210	2210	2222	0	12
21011130		03/17/2021	0028	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	WARNING	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	0	0028	0028	0040	0	12
21011132		03/17/2021	0049	NW BEAVERBROOKE BLVD / NW CALISTA ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	0	0049	0049	0058	0	9
21011162		03/17/2021	0525	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2021	Mar	WE	5	0525	0525	0600	0	35
21011171		03/17/2021	0751	SE 6TH ST / S JAMES ST, GRIMES		CITATION	ERICKSON, NATHAN	OFFICER	2021	Mar	WE	7	0751	0751	0802	0	11
21011180		03/17/2021	0818	700-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	8	0818	0818	0828	0	10
21011190		03/17/2021	0931	500-B SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	9	0931	0931	0936	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
21011243		03/17/2021	1646	SE 37TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	WE	16	1646	1646	1653	0	7
21011246		03/17/2021	1704	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	WE	17	1704	1704	1711	0	7
21011252		03/17/2021	1732	4000-B S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	WE	17	1732	1732	1742	0	10
21011258		03/17/2021	1808	800-E E 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	WE	18	1808	1808	1823	0	15
21011273		03/17/2021	1947	E 1ST ST / NE MAIN ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	WE	19	1947	1947	1955	0	8
21011276		03/17/2021	2008	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	WE	20	2008	2008	2023	0	15
21011303		03/17/2021	2346	900-B E 1ST ST, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	WE	23	2346	2346	2354	0	8
21011331		03/18/2021	0526	3500-B SE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	5	0526	0526	0534	0	8
21011335		03/18/2021	0702	1400-B SW 19TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	7	0702	0702	0713	0	11
21011336		03/18/2021	0725	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	7	0725	0725	0735	0	10
21011343		03/18/2021	0821	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	8	0821	0821	0824	0	3
21011355		03/18/2021	0947	153 HWY 141 HWY, GRIMES		ASSIST	SANDER, KURTIS	OFFICER	2021	Mar	TH	9	0947	0947	0958	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
21011356		03/18/2021	0947	600-B N JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	9	0947	0947	0956	0	9
21011423		03/18/2021	1822	200-B SE GATEWAY CIR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	TH	18	1822	1822	1829	0	7
21011430		03/18/2021	1911	4000-B S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	TH	19	1911	1911	1918	0	7
21011451		03/18/2021	2132	2400-B S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	TH	21	2132	2132	2139	0	7
21011466		03/18/2021	2337	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	WARNING	BERRY, ALLISON	OFFICER	2021	Mar	TH	23	2337	2337	2347	0	10
21011469		03/19/2021	0016	2100-B SE 19TH ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	0	0016	0016	0021	0	5
21011488		03/19/2021	0315	1000-B SE 37TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	FR	3	0315	0315	0333	0	18
21011582		03/19/2021	1639	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	16	1639	1639	1644	0	5
21011591		03/19/2021	1754	1000-B SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	FR	17	1754	1754	1758	0	4
21011596		03/19/2021	1824	3700-B S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	FR	18	1824	1824	1832	0	8
21011601		03/19/2021	1923	SE 19TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	FR	19	1923	1923	1932	0	9
21011602		03/19/2021	1939	E 1ST ST / NE MAIN ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	FR	19	1939	1939	1950	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
21011619		03/19/2021	2137	150 SE GATEWAY DR, GRIMES	: @CHARTER BANK - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	FR	21	2137	2137	2145	0	8
21011673		03/20/2021	0858	S 11TH ST / SE DESTINATION DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Mar	SA	8	0858	0858	0901	0	3
21011679		03/20/2021	0937	4400-B SE GRIMES BLVD, GRIMES		CITATION	ARCURI, CHRISTIE	OFFICER	2021	Mar	SA	9	0937	0937	0945	0	8
21011680		03/20/2021	0951	HWY 141 NB OFF RMP, GRIMES	:EST LL(-93.7742,41.6847)	WARNING	ARCURI, CHRISTIE	OFFICER	2021	Mar	SA	9	0951	0951	0957	0	6
21011682		03/20/2021	0954	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SA	9	0954	0954	0959	0	5
21011714		03/20/2021	1603	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	16	1603	1603	1610	0	7
21011718		03/20/2021	1621	3718 SE BEISSER DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SA	16	1621	1621	1626	0	5
21011726		03/20/2021	1731	3600-B SE GRIMES BLVD, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	17	1731	1731	1759	0	28
21011727		03/20/2021	1733	NE BEAVERBROOKE BLVD / NE PARK DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SA	17	1733	1733	1741	0	8
21011743		03/20/2021	1916	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	SA	19	1916	1916	1920	0	4
21011749		03/20/2021	2015	E 1ST ST / NE JACOB ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	SA	20	2015	2015	2022	0	7
21011769		03/20/2021	2329	2800-B S JAMES ST, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Mar	SA	23	2329	2329	2345	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
21011774		03/21/2021	0002	4000-B S JAMES ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	SU	0	0002	0002	0013	0	11
21011778		03/21/2021	0019	4000-B S JAMES ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Mar	SU	0	0019	0019	0026	0	7
21011790		03/21/2021	0236	200-B SW 37TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	SU	2	0236	0236	0256	0	20
21011792		03/21/2021	0315	1000-B NE GRIMES BLVD, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SU	3	0315	0315	0317	0	2
21011793		03/21/2021	0322	1800-B SE GRIMES BLVD, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Mar	SU	3	0322	0322	0330	0	8
21011796	21001842	03/21/2021	0414	200-B SE 19TH ST, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Mar	SU	4	0414	0414	0505	0	51
21011838		03/21/2021	1258	100-B SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Mar	SU	12	1258	1258	1306	0	8
21011849		03/21/2021	1525	S 11TH ST / SE RESERVE LN, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SU	15	1525	1525	1544	0	19
21011873		03/21/2021	1933	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	19	1933	1933	1942	0	9
21011899		03/21/2021	2358	E 1ST ST / S JAMES ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	SU	23	2358	2358	0010	0	12
21011905		03/22/2021	0034	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	WARNING	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	0	0034	0034	0042	0	8
21011906		03/22/2021	0038	3900-B S JAMES ST, GRIMES		ASSIST	OSBERG, HEATH	OFFICER	2021	Mar	MO	0	0038	0038	0048	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
21011911		03/22/2021	0103	3600-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	MO	1	0103	0103	0111	0	8
21011927		03/22/2021	0351	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	MO	3	0351	0351	0402	0	11
21011930		03/22/2021	0419	1500-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Mar	MO	4	0419	0419	0428	0	9
21012049		03/22/2021	2033	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	20	2033	2033	2041	0	8
21012084		03/23/2021	0325	900-B SW 37TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	TU	3	0325	0325	0343	0	18
21012088		03/23/2021	0348	800-B SW 37TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Mar	TU	3	0348	0348	0358	0	10
21012158		03/23/2021	1506	500-B N JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	15	1506	1506	1513	0	7
21012168		03/23/2021	1543	NW BEAVERBROOKE BLVD / NW MORNINGSIDE DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	15	1543	1543	1626	0	43
21012172		03/23/2021	1613	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Mar	TU	16	1613	1613	1620	0	7
21012195		03/23/2021	1751	NW BEAVERBROOKE BLVD / NW GABUS DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	TU	17	1751	1751	1758	0	7
21012224		03/23/2021	2144	4400-B S JAMES ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	21	2144	2144	2157	0	13
21012228		03/23/2021	2201	2600-B SE 37TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	22	2201	2201	2220	0	19

