

1. Agenda

Documents:

[051121 CC AGENDA.PDF](#)

2. Meeting Materials

Documents:

[051121 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 May 11, 2021 In Person at Grimes Community Center
410 SE Main Street at 5:30 pm**

Electronic Meeting as Provided Under Iowa Code, Chapter 21*

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

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

Join Zoom Meeting

<https://zoom.us/j/93471043468?pwd=SW5aUGVGNgU0aSc2cW5memw0Z0hlUT09>

Meeting ID: 934 7104 3468

Passcode: 258311

2. One tap mobile

+16465588656,,93471043468# US (New York)

+13017158592,,93471043468# US (Washington DC)

Dial by your location

+1 312 626 6799 US (Chicago)

Meeting ID: 934 7104 3468

Find your local number: <https://zoom.us/u/aeBKlJU3HF>

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 MAY 11, 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. Resolution 05-0321 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Heritage at Grimes Plat 3 Lot 23 – 809 NE 22nd Court
 - C. Resolution 05-0221 Approving Consent and Agreement for Improvements With Storm Sewer and Surface Water Flowage Easement for Taylor Estates Plat 8 Lot 27 – 601 NE 13th Street
 - D. Resolution 05-0421 Approving Consent and Agreement for Improvements Within Surface Water Flowage Easement for Autumn Park West Plat 1 Lot 17 – 1409 NW 8th Street
 - E. Resolution 05-0521 Approving Consent and Agreement for Improvements Within Storm Sewer and Surface Water Flowage Easement and Surface Water Flowage – 401 NW 10th Cir
 - F. Resolution 05-0621 Approving Consent and Agreement for Improvements Within Surface Water Flowage Easement for Glenstone Trail Plat 6 Lot 6. 3001 SE Ridge Crest St.
 - G. Approving Street Closure for Block Party
 - H. Resolution 05-0721 Approving Equipment Transaction Pursuant to FY 22 Budget
 - I. Resolution 05-0821 Iowa DOT Agreement for Traffic Safety Improvement Program Funding for Highway 141 Southbound & Highway 44 Intersection
 - J. Bolton & Menk Professional Services Agreement Amendment No. 1 for Construction Engineering Services on the Brookside Drive Intersection Improvements and County Line Road Intersection Improvements \$174,195.00
 - K. Resolution 05-0921 Setting the Date for Sale of General Obligation Corporate Purpose Bonds, Series 2021A and Authorizing the Use of a Preliminary Official Statement in Connection Therewith
 - L. Resolution 05-1021 Setting the Date for Sale of General Obligation Local Option Sales, Services, and Use Tax Bonds, Series 2021B and Authorizing the Use of a Preliminary Official Statement in Connection Therewith
 - M. Resolution 05-1821 Setting a Public Hearing on the Amendment to the 2020-2021 Budget for May 25, 2021 at 5:30 pm
 - N. Resolution 05-1121 MSA Professional Services, Inc Agreement- N. Sports Complex Parking Lot \$49,950.00
 - O. Resolution 05-1321 Professional Services Agreement Pro-West & Associates for Enterprise Geographic Information System Launch Kit \$9,300.78
 - P. Renewal of Alcohol License for Aldi Foods

- Q. Resolution 05-1421 Approving quotes and Bills Over \$10,000 According to the Grimes Purchasing and Procurement Policy
- R. Pay Requests:
 - 1. Pay Request #2 to On Track Construction, LLC - Northwest Territory Lift Station and Force Main \$186,829.37
- S. Professional Services:
 - 1. Pay Request #29 Veenstra & Kimm, Inc – WRA Connector \$9,751.90
 - 2. Pay Request #12 Veenstra & Kimm, Inc – Northwest Territory Lift Station and Forced Main Project \$3,512.98
 - 3. Pay Request #2 Nilles Associates, Inc – Kennybrook South Detention Basin Improvements \$17,602.50
 - 4. Pay Request #1 MSA Professional Services, Inc – SE Jacob Street and SE Trail Ridge Road Water Main Design and Bidding Services \$26,691.94
 - 5. Pay Request #6 HR Green, Inc – Pavement Management Study \$8,525.80
 - 6. Pay Request #16 Bolton & Menk, Inc – Highway 44 & SW County Line Road Intersection Improvements \$5,594.00
 - 7. Pay Request #6 Bolton & Menk, Inc – Highway 44 Corridor Study \$7,244.50
 - 8. Allender Butzke Engineers Inc – Special Inspections for Grimes 1.5 MG Water Tank \$646.00
 - 9. Nilles Associates- MS4 Inspections: \$ 35,850.00
- T. Resolution 05-1521 Approving a Food Truck Fundraising Event for New Library Project in Park Lot of Grimes Public Library
- U. Resolution 05-1221 Personnel Transactions
- V. Resolution 05-2121 Approving Offer to Purchase ROW in Dallas County and Polk County Known as the Ellis Property \$33,565.00
- W. Resolution 05-2221 On Notice and Intent to Vacate Certain Public Utility Easements and to Dispose of Public Property in Hope Commercial Plat 2 and Setting Public Hearing for May 25, 2021 at 5:30 pm.
- X. Receiving and Filing of Correspondence and Report
- Y. Claims Report

PUBLIC FORUM

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

PUBLIC AND COUNCIL AGENDA ITEMS

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

- A. SW County Line Road Improvements Project Close Out
 - 1. Final Change Order #3 Concrete Technologies- SW County Line Road Improvements \$276.50
 - 2. Pay Request #16 Retainage Payment (to be paid in 30 days) Concrete Technologies Inc SW County Line Road Improvements \$12,631.62
 - 3. Receive and File the Certificate of Completion for the Project Engineer.
 - 4. Resolution 05-1721 Accepting Certificate of Completion of the SW County Line Road Improvements

- B. Resolution 05-0121 Approving an Agreement for Professional Services Between the City Of Grimes and ESCI for an Analysis of the Partnership Between Johnston and Grimes for the Delivery of Fire and EMS Services
- C. Resolution 05-1621 Approving the Final Plat for South James Plat 1 Final Plat
- D. Site Plan Amendment – Hy-Vee Fast and Fresh Solar Canopy

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday, April 27, 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 Pro Tem Jill Altringer Tuesday April 27, 2021 at 5:30 pm at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa. The Pledge of Allegiance was led by Mayor Pro Tem Altringer.
Roll Call: Present: Mayor Pro Tem Jill Altringer, Council Members: Eric Johansen Andrew Borcharding, Ryan Burger Absent: Mayor Mikkelsen, David Gisch

AGENDA ITEMS

APPROVAL OF THE AGENDA

Mayor Pro Tem Altringer asked for approval of the agenda.

Moved by Johansen, Second by Borcharding, to approve the agenda with the elimination of item F on the Consent Agenda.

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

CONSENT AGENDA

Approval of the Consent Agenda

A. Minutes from previous meeting B. Resolution 04-3621 Approving Consent and Agreement for Improvements Within Surface Water Flowage Easement for Autumn Park West Plat 1 Lot 7 – 1705 NW 8th Street C. Resolution 04-2321 Consent and Agreement for Improvements Lot 16 of Heritage at Grimes Plat 3 – 2208 NE Park Drive D. Resolution 04- 2421 Approving Quotes and Bills over \$10,000 According to the Grimes Purchasing and Procurement Policy: 1. Wulfekuhle Injection & Pumping Inc \$40,000 – sludge removal 2. Flexamat \$13,697.00 Erosion Control Material for NE Edgewood Drive 3. Municipal Supply, Inc \$32,585.50 4. General Traffic Controls, Inc – Hwy 44 & Brookside Drive \$26,092.00 5. Whitfield & Eddy \$18,208.29 E. Change Order #1 with Total Quality, Inc Agreeing to Changes with Regard to Lawn Care Service Contract F. ~~Resolution 04-2521 Approving Temporary Occupancy Permit Agreement Form and Authority to Issue~~ G. Resolution 04-2621 Approving Writing Off Uncollectable Debt \$563.31 H. Resolution 04-2721 Approving City of Grimes' Policy to Retain Overpayments Received I. Resolution 04-2821 Approving An Amended Professional Services Agreement With Invision Architecture, LTD for Architecture and Interior Design for the New Grimes Public Library J. Resolution 04-4321 Setting a Public Hearing for Kennybrook Setting the Bid Letting for the Kennybrook South Basin Improvements Bid Letting on May 19, 2021 at 10:30 am and Public Hearing on the Plans, Specifications, Form of Contract and Estimate of Cost for May 25, 2021 at 5:30 pm. K. Approval of Alcohol License Renewals: a. Grimes Area Chamber of Commerce 404 SE 2nd Street- Class C b. Spirits 109 E. 1st Street Class E, B, C & Sunday L. Resolution 04-3721 Approving Hwy 141 SB Ramp and Hwy 44 Traffic Signals Iowa DOT Agreement U-STEP Funding M. Approval of Professional Services Pay Applications: 1. Pay Application #11 to Veenstra & Kimm, Inc for the Northwest Territory Lift Station and Forced Main Project \$4,747.40 2. Pay Application #28 to Veenstra & Kimm, Inc for the WRA Connector \$15,104.50 3. Pay Application #17 to McClure Engineering Company for the Reverse Osmosis Water Treatment Plant Phase 1 \$43,954.59 4. Pay Application #16 to McClure Engineering Company for the New 1.5 MG Elevated Storage Tower – Construction Phase \$872.50 5. Pay Application #7 to McClure Engineering Company for the Water System Study \$13,130.00 6. Pay Application #3 to Foth Infrastructure & Environment, LLC for the James Street Corridor Study N 27th Street to S 37th Street \$74,409.80 7. Pay Application #6 to Foth Infrastructure & Environment, LLC for the S James Street and SE 6th Street Intersection Improvements \$12,135.00 N.

Professional Services Agreements: 1. Resolution 04-4121 Approving a PSA with Foth Engineering for the Sanitary Sewer Collection System Study 2. Resolution 04-4221 Approving a PSA with Nilles & Associates for the Silkwood Area Drainage Study O. Resolution 04-2921 Approving Equipment Transactions Pursuant to FY21 and FY 22 Budget P. Claims Report \$825,216.36
Motion by Borcharding, Second by Johansen, the Consent Agenda shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

PUBLIC FORUM - None

PUBLIC AND COUNCIL AGENDA ITEMS

A. County Line Road Intersection Improvements

City Engineer Matt Ahrens advised the Council this is a project to add paving and turn lanes at the intersection of County Line Road and Highway 44. Ahrens said there were three bids for the project with a bid range between \$980,161.50 to \$1,120,500.00. Ahrens said the low bid was from Absolute Concrete which has worked with the City in the past with positive results. Ahrens said they would like to have the project start soon so that work can be completed by the time school goes back into session.

1. Public Hearing for Brookside Drive Intersection Improvements

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

2. Resolution 04-3321 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the County Line Road Intersection Improvements

Motion by Johansen, Second by Borcharding, to approve Resolution 04-3321 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the County Line Road Intersection Improvements.

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

3. Resolution 04-3421 Awarding Construction Contract for the County Line Road Intersection Improvements

Motion by Johansen, Second by Borcharding, to approve Resolution 04-3421 Awarding Construction Contract to Absolute Concrete of Slater Iowa in the amount of \$980,161.50 for the County Line Road Intersection Improvements Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

4. Resolution 04-3521 Authorizing Construction Contract and Bond for the County Line Road Intersection Improvements

Motion by Johansen, Second by Borcharding, to approve Resolution 04-3521 Authorizing Construction Contract and Bond for the County Line Road Intersection Improvements Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

B. South Sports Complex Irrigation Project

Interim Public Works Director John Gibson addressed the Council stating we had received four bids on this project with a bid range of \$174,541.00 to \$295,000.00. Gibson said the low bid came in about 13 percent lower than the engineering estimate of \$201,500.00. Gibson said he would recommend awarding the South Sports Complex Irrigation Project to Irrigation Iowa, LLC of Huxley, Iowa for \$174,451.00.

1. Public Hearing for the South Sports Complex Irrigation Project

Mayor Pro Tem Altringer Opened the Public Hearing at 5:38 PM. Being no written or oral comments, Mayor Pro Tem Altringer closed the Public Hearing at 5:38 PM.

2. Resolution 04-3821 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the South Sports Complex Irrigation Project

Motion by Borcharding, Second by Burger, to approve Resolution 04-3821 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the South Sports Complex Irrigation Project
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

3. Resolution 04-3921 Awarding Construction Contract for the South Sports Complex Irrigation Project

Motion by Borcharding, Second by Johansen, to approve Resolution 04-3921 Awarding the Construction Contract to Irrigation Iowa, LLC of Huxley, Iowa in the amount of \$174,451.00 for the South Sports Complex Irrigation Project.
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

4. Resolution 04-4021 Authorizing Construction Contract and Bond for the South Sports Complex Irrigation Project

Motion by Borcharding, Second by Johansen, to approve Resolution 04-4021 Authorizing Construction Contract and Bond for the South Sports Complex Irrigation Project.
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

C. Princeton Subdivision Plat 1 Lot 7 Site Plan Amendment

Development Services Director Alex Pfaltzgraff addressed the Council stating this project is located at the northwest corner of SE 19th Street and SE Destination Drive, is zoned M-1A and is located in the Highway 141 Corridor Zone 2. Pfaltzgraff said this building will be for retail usage and no overhead doors are being proposed. Pfaltzgraff said Planning and Zoning had reviewed the project and recommends approval.

Motion by Johansen, Second by Burger, to approve the Princeton Subdivision Plat 1, Lot 7 Site Plan Amendment subject to any remaining staff comments.
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

1. Mayor's Report-None

2. City Staff's Report

City Administrator Anderson said Citywide Cleanup Days were scheduled for May 10th and 11th and will take place on the normal trash collection days instead of over the weekend as it had been in previous years.

3. Council Reports- None

ADJOURN

Motion by Borcharding, Second by Johansen, to adjourn the meeting at 5:43 P.M.
Roll Call: Ayes: All, Nays: None Motion passes 4 to 0

ATTEST:

Rochelle Williams, City Clerk

Jill Altringer, Mayor Pro Tem



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

AGENDA MEMO

For Meeting of May 11, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 3 Lot 23.

SYNOPSIS: The owner of 809 NE 22nd Court 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 3

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Heritage at Grimes Plat 3 Lot 23.

RESOLUTION NO. 05-0321

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 23 IN HERITAGE AT GRIMES PLAT 3
809 NE 22ND COURT

WHEREAS, the owners of Lot 23 in Heritage at Grimes Plat 3 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within overland flowage easement 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 23, Heritage at Grimes Plat 3, is hereby accepted and approved by the City Council of the City of Grimes, that the Mayor is hereby authorized to execute such Consent and Agreement on behalf of the City, and the City Clerk to attest to his signature, and that the City Clerk is hereby authorized and directed to file the Consent and Agreement with the Polk County Recorder.

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

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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 Allison and Aaron Moberg, 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 23 of Heritage at Grimes Plat 3 (809 NE 22nd Court), 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 June 14, 2016 recorded on September 16, 2016, in Book 16183, Page 250, in the real property records of Polk County, Iowa (the "Easement") to the City, which prohibited the erection of any fence or other structure within the easement areas described therein (the "Easement Area") without the prior written consent of the City.
3. **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 3rd day of May, 2021.

PROPERTY OWNERS

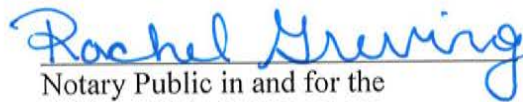

Allison Moberg


Aaron Moberg

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 3rd day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Allison Moberg, 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.



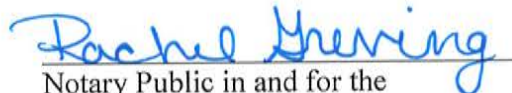

Notary Public in and for the
State of Iowa

My Commission expires Apr. 26, 2022

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 3rd day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Aaron Moberg, 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 an overland flowage easement on Lot 23 of Heritage at Grimes Plat 3 (809 NE 22nd Court) in accordance to permit number FN-21-06987.



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

AGENDA MEMO

For Meeting of May 11, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement for Taylor Estates Plat 8 Lot 27.

SYNOPSIS: The owner of 601 NE 13th Street 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 Taylor Estates Plat 8

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 Taylor Estates Plat 8 Lot 27.

RESOLUTION NO. 05-0221

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
SURFACE WATER FLOWAGE EASEMENT FOR
LOT 27 IN TAYLOR ESTATES PLAT 8
601 NE 13TH STREET

WHEREAS, the owners of Lot 27 in Taylor Estates Plat 8 in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes a Consent and Agreement for Improvements within storm sewer and surface water flowage easement to permit the installation of a fence within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and surface water flowage easement ("Consent and Agreement") regarding Lot 27, Taylor Estates Plat 8, 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 Andrew Slattery, 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 27 of Taylor Estates Plat 8 (601 NE 13th 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 storm sewer and surface water flowage easement, dated June 25, 2002 recorded on September 4, 2002, in Book 9310, Page 271, 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 April, 2021

PROPERTY OWNERS



Andrew Slattery

STATE OF IOWA)
) SS
COUNTY OF POLK)

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





Notary Public in and for the
State of Iowa

My Commission expires April 26, 2022

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 6' vinyl fence has been proposed to be constructed in a storm sewer and surface water flowage easement on Lot 27 of Taylor Estates Plat 8 (601 NE 13th Street) in accordance to permit number FN-20-06952.



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

AGENDA MEMO

For Meeting of May 11, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within surface water flowage easement for Autumn Park West Plat 1 Lot 17.

SYNOPSIS: The owner of 1409 NW 8th Street 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 Autumn Park West 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 Autumn Park West Plat 1 Lot 17.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN SURFACE WATER
FLOWAGE EASEMENT FOR
LOT 17 IN AUTUMN PARK WEST PLAT 1
1409 NW 8TH STREET

WHEREAS, the owners of Lot 17 in Autumn Park West Plat 1 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 17, Autumn Park West 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 Matthew Matthews, 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 17 of Autumn Park West Plat 1 (1409 NW 8th 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 surface water flowage easement, dated September 11, 2018 recorded on November 30, 2018, in Book 17164, Page 765, 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 28 day of April, 2021.

PROPERTY OWNERS



Matthew Matthews

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 28 day of April, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Matthew Matthews, 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 2/28/23



CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

EASEMENT AREA

A 4' black chain link fence has been proposed to be constructed in a surface water flowage easement on Lot 17 of Autumn Park West Plat 1 (1409 NW 8th Street) in accordance to permit number FN-21-06967.



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

AGENDA MEMO

For Meeting of May 11, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and surface water flowage easement and surface water flowage and surface water storage easement for Beaverbrooke West Plat 6 Lot 4.

SYNOPSIS: The owner of 401 NW 10th Circle has requested approval to install a fence within the storm sewer and surface water flowage easement and surface water flowage and surface water storage 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 and surface water flowage and surface water storage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and surface water flowage easement and surface water flowage and surface water storage easement for Beaverbrooke West Plat 6

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 and surface water flowage and surface water storage easement for Beaverbrooke West Plat 6 Lot 4.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
SURFACE WATER FLOWAGE EASEMENT AND SURFACE WATER FLOWAGE AND
SURFACE WATER STORAGE EASEMENT FOR
LOT 4 IN BEAVERBROOKE WEST PLAT 6
401 NW 10TH CIRCLE

WHEREAS, the owners of Lot 4 in Beaverbrooke West Plat 6 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 and surface water flowage and surface water storage 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 and surface water flowage and surface water storage 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 and surface water flowage and surface water storage easement ("Consent and Agreement") regarding Lot 4, Beaverbrooke West Plat 6, 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 Jeffery and Kristina Andersen, 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 4 of Beaverbrooke West Plat 6 (401 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, dated June 13, 2006 recorded on November 7, 2006, in Book 11938, Page 523, 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 surface water flowage and surface water storage easement, dated June 13, 2006 recorded on November 7, 2006, in Book 11938, Page 528, 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 May, 2021

PROPERTY OWNERS

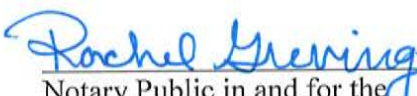

Jeffery Andersen


Kristina Andersen

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 5th day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jeffery Andersen, 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 5th day of May, 2021 before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Kristina Andersen, 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' chain link fence has been proposed to be constructed in a storm sewer and surface water flowage easement and surface water flowage and surface water storage easement on Lot 4 of Beaverbrooke West Plat 6 (401 NW 10th Circle) in accordance to permit number FN-21-07015.



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

AGENDA MEMO

For Meeting of May 11, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within overland flowage easement for Glenstone Trail Plat 6 Lot 6.

SYNOPSIS: The owner of 3001 SE Ridge Crest 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 Glenstone Trail Plat 6

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 Glenstone Trail Plat 6 Lot 6.

RESOLUTION NO. _____

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 6 IN GLENSTONE TRAIL PLAT 6
3001 SE RIDGE CREST STREET

WHEREAS, the owners of Lot 6 in Glenstone Trail Plat 6 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 6, Glenstone Trail Plat 6, 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 Makinzie Sauer and Khamphan Reuanthong, (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 6 of Glenstone Trail Plat 6 (3001 SE Ridge Crest 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 public overland flowage easement, recorded on August 5, 2009, in Book 13160, Page 330, 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.

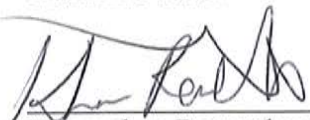
The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the 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 3 day of May, 2021.

PROPERTY OWNERS


Makinzie Sauer


Khamphan Reuanthong

STATE OF IOWA)
COUNTY OF Polk) SS

On this 3rd day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Makinzie Sauer, 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.

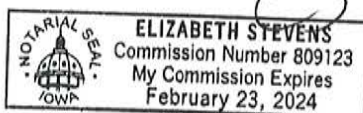


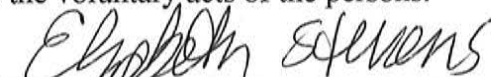

Notary Public in and for the
State of Iowa

My Commission expires 2/23/2024

STATE OF IOWA)
COUNTY OF Polk) SS

On this 3rd day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Khamphan Reuanthong, 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 2/23/2024

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 overland flowage easement on Lot 6 of Glenstone Trail Plat 6 (3001 SE Ridge Crest Street) in accordance to permit number FN-21-07003.

Rochelle Williams

From: Marisa Dahl <marisadahl@gmail.com>
Sent: Monday, April 26, 2021 7:57 PM
To: Rochelle Williams
Subject: NW 3rd Ct Block Party

Rochelle,
We'd like to see if we can get Northwest 3rd Court blocked off for our annual block party again this year on June 12th from 5:00 to 10:00. We will notify the neighbors of the cul-de-sac. I'd also like to know what are the rules for live music if we decide to go that route. Thank you.
Marisa

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Polk County Assessor Page Map

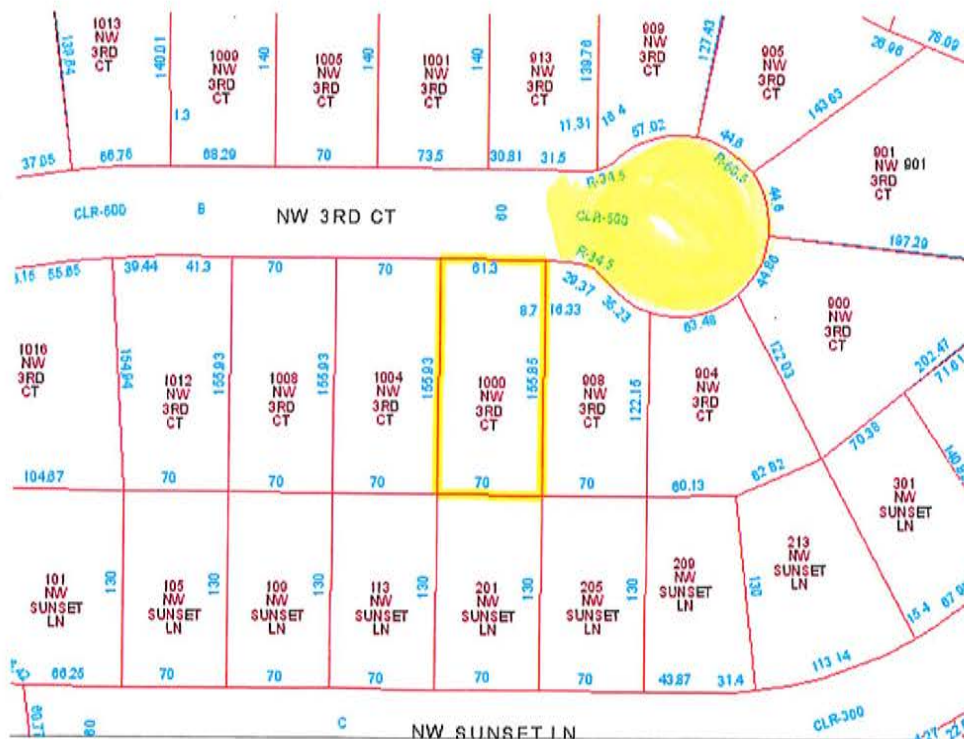
Page 1 of 1

Polk County Assessor

111 Court Avenue #195
Des Moines, IA 50309-0904

(515) 286-3014 Fax (515) 286-3386
polkweb@assess.co.polk.ia.us

Click to center and select a parcel.



Zoom to 640 ft
Map Size 640 x 480
Aerial No Aerial
Layers Redraw

Feature	Legend	Up to
☒ Parcel Line	red	32 mi
☒ Selection	yellow	32 mi
☒ Lot Line	blue	4 mi
☒ Condo	red circle	1 mi
☒ Parcel Size	red	1/2 mi
☒ Lot Size	blue	1/2 mi
☒ Misc Size	green	1/2 mi
☒ Street Name	black	4 mi
☒ Address	brown	1 mi
☒ Building#	black	1 mi
☒ Lot#	blue	1/2 mi

Measure 1311ft (S80°E)
Hit space to 0

[Get Listing](#)
[Printable Map](#)



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

AGENDA MEMO

Item No. X
For Meeting of 05/11/2021

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

SYNOPSIS: The resolution authorizes the acquisition of three (3) underground utility locator kits and four (4) metal detectors to find buried utilities and structures.

FISCAL IMPACT:

EQUIPMENT BUDGET

3-8200 Locator Kits	\$26,115.90
4-Metal Detectors	\$ 3,117.00
<u>TOTAL</u>	<u>\$29,232.90</u>

SOURCES OF FUNDS

FY22 Operational Funds	\$29,232.90
<u>TOTAL</u>	<u>\$29,232.90</u>

PREVIOUS COUNCIL ACTION(S):

Approved FY22 budgets which included funds for equipment purchases.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION APPROVING EQUIPMENT TRANSACTIONS PURSUANT TO FY 22
BUDGET

Grimes Resolution No. 05-0721

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 recommends 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
3- Subsurface Solutions 8200 Underground Utility Locator Kits	Streets/Wastewater/Water/Storm	\$26,115.90
4- Metal Detectors	Streets/Wastewater/Water/Storm	\$3117.00
TOTAL		\$29,232.90

Section 2. 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 27th day of April, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk

City	EMT Start	EMT Max	FF /EMT	FF/EMT Max	Paramedic Start	Paramedic Max	FF/PM Start	FF/ PM Max
JGMFD	\$ 15.00	\$ 19.00	\$ 16.09	\$ 20.09	\$ 16.00	\$ 20.00	\$ 17.04	\$ 21.54
Altoona	NA	NA	\$ 14.08	\$ 18.38	NA	NA	\$ 17.97	\$ 23.45
Ankeny	\$ 14.76	\$ 19.08	\$ 16.40	\$ 22.00	NA	NA	\$ 18.43	\$ 24.73
Clive			\$ 14.87	\$ 16.69	\$ 17.69	\$ 19.51	\$ 18.17	\$ 19.99
Granger			\$ 14.50				\$ 17.50	
Indianola			\$ 15.34		\$ 19.32			
Plesant Hill	\$ 15.38	\$ 16.38	\$ 16.38	\$ 22.88	\$ 19.44	\$ 20.44	\$ 20.44	\$ 25.94
Polk City			\$ 14.21	\$ 15.57			\$ 18.13	\$ 19.88
Urbandale			\$ 15.32	\$ 17.57			\$ 17.32	\$ 19.57
Waukee			\$ 15.02	\$ 17.52	\$ 17.00	\$ 19.50	\$ 18.19	\$ 20.69
West Des Moines			\$ 15.56	\$ 16.68				
West Des Moines EMS	\$ 15.99	\$ 20.03			\$ 26.14	\$ 40.11		
			\$ 15.25	\$ 18.60	\$ 19.27	\$ 19.93	\$ 18.13	\$ 19.53
Proposed Change add \$1 to Paramedic and FF/PM					\$ 17.00		\$ 18.04	\$ 22.04



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

AGENDA MEMO

Item No. X
For Meeting of May 11, 2021

AGENDA HEADING: Iowa Department of Transportation Traffic Safety Improvement Program – Agreement

SYNOPSIS: The Iowa DOT has a funding source called the Traffic Safety Improvement Program (TSIP) which provides financial assistance to communities for increasing safety on roadways. The City of Grimes is currently working with Snyder & Associates on the design of traffic signals and turn lane improvements at the intersection of Highway 141 southbound ramps & Highway 44. City staff decided to go after some of these funds to help cover the costs associated with the traffic signal equipment at this intersection and directed Snyder & Associates to filled out the TSIP application and submitted it to the Iowa DOT. They reviewed our application and approved the funding for up to \$127,000 for this project. In order for the City of Grimes to receive these funds, the City Council needs to approve the Iowa DOT Agreement for TSIP Funding and return it to the Iowa DOT. The City of Grimes will be required to be the lead agency for this project and involve the Iowa DOT in the review of the plans & specifications.

FISCAL IMPACT: The City of Grimes could receive up to the maximum funding of \$127,000 for the traffic signal equipment at this intersection, which will be dependent on the eligible construction costs. This will help offset the project costs for the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements. The City of Grimes was also awarded Iowa DOT Urban-State Traffic Engineering Program funding in the amount of \$135,000, which leaves the remaining estimated cost of \$117,500 to be covered by the city.

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. 05-0821

WHEREAS, the City of Grimes (Grimes) was awarded Iowa Department of Transportation (IDOT) Traffic Safety Improvement Program (TSIP) funding for the Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements project; and,

WHEREAS, the IDOT provides TSIP funds as financial assistance to communities for increasing safety on roadways;

WHEREAS, IDOT has proposed the attached Agreement that defines the cooperative actions between the IDOT and Grimes for the above-mentioned project;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Agreement with the IDOT 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 11th day of May, 2021, and approved by the Mayor on the 11th day of May, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

**IOWA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR TRAFFIC SAFETY IMPROVEMENT PROGRAM FUNDING
(Site-Specific Improvement)**

County	<u>Polk</u>
Recipient	<u>Grimes</u>
Project No.	<u>CS-TSF-3125(617)--85-77</u>
Iowa DOT	
Agreement No.	<u>2022-TS-010</u>

This agreement is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and the city of Grimes, Iowa, hereinafter designated the "Recipient". The Recipient submitted an application to the DOT for funding through the Traffic Safety Improvement Program (TSIP) under Iowa Code Section 312.2(11), and the application was approved by Transportation Commission Order No. H-2020-32 on December 8, 2020.

Pursuant to the terms of this agreement, and applicable statutes and administrative rules, the DOT agrees to provide funding to the Recipient to aid in the development of a certain traffic safety improvement project.

In consideration of the foregoing and the mutual promises contained in this agreement, the parties agree as follows:

1. Project Information

- a. The Recipient shall be the lead local governmental agency for carrying out the provisions of this agreement.
- b. All notices required under this agreement shall be made in writing to the DOT's and/or the Recipient's contact person. The DOT's contact person shall be the Local Systems Project Development Engineer and Central Region Local Systems Field Engineer. The Recipient's contact person shall be Matt Ahrens, City Engineer.

- c. The Recipient shall be responsible for the development and completion of the following described project located in the city of Grimes:

New traffic signals on Iowa 44 at the Iowa 141 south bound ramp terminal. See Exhibit A-1 for the location of the project and Exhibit A-2 for the estimated project cost.

- d. Project-specific funding stipulations in order for the project to be considered eligible to receive TSIP funds include:

None.

2. Project Costs

- a. Eligible project costs for the project described in Section 1 of this agreement which are incurred after the effective date of commission approval shall be paid from TSIP funds and other funds as listed below, subject to the execution of a signed agreement:

TSIP funds: \$ 127,000

- b. The portion of the total project costs paid by TSIP shall not exceed the amount stated above or the actual cost of the TSIP eligible items, whichever is the lesser amount.

- b. For projects which include the installation or modification of traffic signal systems, the following shall apply:
 - i. There will be a minimum of one mast-arm mounted signal head with back plate for each incoming through or left-turn lane. In addition, there will be one signal head, side of pole mounted, on the far right side pole. All vehicle signal lenses shall be 12-inch. The positioning of signal faces and the signal indications for left-turn movements shall be in accordance with current adopted MUTCD.
 - ii. Combination signal/lighting pole shall be used to minimize the number of fixed objects.
 - iii. Interconnection and coordinated traffic signal timing plans shall be developed for the traffic signals if there are two or more other signal installations within ½ mile of the subject access to provide for progressive traffic flow. Said plans shall be reviewed and approved by the DOT Traffic & Safety Bureau.
 - iv. Pedestrian activated signals shall be provided for all pedestrian movements and timed in accordance with the MUTCD.
 - v. The concrete pad for the controller shall extend no more than 4 inches above the ground line.
 - vi. Where the distance from the stop bar to the signal indication is in excess of 180 feet, there shall also be a near side signal head.
 - vii. Dilemma zone protection shall be provided if the 85th percentile speed is at/over 35 mph.

5. Procurement

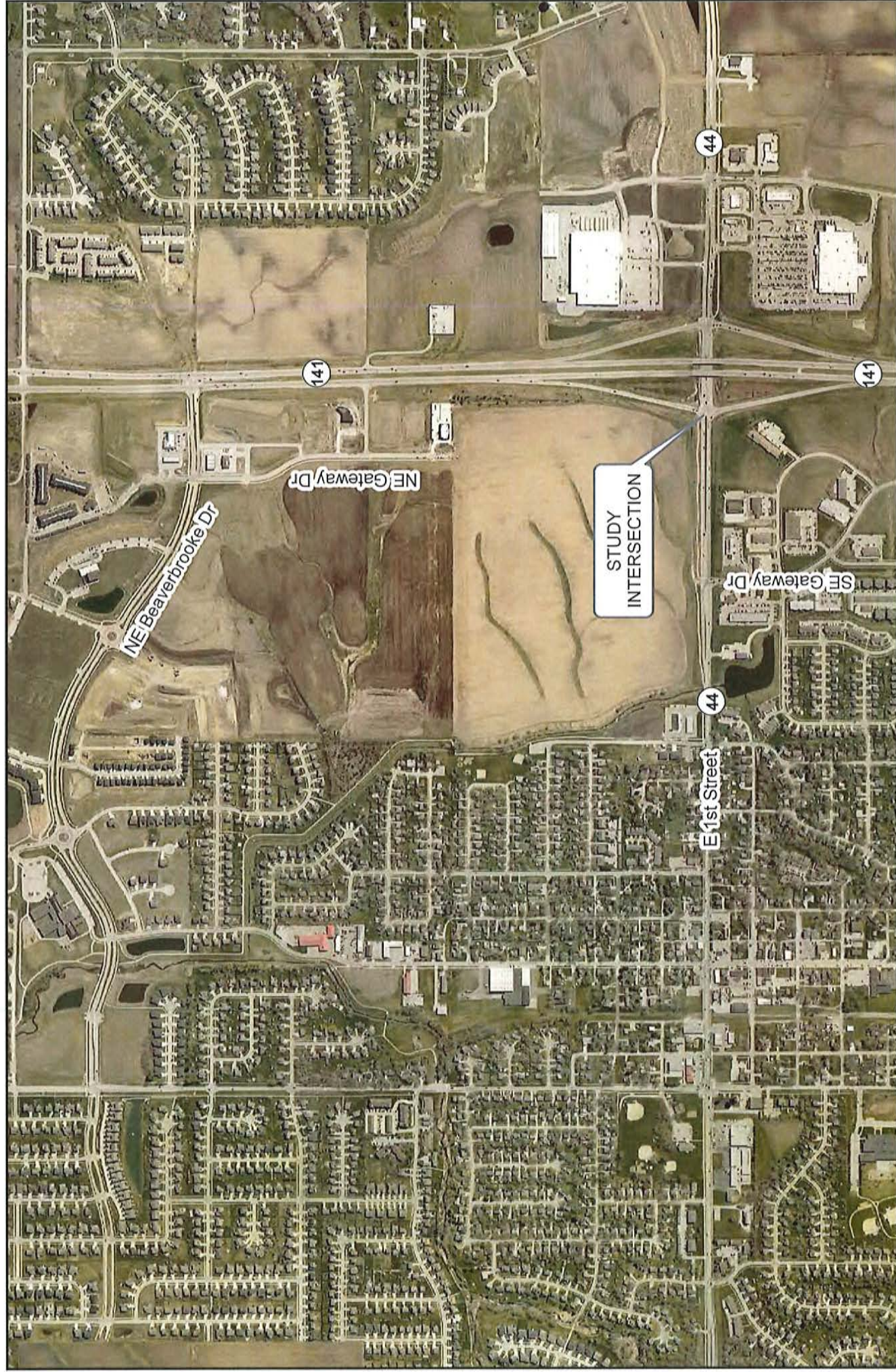
- a. If the estimated project cost is greater than the competitive bid threshold established pursuant to Iowa Code 314.1, the Recipient shall follow the competitive bidding procedures in Iowa Code sections 26.3 through 26.13. Project plans, specifications and engineer's cost estimate for site specific improvements and/or traffic control devices shall be prepared and certified by a professional engineer licensed to practice in the State of Iowa. The Recipient shall submit the plans, specifications and other contract documents to the DOT for review. This submittal may be in divisions and in the order of preference as determined by the Recipient. However, the plans, specifications and other contract documents for each division must be submitted at least ten weeks (traffic control devices) or fourteen weeks (site specific project) prior to the project letting of each division. The DOT shall review said submittal(s) recognizing the Recipient's development schedule and shall, after satisfactory review, authorize in writing the Recipient to proceed with implementation of the project. The work on this project shall be in accordance with the survey, plans, and specifications on file. Any substantial modification of these plans and specifications must be approved by the DOT prior to the modification being put into effect.
- b. If the estimated project cost is less than the competitive bid threshold established pursuant to Iowa Code section 314.1, the Recipient shall solicit competitive quotations in accordance with Iowa Code section 26.14. Before placing an order to purchase the materials, the Recipient shall provide the DOT with a summary of the quotes received and the vendor selected and request approval to proceed. After receiving DOT approval, the Recipient may proceed with the purchase of materials.
- c. The Recipient shall notify prospective bidders and quoters that Sales Tax Exemption Certificates will be issued, as provided for by Iowa Code section 423.3, subsection 80. The Recipient shall be responsible for obtaining the sales tax exemption certificates through the Iowa Department of Revenue and Finance. The Recipient shall issue these certificates to the successful bidder and any subcontractors to enable them to purchase qualifying materials for the project free of sales tax.

or by crediting other accounts from which payment was initially made. If, upon final audit or review, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final audit or review is complete and after the Recipient has provided all required paperwork, the Department will release the funds withheld, if any.