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21012256		03/24/2021	0100	4100-B SE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	1	0100	0100	0109	0	9
21012282		03/24/2021	0526	2700-B SE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	5	0526	0526	0533	0	7
21012284		03/24/2021	0700	200-B SE 37TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Mar	WE	7	0700	0700	0703	0	3
21012332		03/24/2021	1338	100 E 1ST ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Mar	WE	13	1338	1338	1346	0	8
21012350		03/24/2021	1514	E 1ST ST / SE TRAIL RIDGE RD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	WE	15	1514	1514	1521	0	7
21012408		03/24/2021	2203	SE 19TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	WE	22	2203	2203	2213	0	10
21012419		03/25/2021	0001	3000-B SE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Mar	TH	0	0002	0002	0008	0	6
21012441		03/25/2021	0551	1200-B NE GRIMES BLVD, GRIMES		CITATION	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	5	0551	0551	0616	0	25
21012495		03/25/2021	1246	SE 5TH ST / S JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TH	12	1246	1246	1251	0	5
21012528		03/25/2021	1710	1700-B NE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TH	17	1710	1710	1721	0	11
21012529		03/25/2021	1714	4000-B W 1ST ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	TH	17	1714	1714	1728	0	14
21012547		03/25/2021	1908	3000-B SE GLENSTONE DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	TH	19	1908	1908	1918	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
21012611		03/26/2021	0905	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Mar	FR	9	0905	0905	0913	0	8
21012669		03/26/2021	1618	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	FR	16	1618	1618	1621	0	3
21012673		03/26/2021	1635	700-B SE GRIMES BLVD, GRIMES		WARNING	CORY, IAN	OFFICER	2021	Mar	FR	16	1635	1635	1647	0	12
21012708		03/26/2021	2023	2500-B SE GRIMES BLVD, GRIMES		ADVISED	CORY, IAN	OFFICER	2021	Mar	FR	20	2023	2023	2031	0	8
21012710		03/26/2021	2041	1500-B SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	FR	20	2041	2041	2047	0	6
21012712		03/26/2021	2052	110-B S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	FR	20	2052	2052	2059	0	7
21012725		03/26/2021	2139	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	FR	21	2139	2139	2143	0	4
21012820		03/27/2021	1621	W 1ST ST / NW CALISTA CT, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SA	16	1621	1621	1628	0	7
21012843		03/27/2021	1905	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	19	1905	1905	1912	0	7
21012916		03/28/2021	0743	700-B N JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SU	7	0743	0743	0745	0	2
21012990		03/28/2021	1746	1900-B S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SU	17	1746	1746	1754	0	8
21012991		03/28/2021	1804	600-B SE 19TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Mar	SU	18	1804	1804	1810	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
21012995		03/28/2021	1825	1700-B SE 19TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	18	1825	1825	1830	0	5
21013003		03/28/2021	1954	1300-B SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	19	1954	1954	2000	0	6
21013012		03/28/2021	2042	1200-B SW 37TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	SU	20	2042	2042	2055	0	13
21013015		03/28/2021	2059	2200-B S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Mar	SU	20	2059	2059	2114	0	15
21013148		03/29/2021	1625	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	16	1625	1625	1627	0	2
21013152		03/29/2021	1639	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	16	1639	1639	1700	0	21
21013155		03/29/2021	1651	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	16	1651	1651	1657	0	6
21013159		03/29/2021	1717	800-B SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	17	1717	1717	1731	0	14
21013168		03/29/2021	1801	3700-B S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	18	1801	1801	1812	0	11
21013171		03/29/2021	1815	3700-B S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	MO	18	1815	1815	1824	0	9
21013206		03/29/2021	2331	3800-B SE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	23	2331	2331	2341	0	10
21013207		03/29/2021	2346	SE 19TH ST / SE GATEWAY DR, GRIMES		CITATION	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	23	2346	2346	2359	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
21013219		03/30/2021	0220	SE 37TH ST / SE CAPITOL CIR, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TU	2	0220	0220	0227	0	7
21013250		03/30/2021	0901	800-B SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Mar	TU	9	0901	0901	0906	0	5
21013310		03/30/2021	1605	4000-B S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	16	1605	1605	1622	0	17
21013320		03/30/2021	1708	SE 28TH ST / SE ENTERPRISE DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	TU	17	1708	1708	1714	0	6
21013335		03/30/2021	1906	800-B E 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	19	1906	1906	1918	0	12
21013343		03/30/2021	1953	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	TU	19	1953	1953	2010	0	17
21013346		03/30/2021	2005	4400-B S JAMES ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	20	2005	2005	2016	0	11
21013358		03/30/2021	2053	1000-B SE 37TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Mar	TU	20	2053	2053	2110	0	17
21013396		03/31/2021	0141	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	WARNING	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	1	0141	0141	0151	0	10
21013421		03/31/2021	0817	1200-B SE GRIMES BLVD, GRIMES		CITATION	WHITE, KURT	OFFICER	2021	Mar	WE	8	0817	0817	0827	0	10
21013515		03/31/2021	1704	3000-B SE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	17	1704	1704	1709	0	5
21013519		03/31/2021	1718	3700-B S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Mar	WE	17	1718	1718	1725	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
21013568		03/31/2021	2151	SW 37TH ST / SW BROOKSIDE CIR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	21	2151	2151	2157	0	6
TRESPASS		Total = 3															
21009432	21001477	03/05/2021	1536	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	FR	15	1613	1613	1648	0	35
21010152	21001592	03/10/2021	0837	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	DISREGAR	ARCURI, CHRISTIE	ADMIN	2021	Mar	WE	8	0841	0848	1317	4	36
21012394	21001933	03/24/2021	1954	3104 SE LIBERTY DR, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	WE	19	1954	1959	2314	3	20
UNK		Total = 2															
21008774	21001361	03/01/2021	1958	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	MO	19	1959	2002	2151	1	52
21013190	21002072	03/29/2021	2105	1421 NE POLK DR, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Mar	MO	21	2106	2110	2139	0	33
VANDAL		Total = 3															
21009477		03/05/2021	2026	200 N JAMES ST, GRIMES	: @LIBRARY - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Mar	FR	20	2027	2027	2039	0	12
21010633		03/13/2021	0823	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	8	0827	0827	0832	0	5
21012361		03/24/2021	1600	NE 6TH ST / NE PARK ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	16	1601	1601	1609	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
WANTED		Total = 2															
21010965		03/15/2021	2207	702 SE WOODBINE DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	MO	22	2217	2224	2305	0	48
21011218	21001762	03/17/2021	1400	407 SE WOODBINE DR, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Mar	WE	14	1413	1431	1527	1	14
WATCH		Total = 147															
21008616		03/01/2021	0012	2294 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	0	0012	0012	0033	0	21
21008620		03/01/2021	0053	1102 SW BROOKSIDE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	0	0053	0053	0058	0	5
21008794		03/02/2021	0008	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TU	0	0008	0008	0023	0	15
21008796		03/02/2021	0040	3445 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TU	0	0040	0040	0052	0	12
21008805		03/02/2021	0245	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TU	2	0245	0245	0252	0	7
21008807		03/02/2021	0303	1040 SE RESERVE LN, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Mar	TU	3	0303	0303	0311	0	8
21008937		03/02/2021	2027	103 SE MAIN ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	20	2027	2027	2035	0	8
21008950		03/02/2021	2128	NE 10TH ST, GRIMES	:EST LL(-93.7761,41.6956)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	21	2128	2128	2137	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21008969		03/03/2021	0137	1601 E 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	1	0137	0137	0147	0	10
21009164		03/03/2021	2139	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7021)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	21	2139	2139	2143	0	4
21009180		03/04/2021	0044	2603 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	0	0044	0044	0051	0	7
21009182		03/04/2021	0110	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	1	0110	0110	0115	0	5
21009184		03/04/2021	0148	3270 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	1	0148	0148	0210	0	22
21009188		03/04/2021	0214	2570 E 1ST ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	2	0214	0214	0227	0	13
21009191		03/04/2021	0302	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	3	0302	0302	0316	0	14
21009194		03/04/2021	0355	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	3	0355	0355	0411	0	16
21009196		03/04/2021	0509	1040 SE ROSEWOOD LN, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	5	0509	0509	0525	0	16
21009197		03/04/2021	0512	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	5	0512	0512	0521	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21009337		03/04/2021	2305	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	23	2305	2305	2313	0	8
21009340		03/04/2021	2339	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	23	2339	2339	2346	0	7
21009475		03/05/2021	1958	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	19	1958	1958	2010	0	12
21009495		03/05/2021	2319	200 BLK NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	FR	23	2319	2319	2329	0	10
21009499		03/06/2021	0001	1410 SW 6TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SA	0	0001	0001	0011	0	10
21009504		03/06/2021	0028	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SA	0	0028	0028	0051	0	23
21009514		03/06/2021	0104	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SA	1	0104	0104	0115	0	11
21009529		03/06/2021	0412	3900 SE BEISSER DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SA	4	0412	0412	0417	0	5
21009636		03/06/2021	1956	1689 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	19	1956	1956	2004	0	8
21009663		03/07/2021	0008	2268 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	0	0008	0008	0019	0	11
21009665		03/07/2021	0035	551 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	0	0035	0035	0038	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
21009666		03/07/2021	0038	1331 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	0	0038	0038	0107	0	29
21009669		03/07/2021	0052	1885 SE DESTINATION DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SU	0	0052	0052	0100	0	8
21009803		03/08/2021	0134	1601 E 1ST ST, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	1	0134	0134	0142	0	8
21009811		03/08/2021	0314	3408 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	MO	3	0314	0314	0339	0	25
21009968		03/09/2021	0004	2804 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TU	0	0004	0004	0021	0	17
21009975		03/09/2021	0110	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2021	Mar	TU	1	0110	0110	0155	0	45
21010025		03/09/2021	1053	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	TU	10	1053	1053	1055	0	2
21010108		03/09/2021	2108	1515 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TU	21	2108	2108	2117	0	9
21010128		03/10/2021	0115	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	1	0115	0115	0136	0	21
21010131		03/10/2021	0137	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2021	Mar	WE	1	0137	0137	0152	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
21010287		03/10/2021	2348	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	WE	23	2348	2348	0005	0	17
21010292		03/11/2021	0007	3505 SE MIEHE DR, GRIMES	: @WOODLAND FAIR CONSTRUCTION - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	0	0007	0007	0012	0	5
21010297		03/11/2021	0133	3208 SE MIEHE DR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	TH	1	0133	0133	0204	0	31
21010302		03/11/2021	0229	2437 E 1ST ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	2	0229	0229	0238	0	9
21010308		03/11/2021	0349	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	3	0349	0349	0355	0	6
21010311		03/11/2021	0450	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM: @MEDICAP PHARMACY - GRIM: @TACO JOHN'S - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	4	0450	0450	0451	0	1
21010388		03/11/2021	1530	250 SW BROOKSIDE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TH	15	1530	1530	1541	0	11
21010419		03/11/2021	1949	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	TH	19	1949	1949	2006	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
21010432		03/11/2021	2147	1750 SW 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TH	21	2147	2147	2151	0	4
21010446		03/12/2021	0134	2603 NE BRENTWOOD CIR, GRIMES		CHECKS O	HADSALL, MATTHEW	OFFICER	2021	Mar	FR	1	0134	0134	0146	0	12
21010569		03/12/2021	2101	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	FR	21	2101	2101	2113	0	12
21010570		03/12/2021	2106	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	FR	21	2106	2106	2113	0	7
21010594		03/13/2021	0021	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SA	0	0021	0021	0024	0	3
21010597		03/13/2021	0035	480 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Mar	SA	0	0035	0035	0036	0	1
21010606		03/13/2021	0155	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SA	1	0155	0155	0201	0	6
21010609		03/13/2021	0222	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SA	2	0222	0222	0230	0	8
21010613		03/13/2021	0259	2353 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SA	2	0259	0259	0306	0	7
21010714		03/13/2021	1922	1439 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	19	1922	1922	1926	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
21010747		03/14/2021	0323	1104 SW BROOKSIDE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SU	3	0323	0323	0329	0	6
21010752		03/14/2021	0406	3088 SE MIEHE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	SU	4	0406	0406	0427	0	21
21010755		03/14/2021	0521	2300-B E 1ST ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SU	5	0521	0521	0530	0	9
21010756		03/14/2021	0522	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	SU	5	0522	0522	0532	0	10
21010789		03/14/2021	1543	1908 SE 24TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Mar	SU	15	1543	1543	1601	0	18
21010831		03/14/2021	2148	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7021)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	21	2148	2148	2156	0	8
21010844		03/15/2021	0220	4200 SE CAPITOL CIR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	MO	2	0220	0220	0226	0	6
21010848		03/15/2021	0338	902 NE 14TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	MO	3	0338	0338	0341	0	3
21010852		03/15/2021	0415	2570 E 1ST ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	MO	4	0415	0415	0430	0	15
21010853		03/15/2021	0530	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	INFO	BERRY, ALLISON	OFFICER	2021	Mar	MO	5	0930	0930	1330	4	0
21011145		03/17/2021	0222	2728 NE BRENTWOOD CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	2	0222	0222	0240	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
21011146		03/17/2021	0238	3075 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	2	0238	0238	0302	0	24
21011309		03/18/2021	0026	2200 SE 44TH CT, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TH	0	0026	0026	0036	0	10
21011316		03/18/2021	0245	2724 NE BRENTWOOD CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	2	0245	0245	0308	0	23
21011317		03/18/2021	0247	3229 SE MIEHE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	TH	2	0247	0247	0308	0	21
21011460		03/18/2021	2319	1300 SE GATEWAY DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TH	23	2319	2319	2328	0	9
21011470		03/19/2021	0043	1149 SE 25TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	0	0043	0043	0102	0	19
21011471		03/19/2021	0043	250 SW BROOKSIDE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	FR	0	0043	0043	0053	0	10
21011477		03/19/2021	0119	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	FR	1	0119	0119	0125	0	6
21011479		03/19/2021	0135	2767 NE BRENTWOOD CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	1	0135	0135	0151	0	16
21011482		03/19/2021	0225	1313 SW 10TH LN, GRIMES		NODP	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	2	0225	0225	0227	0	2
21011487		03/19/2021	0311	NE HERITAGE DR, GRIMES	:EST LL(-93.7810,41.7024)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	3	0311	0311	0316	0	5
21011494		03/19/2021	0503	1273 SE 3RD ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	FR	5	0503	0503	0509	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
21011495		03/19/2021	0523	1305 SE 28TH ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	FR	5	0523	0523	0530	0	7
21011748		03/20/2021	2011	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	20	2011	2011	2018	0	7
21011754		03/20/2021	2201	2065 SE 11TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SA	22	2201	2201	2209	0	8
21011759		03/20/2021	2237	1944 NE PARK DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SA	22	2237	2237	2238	0	1
21011762		03/20/2021	2301	4200 S JAMES ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SA	23	2301	2301	2322	0	21
21011776		03/21/2021	0007	1249 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	0	0007	0007	0009	0	2
21011777		03/21/2021	0017	2290 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	0	0017	0017	0038	0	21
21011779		03/21/2021	0028	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	SU	0	0028	0028	0035	0	7
21011781		03/21/2021	0106	1310 SE 11TH ST, GRIMES		CANCEL	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	1	0106	0106	0112	0	6
21011795		03/21/2021	0403	1611 SE 19TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	4	0403	0403	0424	0	21
21011880		03/21/2021	2033	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7021)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	20	2033	2033	2037	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
21011889		03/21/2021	2212	1573 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	22	2212	2212	2217	0	5
21011895		03/21/2021	2335	2447 E 1ST ST, GRIMES		CANCELEV	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	23	0000	0000	2345	0	0
21011904		03/22/2021	0031	4201 S JAMES ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	MO	0	0031	0031	0037	0	6
21011910		03/22/2021	0102	2951 NE BRENTWOOD CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	1	0102	0102	0108	0	6
21011931		03/22/2021	0426	600 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	4	0426	0426	0427	0	1
21011932		03/22/2021	0427	3060 SE GATEWAY DR, GRIMES		CANCELEV	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	4	0000	0000	0437	0	0
21012063		03/23/2021	0012	3405 SE CROSSROADS DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Mar	TU	0	0012	0012	0022	0	10
21012066		03/23/2021	0047	4033 SE GRIMES BLVD, GRIMES	:EST LL(-93.7745,41.6558)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	0	0118	0118	0118	0	0
21012071		03/23/2021	0124	1015 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	1	0124	0124	0141	0	17
21012074		03/23/2021	0203	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	2	0203	0203	0216	0	13
21012080		03/23/2021	0254	3206 SE MIEHE DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	2	0254	0254	0309	0	15
21012095		03/23/2021	0526	1213 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	5	0526	0526	0616	0	50