- c. Upon completion of the project described in this agreement, a professional engineer licensed to practice in the State of Iowa shall certify in writing to the DOT that the project activities were completed in substantial compliance with the terms of this agreement. Final reimbursement of TSIP Funds shall be made only after the DOT accepts the project as complete.
- d. The Recipient shall request reimbursement and final payment from the DOT within one year of field completion of the work. If this condition is not met, the Recipient may be in default, for which the Department may revoke funding commitments.
- e. If the Recipient fails to perform any obligation under this agreement, the DOT shall have the right, after first giving thirty (30) days written notice to Recipient by certified mail return receipt requested, to declare this agreement in default. The Recipient shall have thirty (30) days from date of mailing of notice to cure the default. If the Recipient cures the default, the Recipient shall notify DOT no later than five (5) days after cure or before the end of said thirty (30) day period to cure default. Within ten (10) working days of receipt of Recipient's notice of cure, the DOT shall issue either a notice of acceptance of cure or notice of continued default.
- f. In the event a default is not cured the DOT may revoke funding commitments and/or seek repayment of TSIP Funds granted by this agreement through charges against the Recipient's road use tax funds.

8. General Provisions

- a. This agreement shall be considered to be in default if the DOT determines that the Recipient's application for funding contained inaccuracies, omissions, errors or misrepresentations.
- b. To the extent allowed by law, the Recipient agrees to indemnify, defend and hold the DOT harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, or inspection of this project. To the extent allowed by law, this agreement to indemnify, defend and hold harmless applies to all aspects of the DOT's application review and approval process, plan and construction reviews, and funding participation.
- c. In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
- d. The Recipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), and the associated Federal regulations that implement these laws.
- e. If any part of this agreement is found to be void and unenforceable then the remaining provisions of this agreement shall remain in effect.
- f. This agreement is not assignable without the prior written consent of the DOT.
- g. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
- h. In case of dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after ten (10) days' notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. DOT and the Recipient agree to be



OPINION OF PROBABLE COST - CHECK PLAN

IA HWY 141 SB RAMPS & IA 44 TRAFFIC SIGNAL PROJECT

GRIMES, IA
120.0457.01

ITEM #	ITEM CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE	COMMENTS
EARTHWORK							
2.01	2010-108-D-3	Topsoil, Strip, Salvage and Respread, 6 Inch Depth	355	CY	\$ 15.00	\$ 5,325.00	
2.02	2010-108-E-0	Excavation, Class 10	637	CY	\$ 12.00	\$ 7,644.00	
2.03	2010-108-F-0	Below Grade Excavation (Core Out)	20	CY	\$ 50.00	\$ 1,000.00	
2.04	8010-108-G-0	Subgrade Preparation, 12"	610	SY	\$ 8.00	\$ 4,880.00	
2.05	2010-108-I-0	Subbase, Special Backfill, 6" Depth	498	SY	\$ 18.00	\$ 8,964.00	
2.06	2010-108-L-0	Compaction Testing	1	LS	\$ 2,000.00	\$ 2,000.00	
SEWERS AND DRAINS							
4.01	4010-108-A-1	Pipe Culvert, Trenched, RCP, 48" Dia, 2000D	10	LF	\$ 175.00	\$ 1,750.00	
4.02	4010-108-B,C,D	Pipe Apron, Remove and Reinstall with Footing and Guard, 48" Dia	1	EA	\$ 5,000.00	\$ 5,000.00	
STREETS AND RELATED WORK							
7.01	7010-108-A-0	PCC Pavement, 9"	441	SY	\$ 70.00	\$ 30,870.00	9' wide with thickened edge,
7.02	7010-108-I-0	PCC Pavement Samples and Testing	1	LS	\$ 2,000.00	\$ 2,000.00	DOT Spec with Plant Monitoring
7.03	7030-108-A-0	Removal of Sidewalk, PCC	74	SY	\$ 12.00	\$ 888.00	
7.04	7030-108-C-0	Shared Use Path, 6"	73	SY	\$ 60.00	\$ 4,380.00	
7.05	7030-108-D-0	Special Subgrade Preparation for Shared Use Path	73	SY	\$ 12.00	\$ 876.00	
7.06	7030-108-G-0	Detectable Warnings	51	SF	\$ 55.00	\$ 2,805.00	
7.07	7040-108-H-0	Pavement Removal	55	SY	\$ 125.00	\$ 6,875.00	Narrow strip of HMA along slab edge
TRAFFIC CONTROL							
8.01	8010-108-A-0	Traffic Signal	1	LS	\$ 200,000.00	\$ 200,000.00	
8.02	8020-108-D-0	Pavement Markings, Durable	17.2	STA	\$ 130.00	\$ 2,236.00	
8.03	8020-108-F-0	Wet, Retroreflective Removable Tape Markings	5.0	STA	\$ 150.00	\$ 750.00	
8.04	8020-108-K-0	Pavement Markings, Removed	10.6	STA	\$ 250.00	\$ 2,650.00	
8.05	8020-108-M-0	Grooves Cut for Pavement Markings	17.2	STA	\$ 150.00	\$ 2,580.00	
8.06	8030-108-A-0	Temporary Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	
8.07	SPECIAL	Portable Dynamic Message Signs	10	CDAY	\$ 250.00	\$ 2,500.00	
8.08	SPECIAL	Temporary Barrier Rail	188	LF	\$ 30.00	\$ 5,640.00	
SITE WORK AND LANDSCAPING							
9.01	9010-108-B-0	Seeding, Fertilizing, and BFM Mulch for Hydraulic Seeding, Permanent, Type 3	0.5	AC	\$ 5,000.00	\$ 2,500.00	
9.02	9040-108-E-0	Temporary RECP, Type 2.C	547	SY	\$ 15.00	\$ 8,205.00	
9.03	9040-108-N-1	Silt Fence and Silt Fence Ditch Check, Installation	729	LF	\$ 3.00	\$ 2,187.00	
9.04	9040-108-N-3	Silt Fence and Silt Fence Ditch Check, Removal of Device	729	LF	\$ 1.00	\$ 729.00	
MISCELLANEOUS							
11.01	0000-00000000	Mobilization	1	LS	\$ 16,000.00	\$ 16,000.00	
						Subtotal:	\$ 336,234
						Contingency (5%):	\$ 16,800
						CONSTRUCTION TOTAL:	\$ 353,034
<u>Other Project Costs</u>							
						Construction Services including Survey:	\$ 26,500.00 Estimated
						TOTAL PROJECT COST:	\$ 379,536

Notes

- (1) Construction Spring 2021
- (2) Assumes local letting, no Davis-Bacon or Buy America contract provisions.
- (3) Assumes construction survey is included as a Professional Service.

EXHIBIT B
UTILIZATION OF TARGETED SMALL BUSINESS (TSB) ENTERPRISES
ON NON-FEDERAL AID PROJECTS
(THIRD-PARTY STATE-ASSISTED PROJECTS)

In accordance with Iowa Code Section 19B.7, it is the policy of the Iowa Department of Transportation (Iowa DOT) that Targeted Small Business (TSB) enterprises shall have the maximum practicable opportunity to participate in the performance of contracts financed in whole or part with State funds.

Under this policy the Recipient shall be responsible to make a positive effort to solicit bids or proposals from TSB firms and to utilize TSB firms as contractors or consultants. The Recipient shall also ensure that the contractors or consultants make positive efforts to utilize TSB firms as subcontractors, subconsultants, suppliers, or participants in the work covered by this agreement.

The Recipient's "positive efforts" shall include, but not be limited to:

1. Obtaining the names of qualified TSB firms from the Iowa Economic Development Authority (515-348-6159) or from its website at: <https://iowaeconomicdevelopment.com/tsb>.
2. Notifying qualified TSB firms of proposed projects involving State funding. Notification should be made in sufficient time to allow the TSB firms to participate effectively in the bidding or request for proposal (RFP) process.
3. Soliciting bids or proposals from qualified TSB firms on each project, and identifying for TSB firms the availability of subcontract work.
4. Considering establishment of a percentage goal for TSB participation in each contract that is a part of this project and for which State funds will be used. Contract goals may vary depending on the type of project, the subcontracting opportunities available, the type of service or supplies needed for the project, and the availability of qualified TSB firms in the area.
5. For construction contracts:
 - a) Including in the bid proposals a contract provision titled "TSB Affirmative Action Responsibilities on Non-Federal Aid Projects (Third-Party State-Assisted Projects)" or a similar document developed by the Recipient. This contract provision is available on-line at:

https://www.iowadot.gov/local_systems/publications/tsb_contract_provision.pdf
 - b) Ensuring that the awarded contractor has and shall follow the contract provisions.
6. For consultant contracts:
 - a) Identifying the TSB goal in the Request for Proposal (RFP), if one has been set.
 - b) Ensuring that the selected consultant made a positive effort to meet the established TSB goal, if any. This should include obtaining documentation from the consultant that includes a list of TSB firms contacted; a list of TSB firms that responded with a subcontract proposal; and, if the consultant does not propose to use a TSB firm that submitted a subcontract proposal, an explanation why such a TSB firm will not be used.

CHECKLIST AND CERTIFICATION
For the Utilization of Targeted Small Businesses (TSB)
On Non-Federal-aid Projects (Third-Party State-Assisted Projects)

Recipient: _____ Project Number: _____

County: _____ Agreement Number: _____

1. Were the names of qualified TSB firms obtained from the Iowa Economic Development Authority? ☐ YES ☐ NO

If no, explain _____

2. Were qualified TSB firms notified of project? ☐ YES ☐ NO

If yes, by ☐ letter, ☐ telephone, ☐ personal contact, or ☐ other (specify) _____

If no, explain _____

3. Were bids or proposals solicited from qualified TSB firms? ☐ YES ☐ NO

If no, explain _____

4. Was a goal or percentage established for TSB participation? ☐ YES ☐ NO

If yes, what was the goal or percentage? _____

If no, explain why not: _____

5. Did the prime contractor or consultant use positive efforts to utilize TSB firms on subcontracts? ☐ YES ☐ NO

If no, what action was taken by Recipient? _____

Is documentation in files? ☐ YES ☐ NO

6. What was the dollar amount reimbursed to the Recipient
from the Iowa Department of Transportation?

\$ _____

What was the final project cost?

\$ _____

What was the dollar amount performed by TSB firms?

\$ _____

Name(s) and address(es) of the TSB firm(s) _____

(Use additional sheets if necessary)

Was the goal or percentage achieved? ☐ YES ☐ NO

If no, explain _____

As the duly authorized representative of the Recipient, I hereby certify that the Recipient used positive efforts to utilize TSB firms as participants in the State-assisted contracts associated with this project.

Title

Signature

Date



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

AGENDA MEMO

Item No. X
For Meeting of May 11, 2021

AGENDA HEADING: Brookside Drive Intersection Improvements and County Line Road Intersection Improvements – Bolton & Menk, Inc. Professional Services Agreement Amendment for engineering construction services.

SYNOPSIS: The Brookside Drive Intersection Improvements and County Line Road Intersection Improvements projects were recently bid and the construction contracts awarded, which moved the projects from the design phase to the construction phase. The PSA with Bolton & Menk was setup to add the engineering services required during construction after award of the construction contracts. Bolton & Menk will be providing the following engineering construction services: construction administration, staking and observation. The construction schedule is to hold the preconstruction meetings in early May and issue the Notice to Proceed following each meeting with substantial completion for both projects by the end of August.

FISCAL IMPACT: The total fee proposed for the construction engineering services for both projects is \$174,195, which is about a 13.6% fee compared to the combined estimated project construction costs. Following our review, this appears to be a reasonable fee for this work due to the complexity and time constraints associated with the construction of these projects.

PREVIOUS COUNCIL ACTION(S): Approval of PSA with Bolton & Menk; (Following items for both projects) Setting dates for bid letting & public hearing; held public hearing; adopting plans, specifications, form of contract & estimate of costs; construction contract award; and authorizing construction contract & bonds.

BOARD/COMMISSION ACTION(S):

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

AMENDMENT No. 1
TO THE AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This AMENDMENT made and entered into this 11th day of MAY, 2021, by and between the CITY OF GRIMES, a municipal corporation, hereinafter referred to as "City", and Bolton & Menk, Inc., (Fed. I.D. #41-0832249), a professional corporation incorporated and licensed under the laws of the State of Iowa, party of the second part, hereinafter referred to as "Consultant" as follows, hereby amends the original Agreement dated 22nd OCTOBER, 2019:

1. SCOPE OF SERVICES

Services as described in the Agreement for the SW COUNTY LINE ROAD INTERSECTION IMPROVEMENTS, Exhibit 1 Consultant Services are amended as follows:

- Add Task 2 Construction Services to agreement. See attachment 1 for scope of services.

2. SCHEDULE

The schedule as described in the Agreement, Attachment 2 Project Schedule are amended as follows:

- See Attachment 1 for Schedule.

3. COMPENSATION

In consideration of the additional professional services provided, the City agrees to pay the Consultant the additional fee to increase the original fee NOT-TO-EXCEED, including any authorized reimbursable expenses, pursuant to the Schedule of Fees set forth in The Agreement, Attachment 3.

<u>Task No.</u>	<u>Task Description</u>	<u>Original Fee</u>	<u>Additional Fee</u>	<u>Total Fee</u>
1	Consultant Services	\$ 286,000.00		\$ 286,000.00
2	Construction Services	\$ --	\$ 174,195.00	\$ 174,195.00
	Total	\$ 286,000.00	\$ 174,195.00	\$ 460,195.00

This AMENDMENT is subject to all provisions of the original agreement. This AMENDMENT together with the Agreement represents the entire and integrated AGREEMENT between the City and Consultant, as executed on the date written above.

BOLTON & MENK, INC.

CITY OF GRIMES

BY: 
Chadd Kahlsdorf P.E., PMP
Project Manager

BY: _____



**BOLTON
& MENK**

Real People. Real Solutions.

430 E Grand Avenue
Suite 101
Des Moines, IA 50309

Ph: (515) 259-9190
Fax: (515) 233-4430
Bolton-Menk.com

CONTRACT AMMENDMENT
ATTACHMENT 1

CONSTRUCTION SERVICES
COUNTY LINE ROAD INTERSECTION IMPROVEMENTS &
BROOKSIDE DRIVE INTERSECTION IMPROVEMENTS
GRIMES, IOWA

SCOPE OF SERVICES

The Consultant agrees to provide professional services required for the construction administration of County Line Road Intersection Improvements Project at the intersection of County Line Road and Hwy 44 and Brookside Drive Intersection Improvements Project at the intersection of Brookside Drive and Hwy 44. The scope of work will include construction administration, survey, and geotechnical testing.

ADDITIONAL SERVICES

For purposes of this Project, Task 2 Construction Services will be added to the previously approved contract. This contract amendment is subject to the terms and conditions in the original agreement dated October 22nd, 2019. The additional services to be provided by the CONSULTANT are as follows:

TASK 2: CONSTRUCTION SERVICES

The Consultant will consult on a regular basis with the City to clarify and define the City's requirements for the Project and review available data. The Consultant will provide the following Construction Services in regard to the Project:

Subtask 2.1 Pre-construction Meeting

Description: The Consultant will conduct a pre-construction meeting after award of construction contract for the City's Contractor, subcontractors, utility companies, and other interested parties.

Subtask 2.2 Shop Drawings

Description: The Consultant shall review shop drawings, samples, and other data which the Contractor is required to submit, but only for conformance with design concept of the Project and conformance with the information given in the contract documents. The Consultant shall evaluate and determine the acceptability of substitute materials and equipment proposed by the Contractor. The Consultant shall have authority to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing, and approvals required.

Subtask 2.3 Construction Administration

Description: The Project Manager will perform the following construction administrative responsibilities:

- With the assistance of City staff and City attorney, prepare contracts for execution by the City and the Contractor.
- Provide supervision and support to Resident Project Representative (RPR) and perform regular on-site reviews.
- Convene and preside over weekly construction progress meetings and prepare minutes.

- Provide weekly updates to City staff for City website and newsletters.
- Prepare and disperse weekly construction newsletters for adjacent properties.

Subtask 2.4 Change Orders and Pay Estimates

Description: The Consultant will issue necessary interpretations and clarifications of the Plans, and in connection therewith, prepare change orders as required. The Consultant will prepare and sign Pay Estimates every month for processing by the City.

Subtask 2.5 Construction Observation

Description: Consultant will provide a Resident Project Representative (RPR) during construction activities. RPR will perform the following activities:

- Be on-site during construction to observe and review the quality of work. This includes observing the performance of construction work and advising the Contractor and the city of non-complying work or materials incorporated into the project.
- Determine the amounts owing to the Contractor and recommend, in writing, payments to the Contractor in such amounts. Such recommendations of payment will constitute a representation to City, based on such observations and review that the work progressed to the point indicated, and that to the best of Consultant's knowledge, information and belief, quality of such work is generally in accordance with the Plans.
- Coordinate field testing of construction materials with testing subcontractor and preparing written reports that document compliance or non-compliance of construction materials .

For budget purposes, it is assumed that the construction period will be as follows:

County Line Road Intersection Improvements: Three and a half (3.5) months in year 2021. One (1) full-time staff member of the Consultant will be available for the construction observation services. The above construction period estimate includes a maximum of 560 hours of construction observation. In the event the construction period exceeds the contract working days or unanticipated conditions require construction observation in excess of 560 hours, the Consultant shall notify the City as it approaches this limit and determine the additional effort to complete the project. The Consultant and City shall work to develop a mutual resolution for the remaining effort.

Brookside Drive Intersection Improvements: Two (2) months in year 2021. One (1) full-time staff member of the Consultant will be available for the construction observation services. The above construction period estimate includes a maximum of 80 hours of construction observation. In the event the construction period exceeds the contract working days or unanticipated conditions require construction observation in excess of 80 hours, the Consultant shall notify the City as it approaches this limit and determine the additional effort to complete the project. The Consultant and City shall work to develop a mutual resolution for the remaining effort.

Subtask 1.6 Construction Staking

Description: The Consultant will complete construction staking on the following features: construction limits/right-of-way, curb and gutter, street grades, sidewalk, storm sewer, and traffic signal locations.

Subtask 1.7 Construction Material Testing (Subconsultant Construction Materials Testing)

Description: This task includes testing construction materials to verify the materials are within specification. This includes moisture/density of subgrade material and testing of PCC pavement.

Subtask 1.8 Final Inspections and Project Close-Out

Description: The Consultant will conduct an inspection in the company of the City to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable. The Consultant may recommend, in writing, final payment to the Contractor and may give written notice to the City and the Contractor that the work is acceptable.