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21012212		03/23/2021	2015	2449 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	TU	20	2015	2015	2020	0	5
21012238		03/23/2021	2333	NW SUNSET LN, GRIMES	:EST LL(-93.8011,41.7011)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	23	2333	2333	2337	0	4
21012250		03/24/2021	0029	2294 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	0	0029	0029	0049	0	20
21012257		03/24/2021	0116	902 NE 14TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	1	0116	0116	0132	0	16
21012263		03/24/2021	0208	1609 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	2	0208	0208	0224	0	16
21012269		03/24/2021	0250	819 NE 21ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	WE	2	0250	0250	0310	0	20
21012276		03/24/2021	0432	1212 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	4	0432	0432	0501	0	29
21012403		03/24/2021	2100	1001 NE MAIN ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	WE	21	2100	2100	2110	0	10
21012426		03/25/2021	0248	1082 NE 23RD ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	2	0248	0248	0304	0	16
21012438		03/25/2021	0527	1231 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TH	5	0527	0527	0538	0	11
21012507		03/25/2021	1456	315 SE DESTINATION DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	TH	14	1456	1456	1519	0	23
21012572		03/25/2021	2318	1612 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Mar	TH	23	2318	2318	2328	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
21012595		03/26/2021	0431	1704 NE GATEWAY CT, GRIMES		NODP	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	FR	4	0431	0431	0448	0	17
21012734		03/26/2021	2312	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	FR	23	2312	2312	2319	0	7
21012746		03/27/2021	0031	2501 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SA	0	0031	0031	0044	0	13
21012769		03/27/2021	0750	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SA	7	0750	0750	0755	0	5
21012857		03/27/2021	2130	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SA	21	2130	2130	2150	0	20
21012875		03/28/2021	0001	2603 SE FREEDOM DR, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	Mar	SU	0	0908	0908	1625	7	17
21012898		03/28/2021	0313	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SU	3	0313	0313	0329	0	16
21012926		03/28/2021	0847	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Mar	SU	8	0847	0847	0853	0	6
21012984		03/28/2021	1652	2603 SE FREEDOM DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	SU	16	1652	1652	1702	0	10
21012997		03/28/2021	1905	1565 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SU	19	1905	1905	1915	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
21013002		03/28/2021	1951	3766 SE BEISSER DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Mar	SU	19	1951	1951	1959	0	8
21013024		03/28/2021	2324	1001 SW 19TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SU	23	2324	2324	2325	0	1
21013025		03/28/2021	2325	1001 SW 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	SU	23	2325	2325	2337	0	12
21013026		03/28/2021	2350	2294 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	SU	23	2350	2350	2359	0	9
21013028		03/29/2021	0009	2955 NE BRENTWOOD CIR, GRIMES		ADVISED	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	0	0009	0009	0041	0	32
21013030		03/29/2021	0016	1500 NE SAVANNA DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	MO	0	0016	0016	0027	0	11
21013034		03/29/2021	0100	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	ASSIST	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	1	0100	0100	0112	0	12
21013040		03/29/2021	0246	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	MO	2	0246	0246	0311	0	25
21013042		03/29/2021	0325	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	MO	3	0325	0325	0345	0	20
21013047		03/29/2021	0531	3099 SE ENTERPRISE DR, GRIMES		CITATION	DAWSON, JOSHUA	OFFICER	2021	Mar	MO	5	0531	0531	0546	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
21013189		03/29/2021	2100	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	MO	21	2100	2100	2107	0	7
21013208		03/29/2021	2358	2503 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	MO	23	2358	2358	0010	0	12
21013229		03/30/2021	0529	2103 SE 11TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	TU	5	0529	0529	0542	0	13
21013355		03/30/2021	2036	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7020)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	TU	20	2036	2036	2041	0	5
21013374		03/30/2021	2332	2800 NE BRENTWOOD CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	TU	23	2332	2332	2344	0	12
21013378		03/31/2021	0015	10787 E 1ST ST, GRIMES	:EST LL(-93.7672,41.6884)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	WE	0	0015	0015	0037	0	22
21013389		03/31/2021	0110	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	WE	1	0110	0110	0122	0	12
21013392		03/31/2021	0125	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	WE	1	0125	0125	0138	0	13
21013405		03/31/2021	0341	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	WE	3	0341	0341	0350	0	9

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21013406		03/31/2021	0341	507 SE MAIN ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Mar	WE	3	0341	0341	0354	0	13
21013411		03/31/2021	0456	2601 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Mar	WE	4	0456	0456	0500	0	4
21013565		03/31/2021	2142	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Mar	WE	21	2142	2142	2143	0	1
WELFARE		Total = 29															
21008704		03/01/2021	1318	219 NW 3RD ST, GRIMES		CANCEL	ERICKSON, NATHAN	ADMIN	2021	Mar	MO	13	1319	1319	1322	0	3
21008760		03/01/2021	1824	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	CAHILL, DEVAN	ANI/ALI	2021	Mar	MO	18	1825	1829	1833	0	8
21009210		03/04/2021	0812	705 SE 5TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Mar	TH	8	0818	0821	0823	0	5
21009540		03/06/2021	0644	3450 SE GLENSTONE DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Mar	SA	6	0645	0656	0701	0	16
21009724	21001511	03/07/2021	1337	308 SE MAIN ST, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Mar	SU	13	1343	1358	1441	0	58
21009822	21001528	03/08/2021	0612	2855 SE ENTERPRISE DR, GRIMES		ADVISED	ZEBEDEE, MATTHEW	ADMIN	2021	Mar	MO	6	0612	0614	0643	0	31
21009952		03/08/2021	2005	501 NE 12TH ST, GRIMES		ADVISED	CAPPELLE, JACOB	ANI/ALI	2021	Mar	MO	20	2006	2013	1443	18	37
21010740		03/14/2021	0050	200 SE GATEWAY DR, GRIMES	:	ADVISED	BERRY, ALLISON	ANI/ALI	2021	Mar	SU	0	0051	0051	0055	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
21010750		03/14/2021	0347	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	ZEBEDEE, MATTHEW	OFFICER	2021	Mar	SU	3	0347	0347	0359	0	12
21010771		03/14/2021	1128	931 SE 10TH LN, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Mar	SU	11	1128	1134	1155	0	27
21010778		03/14/2021	1323	2408 SE COVENANT DR, GRIMES		CHECKS O	KINNEY, PHILIP	ADMIN	2021	Mar	SU	13	1323	1327	1332	0	9
21010832	21001694	03/14/2021	2203	3450 SE GLENSTONE DR, GRIMES		ASSIST	MAY, JOHN	ADMIN	2021	Mar	SU	22	2203	2209	2345	1	42
21010941		03/15/2021	1809	2304 NE 12TH ST, GRIMES		CANCELEV		ADMIN	2021	Mar	MO	18	0000	0000	1810	0	0
21010991		03/16/2021	0625	551 SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2021	Mar	TU	6	0625	0627	0704	0	39
21011214		03/17/2021	1323	3102 SE FREEDOM DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Mar	WE	13	1326	1332	1524	1	58
21011419		03/18/2021	1739	309 SE JACOB ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Mar	TH	17	1740	1743	1753	0	13
21011684		03/20/2021	1004	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	NODP	HARRIS, JOHN	ADMIN	2021	Mar	SA	10	1004	1006	1041	0	37
21011755		03/20/2021	2215	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	SA	22	2215	2215	2220	0	5
21011864		03/21/2021	1818	540 NW PRAIRIE CREEK DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Mar	SU	18	1819	1847	1901	0	42

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21011990		03/22/2021	1301	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	CHECKS O	WHITE, KURT	ADMIN	2021	Mar	MO	13	1302	1304	1310	0	8
21012051	21001888	03/22/2021	2114	501 NE 12TH ST, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Mar	MO	21	2118	2128	2206	0	48
21012215	21001909	03/23/2021	2035	924 SE ASHWOOD LN, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Mar	TU	20	2037	2040	2055	0	18
21012363		03/24/2021	1613	501 NE JACOB ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Mar	WE	16	1614	1617	1634	0	20
21012659		03/26/2021	1505	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CHECKS O	CORY, IAN	ADMIN	2021	Mar	FR	15	1506	1509	1514	0	8
21012850	21002021	03/27/2021	2015	755 SE GATEWAY DR, GRIMES		CASE	BERRY, ALLISON	ADMIN	2021	Mar	SA	20	2018	2035	2159	1	41
21013037		03/29/2021	0124	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	UTL	RANGEL, ALEXANDRIA	ADMIN	2021	Mar	MO	1	0125	0141	0155	0	30
21013093		03/29/2021	1038	628 SE EWING ST, GRIMES		UTL	DAVENPORT, JOSEPH	ADMIN	2021	Mar	MO	10	1039	1052	1110	0	31
21013475		03/31/2021	1216	1335 SE 6TH ST, GRIMES		CANCEL	ERICKSON, NATHAN	ADMIN	2021	Mar	WE	12	1217	1217	1222	0	5
21013525		03/31/2021	1757	209 NE 11TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Mar	WE	17	1801	1806	1811	0	10
WIRES		Total = 1															
21010425		03/11/2021	2101	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	INFO	CAHILL, DEVAN	ADMIN	2021	Mar	TH	21	2101	2101	2103	0	2



Grimes - Citation Counts

Total Citations & Written Warnings: 182

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2021	Mar	CARELESS DRIVING		1
		DARK WINDOW OR WINDSHIELD Dark Windows or Windshield		1
		DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM		1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	2	1
		FAIL TO DISPLAY REGISTRATION PLATE		3
		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	3
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield		2
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S	1	2
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	1	4
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up	2	
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		2
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	2	10
		FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE	2	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	1	1
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		1
		FOLLOWING TOO CLOSE -	2	
		FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio		1
		IMPROPER BRAKE LIGHT		11
		IMPROPER REAR LAMP -		6
		IMPROPER REGISTRATION PLATE LAMP		4
		IMPROPER USE OF LANES	1	
		INSUFFICIENT NUMBER OF HEADLIGHTS		6
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	2	

2021	Mar	LIGHTS OF IMPROPER COLOR - FRONT OR REAR		1
		NEW TITLE/REGISTRATION TRANSFER VIOLATION	2	
		NO VALID DRIVERS LICENSE	3	1
		OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21	2	
		OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container	1	
		OPERATING NON-REGISTERED VEHICLE		1
		OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	5	13
		OPERATION WITHOUT REGISTRATION Operate/Allow Operation of No		1
		PASSING ON WRONG SIDE -	1	
		PEDESTRIANS FAIL TO RESPOND TO YELLOW CAUTION SIGNAL		1
		REGISTRATION VIOLATION		5
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	8	
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	3	16
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	2	6
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	3	6
		SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)		3
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)	2	
		SPEEDING OVR 55 ZONE (16THRU 20 OVER)	1	
		STOPPING/PARKING WITHIN 5 FT FROM HYDRANT	2	
		STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle	1	
		TURNING AT INTERSECTION VIOLATION	1	
		TURNING FROM IMPROPER LANE -		1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	2	
		UNSAFE ENTRY ONTO SIDEWALK OR ROADWAY -		1
		UNSAFE TURN OR FAIL TO GIVE SIGNAL		1
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		1
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE Use El	1	

2021	Mar	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT	1	2
		VIOLATION OF INSTRUCTION PERMIT LIMITATION -	1	
		Month Total	60	122
	Year Total		60	122