Subtask 1.9 Record Drawings

Description: This task consists of preparation of construction record drawings defining the actual location of improvements and fixtures. The Consultant shall prepare record drawings showing those changes made during construction, based on the marked-up drawings and other data furnished by the Contractor and the RPR. The Consultant shall provide the City with one (1) reproducible copy of the record drawings.

ADDITIONAL SERVICES NOT INCLUDED IN THIS CONTRACT

Any service not listed above excluded from this proposal. These services may be added as part of a change order or a new service proposal.

PROPOSED SCHEDULE

The project team can start immediately after approval of bids of the project with the proposed anticipated schedule as follows:

Project Bidding	April 2021
Start Construction	May 2021
Substantial Completion	August 2021
Final Completion	August 2021
Project Closeout	September 2021

COMPENSATION

County Line Road Intersection Improvements	\$ 126,265
Brookside Drive Intersection Improvements	<u>\$ 47,930</u>
Total:	\$ 174,195

May 5, 2021

Via Email

Rochelle Williams
City Clerk/City Hall
Grimes, Iowa

Re: General Obligation Corporate Purpose Bonds, Series 2021A
Our File No. 419952-80

Dear Rochelle:

We have prepared and attach the necessary proceedings setting the date for the sale of General Obligation Corporate Purpose Bonds, Series 2021A (the "Bonds") and authorizing the use of a preliminary official statement (the "P.O.S.") in connection therewith at the May 11, 2021 City Council meeting.

The proceedings attached include the following items:

1. Minutes of the meeting, followed by the resolution authorizing the use of a preliminary official statement in connection with the marketing of Bonds and setting May 25, 2021 as the date for the sale of Bonds.
2. Attestation Certificate with respect to the validity of the transcript.

Prior to the adoption of the resolution, you and the City Council should review the proposed P.O.S., which PFM Financial Advisors LLC is preparing and we as disclosure counsel, are reviewing, carefully for accuracy and to ensure that there are no important facts being left out of the document that might bear on potential risks to bond holders. In addition, the financial and operating data set forth as Appendix A to the P.O.S. (which PFM Financial Advisors LLC has worked with you to prepare) should be carefully reviewed for accuracy. As noted earlier, we are not reviewing the Appendix A data for accuracy.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings. If you have any questions, please contact Amy Bjork, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Jake Anderson
Marcia Woodke
Susanne Gerlach
Diana VanVleet

MINUTES TO APPROVE PRELIMINARY
OFFICIAL STATEMENT AND SET SALE
DATE FOR BONDS

419952-80

Grimes, Iowa

May 11, 2021

The City Council of the City of Grimes, Iowa, met on May 11, 2021, at 5:30 o'clock p.m., at the Grimes Community Complex, Grimes, Iowa.

The City Council met electronically via Zoom, which was accessible at the following:

Join Zoom Meeting

<https://zoom.us/j/93471043468?pwd=SW5aUGVGNjU0aSs2cW5memw0Z0hlUT09>

Meeting ID: 934 7104 3468

Passcode: 258311

The City Council is conducting this meeting electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions. Electronic access information was included in the posted agenda of this public meeting.

The meeting was called to order by the Mayor, and the roll being called, the following named Council Members were present and absent:

Present: _____

Absent: _____.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted, as hereinafter set out.

• • • •

At the conclusion of the meeting and, upon motion and vote, the City Council adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

RESOLUTION NO.05-0921

Resolution setting the date for sale of General Obligation Corporate Purpose Bonds, Series 2021A and authorizing the use of a preliminary official statement in connection therewith

WHEREAS, the City of Grimes (the “City”), in Dallas and Polk Counties, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, heretofore proposed to enter into a loan agreement (the “Essential Purpose Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$6,225,000 for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements and extensions; (2) acquiring and installing street lighting, signage and signalization improvements; and (3) undertaking improvements, replacements and upgrades at existing municipal parks, including splash pad installation, ball park lighting installation, equipment acquisitions, landscaping and parking lot construction, and pursuant to law and a notice duly published, the City Council has held a public hearing on such proposal on March 9, 2021; and

WHEREAS, the City also proposed to enter into a loan agreement (the “General Purpose Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$600,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the costs, to that extent, of planning, designing and constructing recreation trail improvements and extensions and undertaking facilities repairs and improvements at municipal buildings, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of March 9, 2021, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, the City also proposed to enter into a loan agreement (the “Urban Renewal Loan Agreement”) (collectively, the Essential Purpose Loan Agreement, the General Purpose Loan Agreement and the Urban Renewal Loan Agreement are sometimes referred to hereinafter as the “Loan Agreements”) and to borrow money thereunder in a principal amount not to exceed \$3,205,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of undertaking an authorized project in the Grimes Urban Renewal Area consisting of constructing and equipping a municipal library (this purpose, together with the purposes set forth in the preceding paragraphs above shall collectively hereinafter be referred to as the “Projects”), and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of March 9, 2021, no petition had been filed with the City asking that the question of entering into the Urban Renewal Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to the provisions of Section 384.28 of the Code of Iowa, the City combined its authority under the Essential Purpose Loan Agreement with its authority under the General Purpose Loan Agreement, and the Urban Renewal Loan Agreement and to enter into the a single loan agreement (the “Loan Agreement”); and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the General Obligation Corporate Purpose Bonds, Series 2021A (the "Bonds") to be issued in evidence of the obligation of the City under the Loan Agreement, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by PFM Financial Advisors, LLC. (the "Financial Advisor"); and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to make provision for the advertisement thereof;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate, with the assistance of the Financial Advisor and Dorsey & Whitney LLP (the "Disclosure Counsel"), as the City's bond and disclosure counsel, to prepare the P.O.S. describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 2. The use by the Financial Advisor of the P.O.S. in substantially the form as has been presented to and considered by the City Council is hereby approved, and the Financial Advisor, together with Disclosure Counsel, are hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Clerk is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested by the Financial Advisor or Disclosure Counsel. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 3. Sealed bids for the purchase of the Bonds shall be submitted, as set forth in the P.O.S., received and canvassed on behalf of the City until 10:00 a.m. on May 25, 2021, at the office of the City Clerk, at the City Hall, in the City, and the City Council shall meet on the same date at 5:30 p.m., at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa, for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds, and the Financial Advisor is hereby authorized and directed to disseminate the notice of said sale, in compliance with the Internal Revenue Service regulations governing "Issue Price" determinations, such notice to minimally contain information regarding Establishment of Issue Price set forth in the "Terms of Offering" attached to the P.O.S. and to be in such form as the Financial Advisor may deem to be appropriate.

Section 4. Pursuant to Section 75.14 of the Code of Iowa, the City Council hereby authorizes the use of electronic bidding procedures for the sale of the Bonds through PARITY[®], and hereby finds and determines that the PARITY[®] competitive bidding system will provide reasonable security and maintain the integrity of the competitive bidding process and will facilitate the delivery of bids by interested parties under the circumstances of this bond sale.

Section 5. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved May 11, 2021.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTIES OF DALLAS AND POLK
CITY OF GRIMES

SS:

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that attached hereto is a true and correct copy of all of the proceedings of the City Council relating to a public hearing on a loan agreement, fixing a date for the sale of General Obligation Corporate Purpose Bonds, Series 2021A and approving a preliminary official statement for the sale of the Bonds, as referred to herein.

WITNESS MY HAND this _____ day of _____, 2021.

City Clerk Rochelle Williams

May 5, 2021

Via Email

Rochelle Williams
City Clerk/City Hall
Grimes, Iowa

Re: General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B
Our File No. 419952-81

Dear Rochelle:

We have prepared and attach the necessary proceedings setting the date for the sale of General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B (the "Bonds") and authorizing the use of a preliminary official statement (the "P.O.S.") in connection therewith at the May 11, 2021 City Council meeting.

The proceedings attached include the following items:

1. Minutes of the meeting, followed by the resolution authorizing the use of a preliminary official statement in connection with the marketing of Bonds and setting May 25, 2021 as the date for the sale of Bonds.
2. Attestation Certificate with respect to the validity of the transcript.

Prior to the adoption of the resolution, you and the City Council should review the proposed P.O.S., which PFM Financial Advisors LLC is preparing and we as disclosure counsel, are reviewing, carefully for accuracy and to ensure that there are no important facts being left out of the document that might bear on potential risks to bond holders. In addition, the financial and operating data set forth as Appendix A to the P.O.S. (which PFM Financial Advisors LLC has worked with you to prepare) should be carefully reviewed for accuracy. As noted earlier, we are not reviewing the Appendix A data for accuracy.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings. If you have any questions, please contact Amy Bjork, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Jake Anderson
Marcia Woodke
Susanne Gerlach
Diana VanVleet

MINUTES TO APPROVE PRELIMINARY
OFFICIAL STATEMENT AND SET SALE
DATE FOR BONDS

419952-81

Grimes, Iowa

May 11, 2021

The City Council of the City of Grimes, Iowa, met on May 11, 2021, at 5:30 o'clock p.m., at the Grimes Community Complex, Grimes, Iowa.

The City Council met electronically via _____, which was accessible at the following:

Topic: Grimes City Council Meeting

Time: May 11, 2021 05:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://zoom.us/j/93471043468?pwd=SW5aUGVGNgU0aSs2cW5memw0Z0hlUT09>

Meeting ID: 934 7104 3468

Passcode: 258311

The City Council is conducting this meeting electronically due to federal and state government recommendations in response to COVID-19 pandemic conditions. Electronic access information was included in the posted agenda of this public meeting.

The meeting was called to order by the Mayor, and the roll being called, the following named Council Members were present and absent:

Present: _____

Absent: _____.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted, as hereinafter set out.

• • • •

At the conclusion of the meeting and, upon motion and vote, the City Council adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

RESOLUTION NO. 05-1021

Resolution setting the date for sale of General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B and authorizing the use of a preliminary official statement in connection therewith

WHEREAS, pursuant to Chapter 423B of the Code of Iowa, an election duly held in accordance therewith on August 6, 2019, and an ordinance adopted by the Board of Supervisors of both Polk and Dallas Counties, the City of Grimes, Iowa (the "City"), is authorized to receive proceeds of a local option sales and services tax imposed in accordance with Chapter 423B (the "Local Option Tax"); and

WHEREAS, the revenues from the Local Option Tax to be received by the City (the "Local Option Tax Revenues") have not been pledged and are available for the payment of revenue bonds, and the specific purposes for which Fifty percent of the Local Option Tax Revenues may be expended by the City include paying the costs, to that extent, of constructing, furnishing and equipping a municipal library facility (the "Project"); and

WHEREAS, in order to make the Local Option Tax Revenues immediately available to the City, Chapter 423B authorizes the City to issue revenue bonds in anticipation of the collection of such revenues, following a public hearing on the subject; and

WHEREAS, Chapter 423B also authorizes the City to make additional security available for such bonds in the form of a supplemental debt service property tax levy; and

WHEREAS, the City heretofore proposed to issue General Obligation Local Option Sales, Services and Use Tax Bonds (the "Bonds") in a principal amount not to exceed \$4,280,000 for the purpose of paying costs of constructing the Project, and, pursuant to Chapter 423B of the Code of Iowa, the City has published notice of the proposed action and as of March 9, 2021, no petition has been filed asking that the question of issuing the Bonds be submitted to the registered voters of the City

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the Bonds to be issued in evidence of the obligation of the City under the Loan Agreement, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by PFM Financial Advisors, LLC. (the "Financial Advisor"); and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to make provision for the advertisement thereof;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Grimes, Iowa, as follows:

Section 1. The City Clerk is hereby authorized to take such action as shall be deemed necessary and appropriate, with the assistance of the Financial Advisor and Dorsey & Whitney LLP (the "Disclosure Counsel"), as the City's bond and disclosure counsel, to prepare the P.O.S.

describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 2. The use by the Financial Advisor of the P.O.S. in substantially the form as has been presented to and considered by the City Council is hereby approved, and the Financial Advisor, together with Disclosure Counsel, are hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Clerk is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested by the Financial Advisor or Disclosure Counsel. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 3. Sealed bids for the purchase of the Bonds shall be submitted, as set forth in the P.O.S., received and canvassed on behalf of the City until 10:00 a.m. on May 25, 2021, at the office of the City Clerk, at the City Hall, in the City, and the City Council shall meet on the same date at 5:30 p.m., at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa, for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds, and the Financial Advisor is hereby authorized and directed to disseminate the notice of said sale, in compliance with the Internal Revenue Service regulations governing "Issue Price" determinations, such notice to minimally contain information regarding Establishment of Issue Price set forth in the "Terms of Offering" attached to the P.O.S. and to be in such form as the Financial Advisor may deem to be appropriate.

Section 4. Pursuant to Section 75.14 of the Code of Iowa, the City Council hereby authorizes the use of electronic bidding procedures for the sale of the Bonds through PARITY®, and hereby finds and determines that the PARITY® competitive bidding system will provide reasonable security and maintain the integrity of the competitive bidding process and will facilitate the delivery of bids by interested parties under the circumstances of this bond sale.

Section 5. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved May 11, 2021.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTIES OF DALLAS AND POLK
CITY OF GRIMES

SS:

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that attached hereto is a true and correct copy of all of the proceedings of the City Council relating to a public hearing on a loan agreement, fixing a date for the sale of General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B and approving a preliminary official statement for the sale of the Bonds, as referred to herein.

WITNESS MY HAND this _____ day of _____, 2021.

City Clerk Rochelle Williams

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

GRIMES

Fiscal Year July 1, 2020 - June 30, 2021

The City of GRIMES will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021

Meeting Date/Time: 5/25/2021 05:30 PM

Contact: Marcia Woodke

Phone: (515) 986-3036

Meeting Location: In person: Grimes Comm Center 410 SE Main St, Grimes, IA via Electronic Mtg Zoom ID Code 936 4556 7788 Passcode 165623

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	10,856,039	0	10,856,039
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	10,856,039	0	10,856,039
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	3,904,556	0	3,904,556
Other City Taxes	6	2,113,665	0	2,113,665
Licenses & Permits	7	572,250	0	572,250
Use of Money & Property	8	245,550	30,000	275,550
Intergovernmental	9	2,024,659	411,513	2,436,172
Charges for Service	10	8,890,874	15,000	8,905,874
Special Assessments	11	35,000	0	35,000
Miscellaneous	12	2,171,776	21,567	2,193,343
Other Financing Sources	13	39,835,000	4,272,601	44,107,601
Transfers In	14	7,162,907	3,522,384	10,685,291
Total Revenues & Other Sources	15	77,812,276	8,273,065	86,085,341
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	5,519,291	90,000	5,609,291
Public Works	17	2,932,951	0	2,932,951
Health and Social Services	18	25,000	0	25,000
Culture and Recreation	19	2,429,761	113,000	2,542,761
Community and Economic Development	20	2,363,760	0	2,363,760
General Government	21	1,704,968	135,000	1,839,968
Debt Service	22	4,853,604	4,095,200	8,948,804
Capital Projects	23	41,991,000	0	41,991,000
Total Government Activities Expenditures	24	61,820,335	4,433,200	66,253,535
Business Type/Enterprise	25	7,957,010	45,000	8,002,010
Total Gov Activities & Business Expenditures	26	69,777,345	4,478,200	74,255,545
Transfers Out	27	7,162,907	3,522,384	10,685,291
Total Expenditures/Transfers Out	28	76,940,252	8,000,584	84,940,836
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	872,024	272,481	1,144,505
Beginning Fund Balance July 1, 2020	30	27,193,209	15,016,820	42,210,029
Ending Fund Balance June 30, 2021	31	28,065,233	15,289,301	43,354,534

Explanation of Changes: The city received the 2020B bond funds for the refunding of the 2012 bond issue, requiring the additional expenditure for payment. The city received CARES act funds requiring the additional expenditures for new warning sirens and an upgrade to the fire department website. The city received a Bravo grant requiring the additional expenditure for the art master plan. The city joined a new employee benefit consortium and will be funding the benefit account. The city realized additional enterprise revenue requiring the additional expenditure for the sales and excise taxes. The city will be making additional transfers in the project funds to zero out completed projects.



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

AGENDA MEMO

Item No. X
For Meeting of May 11, 2021

AGENDA HEADING: North Sports Complex Parking Lot Improvements – MSA Professional Services, Inc. Professional Services Agreement.

SYNOPSIS: The Grimes North Sports Complex current parking lot doesn't provide the necessary parking spaces or circulation necessary to properly function during tournament events. The design of the current parking lot was the first phase with a second phase planned to add more parking spaces and provide a connection to the North Ridge Elementary School parking lot built on park ground for a 2nd connection to NW 27th Street. The scope of this project includes parking lot, stormwater, lighting and landscaping improvements. These parking lot improvements will be mutually beneficial to North Ridge Elementary School by potentially offering better circulation during school drop off and pick up and relieving the congestion on NW 27th Street. MSA Professional Services designed a couple of small projects last year that went very well and are currently designing the SE Jacob St. and SE Trail Ridge Rd. water main replacement project. The city staff believes they have the expertise to properly design this project and would be comfortable working with them.

FISCAL IMPACT: The total fee proposed for the engineering services is an hourly not-to-exceed amount of \$45,950.00, which will cover the design and bidding services associated with this project.

The funding source for this work will be from the Parks line item in the current Capital Improvements Program.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The city 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. 05-1121

WHEREAS, the City of Grimes (Grimes) is seeking a consulting firm to complete engineering services for the North Sports Complex Parking Lot Improvements (Project); and,

WHEREAS, the engineering firm of MSA Professional Services, Inc. (Engineer), has experience in the design of parking lot and stormwater management improvements, and is qualified to provide the professional engineering services associated with the Project;

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 consulting services related to the Project;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the 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 11th day of May, 2021, and approved by the Mayor on the 11th day of May, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



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

AGENDA MEMO

Item No. X
For Meeting of May 11, 2021

AGENDA HEADING: Professional Services Agreement – Pro-West & Associates (PWA)

SYNOPSIS: The City of Grimes has identified the need to enter into an agreement with PWA for Enterprise Geographic Information System (GIS) Launch Kit. This launch kit is a full-service package of system architecture, hardware specifications, software deployment and testing, initial enterprise geodatabase creation and data transfer, and staff training assistance. The investment into this launch kit will enable the city staff and public to have an operational Enterprise GIS suited to our needs to support the continued rapid growth of the community.

The city reviewed three vendor proposals and found PWA be the low bidder. PWA has worked in the Des Moines Metro assisting other communities with this same need.

FISCAL IMPACT: The total costs associated with entering this agreement is \$9,300.78.

This is an expense that was planned for in the current Development Services budget.