Grimes - Citations Detail List

Report Month: March 2021

Total: 182 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3650			03/06/2021	0720	SA	2600-B NW MORNINGSIDE DR			
	U	N	M	24	N				
	N/A		321.358(4)	STOPPING/PARKING WITHIN 5 FT FROM HYDRANT		MONTAVON, CHALENA			
3652			03/06/2021	0720	SA	2600-B NW MORNINGSIDE DR			
	U	U	F	28	N				
	N/A		321.358(4)	STOPPING/PARKING WITHIN 5 FT FROM HYDRANT		MONTAVON, CHALENA			
S77ATEE210307 1808403	21001516		03/07/2021	1808	SU	1300 SE GATEWAY DR			
	W	N	M	63	R				
	N/A		321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY		MCATEE, JESSE			
S77AVON21030 71242367	21001509		03/07/2021	1242	SU	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	64	N				
	N/A		321.288(2)	FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE		MONTAVON, CHALENA			
S77AVON21030 71318108	21001510		03/07/2021	1318	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	45	N				
	N/A		321.288(2)	FAILURE TO REDUCE SPEED TO REASONABLE AND PROPER RATE		MONTAVON, CHALENA			
S77CURI210302 1326260			03/02/2021	1315	TU	1905 SE 37TH ST			
	W	N	F	64	N				
	N/A		321.284	OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21		ARCURI, CHRISTIE			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77CURI210320 0939374			03/20/2021	0939	SA	4000-B SE GRIMES BLVD			
	W	N	M	32	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
S77CURI210326 0829535			03/26/2021	0829	FR	2555 W 1ST ST			
	W	N	F	16	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			ARCURI, CHRISTIE		
S77EDEE210308 0125521			03/08/2021	0125	MO	2200-B SE GRIMES BLVD			
	B	N	F	37	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			ZEBEDEE, MATTHEW		
S77ERRY210306 0441001			03/06/2021	0440	SA	200-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			BERRY, ALLISON		
S77ERRY210313 0040502			03/13/2021	0040	SA	1100-B SE GRIMES BLVD			
	A	N	M	46	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			BERRY, ALLISON		
S77ERRY210319 0319353			03/19/2021	0319	FR	1200-B SE 37TH ST			
	W	N	M	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		
S77ERRY210321 0005225			03/21/2021	0005	SU	4300-B S JAMES ST			
	W	N	F	50	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77ERRY210321 0243046			03/21/2021	0243	SU	200-B SW 37TH ST			
	W	N	M	29	N				
	N/A		321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			BERRY, ALLISON		
S77ERRY210321 0424227			03/21/2021	0424	SU	200-B SE 19TH ST			
	W	N	F	23	N				
	N/A		321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			BERRY, ALLISON		
S77ERRY210321 0437368			03/21/2021	0424	SU	200-B SE 19TH ST			
	W	N	F	23	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			BERRY, ALLISON		
S77ERRY210322 0003199			03/22/2021	0003	MO	E 1ST ST / N JAMES ST			
	W	N	M	26	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		
S77ERRY210322 0354540			03/22/2021	0354	MO	200-B SE GRIMES BLVD			
	W	N	M	42	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			BERRY, ALLISON		
S77ERRY210323 0329201			03/23/2021	0329	TU	700-B SW 37TH ST			
	W	N	F	58	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BERRY, ALLISON		
S77ERRY210323 0351172			03/23/2021	0351	TU	700-B SW 37TH ST			
	W	N	M	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77FMAN21032 50603359			03/25/2021	0603	TH	1500-B NE GRIMES BLVD			
	W	H	M	45	N				
	N/A	WRITTEN WARNING	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			HOFFMAN, ALEXANDER		
S77HILL2103011 540210			03/01/2021	1540	MO	300-B SE DESTINATION DR			
	W	N	M	34	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2103011 615491			03/01/2021	1615	MO	880-B N JAMES ST			
	W	N	M	16	N				
	N/A		321.285	SPEEDING OVR 55 ZONE (16THRU 20 OVER)			CAHILL, DEVAN		
S77HILL2103021 524582			03/02/2021	1524	TU	300-B SE 37TH ST			
	W	N	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2103031 647313			03/03/2021	1647	WE	1100-B N JAMES ST			
	W	N	M	44	N				
	N/A		321.284	OPEN CONTAINER - DRIVER > 21 OPEN CONTAINER - DRIVER > 21			CAHILL, DEVAN		
S77HILL2103081 519045			03/08/2021	1519	MO	1100-B SE 37TH ST			
	W	N	M	18	N				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2103081 544186			03/08/2021	1544	MO	613 NE 8TH ST			
	B	N	M	32	R				
	N/A		321.264	STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle			CAHILL, DEVAN		
S77HILL2103081 545297			03/08/2021	1544	MO	613 NE 8TH ST			
	B	N	M	32	R				
	N/A		321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY			CAHILL, DEVAN		
S77HILL2103101 857508			03/10/2021	1857	WE	2000-B E 1ST ST			
	W	N	M	24	R				
	N/A		321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE Use EI			CAHILL, DEVAN		
S77HILL2103121 651129			03/12/2021	1651	FR	SE 11TH ST / SE GRIMES BLVD			
	W	H	M	31	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CAHILL, DEVAN		
S77HILL2103161 934271			03/16/2021	1934	TU	E 1ST ST / SE MAIN ST			
	W	N	M	21	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2103162 214252			03/16/2021	2214	TU	2700-B S JAMES ST			
	W	N	M	18	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
S77HILL2103171 735063			03/17/2021	1735	WE	200-B SE 37TH ST			
	W	N	F	23	N				
	N/A		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		
S77HILL2103202 017417			03/20/2021	2017	SA	500-B E 1ST ST			
	W	N	F	25	N				
	N/A		321.299	PASSING ON WRONG SIDE -			CAHILL, DEVAN		
S77HILL2103251 719398			03/25/2021	1719	TH	NW 142ND ST / W 1ST ST			
	W	N	M	31	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			CAHILL, DEVAN		
S77HILL2103261 828359	21001992		03/26/2021	1828	FR	SE 2ND ST / SE EWING ST			
	W	N	M	25	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
S77HILL2103282 046530			03/28/2021	2046	SU	SW 37TH ST / SW BROOKSIDE CIR			
	W	N	M	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
S77HILL2103282 108191			03/28/2021	2108	SU	SE 37TH ST / S JAMES ST			
	W	H	F	34	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CAHILL, DEVAN		
S77IDGE210306 1752365			03/06/2021	1752	SA	NW 11TH ST / N JAMES ST			
	W	N	M	41	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210308 1457117			03/08/2021	1457	MO	NW 11TH ST / N JAMES ST			
	W	N	M	51	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN OR YIELD S			OLDRIDGE, ANDREW		
S77IDGE210308 1515258			03/08/2021	1515	MO	NW 11TH ST / N JAMES ST			
	W	N	F	23	U				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN OR YIELD S			OLDRIDGE, ANDREW		
S77KSON21030 70908409	21001507		03/07/2021	0908	SU	W 1ST ST / SW COUNTY LINE RD			
	W	N	M	20	R				
	N/A		321.311	TURNING AT INTERSECTION VIOLATION			ERICKSON, NATHAN		
S77KSON21031 31440440	21001669		03/13/2021	1440	SA	4000-B SE GRIMES BLVD			
	B	N	F	30	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			ERICKSON, NATHAN		
S77KSON21031 70755301			03/17/2021	0755	WE	600-B N JAMES ST			
	W	N	M	21	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ERICKSON, NATHAN		
S77KSON21032 20900272	21001858		03/22/2021	0900	MO	2555 W 1ST ST			
	W	N	M	15	N				
	N/A		321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE			ERICKSON, NATHAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77KSON21032 30915083	21001891		03/23/2021	0915	TU	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	29	N				
	N/A		321.306(1)	IMPROPER USE OF LANES			ERICKSON, NATHAN		
S77OVIC210301 1209131	21001346		03/01/2021	1209	MO	E 1ST ST / NE LITTLE BEAVER DR			
	W	N	M	29	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up			DAUTOVIC, MEVLID		
S77OVIC210303 1255082	21001406		03/03/2021	1255	WE	255 SW JAZZWOOD DR			
	W	N	F	34	R				
	N/A		321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE			DAUTOVIC, MEVLID		
S77OVIC210303 1403293			03/03/2021	1403	WE	SW 19TH ST / S JAMES ST			
	W	N	M	23	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY Fail to Yield Up			DAUTOVIC, MEVLID		
S77OVIC210312 0754074			03/12/2021	0754	FR	1000-B SW 19TH ST			
	W	N	M	32	N				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			DAUTOVIC, MEVLID		
S77OVIC210318 0705255			03/18/2021	0705	TH	1200-B SW 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		
S77OVIC210318 0727276			03/18/2021	0727	TH	1200-B SW 19TH ST			
	W	N	M	20	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		
S77OVIC210318 0949377			03/18/2021	0949	TH	800-B N JAMES ST			
	W	N	M	35	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
S77RBER210317 0532486			03/17/2021	0532	WE	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	30	R				
	N/A		321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			BARBER, TREVOR		
S77RBER210317 0538377			03/17/2021	0532	WE	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	31	R				
	N/A		321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION -			BARBER, TREVOR		
S77SALL210301 0548125			03/01/2021	0548	MO	SE 6TH ST / S JAMES ST			
	W	N	F	30	N				
	N/A		321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S			HADSALL, MATTHEW		
S77SALL210302 2309157			03/02/2021	2309	TU	E 1ST ST / NE LITTLE BEAVER DR			
	W	N	M	29	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HADSALL, MATTHEW		
S77UDEN21031 42008378			03/14/2021	2008	SU	NE 11TH ST / N JAMES ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S			PRUDEN, ANTHONY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77UDEN21032 01742519			03/20/2021	1752	SA	3600-B SE GRIMES BLVD			
	W	N	F	23	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			PRUDEN, ANTHONY		
S77UDEN21032 31605341			03/23/2021	1605	TU	NW BEAVERBROOKE BLVD / NW MORNINGSIDE DR			
	W	N	M	61	N				
	N/A		321.284	OPEN CONTAINER - DRIVER 21 YRS OLD AND OLDER Open Container			PRUDEN, ANTHONY		
S77UDEN21032 31845102	21001905		03/23/2021	1845	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	19	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			PRUDEN, ANTHONY		
S77UDEN21032 31847313	21001905		03/23/2021	1847	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	19	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			PRUDEN, ANTHONY		
S77UDEN21032 71544484	21002011		03/27/2021	1544	SA	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	56	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			PRUDEN, ANTHONY		
S77WSON21032 92350538			03/29/2021	2350	MO	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	21	R				
	N/A		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		
WS77AVON210 321130233			03/21/2021	1302	SU	100-B SE GATEWAY DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77CORY2103 02153929			03/02/2021	1539	TU	1300-B SE GRIMES BLVD			
	B	N	M	22	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			CORY, IAN		
WS77CURI2103 11092824			03/11/2021	0928	TH	2800-B SE GRIMES BLVD			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ARCURI, CHRISTIE		
WS77CURI2103 11093029			03/11/2021	0928	TH	2800-B SE GRIMES BLVD			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77CURI2103 11111722			03/11/2021	1117	TH	300-B SE GATEWAY CIR			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			ARCURI, CHRISTIE		
WS77EDEE2103 17235125			03/17/2021	2351	WE	900-B E 1ST ST			
	W	N	M	67	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ZEBEDEE, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77EDEE2103 30022342			03/30/2021	0223	TU	1900-B SE 37TH ST			
	W	N	M	62	N				
	N/A	WRITTEN WARNING	321.353	UNSAFE ENTRY ONTO SIDEWALK OR ROADWAY -			ZEBEDEE, MATTHEW		
WS77ERRY2103 03041026			03/13/2021	0410	SA	1500-B SE 37TH ST			
	B	N	M	21	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		
WS77ERRY2103 05001400			03/05/2021	0013	FR	1300-B SE 37TH ST			
	W	N	M	44	U				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			BERRY, ALLISON		
WS77ERRY2103 11230605			03/11/2021	2306	TH	SE 19TH ST / SE MIEHE DR			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			BERRY, ALLISON		
WS77ERRY2103 12024232			03/12/2021	0242	FR	1400-B SE GRIMES BLVD			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BERRY, ALLISON		
WS77ERRY2103 12033850			03/12/2021	0338	FR	800-B S JAMES ST			
	W	N	M	46	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2103 13025058			03/13/2021	0250	SA	2000-B SE 11TH ST			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			BERRY, ALLISON		
WS77ERRY2103 13035236			03/13/2021	0352	SA	400-B SE 37TH ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			BERRY, ALLISON		
WS77ERRY2103 13041026			03/13/2021	0410	SA	1500-B SE 37TH ST			
	B	N	M	21	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		
WS77ERRY2103 14040336			03/14/2021	0403	SU	2300-B SE GRIMES BLVD			
	W	N	F	34	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			BERRY, ALLISON		
WS77ERRY2103 19032223			03/19/2021	0322	FR	1200-B SE 37TH ST			
	W	N	M	19	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			BERRY, ALLISON		
WS77ERRY2103 20233337			03/20/2021	2333	SA	4100-B S JAMES ST			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2103 21002147			03/21/2021	0021	SU	4300-B S JAMES ST			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			BERRY, ALLISON		
WS77ERRY2103 21024853			03/21/2021	0248	SU	200-B SW 37TH ST			
	W	N	M	29					
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MERRIFIELD, TANNER		
WS77ERRY2103 21032531			03/21/2021	0325	SU	1800-B SE GRIMES BLVD			
	W	N	F	35	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			BERRY, ALLISON		
WS77ERRY2103 22004219			03/22/2021	0042	MO	4300-B S JAMES ST			
	B	N	F	23	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		
WS77ERRY2103 22010553			03/22/2021	0105	MO	3600-B SE GRIMES BLVD			
	W	N	M	25	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			BERRY, ALLISON		
WS77ERRY2103 22042307			03/22/2021	0423	MO	200-B SE GRIMES BLVD			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2103 23033402			03/23/2021	0334	TU	700-B SW 37TH ST			
	W	N	F	58	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		
WS77ERRY2103 23033503			03/23/2021	0334	TU	700-B SW 37TH ST			
	W	N	F	58	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			BERRY, ALLISON		
WS77ERRY2130 5001400			03/05/2021	0013	FR	1300-B SE 37TH ST			
	W	N	M	44	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			BERRY, ALLISON		
WS77FMAN210 318052829			03/18/2021	0528	TH	3500-B SE GRIMES BLVD			
	W	N	M	53	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HOFFMAN, ALEXANDER		
WS77FMAN210 324052843			03/24/2021	0528	WE	2700-B SE GRIMES BLVD			
	W	H	M	36	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HOFFMAN, ALEXANDER		
WS77FMAN210 325061306			03/25/2021	0613	TH	1500-B NE GRIMES BLVD			
	W	H	M	46	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HOFFMAN, ALEXANDER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21030 1154422			03/01/2021	1544	MO	300-B SE DESTINATION DR			
	W	N	M	34	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21030 1175329			03/01/2021	1753	MO	1100-B SE 37TH ST			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21030 1175450			03/01/2021	1753	MO	1100-B SE 37TH ST			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21030 2170617			03/02/2021	1706	TU	1900-B SE GRIMES BLVD			
	B	N	F	20	R				
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			CAHILL, DEVAN		
WS77HILL21030 2210658			03/02/2021	2106	TU	1900-B SE 37TH ST			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			CAHILL, DEVAN		
WS77HILL21030 3165036			03/03/2021	1650	WE	1100-B N JAMES ST			
	W	N	M	44					
	N/A	WRITTEN WARNING	321.422	LIGHTS OF IMPROPER COLOR - FRONT OR REAR			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21030 4173023			03/04/2021	1730	TH	900-B SE 19TH ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21030 4180523			03/04/2021	1805	TH	3700-B SE GRIMES BLVD			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			CAHILL, DEVAN		
WS77HILL21031 0150921			03/10/2021	1509	WE	1100-B SE DESTINATION DR			
	W	N	F	24	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21031 0155520			03/10/2021	1555	WE	1700-B SE 37TH ST			
	B	N	M	29	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			WATLEY, LAQUANA		
WS77HILL21031 1220014			03/11/2021	2200	TH	3700-B SE GRIMES BLVD			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.311	TURNING FROM IMPROPER LANE -			CAHILL, DEVAN		
WS77HILL21031 3000621			03/13/2021	0006	SA	W 1ST ST / N JAMES ST			
	W	N	F	20	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21031 3002426			03/13/2021	0024	SA	1900-B S JAMES ST			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21031 3002519			03/13/2021	0024	SA	1900-B S JAMES ST			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21031 3021034			03/13/2021	0210	SA	3700-B S JAMES ST			
	W	N	M	25	R				
	N/A	WRITTEN WARNING	321.99	FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio			CAHILL, DEVAN		
WS77HILL21031 3045101			03/13/2021	0450	SA	200-B SE GRIMES BLVD			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			CAHILL, DEVAN		
WS77HILL21031 6221759			03/16/2021	2217	TU	2700-B S JAMES ST			
	W	N	M	17	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21031 7165002			03/17/2021	1649	WE	2200-B S JAMES ST			
	W	N	F	48	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21031 7170754			03/17/2021	1707	WE	1100-B SE 37TH ST			
	W	N	M	63	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21031 7173835			03/17/2021	1738	WE	200-B SE 37TH ST			
	W	N	F	23	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21031 7181109			03/17/2021	1811	WE	800-B E 1ST ST			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21031 7195005			03/17/2021	1950	WE	W 1ST ST / SW BROOKSIDE DR			
	W	N	F	22	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21031 8182507			03/18/2021	1825	TH	200-B SE GATEWAY DR			
	W	N	M	53					
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21031 8191352			03/18/2021	1913	TH	200-B SE 37TH ST			
	W	N	F	27	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21031 8213611			03/18/2021	2136	TH	3000-B S JAMES ST			
	W	N	F	50	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21031 9182736			03/19/2021	1827	FR	3700-B S JAMES ST			
	W	N	F	51	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21031 9192814			03/19/2021	1928	FR	SE 19TH ST / SE GATEWAY DR			
	W	N	M	21	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21031 9214133			03/19/2021	2141	FR	E 1ST ST / SE GATEWAY DR			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			CAHILL, DEVAN		
WS77HILL21032 0162240			03/20/2021	1622	SA	700-B SE 37TH ST			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21032 0173610			03/20/2021	1736	SA	NE BEAVERBROOKE BLVD / NE PARK DR			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.17	OPERATING NON-REGISTERED VEHICLE			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21032 0173738			03/20/2021	1736	SA	NE BEAVERBROOKE BLVD / NE PARK DR			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21032 4151700			03/24/2021	1516	WE	E 1ST ST / SE JACOB ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21032 4220733			03/24/2021	2207	WE	SE 6TH ST / S JAMES ST			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21032 5191211			03/25/2021	1912	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.277A	CARELESS DRIVING			CAHILL, DEVAN		
WS77HILL21032 6204357			03/26/2021	2043	FR	1100-B SE 19TH ST			
	B	N	M	24	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21032 6205529			03/26/2021	2055	FR	1900-B S JAMES ST			
	W	N	M	25	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21032 7162534			03/27/2021	1625	SA	E 1ST ST / N JAMES ST			
	W	N	F	45	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			CAHILL, DEVAN		
WS77HILL21032 8175017			03/28/2021	1750	SU	1000-B SE 19TH ST			
	W	N	F	72	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21032 8180629			03/28/2021	1806	SU	1000-B SE 19TH ST			
	W	N	F	45	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21032 8204955			03/28/2021	2049	SU	SW 37TH ST / SW BROOKSIDE CIR			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21032 8205028			03/28/2021	2049	SU	SW 37TH ST / SW BROOKSIDE CIR			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21032 8210516			03/28/2021	2105	SU	SE 37TH ST / S JAMES ST			
	W	H	F	34	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2103 01195235			03/01/2021	1952	MO	1600-B SE 37TH ST			
	W	N	F	65	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2103 09212413			03/09/2021	2124	TU	NW 11TH ST / N JAMES ST			
	A	N	M	17	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OLDRIDGE, ANDREW		
WS77IDGE2103 22203707			03/22/2021	2037	MO	NE 11TH ST / N JAMES ST			
	W	N	M	46	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S			OLDRIDGE, ANDREW		
WS77IDGE2103 25171316			03/25/2021	1713	TH	1900-B SE GRIMES BLVD			
	W	N	M	22	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			OLDRIDGE, ANDREW		
WS77IDGE2103 30190952			03/30/2021	1909	TU	900-B E 1ST ST			
	W	N	F	39	R				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			OLDRIDGE, ANDREW		
WS77IDGE2103 30200930			03/30/2021	2009	TU	4000-B S JAMES ST			
	W	N	F	33	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2103 30201105			03/30/2021	2009	TU	4000-B S JAMES ST			
	W	N	F	39	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			OLDRIDGE, ANDREW		
WS77IDGE2103 30205927			03/30/2021	2059	TU	SE 37TH ST / SE GATEWAY DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			OLDRIDGE, ANDREW		
WS77IDGE2103 30210108			03/30/2021	2059	TU	SE 37TH ST / SE GATEWAY DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.314	UNSAFE TURN OR FAIL TO GIVE SIGNAL			OLDRIDGE, ANDREW		
WS77IELD21032 6164248			03/26/2021	1642	FR	700-B NE GRIMES BLVD			
	B	N	M	33	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MERRIFIELD, TANNER		
WS77IELD21032 6205918			03/26/2021	2059	FR	SE GRIMES BLVD / I80 WB ON RMP			
	W	N	M	45	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			MERRIFIELD, TANNER		
WS77KSON2103 06110847			03/06/2021	1108	SA	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	54	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ERICKSON, NATHAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77KSON2103 24134202			03/24/2021	1342	WE	E 1ST ST / N JAMES ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ERICKSON, NATHAN		
WS77OVIC2103 01090346			03/01/2021	0903	MO	1000-B SW 19TH ST			
	W	N	F	45	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
WS77OVIC2103 02080820			03/02/2021	0808	TU	1000-B SW 19TH ST			
	W	N	M	35	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2103 02115739			03/02/2021	1157	TU	1900-B SE 37TH ST			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2103 04085839			03/04/2021	0858	TH	1000-B SW 19TH ST			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2103 09091914			03/09/2021	0919	TU	1000-B SW 19TH ST			
	W	N	M	38	N				
	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		
WS77OVIC2103 12085638			03/12/2021	0856	FR	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	30	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2103 17082136			03/17/2021	0821	WE	1000-B SW 19TH ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2103 17082413			03/17/2021	0821	WE	1000-B SW 19TH ST			
	W	N	M	19	R				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			DAUTOVIC, MEVLID		
WS77OVIC2103 17093252			03/17/2021	0932	WE	500-B SE GRIMES BLVD			
	W	N	M	79	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2103 17121806			03/17/2021	1218	WE	E 1ST ST / SE GATEWAY DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
WS77OVIC2103 17121855			03/17/2021	1218	WE	E 1ST ST / SE GATEWAY DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2103 18070709			03/18/2021	0707	TH	1200-B SW 19TH ST			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2103 18072937			03/18/2021	0729	TH	1200-B SW 19TH ST			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			DAUTOVIC, MEVLID		
WS77OVIC2103 25124749			03/25/2021	1247	TH	SE 5TH ST / S JAMES ST			
	W	N	M	19					
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2103 26090832			03/26/2021	0908	FR	E 1ST ST / HWY 141 NB ON RMP			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OWRY210 314201500			03/14/2021	2014	SU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	20	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 323161550			03/23/2021	1615	TU	E 1ST ST / HWY 141 NB ON RMP			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SALL2103 02230323			03/02/2021	2303	TU	E 1ST ST / NE LITTLE BEAVER DR			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			HADSALL, MATTHEW		
WS77UDEN210 306171243			03/06/2021	1712	SA	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	43	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			PRUDEN, ANTHONY		
WS77UDEN210 311155722			03/11/2021	1557	TH	E 1ST ST / SE DESTINATION DR			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 312171450			03/12/2021	1714	FR	NE 15TH ST / NE PARK ST			
	W	U	F	20	U				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 315182707			03/15/2021	1827	MO	NE 2ND ST / N JAMES ST			
	W	N	F	38	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			PRUDEN, ANTHONY		
WS77UDEN210 320174714			03/20/2021	1747	SA	3600-B SE GRIMES BLVD			
	W	N	F	23	R				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			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 328195620			03/28/2021	1956	SU	1300-B SE GATEWAY DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			PRUDEN, ANTHONY		
WS77UDEN210 329165316			03/29/2021	1653	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	30	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 329171946			03/29/2021	1719	MO	800-B SE GRIMES BLVD			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			PRUDEN, ANTHONY		
WS77WARD210 302003232			03/02/2021	0032	TU	800-B N JAMES ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.436	DEFECTIVE OR UNAUTHORIZED MUFFLER SYSTEM			WARD, GREGORY		
WS77WSON210 317003032			03/17/2021	0030	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	31					
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		
WS77WSON210 317005123			03/17/2021	0051	WE	NW BEAVERBROOKE BLVD / NW CALISTA ST			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			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 322003720			03/22/2021	0037	MO	E 1ST ST / SE GATEWAY DR			
	W	H	F	28	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION Operate/Allow Operation of No			DAWSON, JOSHUA		
WS77WSON210 324010430			03/24/2021	0104	WE	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	23	R				
	N/A	WRITTEN WARNING	321.257(2)(b)	PEDESTRIANS FAIL TO RESPOND TO YELLOW CAUTION SIGNAL			DAWSON, JOSHUA		
WS77WSON210 325000404			03/25/2021	0004	TH	4000-B SE GRIMES BLVD			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			DAWSON, JOSHUA		
WS77WSON210 329233526			03/29/2021	2335	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			DAWSON, JOSHUA		