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. 05-1321

WHEREAS, the City of Grimes (Grimes) is looking to enter into a Professional Services Agreement with Pro-West & Associates (PWA) for an Enterprise Geographic Information System (GIS) Jumpstart Kit; and,

WHEREAS, PWA provides an Enterprise GIS Jumpstart Kit that allows the City to quickly start their Enterprise GIS with system architecture, software deployment and testing, initial database creation and data transfer, and staff training assistance;

WHEREAS, PWA works with numerous municipalities similar to Grimes in helping to launch Enterprise GIS systems;

WHEREAS, PWA has proposed the attached Project Estimate Quote that has scope of work to be supplied by the PWA and compensation to be paid by Grimes for PWA's consulting services related to this task;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the Project Estimate Quote with PWA 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 11th day of May, 2021, and approved by the Mayor on the 11th day of May, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

Council Meeting 05.11.21

ABD License Renewal:

Aldi Inc #109- 2055 E. 1st Street. Class C & B with Sunday Sales- 6/14/2021

License Application (BC0030981)

Applicant

Name of Legal Entity : ALDI INC

Name of Business(DBA) : Aldi #109

Address of Premises : 2055 E 1st St

City : Grimes

County : Polk

Zip : 50111

Business : (507) 333-9460

Mailing Address: 4201 Bagle Ave N

City : Faribault

State : Minnesota

Zip : 55021

Contact Person

Name : Teri Holicky

Phone : (507) 333-9460

Email : far@aldi.us

License Information

License Number : BC0030981

License/Permit Type : Class C Beer Permit

Term : 12 Month

Effective Date : 2020-06-15

Expiration Date : 2021-06-14

Sub-Permits/Privileges :

Class B Wine Permit

Sunday Sales

GRIMES RESOLUTION 05-1421

**RESOLUTION APPROVING QUOTES AND BILLS OVER \$10,000
ACCORDING TO THE GRIMES PURCHASING AND PROCUREMENT
POLICY**

WHEREAS, the City of Grimes has adopted a Purchasing and Procurement Policy

WHEREAS, the Purchasing and Procurement Policy provides that purchases or payments over \$10,000 have City Council approval.

WHEREAS, any items and/or service with a value of between \$1,000 and \$10,000 require up to three (3) quotations unless the item or service obtained or provided cannot be obtained. Products offered under government purchasing consortium do not require (3) quotes.

WHEREAS, the Finance Director will ensure that, for accounting purposes, necessary records are kept and made available for reference.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, that the following items attached as Exhibit A be approved for purchase or payment.

PASSED AND APPROVED THIS 11th day of May 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



MILLERBERND

MANUFACTURING COMPANY

622 6th Street South
Winsted, MN 55395

P 320.485.2111
F 320.485.4420
www.millerberndmfg.com

Invoice No 162016
Customer 005551

Bill to :
CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111
United States

Sold to :
CITY OF GRIMES
101 NE HARBET ST
GRIMES IA 50111
United States

SONO: 098890
Shipper: 161644

Phone (515) 986-3036

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
28290	04/29/2021	NET 30	ORIGIN - PPD/ALLOW	OUR TRUCK - BRETT	
Item No	Part / Rev / Description / Details	Quantity	Unit Price	Discount	Extended Price
000010	ANCHOR BOLTS INVOICED ANCHOR BOLT INVOICE Rev 000 U/M EA	1.0	(\$1,632.00)	\$0.00	(\$1,632.00)
000020	98890-01 SHIP POLE SIG RD 1/4X21'0/19'6 Rev 000 U/M EA	2.0	\$8,674.00	\$0.00	\$17,348.00
000030	98890-01 SHIP POLE SIG RD 1/4X21'0/19'6 Rev 000 U/M EA	1.0	\$8,772.00	\$0.00	\$8,772.00
000040	98890-02 SHIP POLE SIG RD 3/16X31'9/19'6 Rev 000 U/M EA	1.0	\$8,594.00	\$0.00	\$8,594.00
Total Item Price					\$ 33,082.00
Shipping					\$ 0.00
Sales Tax					\$ 0.00
Total Inv. Price					\$ 33,082.00
SHIPPED TO ADDRESS: CITY OF GRIMES 1700 SE DESTINATION DR GRIMES, IA, 50111 United States Please pay balance due by Sunday May 30 2021.					

P.O. No. _____

28290

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Millerbernd
Name

P.O. Box 98, Winsted, MN 55395
Address

(320) 485-4420
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Brookside Signal Poles			\$33,082. ⁰⁰

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Development Services

LINE ITEM: 334-210-6490

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Matt Ahrens RBH. DATE: April 30, 2021
PURCHASE ORDER APPROVAL AND ASSIGNMENT

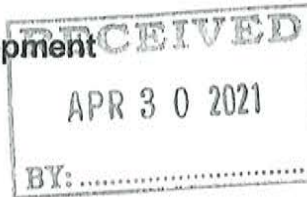
Jake Anderson msh 5-3-21
City Administrator Date

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

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

Grimes Chamber & Economic Development

404 SE 2nd Street
Suite 200
Grimes, IA 50111

**Invoice**

Date	Invoice #
4/30/2021	895

Bill To

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Item	Description	Amount
Economic Development (... Tourism	Reimbursement for Economic Development Related Expenses Reimbursement for Tourism Related Expenses	5,414.88 2,030.10
Total		\$7,444.98
Balance Due		\$7,444.98

(515) 986-5770

www.grimesiowa.com

REC'D APR 30 2021

Invoice**Grimes Chamber & Economic Development**404 SE 2nd Street
Suite 200
Grimes, IA 50111

Date	Invoice #
4/23/2021	894

Bill ToCity of Grimes
101 NE Harvey Street
Grimes, IA 50111

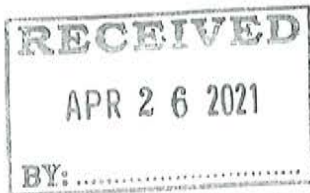
Item	Description	Amount
Economic Development (...)	Economic Development Standard Allocation (January/February/March 2021) <i>001-520-6413</i> PAID	18,933.75
		<i>mm</i>
Total		\$18,933.75
Balance Due		\$18,933.75

(515) 986-5770

www.grimesiowa.com

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344



CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
P/T FF SAL REIMB JAN-MAR 2021	0.00		0.00	1,670.12
P/T FF SAL REIMB JAN-MAR 2021	0.00		0.00	5,591.25
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	350.16
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	206.07
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	891.28
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	512.53
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	100.62
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	3,111.52
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	98.00
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	288.09

CONTINUED ON NEXT PAGE

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	176.59
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	44.25
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	75.14
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	677.27
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	1,138.79
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	41.60
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	527.61
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	891.29
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	33.68
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	100.63

CONTINUED ON NEXT PAGE

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	3,111.52
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	52.15
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	98.00
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	288.10
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	501.57
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	18.62
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	88.32
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	75.14
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	748.85
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	7,400.21

CONTINUED ON NEXT PAGE

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	56.88
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	22.82

CITY OF GRIMES

10-102

INVOICE#: 202104231547

TOTAL DUE : \$ 28,988.67

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

RedBud LLC
 1208 E 20th Ct
 Des Moines, IA 50317 US
 5156614180
 www.goredbud.com



Estimate

ADDRESS

City of Grimes

SHIP TO

Multiple Sites
 50111

ESTIMATE # 3532

DATE 05/03/2021

SALES REP

Anne Mino

ACTIVITY	QTY	RATE	AMOUNT
City Hall 101 NE Harvey Street			
Enhancement:Installation	1	925.00	925.00T
Install Annuals in (7) beds and (1) planter			
Maintenance:Landscape Beds	20	95.00	1,900.00T
Water and dead head annuals weekly, charge per week			
Maintenance:Fall Clean-up	1	195.00	195.00T
Fall Cleanup			
			Subtotal: 3,020.00
Library 200 N James Street			
Maintenance:Landscape Beds	14	125.00	1,750.00T
Weed control for landscape bed areas includes pre-emergent, post emergent and hand pulling as needed. Deadheading perennials as needed			
Maintenance:Spring Clean-up	1	295.00	295.00T
Spring Clean-up/Fall Cleanup			
Maintenance:Pruning-Shrub	1	225.00	225.00T
Shrub pruning includes shaping			
Maintenance:Mulch	1	800.00	800.00T
Mulch beds			
			Subtotal: 3,070.00
Community Center 410 SE Main Street			
Enhancement:Installation	1	300.00	300.00T
Install annuals in (2) planters			
Enhancement:Installation	20	65.00	1,300.00T
Water and dead head annuals weekly			
Maintenance:Spring Clean-up	1	650.00	650.00T
Spring Clean-up/Fall Cleanup			
Maintenance:Landscape Beds	15	150.00	2,250.00T
Weed control for landscape bed areas includes pre-emergent, post emergent and hand pulling as needed. Deadheading			

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

perennials as needed

Maintenance:Pruning-Shrub

Shrub pruning includes shaping

1

350.00

350.00T

Maintenance:Mulch

Mulch beds

1

1,300.00

1,300.00T

Subtotal: 6,150.00

Cemetery

Maintenance:Spring Clean-up

Spring Clean-up/Fall Cleanup

1

350.00

350.00T

Maintenance:Landscape Beds

Weed control for landscape bed areas includes pre-emergent, post emergent and hand pulling as needed.

15

95.00

1,425.00T

Maintenance:Mulch

Mulch beds

1

1,000.00

1,000.00T

Subtotal: 2,775.00

Governor's District Plant Beds

Maintenance:Spring Clean-up

Spring Clean-up/Fall Clean-up

2

525.00

1,050.00T

Maintenance:Landscape Beds

Weed control for landscape bed areas includes pre-emergent, post emergent and hand pulling as needed.

15

150.00

2,250.00T

Maintenance:Mulch

Mulch beds

1

1,500.00

1,500.00T

Subtotal: 4,800.00

SUBTOTAL

19,815.00

TAX

0.00

TOTAL

\$19,815.00

Accepted By

Accepted Date

AMERICAN FENCE COMPANY

Omaha Lincoln Des Moines Grand Island Sioux Falls Rochester Sioux City Cedar Rapids

American Fence Corporation - Kansas City

6300 NW Beaver Drive Johnston Iowa 50131 Phone: 515-265-6100 Fax 515-265-6108

Date: 4/19/2021	Phone: 515-986-9636	Fax:	Specification for Fencing	
Customer Name: City of Grimes Iowa			Overall Length	Overall Height
Billing Address:				10'
Location of Job:			Wire Gauge	Dia. Corner/End Post
City:	State:	Zip:	9 ga	4"
Cell Phone:	Contact E-Mail: jlhayer@grimeslow.gov		Dia. Line Post	Dia. Top Rail
Invoice E-Mail: jlhayer@grimeslow.gov			3"	1 5/8"
Specifications:			Walk Gates	Drive gates
Furnish and Install Materials			na	na
AFC to remove and replace 30 line posts and 1 terminal posts. All fabric and rail to be reused. AFC to provide new Concrete footings to be 12" x 48" depth. All concrete to be trowel finished to match existing slab elevation. All removed posts to be disposed of by AFC. Minor rutting and sod damage is possible and is the responsibility of the city to repair. Posts in need of replacement to be determined by AFC representative and city representative prior to dispatching crew.				

Notes and Exclusions:

- 1.) Unless otherwise noted, one mobilization is included for the installation of the fence.
- 2.) Unless otherwise noted, block-out(s) in concrete/masonry for fence by others. No core drilling included.
- 3.) No permit, survey and/or staking included. Fence line to be staked by others.
- 4.) Unless otherwise noted, no removals, grading, grubbing and/or demolition included.
- 5.) Private utilities to be located by others. Fence line to be staked clear of utilities.
- 6.) Unless otherwise noted, no electrical wire, wiring, grounding, conduit and/or connections included.
- 7.) No bonds, dues or completed operations included.
- 8.) All items not specifically mentioned in this proposal are excluded.
- 9.) Unless otherwise noted, no addenda were received.
- 10.) This proposal may be withdrawn by AFC if not accepted within 30 days.
- 11.) AFC will not be subject to liquidated damages.
- 12.) Entire fence line must be concrete truck accessible.
- 13.) Waivers of subrogation are not included.

Project Specific Notes

No permit, survey, staking or field verification included.
 No core drilling, rock drilling, sleeve(s) or blockage required or included.
 No temporary fence included.
 All staking and private utility locates must be complete prior to AFC commencing work.
 No shop drawings, engineered drawings, delegated design or engineering included.
Note: Your project was estimated based on what we see. Objects below ground that interfere with your post installation will not be the responsibility of AFC such as your foundation, buried paving or pavers, roots, old fence footings, etc. Any adjustments additional materials, trips and labor will be at an additional expense.

NOTE: NOT RESPONSIBLE FOR SPRINKLERS SYSTEMS. ESTIMATE GOOD FOR 15 DAYS.

Customer assumes full responsibility for the location of property pins, staking of the fence, and any inaccurately placed pins and/or stakes. Customer understands that AFC has staked the fence based on the proposal and/or in consideration of existing utilities that may not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Fence Co. from and against all claims, liabilities and expenses for trespass and other damage or loss arising out of the location of said fence. Customer hereby assumes full responsibility for the damage to any marked and unmarked underground utility, telephone, T.V., cable or sprinkler system pipes. If the customer requests, agrees or allows American Fence Company to locate the fence within 18 inches of any buried utilities, the customer agrees to defend, hold harmless and indemnify American Fence Company from and against all claims, liabilities and expenses as a result of damage to these utilities and related property. If the contract price is not paid when due, the customer agrees to allow American Fence Co. to trespass on to their property and remove the fence at the company's discretion. Furthermore, the customer agrees to indemnify and hold harmless the Company for any damage done to the property as a result of removal of the fence. All modifications shall be in writing and shall be affixed to the original bid. This agreement and any subsequent modification/s shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Fence Co. Any time stated for installation is purely estimated. The customer agrees and accepts that AFC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Any changes to the fence due to varying ground conditions are not the responsibility of American Fence Co. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Fence Co. has the right to reject any bid. All legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Fence Co. to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. **TERMS: 60% Down. Balance due on date of completion. A service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days.**

Due to unprecedented steel price increases, contractor to pay for stored materials or provide for subsequent future price increases after award of contract. AFC will provide storage.

Accounts not paid within thirty days will be charged eighteen percent (18%) per annum.

We agree to provide the work in accordance with the information stated here in the amount of:

\$13,365.00 tax included.

Authorized Signature:

Date: 4/19/2021

Customer/Contractor Signature:

Date:

GRIMES RESOLUTION 05-1421

**RESOLUTION APPROVING QUOTES AND BILLS OVER \$10,000
ACCORDING TO THE GRIMES PURCHASING AND PROCUREMENT
POLICY**

WHEREAS, the City of Grimes has adopted a Purchasing and Procurement Policy

WHEREAS, the Purchasing and Procurement Policy provides that purchases or payments over \$10,000 have City Council approval.

WHEREAS, any items and/or service with a value of between \$1,000 and \$10,000 require up to three (3) quotations unless the item or service obtained or provided cannot be obtained. Products offered under government purchasing consortium do not require (3) quotes.

WHEREAS, the Finance Director will ensure that, for accounting purposes, necessary records are kept and made available for reference.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, that the following items attached as Exhibit A be approved for purchase or payment.

PASSED AND APPROVED THIS 11th day of May 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



MILLERBERND

MANUFACTURING COMPANY

622 6th Street South
Winsted, MN 55395
P 320.485.2111
F 320.455.4420
www.millerberndmfg.com

Invoice No 162016
Customer 005551

Bill to :
CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111
United States

Sold to :
CITY OF GRIMES
101 NE HARBET ST
GRIMES IA 50111
United States

SONO: 098890
Shipper: 161644

Phone (515) 986-3036

Customer PO Number		Invoice Date	Terms	FOB	Ship Via	Salesperson	
28290		04/29/2021	NET 30	ORIGIN - PPD/ALLOW	OUR TRUCK - BRETT		
Item No	Part / Rev / Description / Details			Quantity	Unit Price	Discount	Extended Price
000010	ANCHOR BOLTS INVOICED ANCHOR BOLT INVOICE			1.0	(\$1,632.00)	\$0.00	(\$1,632.00)
000020	98890-01 SHIP POLE SIG RD 1/4X21'0/19'6			2.0	\$8,674.00	\$0.00	\$17,348.00
000030	98890-01 SHIP POLE SIG RD 1/4X21'0/19'6			1.0	\$8,772.00	\$0.00	\$8,772.00
000040	98890-02 SHIP POLE SIG RD 3/16X31'9/19'6			1.0	\$8,594.00	\$0.00	\$8,594.00
					Total Item Price		\$ 33,082.00
					Shipping		\$ 0.00
					Sales Tax		\$ 0.00
					Total Inv Price		\$ 33,082.00
SHIPPED TO ADDRESS: CITY OF GRIMES 1700 SE DESTINATION DR GRIMES, IA, 50111 United States Please pay balance due by Sunday May 30 2021.							

P.O. No. _____

28290

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Millerbernd
Name

P.O. Box 98, Winsted, MN 55395
Address

(320) 485-4420
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Brookside	Signal Poles		\$33,082. ⁰⁰

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Development Services

LINE ITEM: 334-210-6490

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Matt Ahrens RBY. DATE: April 30, 2021
PURCHASE ORDER APPROVAL AND ASSIGNMENT

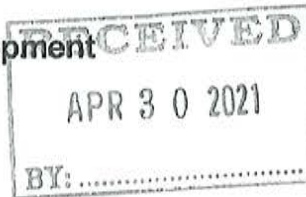
Jake Anderson msh 5-3-21
City Administrator Date

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

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy

Grimes Chamber & Economic Development

404 SE 2nd Street
Suite 200
Grimes, IA 50111

**Invoice**

Date	Invoice #
4/30/2021	895

Bill To

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

Item	Description	Amount
Economic Development (... Tourism	Reimbursement for Economic Development Related Expenses	5,414.88
	Reimbursement for Tourism Related Expenses	2,030.10
Total		\$7,444.98
Balance Due		\$7,444.98

(515) 986-5770

www.grimesiowa.com

REC'D APR 30 2021

Invoice**Grimes Chamber & Economic Development**404 SE 2nd Street
Suite 200
Grimes, IA 50111

Date	Invoice #
4/23/2021	894

Bill ToCity of Grimes
101 NE Harvey Street
Grimes, IA 50111

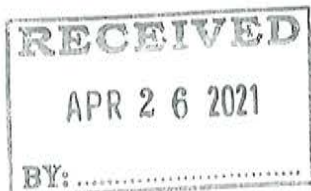
Item	Description	Amount
Economic Development (...)	Economic Development Standard Allocation (January/February/March 2021) <i>001-520-6413</i> PAID	18,933.75
		<i>mm</i>
Total		\$18,933.75
Balance Due		\$18,933.75

(515) 986-5770

www.grimesiowa.com

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344



CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
P/T FF SAL REIMB JAN-MAR 2021	0.00		0.00	1,670.12
P/T FF SAL REIMB JAN-MAR 2021	0.00		0.00	5,591.25
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	350.16
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	206.07
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	891.28
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	512.53
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	100.62
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	3,111.52
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	98.00
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	288.09

CONTINUED ON NEXT PAGE

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	176.59
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	44.25
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	75.14
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	677.27
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	1,138.79
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	41.60
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	527.61
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	891.29
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	33.68
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	100.63

CONTINUED ON NEXT PAGE

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	3,111.52
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	52.15
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	98.00
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	288.10
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	501.57
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	18.62
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	88.32
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	75.14
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	748.85
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	7,400.21

CONTINUED ON NEXT PAGE

CITY OF JOHNSTON ACCOUNTS RECEIVABLE INVOICE

6221 MERLE HAY ROAD
PO BOX 410
JOHNSTON, IA 50131-1226
PHONE (515) 278-2344

CITY OF GRIMES
101 N HARVEY STREET
GRIMES IA 50111

CUSTOMER#: 10-102
INVOICE#: 202104231547
INVOICE DATE: 4/23/2021
DUE DATE : 5/23/2021
P.O. # :

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

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	56.88
JAN-MAR SUPPLIES REIMB	0.00	1	0.00	22.82

CITY OF GRIMES

10-102

INVOICE#: 202104231547

TOTAL DUE : \$ 28,988.67

PLEASE REMIT BOTTOM PORTION WITH YOUR PAYMENT

THANK YOU

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: May 11, 2021 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: March 27, 2021 Through: April 30, 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:	\$	346,396.40	
Retainage: 5 % of Completed Work:	\$	17,319.82	
Total Earned less Retainage:	\$	329,076.58	
Less previous applications for payment:	\$	142,247.21	
SUBTOTAL			\$ 186,829.37

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 186,829.37

Balance to finish, including retainage: \$ 1,323,124.42

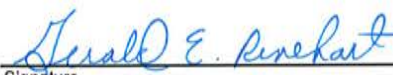
Contract Time Remaining (If applicable) 267.00 CALENDAR DAYS

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.

Signature:  Date: 4/28/21
 Firm Name

Engineer / Consultant Approval: Veenstra & Kimm, Inc.

Signature:  Date: 4/29/21
 Firm Name

City of Grimes Staff Approval:  5-4-21

City of Grimes Council Approval:

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	0.80	\$ 256,000.00	0.20	80.00%
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	0.45	\$ 5,681.25	0.55	45.00%
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	0.50	\$ 4,250.00	0.50	50.00%
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
1	April 13, 2021	\$ 142,247.21
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 142,247.21

Record of Change Orders

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

TOTAL \$ -

Contract Time Remaining

Contract Period:	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:	<u>267.00</u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: May 11, 2021 **PAYMENT REQUEST #** 29
PAYMENT PERIOD: From: March 21, 2021 Through: April 17, 2021

Contract Summary

Original Contract Amount:	\$	882,000.00	
Net change by Change Orders:	\$	66,000.00	
Contract Amount to Date: (line 1 ± 2)	\$	948,000.00	
Total completed and stored to date:	\$	381,401.07	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	381,401.07	
Less previous applications for payment:	\$	371,649.17	
SUBTOTAL	\$	9,751.90	

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 9,751.90

Balance to finish, including retainage: \$ 566,598.93

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

E-mail: mahrens@grimesiowa.gov Phone: (515) 986-4050 Fax: (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 9, 2019	\$ 3,410.10
2	May 14, 2019	\$ 3,784.00
3	June 11, 2019	\$ 3,084.78
4	July 9, 2019	\$ 4,757.29
5	August 13, 2019	\$ 1,845.40
6	September 10, 2019	\$ 228.91
7	October 8, 2019	\$ 877.32
8	November 12, 2019	\$ 4,026.12
9	December 9, 2019	\$ 9,595.24
10	January 14, 2020	\$ 4,855.90
11	February 11, 2020	\$ 2,699.94
12	March 10, 2020	\$ 1,328.45
13	April 14, 2020	\$ 1,506.55
14	February 11, 2020	\$ 24,359.53
15	March 10, 2020	\$ 10,500.50
16	April 14, 2020	\$ 5,165.23
17	May 12, 2020	\$ 11,490.30
18	June 9, 2020	\$ 6,605.10
19	July 14, 2020	\$ 57,078.16
20	August 11, 2020	\$ 36,812.00
21	September 22, 2020	\$ 45,013.14
22	October 13, 2020	\$ 32,958.72
23	November 10, 2020	\$ 28,597.90
24	December 22, 2020	\$ 11,743.35
25	January 12, 2021	\$ 5,444.50
26	February 9, 2021	\$ 27,474.28
27	March 9, 2021	\$ 11,301.96
28	April 28, 2021	\$ 15,104.50
29	27	
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 371,649.17

Record of Change Orders

No.	Date	Amount
1	September 22, 2020	\$ -
2	October 27, 2020	\$ 66,000.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 66,000.00

Contract Time Remaining

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



REC'D APR 28 2021
VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

April 23, 2021
Project No: 128107
Invoice No: 16

Project Manager H. Veenstra Jr.

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

Professional Services from March 21, 2021 to April 17, 2021

Professional Personnel

	Hours	Rate	Amount	
Management I	4.00	181.00	724.00	
Clerical II	2.00	66.00	132.00	
Drafter II	8.00	90.00	720.00	
Drafter III	17.00	84.00	1,428.00	
Surveyor I	8.00	123.00	984.00	
Technician I	22.00	90.00	1,980.00	
Technician II	20.50	83.00	1,701.50	
Technician IV	19.50	74.00	1,443.00	
Technician V	1.00	67.00	67.00	
Totals	102.00		9,179.50	
Total Labor				9,179.50

Unit Billing

Mileage			78.40	
Mileage			14.00	
Robotics			360.00	
GPS			120.00	
Total Units			572.40	572.40

Billing Limits

	Current	Prior	To-Date
Total Billings	9,751.90	315,768.17	325,520.07
Limit			430,000.00
Remaining			104,479.93

Total this Invoice \$9,751.90

Billings to Date

	Current	Prior	Total
Labor	9,179.50	297,251.50	306,431.00
Expense	0.00	55.00	55.00
Unit	572.40	18,461.67	19,034.07
Totals	9,751.90	315,768.17	325,520.07

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: May 11, 2021 **PAYMENT REQUEST #** 12
PAYMENT PERIOD: From: March 21, 2021 Through: April 17, 2021

Contract Summary

Original Contract Amount:	\$ 4,200.00	
Net change by Change Orders:	\$ 177,950.00	
Contract Amount to Date: (line 1 ± 2)		\$ 182,150.00
Total completed and stored to date:	\$ 100,410.38	
Retainage: 0 % of Completed Work:	\$ -	
Total Earned less Retainage:		\$ 100,410.38
Less previous applications for payment:		\$ 96,897.40
SUBTOTAL		\$ 3,512.98

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE

Balance to finish, including retainage: \$ 81,739.62

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

E-mail: mahrens@grimesiowa.gov Phone: (515) 986-4050 Fax: (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 4,099.95
2	July 14, 2020	\$ 100.05
3	August 11, 2020	\$ 5,264.00
4	September 22, 2020	\$ 2,287.30
5	October 13, 2020	\$ 5,346.00
6	November 10, 2020	\$ 7,088.00
7	December 22, 2020	\$ 4,495.00
8	January 12, 2021	\$ 34,960.60
9	February 9, 2021	\$ 27,401.95
10	March 9, 2021	\$ 1,107.15
11	April 26, 2021	\$ 4,747.40
12	27	
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 96,897.40

Record of Change Orders

No.	Date	Amount
1	June 9, 2020	\$ 69,750.00
2	September 22, 2020	\$ 18,200.00
3	February 9, 2021	\$ 90,000.00
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 177,950.00

Contract Time Remaining

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



VEENSTRA & KIMM, INC.

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

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

STATEMENT OF PROFESSIONAL SERVICES

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

April 23, 2021
Project No: 128114
Invoice No: 2

Project Manager H. Veenstra Jr.

Engineering services for Northwest Territory Lift Station and Force Main - Phase 3 - Construction Services:

Professional Services from March 21, 2021 to April 17, 2021

Professional Personnel

	Hours	Rate	Amount	
Clerical I	.50	93.00	46.50	
Clerical IV	1.00	50.00	50.00	
Engineer X	5.50	78.00	429.00	
Drafter IA	2.00	103.00	206.00	
Construction Manager	7.00	175.00	1,225.00	
Technician III	12.50	76.00	950.00	
Technician IV	7.00	74.00	518.00	
Totals	35.50		3,424.50	
Total Labor				3,424.50

Unit Billing

Mileage			88.48	
Total Units			88.48	88.48

Billing Limits

	Current	Prior	To-Date	
Total Billings	3,512.98	4,747.40	8,260.38	
Limit			90,000.00	
Remaining			81,739.62	
Total this Invoice				\$3,512.98

Billings to Date

	Current	Prior	Total
Labor	3,424.50	4,655.00	8,079.50
Unit	88.48	92.40	180.88
Totals	3,512.98	4,747.40	8,260.38

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: KennyBrook South Detention Basin Improvements

Contractor: Nilles Associates, Inc.

Address: 1250 SW State Street, Suite A, Ankeny, IA 50023

Finance Budget Code: 319-865-6407

Finance Project #

Vendor Project or Invoice #: 20160.02

PO #

Original Contract Date: October 13, 2020

Vendor # 3129

Date of Council Meeting: May 11, 2021

PAYMENT REQUEST # 2

PAYMENT PERIOD: From: January 1, 2021 Through: February 28, 2021

Contract Summary

Original Contract Amount: \$ 58,500.00

Net change by Change Orders: \$ -

Contract Amount to Date: (line 1 ± 2) \$ 58,500.00

Total completed and stored to date: \$ 58,477.50

Retainage: 0 % of Completed Work: \$ -

Total Earned less Retainage: \$ 58,477.50

Less previous applications for payment: \$ 40,875.00

SUBTOTAL \$ 17,602.50

OTHER CHARGES (Attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 17,602.50

Balance to finish, including retainage: \$ 22.50

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:

Nilles Associates, Inc.

Firm Name

Signature

Date

4/21/2021

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

5-4-21

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	January 10, 2021	\$ 40,875.00
2	2-23-21	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 40,875.00

Record of Change Orders

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

TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	10-13-20
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Matt Ahrens
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 4/10/2021
Billing Period: 01/01/21-02/28/21

Invoice No: 20160.02
Project No: 20160

Project: Kennybrook South Wetland Project

				Current
Hourly Services:	Hours	Rate	Amount	
Engineer V	70.0	\$115.00	\$8,050.00	
Engineer II	94.5	\$85.00	\$8,032.50	
Landscape Architect II	16.0	\$95.00	<u>\$1,520.00</u>	
	Subtotal:		\$17,602.50	<u>\$17,602.50</u>
Total Due this Invoice:				\$17,602.50

NILLES ASSOCIATES, INC.



Thank you for your business.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SE Jacob St. and SE Trail Ridge Rd. Water Main Design and Bidding Services
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 352-810-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: March 23, 2021 **Vendor #** 3134

Date of Council Meeting: May 11, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 03/23/2021 Through: 04/24/2021

Contract Summary

Original Contract Amount:	\$ 85,040.00	
Net change by Change Orders:	\$ -	
Contract Amount to Date: (line 1 ± 2)	\$ 85,040.00	
Total completed and stored to date:	\$ 26,691.94	
Retainage: 0 % of Completed Work:	\$ -	
Total Earned less Retainage:	\$ 26,691.94	
Less previous applications for payment:	\$ -	
SUBTOTAL		\$ 26,691.94

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 26,691.94

Balance to finish, including retainage: \$ 58,348.06

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ -

Record of Change Orders

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

TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	March 23, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

SE Jacob St. and SE Trail Ridge Rd. Water Main Design and Bidding Services

CONTACT INFORMATION:

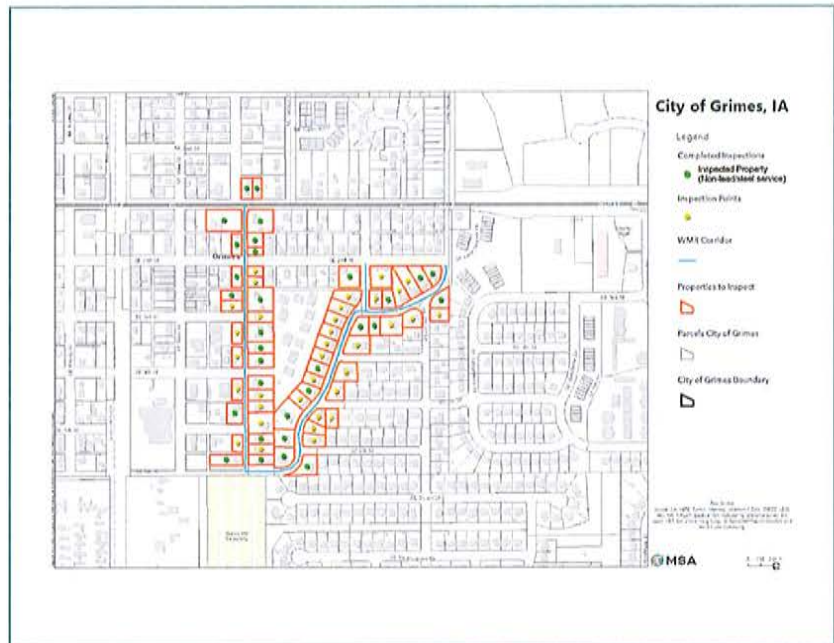
Nichole Sungren
Phone: (515) 964-1920
nsungren@msa-ps.com

DATE:

April 30, 2021

PROJECT NUMBER:

MSA:
09410007



TASK 1: SURVEY AND MAPPING

Task 1: 100% Complete

This task has been completed.

TASK 2: PRELIMINARY DESIGN

Task 2: 25% Complete

MSA has reviewed the existing GIS and project plans provided by the City and has laid out a preliminary alignment for the water main. We have met with the City virtually to discuss this alignment and the potential issues. We are now in the process of preparing the preliminary plans to submit to the City for review.

TASK 3: FINAL DESIGN

Task32: 0% Complete

No work has been started on this task at this time.

TASK 4: BIDDING

Task 4: 0% Complete

No work has been started on this task at this time.

PROJECT UPDATE

TASK 5: PROJECT ADMINISTRATION

Task 5: 20% Complete

MSA has provided questions for the City to review after our internal kickoff meeting. We have met with the City virtually to discuss the preliminary alignment.

TASK 6: WATER SERVICE INSPECTIONS

Task 6: 50% Complete

MSA and City staff have inspected 32 of the 62 residences as of April 22, 2021. We have added an additional inspection day on May 5th to complete a gap area that the City would like to address along with a special inspection on May 6th. To date, we have not encountered any lead services in the residences.

**Remit to:**

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

INVOICE

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

For questions, contact: (800) 362-4505

City of Grimes
410 SE Main Street #102
101 NE Harvey Street
Grimes, IA 50111

April 30, 2021

Invoice No: R09410007.0 - 1

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

AMOUNT DUE THIS INVOICE: \$26,961.94

Project R09410007.0 Grimes IA Jacob and Trail Ridge Water Main

Professional Services from March 23, 2021 to April 24, 2021

Phase 100 Survey and Mapping

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Survey & Mapping	14,110.00	100.00	14,110.00	0.00	14,110.00
Total Fee	14,110.00		14,110.00	0.00	14,110.00
Total Fee					14,110.00
			Total this Phase		\$14,110.00

Phase 200 Preliminary Design

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Preliminary Design	28,490.00	25.00	7,122.50	0.00	7,122.50
Total Fee	28,490.00		7,122.50	0.00	7,122.50
Total Fee					7,122.50
			Total this Phase		\$7,122.50

Phase 300 Final Design

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

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

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

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

Project	R09410007.0	Grimes IA Jacob and Trail Ridge Water Ma				Invoice	1
Description		Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice	
Final Design		24,380.00	0.00	0.00	0.00	0.00	
Total Fee		24,380.00		0.00	0.00	0.00	
Total Fee							0.00
Total this Phase							0.00
Phase	400	Bidding					
Description		Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice	
Bidding		2,360.00	0.00	0.00	0.00	0.00	
Total Fee		2,360.00		0.00	0.00	0.00	
Total Fee							0.00
Total this Phase							0.00
Phase	500	Project Administration					
Description		Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice	
Project Administration		7,320.00	20.00	1,464.00	0.00	1,464.00	
Total Fee		7,320.00		1,464.00	0.00	1,464.00	
Total Fee							1,464.00
Total this Phase							\$1,464.00
Phase	600	Water Service Inspections					
Professional Personnel							
				Hours	Amount		
Totals				29.50			
Total Labor					4,159.00		
Reimbursable Expenses							
							106.44
Total this Phase							\$4,265.44
AMOUNT DUE THIS INVOICE:							\$26,961.94

For ACH notification, remit to:

ach@msa-ps.com

Account Number: 101065930 Routing Number: 075901590

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

MSA ENABLES PEOPLE TO POSITIVELY IMPACT THE LIVES OF OTHERS.

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 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 143120 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2628

Date of Council Meeting: May 11, 2021 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: February 27, 2021 Through: March 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:	\$	26,157.40	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	26,157.40	
Less previous applications for payment:	\$	17,631.60	
SUBTOTAL	\$		8,525.80

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 8,525.80

Balance to finish, including retainage: \$ 33,842.60

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: HR Green, Inc.

Firm Name

April 30, 2021

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

E-mail: mahrens@grimesiowa.gov Phone: (515) 986-4050 Fax: (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	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	April 13, 2021	\$ 3,969.50
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 17,631.60

Record of Change Orders

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

TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	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

April 28, 2021
 Project No: 200807
 Invoice No: 143120
 Invoice Total: \$8,525.80

Project 200807 Grimes, IA - Pavement Management Program

Professional Services Through March 26, 2021

Phase 1000 Project Management & Meetings

Professional Personnel

	Hours	Amount	
Senior Professional	6.50	1,365.00	
Admin Coordinator	.50	49.00	
Totals	7.00	1,414.00	
Total Labor			1,414.00

Reimbursable Expenses

Mileage		16.80	
Total Reimbursables		16.80	16.80

Total this Phase \$1,430.80

Phase 3000 Data Analysis

Professional Personnel

	Hours	Amount	
Junior Professional	38.25	4,207.50	
Totals	38.25	4,207.50	
Total Labor			4,207.50

Total this Phase \$4,207.50

Phase 5000 Plan for Improvements

Professional Personnel

	Hours	Amount	
Junior Professional	26.25	2,887.50	
Totals	26.25	2,887.50	
Total Labor			2,887.50

Total this Phase \$2,887.50

Billing Limits

	Current	Prior	To-Date
Total Billings	8,525.80	17,631.60	26,157.40
Limit			50,000.00
Remaining			23,842.60

Total this Invoice \$8,525.80

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 #: 266601 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: May 11, 2021 **PAYMENT REQUEST #** 16
PAYMENT PERIOD: From: February 23, 2021 Through: March 25, 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:	\$	97,703.40	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	97,703.40	
Less previous applications for payment:	\$	92,109.40	
SUBTOTAL	\$		5,594.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,594.00

Balance to finish, including retainage: \$ 188,296.60

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

28 APRIL 2021

Date

City of Grimes Staff Approval:

Signature

5-4-21

Date

City of Grimes Council Approval:

Signature

Date

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

E-mail: mahrens@grimesiowa.gov Phone: (515) 986-4050 Fax: (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	January 14, 2020	\$ 1,730.00
2	February 11, 2020	\$ 6,434.90
3	April 14, 2020	\$ 1,627.00
4	April 14, 2020	\$ 2,195.00
5	June 9, 2020	\$ 7,097.50
6	July 14, 2020	\$ 6,792.50
7	August 11, 2020	\$ 11,325.00
8	September 8, 2020	\$ 17,430.00
9	October 13, 2020	\$ 4,815.00
10	November 10, 2020	\$ 1,022.50
11	December 8, 2020	\$ 2,969.50
12	January 12, 2021	\$ 4,537.00
13	February 9, 2021	\$ 2,785.00
14	March 9, 2021	\$ 10,517.00
15	April 13, 2021	\$ 10,831.50
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

BMI Invoice #
242868
244361
245964
246888
249839
251444
253004
254565
255930
257659
259408
260929
262389
263856
265171

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 92,109.40

Record of Change Orders

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

TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: October 22, 2019
 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

March 25, 2021
Project No: A13.120005
Invoice No: 0266601
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	15.00	2,400.00	
Administrative	2.00	144.00	
Design Engineer	15.50	2,015.00	
Senior Project Engineer	7.50	1,035.00	
Totals	40.00	5,594.00	
Total Labor			5,594.00
	Total this Invoice		\$5,594.00

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 #: 266602 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2820

Date of Council Meeting: May 11, 2021 **PAYMENT REQUEST #** 6
PAYMENT PERIOD: From: February 23, 2021 Through: March 25, 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:	\$	42,799.10	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	42,799.10	
Less previous applications for payment:	\$	35,554.60	
SUBTOTAL	\$		7,244.50

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 7,244.50

Balance to finish, including retainage: \$ 62,800.90

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

28 APRIL 2021

Date

City of Grimes Staff Approval:

Signature

5-4-21

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	April 13, 2021	\$ 10,573.00	265172
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			

TOTAL \$ 35,554.60

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

Record of Change Orders

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

TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	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

March 25, 2021
Project No: A13.122607
Invoice No: 0266602
Client Account: GRIMES_CI_IA

Grimes/Highway 44 Corridor Study

Corridor Study (001)

Professional Services

	Hours	Amount	
Principal	13.00	2,090.00	
Specialist	.50	62.50	
Project Engineer	9.50	1,330.00	
Senior Planner	9.00	1,242.00	
Senior Project Engineer	15.00	2,520.00	
Totals	47.00	7,244.50	
Total Labor			7,244.50
	Total this Task		\$7,244.50
	Total this Invoice		\$7,244.50

INVOICE

ALLENDER BUTZKE ENGINEERS INC.