Grimes - Incident Counts

Total: 143 Incidents With 160 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Mar		9
		ANIMAL BITE - DOG	2
		ANIMAL IMPOUND - CAT	4
		ANIMAL IMPOUND - DOG	1
		ANIMAL NOT ON A LEASH -	1
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT - General	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	2
		ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON	2
		BURGLARY 3RD DEGREE	1
		BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	1
		CHILD ENDANGERMENT/NO INJURY	1
		CIVIL DISPUTE	3
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		CONTROLLED SUBSTANCE VIOLATION - Intent to Deliver False Oth	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE SUSPENDED OR REVOKED	1
		FIRE INVESTIGATION	2

2021	Mar	FOUND PROPERTY	3
		FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Under	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	2
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	2
		HEALTH AND WELFARE	6
		IDENTITY THEFT	1
		IDENTITY THEFT OVER \$1,000 -- Forgery	2
		IDENTITY THEFT UNDER \$1,500	1
		INFORMATION	6
		MENTAL CASE	7
		OPERATE VEHICLE NO CONSENT	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		POSSESSION OR CARRYING OF DANGEROUS WEAPONS WHILE UNDER THE	1
		PUBLIC INTOXICATION 1st Offense	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	21
		SEXUAL ABUSE INVESTIGATION	4
		SUICIDE ATTEMPT	1
		SUSPICIOUS ACTIVITY	5
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	2

2021	Mar	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	2
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1
		THEFT 4TH DEGREE-- General Over \$200 Under \$500	1
		THEFT 5TH DEGREE -- Other Means Under \$200	13
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	3
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	2
		VERBAL DISPUTE	3
		VERBAL DOMESTIC	2
		VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		WANTED PERSON - DES MOINES WARRANT	1
		WANTED PERSON - OTHER IOWA	1
		<i>Month Total</i>	143
	Year Total		143

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Mar		9
		ANIMAL BITE - DOG	2
		ANIMAL IMPOUND - CAT	4
		ANIMAL IMPOUND - DOG	1
		ANIMAL NOT ON A LEASH -	1
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT - General	1
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	2
		ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON	2
		BURGLARY 3RD DEGREE	1
		BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	2
		CHILD ENDANGERMENT/NO INJURY	1
		CIVIL DISPUTE	3
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		CONTROLLED SUBSTANCE VIOLATION - Intent to Deliver False Oth	1
		CRIMINAL MISCHIEF 5TH DEGREE	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE SUSPENDED OR REVOKED	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		FIRE INVESTIGATION	2

2021	Mar	FOUND PROPERTY	3
		FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Under	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	2
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	2
		HEALTH AND WELFARE	6
		IDENTITY THEFT	1
		IDENTITY THEFT OVER \$1,000 -- Forgery	2
		IDENTITY THEFT UNDER \$1,500	1
		IMPOUND - NO HOLD	2
		INFORMATION	6
		MENTAL CASE	8
		OPERATE VEHICLE NO CONSENT	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	3
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		PARKS AND PUBLIC LANDS - LITTERING	1
		POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFENSE	1
		POSSESSION OF DRUG PARAPHERNALIA	2
		POSSESSION OR CARRYING OF DANGEROUS WEAPONS WHILE UNDER THE	1
		PUBLIC INTOXICATION 1st Offense	1
		REPORTING ACCIDENT - PERSONAL INJURY, DEATH	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	21
		SEXUAL ABUSE INVESTIGATION	4

2021	Mar	SUICIDE ATTEMPT	1
		SUSPICIOUS ACTIVITY	5
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	2
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	2
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1
		THEFT 4TH DEGREE-- General Over \$200 Under \$500	1
		THEFT 5TH DEGREE -- Other Means Under \$200	15
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	4
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	2
		VERBAL DISPUTE	4
		VERBAL DOMESTIC	2
		VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		WANTED PERSON - DES MOINES WARRANT	1
		WANTED PERSON - OTHER IOWA	3
		WANTED PERSON - POLK COUNTY WARRANT	1
		Month Total	160
	Year Total		160



Grimes - Incidents Detail List

Report Month: March 2021

Total: 143 Incidents With 151 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001337	03/01/2021	1049	1450 NE GATEWAY CT		CONVENIENCE STORE		SU	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	DAUTOVIC, MEVLID
21001346	03/01/2021	1142	E 1ST ST / NE LITTLE BEAVER DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21001349	03/01/2021	1449	512 NE MAIN ST		COMMERCIAL/OFFICE BUILDING		SU	MO
	1	714.11(1) (a)	FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21001357	03/01/2021	1939	605 SE DOVETAIL RD		RESIDENCE/HOME		MO	MO
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21001361	03/01/2021	2103	1000 SE 11TH ST		RESIDENCE/HOME		MO	MO
	1	999	HEALTH AND WELFARE		CASE FILED			OLDRIDGE, ANDREW
21001365	03/02/2021	0555	2509 SE VICTORY DR		RESIDENCE/HOME		TU	TU
	1	999	CIVIL DISPUTE		CASE FILED			HADSALL, MATTHEW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001375	03/02/2021	1206	1900-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321J.21	DRIVING WHILE LICENSE SUSPENDED OR REVOKED	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
21001376	03/02/2021	1243	551 SE GATEWAY DR		RESIDENCE/HOME		SA	TU
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	DAUTOVIC, MEVLID
21001378	03/02/2021	1323	1905 SE 37TH ST		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	999	MENTAL CASE		CASE FILED			ARCURI, CHRISTIE
21001389	03/03/2021	0319	300-B SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		TU	WE
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	BERRY, ALLISON
21001398	03/03/2021	0926	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	999	ANIMAL IMPOUND - DOG	C	CASE FILED			KING, WILLIAM
21001402	03/03/2021	1042	2351 E 1ST ST		CONVENIENCE STORE		WE	WE
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			ARCURI, CHRISTIE
21001406	03/03/2021	0737	NE 14TH CT / N JAMES ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	S	SUSPENDED			DAUTOVIC, MEVLID
21001411	03/03/2021	1345	SE 19TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		WE	WE
	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
21001420	03/03/2021	1952	1800-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21001431	03/04/2021	0839	500 S JAMES ST		HIGHWAY/ROAD/ALLEY		WE	TH
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21001438	03/04/2021	1156	1120 SE 11TH ST		RESIDENCE/HOME		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21001446	03/04/2021	1456	877 SE 19TH ST		CHURCH/SYNAGOGUE/TEMPL E		TH	TH
	1	PROPF	FOUND PROPERTY		SUSPENDED	SUSPENDED		CAHILL, DEVAN
21001449	03/04/2021	1610	2351 E 1ST ST		CONVENIENCE STORE		FR	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	PRUDEN, ANTHONY
21001450	03/04/2021	1612	NE BEAVERBROOKE BLVD / NE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21001460	03/04/2021	2012	503 E 1ST ST		RESIDENCE/HOME		TH	TH
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001461	03/04/2021	2114	2150 E 1ST ST		CONVENIENCE STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21001464	03/05/2021	0003	1300-B SE 37TH ST		COMMERCIAL/OFFICE BUILDING		FR	FR
	1	999	INFORMATION		SUSPENDED			BERRY, ALLISON
21001465	03/05/2021	0329	1000 SE 11TH ST		RESIDENCE/HOME		FR	FR
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			DAWSON, JOSHUA
21001466	03/05/2021	0329	2006 SE 24TH ST		RESIDENCE/HOME		FR	FR
	1	999	MENTAL CASE		CASE FILED			BERRY, ALLISON
21001475	03/05/2021	1712	2403 SE FREEDOM DR		RESIDENCE/HOME		TH	FR
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		OLDRIDGE, ANDREW
21001476	03/05/2021	1632	101 NW 8TH ST		RESIDENCE/HOME		FR	FR
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY
21001477	03/05/2021	1536	2150 E 1ST ST				FR	FR
								OLDRIDGE, ANDREW
21001479	03/05/2021	1740	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	WARRANT ISSUED - EC	WARRANT ISSUED	PRUDEN, ANTHONY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001482	03/05/2021	2056	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		PRUDEN, ANTHONY
21001493	03/06/2021	1550	2907 SE COVENANT DR		RESIDENCE/HOME		SA	SA
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KOPATICH, AMY
21001495	03/06/2021	1613	1905 SE 37TH ST		CONVENIENCE STORE		SA	SA
	1	708.2(3)	ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	OLDRIDGE, ANDREW
21001501	03/06/2021	2147	1300 SE GATEWAY DR		OTHER/UNKNOWN		SA	SA
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	EXCEPTIONALLY CLEARED	JUVENILE/N O CUSTODY - EC	JUVENILE/NO CUSTODY	OLDRIDGE, ANDREW
	2	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	EXCEPTIONALLY CLEARED	JUVENILE/N O CUSTODY - EC	JUVENILE/NO CUSTODY	OLDRIDGE, ANDREW
21001503	03/07/2021	0151	616 NE 7TH ST		RESIDENCE/HOME		SU	SU
	1	999	VERBAL DOMESTIC	M	CASE FILED			DAWSON, JOSHUA
21001507	03/07/2021	0852	W 1ST ST / SW COUNTY LINE RD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21001509	03/07/2021	1224	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001510	03/07/2021	1254	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KRILE, CHALENA
21001511	03/07/2021	1422	308 SE MAIN ST		RESIDENCE/HOME		SU	SU
	1	999	HEALTH AND WELFARE		CASE FILED			ERICKSON, NATHAN
21001512	03/07/2021	1641	1425 NE LITTLE BEAVER DR		OTHER/UNKNOWN		FR	SU
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		MCATEE, JESSE
21001514	03/07/2021	1635	2150 E 1ST ST		CONVENIENCE STORE		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MCATEE, JESSE
21001515	03/07/2021	1748	903 S JAMES ST		RESIDENCE/HOME		SU	SU
	1	708.2(3)	ASSAULT WHILE DISPLAYING A DANGEROUS WEAPON	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	PRUDEN, ANTHONY
	2	461A.43	PARKS AND PUBLIC LANDS - LITTERING	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	PRUDEN, ANTHONY
21001516	03/07/2021	1719	1300 SE GATEWAY DR		OTHER/UNKNOWN		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MCATEE, JESSE
21001525	03/08/2021	0413	600-B S JAMES ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	724.4C	POSSESSION OR CARRYING OF DANGEROUS WEAPONS WHILE UNDER THE	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
21001528	03/08/2021	0659	2855 SE ENTERPRISE DR		PARKS		SU	MO
	1	999	HEALTH AND WELFARE		CASE FILED			ZEBEDEE, MATTHEW
21001529	03/08/2021	0913	2155 SE 37TH ST		COMMERCIAL/OFFICE BUILDING		FR	MO
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ERICKSON, NATHAN
21001542	03/08/2021	1403	1880 SE PRINCETON DR		CONVENIENCE STORE		MO	MO
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	CLEARED BY ARREST		CLEARED BY ARREST	ARCURI, CHRISTIE
	2	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		CLEARED BY ARREST	ARCURI, CHRISTIE
21001549	03/08/2021	1524	600-B NE 8TH ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21001553	03/08/2021	1937	2055 E 1ST ST				MO	MO
								OLDRIDGE, ANDREW
21001563	03/09/2021	0916	300-B NE DESTINATION DR		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001578	03/09/2021	1628	706 SE CROSSINGS LN		RESIDENCE/HOME		TU	TU
	1	999	DOA - DEATH INVESTIGATION		SUSPENDED	SUSPENDED		CAHILL, DEVAN
21001580	03/09/2021	1829	209 NW 8TH ST		RESIDENCE/HOME		TU	TU
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21001583	03/09/2021	1954	3711 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			CAHILL, DEVAN
21001586	03/09/2021	2315	1355 SE 6TH ST		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		CASE FILED			HADSALL, MATTHEW
21001592	03/10/2021	0929	2351 E 1ST ST		CONVENIENCE STORE		WE	WE
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	CLEARED BY ARREST		CLEARED BY ARREST	ARCURI, CHRISTIE
21001612	03/11/2021	0847	2555 W 1ST ST		SCHOOL/COLLEGE		TU	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21001630	03/11/2021	1701	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		WE	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001632	03/11/2021	1820	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	PRUDEN, ANTHONY
21001635	03/11/2021	1908	100 NW 8TH ST		RESIDENCE/HOME		SU	TH
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	SUSPENDED	SUSPENDED		CAHILL, DEVAN
21001640	03/11/2021	2324	SE 37TH ST / SE GATEWAY DR		RENTAL/STORAGE FACILITY		TH	TH
	1	509D	WANTED PERSON - DES MOINES WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	BERRY, ALLISON
	2	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	BERRY, ALLISON
21001644	03/12/2021	0758	1700 NE GATEWAY CT		COMMERCIAL/OFFICE BUILDING		TH	FR
	1	714.7	OPERATE VEHICLE NO CONSENT	S	SUSPENDED	SUSPENDED		ARCURI, CHRISTIE
21001652	03/12/2021	1233	1120 SE 11TH ST		RESIDENCE/HOME		FR	FR
	1	PROPF	FOUND PROPERTY		CASE FILED			DAUTOVIC, MEVLID
21001657	03/12/2021	1529	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	PRUDEN, ANTHONY
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	PRUDEN, ANTHONY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001661	03/12/2021	1818	605 SE EWING ST		RESIDENCE/HOME		FR	FR
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			CAHILL, DEVAN
21001669	03/13/2021	1416	4000-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21001676	03/13/2021	2331	931 SE 10TH LN		RESIDENCE/HOME		SA	SA
	1	999	VERBAL DOMESTIC	M	CASE FILED			ZEBEDEE, MATTHEW
21001692	03/14/2021	2049	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21001694	03/14/2021	2315	3450 SE GLENSTONE DR		RESIDENCE/HOME		SU	SU
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY
21001695	03/15/2021	0030	604 NE 4TH ST		RESIDENCE/HOME		SU	SU
	1	999	INFORMATION		CASE FILED			BERRY, ALLISON
21001703	03/15/2021	1014	E 1ST ST / HWY 141 NB OFF RMP		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PARKS, JOHN
21001706	03/15/2021	1106	E 1ST ST / HWY 141 NB OFF RMP		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PARKS, JOHN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001714	03/15/2021	1655	411 W 1ST ST		RESIDENCE/HOME		MO	MO
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED	SUSPENDED		PRUDEN, ANTHONY
21001719	03/15/2021	2151	702 SE WOODBINE DR		RESIDENCE/HOME		TH	MO
	1	714.12	FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	OLDRIDGE, ANDREW
	2	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	OLDRIDGE, ANDREW
21001720	03/15/2021	2204	702 SE WOODBINE DR		RESIDENCE/HOME		MO	MO
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
21001734	03/16/2021	1411	607 SE EWING ST		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		CASE FILED			ERICKSON, NATHAN
21001745	03/17/2021	0105	255 SW JAZZWOOD DR		COMMERCIAL/OFFICE BUILDING		WE	WE
	1	999	INFORMATION		SUSPENDED			HOFFMAN, ALEXANDER
21001746	03/17/2021	0506	702 SE WOODBINE DR		RESIDENCE/HOME		WE	WE
	1	201	FIRE INVESTIGATION		SUSPENDED			HOFFMAN, ALEXANDER
21001759	03/17/2021	1153	E 1ST ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		WE	WE
	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
21001762	03/17/2021	1435	407 SE WOODBINE DR		RESIDENCE/HOME		WE	WE
	1	509I	WANTED PERSON - OTHER IOWA		CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21001768	03/17/2021	1842	605 SE GATEWAY DR		RESIDENCE/HOME		TU	WE
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		OLDRIDGE, ANDREW
21001774	03/18/2021	0209	1120 SE 11TH ST		RESIDENCE/HOME		WE	TH
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	CLEARED BY ARREST		CLEARED BY ARREST	ZEBEDEE, MATTHEW
21001780	03/18/2021	1047	411 W 1ST ST		RESIDENCE/HOME		TH	TH
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	2	124.401 (5)D	POSSESSION OF A CONTROLLED SUBSTANCE, 3RD OR SUBSEQUENT OFFE	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
	3	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
21001792	03/18/2021	1917	360 SE GATEWAY DR		RESIDENCE/HOME		TU	TH
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	SUSPENDED	SUSPENDED		ARCURI, CHRISTIE
21001802	03/19/2021	0835	1850 SE DESTINATION DR		COMMERCIAL/OFFICE BUILDING		SA	FR
	1	999	CIVIL DISPUTE		CASE FILED			ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001804	03/19/2021	1026	407 SE WOODBINE DR		RESIDENCE/HOME		TH	FR
	1	664A.7(5)	VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	S	SUSPENDED			DAUTOVIC, MEVLID
21001813	03/19/2021	1913	1212 SW 4TH ST		RESIDENCE/HOME		FR	FR
	1	999	ANIMAL BITE - DOG	C	CASE FILED			TOBEY, EMMA
21001815	03/19/2021	2106	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	PRUDEN, ANTHONY
21001817	03/19/2021	2144	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21001820	03/20/2021	0020	1450 NE BEAVERBROOKE BLVD		OTHER/UNKNOWN		FR	SA
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CARRANZA, EDWIN
21001821	03/20/2021	0354	W 1ST ST / NW JAZZWOOD DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	SUSPENDED			CARRANZA, EDWIN
	2	321.266(1)	REPORTING ACCIDENT - PERSONAL INJURY,DEATH	S	SUSPENDED			CARRANZA, EDWIN
21001825	03/20/2021	1154	1650 SE 37TH ST		COMMERCIAL/OFFICE BUILDING		SA	SA
	1	714.2(1)	THEFT 1ST DEGREE	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
21001831	03/20/2021	1741	1300 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21001839	03/21/2021	0206	608 SW MAPLEWOOD DR		RESIDENCE/HOME		SU	SU
	1	201	FIRE INVESTIGATION		CASE FILED			DAWSON, JOSHUA
21001842	03/21/2021	0414	200-B SE 19TH ST				SU	SU
								BERRY, ALLISON
21001845	03/21/2021	1458	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	708.2(6)	ASSAULT - General	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	3	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
21001849	03/21/2021	1736	209 NE JACOB ST		RESIDENCE/HOME		SU	SU
	1	999	MENTAL CASE		CASE FILED			OLDRIDGE, ANDREW
21001851	03/21/2021	2001	612 NW CALISTA CT		RESIDENCE/HOME		SU	SU
	1	999	ANIMAL: OTHER ANIMAL INCIDENT	C	CASE FILED			FISHER, CHRISTOPHER
21001853	03/22/2021	0505	1905 SE 37TH ST		CONVENIENCE STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAWSON, JOSHUA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001858	03/22/2021	0746	NE 22ND CT / NE PARK DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	S	SUSPENDED			ERICKSON, NATHAN
21001870	03/22/2021	1256	771 NE BRIDGE CREEK CT		RESIDENCE/HOME		MO	MO
	1	715A.8(3) (b)	IDENTITY THEFT OVER \$1,000 -- Forgery	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21001877	03/22/2021	1720	308 NW 8TH ST		RESIDENCE/HOME		TH	FR
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		PRUDEN, ANTHONY
21001888	03/22/2021	2218	501 NE 12TH ST		RESIDENCE/HOME		MO	MO
	1	999	HEALTH AND WELFARE		CASE FILED			ARNOLD, BRYCE
21001889	03/22/2021	2218	2000 NW PRAIRIE CREEK DR		RESIDENCE/HOME		SA	MO
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21001891	03/23/2021	0850	3600-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21001895	03/23/2021	1333	2900 SW BROOKSIDE DR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	124.401(1) (d)	CONTROLLED SUBSTANCE VIOLATION - Intent to Deliver False Oth	S	SUSPENDED			ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001905	03/23/2021	1824	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PRUDEN, ANTHONY
21001909	03/23/2021	2051	924 SE ASHWOOD LN		RESIDENCE/HOME		TU	TU
	1	999	HEALTH AND WELFARE		CASE FILED			OLDRIDGE, ANDREW
21001929	03/24/2021	1839	3160 SE GRIMES BLVD		SPECIALTY STORE (TV, FUR, ETC)		WE	WE
	1	715A.8(3) (b)	IDENTITY THEFT OVER \$1,000 -- Forgery	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21001930	03/24/2021	1744	703 SE DOVETAIL RD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	461A.45	ANIMAL NOT ON A LEASH -	S	CASE FILED			CAHILL, DEVAN
	2	DISPUTE	VERBAL DISPUTE		CASE FILED			CAHILL, DEVAN
21001933	03/24/2021	2220	3104 SE LIBERTY DR		RESIDENCE/HOME		WE	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21001947	03/25/2021	1005	2151 SE 11TH ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	999	INFORMATION		SUSPENDED			DAVENPORT, JOSEPH
21001949	03/25/2021	1049	704 SE CROSSINGS LN		RESIDENCE/HOME		TH	TH
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
21001961	03/25/2021	1625	928 SE ASHWOOD LN		RESIDENCE/HOME		TH	TH
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			MERRIFIELD, TANNER