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

PROJECT NO: 195078

INVOICE NO: 195078BW5

PLEASE INCLUDE INVOICE NUMBER
ON REMITTANCE ADVICE

323-810-6490

RE: Special Inspections (Biweekly 4/14/21-4/30/21)

INVOICE DATE: 4/30/2021

→ Grimes 1.5 MG Water Tank
SE Enterprise Dr & SE 25th Ct, Grimes, Iowa

Description of Services	Amount	Unit Price	Total
Technician III	5.0 hrs	\$61.00 /Hour	\$305.00
Transportation Charges	30.0 miles	\$0.78 /Mile	\$23.40
Engineering Review & Report Preparation	1.0 hrs	\$144.00 /Hour	\$144.00
Compressive Strength of Cylinder ASTM C39 (set of 3)	8.0 tests	\$19.00 /Test	\$152.00
Disposable cylinder molds	8.0 ea	\$2.70 /Ea.	\$21.60
Concrete Reports: 4/21/21, 4/23/21			
		Total Due	\$646.00

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

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

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

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

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-09/30/20

Invoice No: 20001.03
Project No: 20001

Project: Third Quarter

MS4 Permit Management and Owner's SWPPP Inspection Services

				Current
Lump Sum Services:	Sites	Rate	Amount	
Quartly MS4 Inspections	51.0	\$125.00	\$6,375.00	
Annual MS4 Report - Qtr. 3	1.0	\$4,000.00	<u>\$4,000.00</u>	
	Subtotal:		\$10,375.00	\$10,375.00
 Hourly Services:	 Hours	 Rate	 Amount	
Chevalia Valley 2	2.5	\$130.00	<u>\$325.00</u>	
Engineer VI	Subtotal:		\$325.00	<u>\$325.00</u>
 Total Due this Invoice:				 \$10,700.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 06/01/20-09/30/20

Invoice No: 20132.01
Project No: 20132

**Project: Existing Storm Water Basin Improvements
NW Brookside Swales, Autumn Park Basin, and Gabus Pond**

						Current
Lump Sum Services:						
Consultation and Plan Development	\$4,600.00	@	100%	Complete	\$4,600.00	
Drawings	\$3,800.00	@	100%	Complete	\$3,800.00	
1st Quarter Planning/Administration	\$1,750.00	@	100%	Complete	<u>\$1,750.00</u>	
				Subtotal:	\$10,150.00	<u>\$10,150.00</u>

Total Due this Invoice: \$10,150.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 09/01/20-09/30/20

Invoice No: 20072.02
Project No: 20072

Project: M-Keds Home Place Plat 2 Lot 9

				Current
Lump Sum Services:	Sites	Rate	Amount	
9/21 - Preconstruction Meeting	1.0	\$125.00	<u>\$125.00</u>	
		Subtotal:	\$125.00	<u>\$125.00</u>
Total Due this Invoice:				\$125.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 09/01/20-09/30/20

Invoice No: 20003.02
Project No: 20003

Project: 44 West

				Current
Lump Sum Services:	Sites	Rate	Amount	
Preconstruction Meeting	1.0	\$125.00	<u>\$125.00</u>	
		Subtotal:	\$125.00	<u>\$125.00</u>
Total Due this Invoice:				\$125.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 09/01/20-09/30/20

Invoice No: 20088.02
Project No: 20088

Project: Hope Commercial Plat 2

				Current
Lump Sum Services:	Sites	Rate	Amount	
9/3 - Preconstruction Meeting	1.0	\$125.00	<u>\$125.00</u>	
	Subtotal:		\$125.00	<u>\$125.00</u>
Total Due this Invoice:				\$125.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 06/01/20-09/30/20

Invoice No: 20119.01
Project No: 20119

Project: Hope Commercial Plat 1 Lot 4

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 06/01/20-09/30/20

Invoice No: 20153.01
Project No: 20153

Project: Tommy's Car Wash

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 06/01/20-09/30/20

Invoice No: 20120.01
Project No: 20120

Project: Sweet Honey

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	\$1,000.00	
8/21 - Preconstruction Meeting	1.0	\$125.00	<u>\$125.00</u>	
	Subtotal:		\$1,125.00	<u>\$1,125.00</u>
Total Due this Invoice:				\$1,125.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-09/30/20

Invoice No: 20165.01
Project No: 20165

Project: Hope Plat 1 Lots 1-4 Access Road

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-09/30/20

Invoice No: 20173.01
Project No: 20173

Project: Hy-Vee Store

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-09/30/20

Invoice No: 20174.01
Project No: 20174

Project: Hy-Vee Fast & Fresh

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:	\$1,000.00		<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 06/01/20-09/30/20

Invoice No: 20154.01
Project No: 20154

Project: Crossroads Plat 6, Lot 1

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	\$1,000.00	
9/01 - Preconstruction Meeting	1.0	\$125.00	<u>\$125.00</u>	
		Subtotal:	\$1,125.00	<u>\$1,125.00</u>
Total Due this Invoice:				\$1,125.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-10/31/20

Invoice No: 20177.01
Project No: 20177

Project: Prairie Business Park

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$500.00	\$500.00	
10/15 - Preconstruction Meeting.	1.0	\$125.00	<u>\$125.00</u>	
		Subtotal:	\$625.00	<u>\$625.00</u>
Total Due this Invoice:				\$625.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-10/31/20

Invoice No: 20179.01
Project No: 20179

Project: Dollar Tree

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
		Subtotal:	\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-10/31/20

Invoice No: 20180.01
Project No: 20180

Project: Culvers

				Current
Lump Sum Services: SWMP & SWPPP review.	Sites	Rate	Amount	
	1.0	\$1,000.00	<u>\$1,000.00</u>	
		Subtotal:	\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-10/31/20

Invoice No: 20181.01
Project No: 20181

Project: Hope Commercial Plat 2 Lot 1

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 08/01/20-10/31/20

Invoice No: 20197.01
Project No: 20197

Project: Grimes Auto Barn

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$500.00	<u>\$500.00</u>	
		Subtotal:	\$500.00	<u>\$500.00</u>
Total Due this Invoice:				\$500.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 07/01/20-10/31/20

Invoice No: 20178.01
Project No: 20178

Project: American Mechanical

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	\$1,000.00	
10/16 - Preconstruction Meeting.	1.0	\$125.00	<u>\$125.00</u>	
		Subtotal:	\$1,125.00	<u>\$1,125.00</u>
Total Due this Invoice:				\$1,125.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 09/01/20-10/31/20

Invoice No: 20213.01
Project No: 20213

Project: Mister Car Wash

				Current
Lump Sum Services:	Sites	Rate	Amount	
09/03 - Preconstruction Meeting.	1.0	\$125.00	<u>\$125.00</u>	
		Subtotal:	\$125.00	<u>\$125.00</u>

Total Due this Invoice: \$125.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 08/01/20-10/31/20

Invoice No: 20198.01
Project No: 20198

Project: Destination Market Plat 5

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

1250 SW State Street, Suite A
Ankeny, IA 50023-2555
(515) 965-0123 – (515) 965-3322 fax
nillesinc.com

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

City of Grimes, Iowa
Attn.: Alex Pfaltzgraff
410 SE Main Street, Suite 102
Grimes, IA 50111

Invoice Date: 11/10/2020
Billing Period: 08/01/20-10/31/20

Invoice No: 20199.01
Project No: 20199

Project: Grimes Dental

				Current
Lump Sum Services:	Sites	Rate	Amount	
SWMP & SWPPP review.	1.0	\$1,000.00	<u>\$1,000.00</u>	
	Subtotal:		\$1,000.00	<u>\$1,000.00</u>
Total Due this Invoice:				\$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

P.O. No. _____

29166

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier NILLES AND ASSOCIATES
Name

1250 SW STATE ST. STE A, ANKENY 50023
Address

(515) 965-0123
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>SWPPP/M&Y INSPECTIONS</u>			<u>\$ 35,850.00</u>

PURCHASE JUSTIFICATION: _____

DEPARTMENT: DEVELOPMENT SERVICES

LINE ITEM: 001-170-6420

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Alex Flattner RBH DATE: May 4, 2021
PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson msh 5-5-21
City Administrator Date

5-11-21
Council Approval date: (if over \$5,000)

☐ Purchaser's Copy ☐ Vendor's Copy ☐ File Copy



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of May 11, 2021

AGENDA HEADING:

Resolution approving the food truck fundraising event for the Friends of the Grimes Public Library.

SYNOPSIS:

The Friends of the Grimes Public Library would like to host a three-hour *Food Truck Fest* as a community fundraising event for the new Grimes Public Library Building Project. The Festival correlates with the last day of school and will take place on June 3rd from 4:30PM to 7:30PM. Schematic Designs, donation forms, and other fundraising handouts will be available for attendees to take. Volunteers and staff will be on hand for information and questions.

FISCAL IMPACT:

There will not be a cost to the City of Grimes.

PREVIOUS COUNCIL ACTION(S):

Previously, the Grimes City Council passed the following:

122-10 (6) Parks. The sale of food and beverages in public parks with permission of the Grimes City Council.

122-65A (3) Exemption: If utilizing a Mobile Food Vehicle or push cart as part of a City sponsored project or event, a transient merchant permit is not required, a Fire Department Inspection of the Mobile Food Vehicle or vending area will be required.

BOARD/COMMISSION ACTION(S):

On April 29th, Nicole Smith from the Friends of the Grimes Public Library reached out to City Staff to ensure guidelines were followed. She is working with each food truck and the fire department for inspection.

The Grimes Public Library Board of Trustees recommend approval of this event.

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION NO. 05-1221

RESOLUTION APPROVING A FOOD TRUCK FUNDRAISING
EVENT FOR NEW LIBRARY PROJECT IN PARKING LOT OF
GRIMES PUBLIC LIBRARY

WHEREAS, Friends of Grimes Public Library will be hosting a Food Truck Fest from 4:30PM to 7:30PM on June 3, 2021 in the Grimes Public Library parking lot;; and

WHEREAS, the event will be used as a community fundraiser for the New Grimes Public Library Build Project; and

WHEREAS, The City of Grimes will waive transient merchant permits per *122-65A (3)*; and

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRIMES IN THE STATE OF IOWA that the Grimes City Council would like to support the three hour fundraising event for the Grimes Public Library New Building Project.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES IN THE STATE OF IOWA Food Truck Fest to be held from 4:30PM to 7:30PM on June 3rd is hereby approved. All food trucks will need to submit their inspection forms to the FD for review.

PASSED AND APPROVED this 11th day of May, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Resolution # 05-1221

“A Resolution Approving Personnel Transactions”

WHEREAS, the City Administrator recommends the following additions, removals and/or amendments to the payroll.

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

Section 1. Pursuant to job descriptions and pay rates previously authorized by the City Council, the following part time employees have been hired by the Departments, and at the rates identified below:

Library

Jana Schwerdtfeger	Library Assoc	\$11.30
Charlotte York	Filer	\$10.45

Parks & Recreation

Brianna Borneman	Program Supv	\$11.25
Alexis Protzman	Summer Rec	\$9.00
Owen Pries	Summer Rec	\$9.00
Elisebet Illian	Summer Rec	\$8.50
Jada Hennessy	Summer Rec	\$8.50
Mesa Worley	Summer Rec	\$8.50
Elizabeth Friesen	Summer Rec	\$8.50
Alyssa Van Der Molen	Summer Rec	\$8.50

Section 2. Pursuant to a summer internship program, the Development Services Department has hired a planning intern at the rate of pay identified below:

Lexi Blank	\$12.00
------------	---------

Johnston-Grimes Metropolitan Fire
Part-time Wage Scale

EMT	\$15/hr
PM	\$17/hr
FF/EMT	\$16.09/hr
FF/PM	\$18.04/hr
MD	+ \$0.5/hr
ALM	+\$1/hr
Lieutenant	+ \$1.00/hr
Longevity	+ \$.25/hr
Call Back	1.5x rate

ACLS	Advanced Cardi
ALM	Acting Lead Me
CDL	Commercial Dri
CPR	Cardio-Pulmona
DL	Driver's License
DO	Certified Driver
EMT	Certified Emerg
EVOC	Emergency Veh
FF	Certified Firefig
FO	Certified Fire Of
FSI	Certified Fire Se
FTO	Field Training O
MD	Master Driver
NIMS	National Incidei
PALS	Pediatric Advan
PM	Certified Param

Department

Part-time Pay Scale

EMT, EVOC, Class D2 DL
PM, EVOC, Class D2 DL
FF II, EMT, EVOC, Class D2 DL
FF II, PM, ACLS, PALS, EVOC, Class D2 DL
2 YRS service, DO-Pumper/Aerial, FSI-I, Cleared on all apparatus, Class D2
FF II, 2 YRS PM, ACLS/PALS/CPR-I within 12 months, FTO within 24 months, NIMS 100, 200, 700, 800
5 YRS of service, 1 year MD, FSI-I, FO-I, NIMS: 100, 200, 300, 700, 800, NIMS: 400 within 1 YR
At 5 YRS of service and each additional year with JGMFD or comparable department, max increase
For first hour of work, regular hourly rate for each additional hour of work

Definitions

iac Life Support, I - Instructor
dic
ver's License as issued by the State of Iowa Department of Transportation
ary Resuscitation, I-Instructor
as issued by the State of Iowa Department of Transportation
Operator by Iowa Fire Service Training Bureau
gency Medical Technician by the State of Iowa Department of Public Health, Bureau of EMS
icle Operator's Course
hter by Iowa Fire Service Training Bureau
fficer by Iowa Fire Service Training Bureau
ervice Instructor by Iowa Fire Service Training Bureau
fficer
nt Management System
iced Life Support, I - Instructor
edic by the State of Iowa Department of Public Health, Bureau of EMS



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

AGENDA MEMO

For Meeting of May 11, 2021

AGENDA HEADING:

Resolution Approving Offer to Purchase and Acquisition of Right of Way in Dallas County and Polk County Known as the Ellis Property.

SYNOPSIS:

With the development of the plans for the Hwy 44 and County Line Road Intersection Improvements, it has been determined that certain rights of way will be necessary in order to construct the project.

An appraisal has been obtained for the right of way, and an offer made to the property owner. The offer indicates that the City will pay a total of \$33,565.00 for the right of way.

The owner has reviewed the offer and accepted it.

FISCAL IMPACT:

Total Cost = \$33,565.00

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution

RESOLUTION APPROVING REAL ESTATE PURCHASE AGREEMENT FOR RIGHT OF WAY IN DALLAS AND POLK COUNTY KNOWN AS THE ELLIS PROPERTY

WHEREAS, the City of Grimes is developing plans to construct the Hwy 44 and County Line Road Intersection Improvements (the “Project”) and has determined that certain rights of way are necessary in order to construct the Project; and

WHEREAS, the City of Grimes has extended an Real Estate Purchase Agreement (the “Offer”), provided as Exhibit A, to the property owner (the “Owner”); and

WHEREAS, the Owner has reviewed the Offer and has accepted the Offer.

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

That, the Real Estate Purchase Agreement is approved by the Grimes City Council, and the Mayor is authorized to execute, on behalf of the City of Grimes, such documents as are necessary and appropriate to effectuate the terms pursuant to the Offer, including, without limitation, any agreements, easements or other documents, and the City Clerk is authorized to attest to their signatures.

PASSED AND APPROVED this ____ day of _____, 2021.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

REAL ESTATE PURCHASE AGREEMENT

This REAL ESTATE PURCHASE AGREEMENT (this "Agreement") is dated as of date last set forth below, by and between Lorraine Ellis ("Seller"), and the City of Grimes, Iowa ("Buyer").

Buyer hereby offers to buy and the Seller by acceptance agrees to sell the real property situated in Polk County Iowa, legally described on the **Acquisition Plat**, attached hereto, together with any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions, customary restrictive covenants and mineral reservations of record, if any, herein referred to as the "Property," upon the following terms and conditions:

1. PURCHASE PRICE. The Purchase Price shall be \$12,645.00, to be paid at Closing.

2. REAL ESTATE TAXES.

- A. Seller shall pay all real estate taxes that are due and payable as of the date of possession and constitute a lien against the Property, including any unpaid real estate taxes for any prior years.
- B. Seller shall pay their prorated share, based upon the date of possession, of the real estate taxes for the fiscal year in which possession is given (ending June 30, 2021) due and payable in the subsequent fiscal year (commencing July 1, 2021). The parties acknowledge that the City has an obligation to assist the County in the collection of real estate taxes, and that a proration calculation may be completed by the County Treasurer's office prior to closing. Notwithstanding any other term of this Agreement, Seller agrees to pay at Closing their prorated share of real estate taxes and any other amounts identified as owing and attributable to the period of Seller's possession by the County in which the property is located.

3. SPECIAL ASSESSMENTS.

- A. Seller shall pay in full all special assessments which are a lien on the Property as of the date of closing.
- B. All charges for solid waste removal and maintenance that are attributable to Seller's possession, including those for which assessments arise after closing, shall be paid by Seller.
- C. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by Seller through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to Seller.
- D. BUYER shall pay any special assessment installments that become due after Closing, if required to do so as a municipal governmental owner of land. Such amounts shall not be credited to the Purchase Price.

4. RISK OF LOSS AND INSURANCE. Seller shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs. Seller agrees to maintain existing insurance and Buyer may purchase additional insurance. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, Buyer shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.

5. POSSESSION AND CLOSING. If Buyer timely perform all obligations, possession of the Property shall be delivered to Buyer at Closing, and any adjustments of taxes, interest and all charges attributable to the Seller's possession shall be made as of the date of Closing. Closing shall occur on June 7, 2021, or such other date as mutually agreed upon by the parties, after approval of title by Buyer's attorney and vacation of the Property by Seller, but prior to possession by Buyer. This transaction shall be considered closed upon delivery

of the Seller's closing documents and receipt of all funds then due at closing from Buyer under the Agreement.