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001962	03/25/2021	1800	800 S JAMES ST		OTHER/UNKNOWN		TH	TH
	1	999	INFORMATION		SUSPENDED			OLDRIDGE, ANDREW
21001965	03/25/2021	2225	101 SE GATEWAY DR		RESTAURANT		TH	TH
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	MERRIFIELD, TANNER
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	MERRIFIELD, TANNER
21001968	03/25/2021	2204	209 NW 8TH ST		RESIDENCE/HOME		SA	TH
	1	999	INFORMATION		CASE FILED			OLDRIDGE, ANDREW
21001971	03/26/2021	0117	103 NW 22ND CT		RESIDENCE/HOME		TH	FR
	1	09SA	SUICIDE ATTEMPT		SUSPENDED			HOFFMAN, ALEXANDER
21001975	03/26/2021	0800	2555 W 1ST ST		SCHOOL/COLLEGE		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
21001980	03/26/2021	0954	4455 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		FR	FR
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
21001982	03/26/2021	1047	804 SE TRAIL RIDGE RD		RESIDENCE/HOME		FR	FR
	1	715A.8(3) (c)	IDENTITY THEFT UNDER \$1,500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21001984	03/26/2021	1203	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			DAUTOVIC, MEVLID
21001992	03/26/2021	1800	SE 2ND ST / SE EWING ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21001994	03/26/2021	1727	3107 SE FREEDOM DR		RESIDENCE/HOME		FR	FR
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			HARRELL, AARON
21002003	03/27/2021	0244	705 SE GATEWAY DR		RESIDENCE/HOME		SA	SA
	1	123.46(2)	PUBLIC INTOXICATION 1st Offense	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
21002007	03/27/2021	1041	3107 SE FREEDOM DR				SA	SA
								TOBEY, EMMA
21002011	03/27/2021	1516	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PRUDEN, ANTHONY
21002015	03/27/2021	1658	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	PRUDEN, ANTHONY
21002016	03/27/2021	1707	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
	2	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002018	03/27/2021	1709	750 S JAMES ST		PARKS		SA	SA
1		999	ANIMAL BITE - DOG	C	SUSPENDED			TOBEY, EMMA
21002020	03/27/2021	1928	SE 25TH ST / SE ENTERPRISE DR		HIGHWAY/ROAD/ALLEY		SA	SA
1		124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	PRUDEN, ANTHONY
21002021	03/27/2021	2015	755 SE GATEWAY DR		RESIDENCE/HOME		SA	SA
1		726.6(7)	CHILD ENDANGERMENT/NO INJURY	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	CAHILL, DEVAN
21002029	03/28/2021	1528	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		FR	SU
1		714.2(4)	THEFT 4TH DEGREE-- General Over \$200 Under \$500	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	CAHILL, DEVAN
21002037	03/29/2021	0637	1550 SE 37TH ST		OTHER/UNKNOWN		MO	MO
1		999	HEALTH AND WELFARE		CASE FILED			ERICKSON, NATHAN
2		999	MENTAL CASE		CASE FILED			ERICKSON, NATHAN
21002045	03/29/2021	0856	808 SE 10TH LN		RESIDENCE/HOME		SU	SU
1		664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	S	CLEARED BY ARREST		CLEARED BY ARREST	KRILE, CHALENA
21002072	03/29/2021	2105	1421 NE POLK DR		RESIDENCE/HOME		MO	MO
1		999	CIVIL DISPUTE		CASE FILED			OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002073	03/29/2021	2113	706 SE 6TH ST		RESIDENCE/HOME		MO	MO
	1	999	SUSPICIOUS ACTIVITY	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		PRUDEN, ANTHONY
21002074	03/29/2021	2313	551 SE GATEWAY DR		RESIDENCE/HOME		MO	MO
	1	PROPF	FOUND PROPERTY		CASE FILED			DAWSON, JOSHUA
21002091	03/30/2021	1513	904 SW KENNYBROOK DR		RESIDENCE/HOME		TU	TU
	1	715A.8(3)- A	IDENTITY THEFT	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		PRUDEN, ANTHONY
21002100	03/30/2021	1511	NW 8TH ST / NW NORTON ST				TU	TU
								HARRELL, AARON
21002104	03/30/2021	2117	209 NW 8TH ST				TU	TU
								OLDRIDGE, ANDREW
21002105	03/30/2021	2135	951 SE GATEWAY DR		CONVENIENCE STORE		TU	TU
	1	999	SUSPICIOUS ACTIVITY	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		PRUDEN, ANTHONY
21002120	03/31/2021	1032	3600 SE GLENSTONE DR				WE	WE
								ERICKSON, NATHAN
21002128	03/31/2021	1728	360 SE GATEWAY DR				WE	WE
								PRUDEN, ANTHONY
21002131	03/31/2021	2055	320 SW CLARK LN				WE	WE
								OLDRIDGE, ANDREW