6. TENANTS. Seller hereby warrants and represents that there are no tenants or third parties in possession of the Property, except: _____

7. CONDITION OF PROPERTY.

- A. Included with the Property shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached.
- B. The property as of the date of this Agreement will be preserved by the Seller in its present condition until possession, ordinary wear and tear excepted.
- C. Buyer acknowledges that they have made a satisfactory inspection of the Property, including equipment, fixtures, and improvements as provided in this Agreement, and are purchasing the same in their existing condition. Except as otherwise stated in this Agreement, Seller makes no warranties, expressed or implied, as to the condition of the property.

8. ABSTRACT AND TITLE. Closing is subject to approval of title by Buyer, in Buyer's sole discretion. Seller shall deliver to Buyer an abstract of title to the Property, which Buyer shall have continued through the date of acceptance of this Agreement, at Buyer's sole expense, and delivered to Buyer's attorney for examination. It shall show merchantable title in Seller in conformity with this Agreement, Iowa law, and Title Standards of the Iowa State Bar Association. The Seller shall make every reasonable effort to promptly perfect title. The abstract shall remain the property of Seller and shall be returned to Seller promptly upon Closing or termination of this Agreement. If closing is delayed due to Seller's inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. Seller understands that if Seller is unable to remedy any title defects that Buyer may take subsequent action to acquire the Property by eminent domain.

9. SURVEY. Buyer may, at Buyer's expense, have the property surveyed and certified by a Registered Land Surveyor prior to closing. If the survey shows any encroachment on the Property or if any improvements located on the Property encroach on lands of others, the encroachments shall be treated as a title defect.

10. SEPTIC AND ENVIRONMENTAL MATTERS.

- A. Seller warrants to the best of its knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes, or underground storage tanks located on the Property, and Seller has done nothing to contaminate the Property with hazardous wastes or substances. Seller warrants to the best of its knowledge and belief that the property is not subject to any local, state, or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. Seller shall provide Buyer with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property.
- B. BUYER may at its expense, within twenty-one (21) days after the date of acceptance, obtain a report from a qualified engineer or other person qualified to analyze the existence or nature of any hazardous materials, substances, conditions or wastes located on the Property. In addition, the BUYER may at its expense, within twenty-one (21) days after the date of acceptance, obtain the report from a qualified soils engineer regarding the suitability of the land for construction of buildings or permanent improvements to the land. SELLER shall grant access for such inspections to occur, and land to be put back in its original condition if disturbed during testing or inspections.
- C. SELLER warrants that it has not received any oral or written notice from any federal, state, or local authority, having jurisdiction over the Property, of any violations of applicable environmental law, ordinance, rule, regulation or orders affecting the Property. SELLER shall immediately notify and deliver to BUYER a copy of any such notice or communication received by SELLER on or before

Closing. There are no claims, actions or legal proceedings pending, and to the best of SELLER'S knowledge no threat thereof nor any basis therefor, with respect to SELLER or the Property, which would adversely affect the Property or SELLER'S ability to perform this Agreement. SELLER shall also provide BUYER with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property.

- D. In the event any hazardous materials, substances, conditions or wastes are discovered on the Property, BUYER'S obligation hereunder shall be contingent upon the removal of such materials, substances, conditions or wastes or other resolution of the matter reasonably satisfactory to BUYER. The expense of any action necessary to remove or otherwise make safe any hazardous material, substances, conditions or waste shall be paid by SELLER. In the event that the soil is determined by the BUYER'S engineer to not suitable for construction of buildings or other permanent improvements on the land, the BUYER, at its option, may withdraw from this agreement at no cost to the BUYER.

11. DEED. Upon payment of the purchase price, Seller shall convey the Property to Buyer by General Warranty Deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of title shall extend to the time of delivery of the deed excepting liens or encumbrances suffered or permitted by Buyer. The Warranty Deed shall be prepared by Buyer's attorney, at Buyer's sole expense.

12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. If Seller, immediately preceding acceptance of the offer, hold title to the Property in joint tenancy with full right of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the Seller, then the proceeds of this sale, and any continuing or recaptured rights of Seller in the Property, shall belong to Seller as joint tenants with full rights of survivorship and not as tenants in common; and Buyer in the event of the death of any SELLER, agree to pay any balance of the price due Seller under this contract to the surviving Seller and to accept a deed from the surviving Seller consistent with Paragraph 15.

13. JOINDER BY SELLER'S SPOUSE. Seller's spouse, if not a title holder immediately preceding acceptance, executes this Agreement only for the purpose of relinquishing all rights of dower, homestead and distributive share or in compliance with Section 561.13 of the Code of Iowa and agrees to execute the deed or real estate contract for this purpose.

14. COVID-19. Buyer and Seller acknowledge that mandatory and voluntary closures, quarantines, isolations and restrictions on businesses due to Covid-19 ("Covid-19 Issues") have the potential of causing delays or preventing either party's ability to perform their obligations within the time periods set forth in the Purchase Agreement. Examples include delays and closures by appraisers, lenders, recorders and other service providers involved in this transaction. Buyer and Seller agree that should either need an extension of any of the deadlines set forth in the Purchase Agreement due to Covid-19 Issues, the requesting party, through their attorney, will notify the attorney for the non-requesting party via email stating the specific Covid-19 Issue which is causing the delay. Upon receipt of the email, the deadline for the matter affected by the Covid-19 Issue will be automatically extended by ten (10) days. Buyer and Seller agree that if the requesting party is unable to timely perform their obligations following the grant of an automatic ten (10) day extension, then the non-requesting party may grant an additional ten (10) day extension to the requesting party or cancel this Purchase Agreement upon five (5) business days written notice delivered via email to the attorney for the requesting party receiving the Covid-19 extension.

15. USE OF PURCHASE PRICE. At time of settlement, funds of the Purchase Price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.

16. APPROVAL OF COURT. If the Property is an asset of an estate, trust or conservatorship, this Agreement is contingent upon Court approval unless declared unnecessary by Buyer's attorney. If the sale of the Property is subject to court approval, the fiduciary shall promptly submit this Agreement for such approval.

If this Agreement is not so approved by the Closing Date, either party may declare this Agreement null and void, and all payments made hereunder shall be returned to Buyer.

17. REMEDIES OF THE PARTIES.

A. If Buyer fails to timely perform this Agreement, Seller may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at Seller's option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of Buyer' default (during which thirty days the default is not corrected), Seller may declare the entire balance immediately due and payable. Thereafter this agreement may be foreclosed in equity and the Court may appoint a receiver.

B. If Seller fails to timely perform this Agreement, Buyer have the right to have all payments made returned to them.

C. Buyer and Seller are also entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.

18. NOTICE. Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or by certified mail return receipt requested, addressed to the parties at the address given below.

19. CERTIFICATION. Buyer and Seller each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

20. GENERAL PROVISIONS.

A. MODIFICATION. This Agreement contains the entire agreement of the parties and no waiver, modification, release, or cancellation of this Agreement or any portion of this Agreement shall be binding unless evidenced by writing executed by the Parties with the same formality of this instrument.

B. SUCCESSORS AND ASSIGNS. This Agreement shall be binding on the heirs, personal representatives, assigns, and successors of the parties.

C. GOVERNING LAW. This Agreement shall be governed by, construed, and enforced in accordance with the law of the State of Iowa.

D. PARAGRAPH HEADINGS. The titles to the paragraphs in this Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Agreement.

E. TIME OF THE ESSENCE. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall survive the closing. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

F. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same written instrument.

21. NO REAL ESTATE AGENT OR BROKER. Neither party has used the services of a real estate agent or broker in connection with this transaction. Each party agrees to indemnify and save harmless the other party from and against all claims, costs, liabilities and expense (including court costs and reasonable attorney's fees) incurred by the other party as a result of a breach of this representation, which shall survive closing.

22. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received final approval by Resolution of the Grimes City Council.

23. ELECTRONIC SIGNATURES. An electronic transmission or other facsimile of this document or any related document shall be deemed an original and shall be admissible as evidence of the document and the signer's execution.

24. ADDITIONAL PROVISIONS.

- A. Pursuant to Iowa Code Section 6B.52, Buyer hereby gives notice to Seller that Seller has a five-year right to renegotiate construction or maintenance damages which are not apparent as of the date of this Agreement.
- B. Buyer agrees that any drain tile located within the Property which may be damaged by Buyer's construction activities shall be repaired at no cost to Seller. Buyer shall have the right of entry upon Seller's remaining property, if necessary, for purposes of performing any such repairs.
- C. If the Closing is delayed for any reason, the Seller hereby agrees to grant to the Buyer temporary rights of access to the Property for purposes of grading and site preparation.
- D. Buyer agrees to construct, at no cost to the Seller, one farm field equipment entrance on the east side of County Line Road. Farm field equipment entrance shall be constructed to the Sellers specifications, and installed in a location to be determined by the Seller. Farm field entrance shall include any necessary culverts, and grading to ensure proper drainage.
- E. If crops are not planted prior to the closing, the Buyer will reimburse the Seller or Seller's Tenant, whichever the case may be, at a rate of 200 bushels per acre, \$4.00/bushel, less \$1.25 crop input, for the acquisition area.
- F. If crops are planted prior to the closing, the Buyer will reimburse the Seller or Seller's Tenant, whichever the case may be, at a rate of 200 bushels per acre, \$4.00/bushel, for the acquisition area.

[This space intentionally left blank. Signature page follows.]

SELLER:

BUYER:

City of Grimes, Iowa

By: _____

By: _____
Scott Mikkelsen, Mayor

Address:

Address: 101 NE Harvey Street
Grimes, Iowa 50111

Date Signed: _____

Date Signed: _____

REAL ESTATE PURCHASE AGREEMENT

This REAL ESTATE PURCHASE AGREEMENT (this "Agreement") is dated as of date last set forth below, by and between Lorraine Ellis ("Seller"), and the City of Grimes, Iowa ("Buyer").

Buyer hereby offers to buy and the Seller by acceptance agrees to sell the real property situated in Dallas County Iowa, legally described on the **Acquisition Plat**, attached hereto, together with any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions, customary restrictive covenants and mineral reservations of record, if any, herein referred to as the "Property," upon the following terms and conditions:

1. PURCHASE PRICE. The Purchase Price shall be \$20,920.00, to be paid at Closing.

2. REAL ESTATE TAXES.

- A. Seller shall pay all real estate taxes that are due and payable as of the date of possession and constitute a lien against the Property, including any unpaid real estate taxes for any prior years.
- B. Seller shall pay their prorated share, based upon the date of possession, of the real estate taxes for the fiscal year in which possession is given (ending June 30, 2021) due and payable in the subsequent fiscal year (commencing July 1, 2021). The parties acknowledge that the City has an obligation to assist the County in the collection of real estate taxes, and that a proration calculation may be completed by the County Treasurer's office prior to closing. Notwithstanding any other term of this Agreement, Seller agrees to pay at Closing their prorated share of real estate taxes and any other amounts identified as owing and attributable to the period of Seller's possession by the County in which the property is located.

3. SPECIAL ASSESSMENTS.

- A. Seller shall pay in full all special assessments which are a lien on the Property as of the date of closing.
- B. All charges for solid waste removal and maintenance that are attributable to Seller's possession, including those for which assessments arise after closing, shall be paid by Seller.
- C. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by Seller through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to Seller.
- D. BUYER shall pay any special assessment installments that become due after Closing, if required to do so as a municipal governmental owner of land. Such amounts shall not be credited to the Purchase Price.

4. RISK OF LOSS AND INSURANCE. Seller shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs. Seller agrees to maintain existing insurance and Buyer may purchase additional insurance. In the event of substantial damage or destruction prior to closing, this Agreement shall be null and void; provided, however, Buyer shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. The property shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.

5. POSSESSION AND CLOSING. If Buyer timely perform all obligations, possession of the Property shall be delivered to Buyer at Closing, and any adjustments of taxes, interest and all charges attributable to the Seller's possession shall be made as of the date of Closing. Closing shall occur on June 3, 2021, or such other date as mutually agreed upon by the parties, after approval of title by Buyer's attorney and vacation of the Property by Seller, but prior to possession by Buyer. This transaction shall be considered closed upon delivery

of the Seller's closing documents and receipt of all funds then due at closing from Buyer under the Agreement.

6. TENANTS. Seller hereby warrants and represents that there are no tenants or third parties in possession of the Property, except: _____

7. CONDITION OF PROPERTY.

- A. Included with the Property shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached.
- B. The property as of the date of this Agreement will be preserved by the Seller in its present condition until possession, ordinary wear and tear excepted.
- C. Buyer acknowledges that they have made a satisfactory inspection of the Property, including equipment, fixtures, and improvements as provided in this Agreement, and are purchasing the same in their existing condition. Except as otherwise stated in this Agreement, Seller makes no warranties, expressed or implied, as to the condition of the property.

8. ABSTRACT AND TITLE. Closing is subject to approval of title by Buyer, in Buyer's sole discretion. Seller shall deliver to Buyer an abstract of title to the Property, which Buyer shall have continued through the date of acceptance of this Agreement, at Buyer's sole expense, and delivered to Buyer's attorney for examination. It shall show merchantable title in Seller in conformity with this Agreement, Iowa law, and Title Standards of the Iowa State Bar Association. The Seller shall make every reasonable effort to promptly perfect title. The abstract shall remain the property of Seller and shall be returned to Seller promptly upon Closing or termination of this Agreement. If closing is delayed due to Seller's inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. Seller understands that if Seller is unable to remedy any title defects that Buyer may take subsequent action to acquire the Property by eminent domain.

9. SURVEY. Buyer may, at Buyer's expense, have the property surveyed and certified by a Registered Land Surveyor prior to closing. If the survey shows any encroachment on the Property or if any improvements located on the Property encroach on lands of others, the encroachments shall be treated as a title defect.

10. SEPTIC AND ENVIRONMENTAL MATTERS.

- A. Seller warrants to the best of its knowledge and belief that there are no abandoned wells, solid waste disposal sites, hazardous wastes, or underground storage tanks located on the Property, and Seller has done nothing to contaminate the Property with hazardous wastes or substances. Seller warrants to the best of its knowledge and belief that the property is not subject to any local, state, or federal judicial or administrative action, investigation or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. Seller shall provide Buyer with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property.
- B. BUYER may at its expense, within twenty-one (21) days after the date of acceptance, obtain a report from a qualified engineer or other person qualified to analyze the existence or nature of any hazardous materials, substances, conditions or wastes located on the Property. In addition, the BUYER may at its expense, within twenty-one (21) days after the date of acceptance, obtain the report from a qualified soils engineer regarding the suitability of the land for construction of buildings or permanent improvements to the land. SELLER shall grant access for such inspections to occur, and land to be put back in its original condition if disturbed during testing or inspections.
- C. SELLER warrants that it has not received any oral or written notice from any federal, state, or local authority, having jurisdiction over the Property, of any violations of applicable environmental law, ordinance, rule, regulation or orders affecting the Property. SELLER shall immediately notify and deliver to BUYER a copy of any such notice or communication received by SELLER on or before

Closing. There are no claims, actions or legal proceedings pending, and to the best of SELLER'S knowledge no threat thereof nor any basis therefor, with respect to SELLER or the Property, which would adversely affect the Property or SELLER'S ability to perform this Agreement. SELLER shall also provide BUYER with a properly executed GROUNDWATER HAZARD STATEMENT showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property.

- D. In the event any hazardous materials, substances, conditions or wastes are discovered on the Property, BUYER'S obligation hereunder shall be contingent upon the removal of such materials, substances, conditions or wastes or other resolution of the matter reasonably satisfactory to BUYER. The expense of any action necessary to remove or otherwise make safe any hazardous material, substances, conditions or waste shall be paid by SELLER. In the event that the soil is determined by the BUYER'S engineer to not suitable for construction of buildings or other permanent improvements on the land, the BUYER, at its option, may withdraw from this agreement at no cost to the BUYER.

11. DEED. Upon payment of the purchase price, Seller shall convey the Property to Buyer by General Warranty Deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of title shall extend to the time of delivery of the deed excepting liens or encumbrances suffered or permitted by Buyer. The Warranty Deed shall be prepared by Buyer's attorney, at Buyer's sole expense.

12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. If Seller, immediately preceding acceptance of the offer, hold title to the Property in joint tenancy with full right of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the Seller, then the proceeds of this sale, and any continuing or recaptured rights of Seller in the Property, shall belong to Seller as joint tenants with full rights of survivorship and not as tenants in common; and Buyer in the event of the death of any SELLER, agree to pay any balance of the price due Seller under this contract to the surviving Seller and to accept a deed from the surviving Seller consistent with Paragraph 15.

13. JOINDER BY SELLER'S SPOUSE. Seller's spouse, if not a title holder immediately preceding acceptance, executes this Agreement only for the purpose of relinquishing all rights of dower, homestead and distributive share or in compliance with Section 561.13 of the Code of Iowa and agrees to execute the deed or real estate contract for this purpose.

14. COVID-19. Buyer and Seller acknowledge that mandatory and voluntary closures, quarantines, isolations and restrictions on businesses due to Covid-19 ("Covid-19 Issues") have the potential of causing delays or preventing either party's ability to perform their obligations within the time periods set forth in the Purchase Agreement. Examples include delays and closures by appraisers, lenders, recorders and other service providers involved in this transaction. Buyer and Seller agree that should either need an extension of any of the deadlines set forth in the Purchase Agreement due to Covid-19 Issues, the requesting party, through their attorney, will notify the attorney for the non-requesting party via email stating the specific Covid-19 Issue which is causing the delay. Upon receipt of the email, the deadline for the matter affected by the Covid-19 Issue will be automatically extended by ten (10) days. Buyer and Seller agree that if the requesting party is unable to timely perform their obligations following the grant of an automatic ten (10) day extension, then the non-requesting party may grant an additional ten (10) day extension to the requesting party or cancel this Purchase Agreement upon five (5) business days written notice delivered via email to the attorney for the requesting party receiving the Covid-19 extension.

15. USE OF PURCHASE PRICE. At time of settlement, funds of the Purchase Price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.

16. APPROVAL OF COURT. If the Property is an asset of an estate, trust or conservatorship, this Agreement is contingent upon Court approval unless declared unnecessary by Buyer's attorney. If the sale of the Property is subject to court approval, the fiduciary shall promptly submit this Agreement for such approval.

If this Agreement is not so approved by the Closing Date, either party may declare this Agreement null and void, and all payments made hereunder shall be returned to Buyer.

17. REMEDIES OF THE PARTIES.

A. If Buyer fails to timely perform this Agreement, Seller may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at Seller's option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of Buyer' default (during which thirty days the default is not corrected), Seller may declare the entire balance immediately due and payable. Thereafter this agreement may be foreclosed in equity and the Court may appoint a receiver.

B. If Seller fails to timely perform this Agreement, Buyer have the right to have all payments made returned to them.

C. Buyer and Seller are also entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.

18. NOTICE. Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or by certified mail return receipt requested, addressed to the parties at the address given below.

19. CERTIFICATION. Buyer and Seller each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.

20. GENERAL PROVISIONS.

A. MODIFICATION. This Agreement contains the entire agreement of the parties and no waiver, modification, release, or cancellation of this Agreement or any portion of this Agreement shall be binding unless evidenced by writing executed by the Parties with the same formality of this instrument.

B. SUCCESSORS AND ASSIGNS. This Agreement shall be binding on the heirs, personal representatives, assigns, and successors of the parties.

C. GOVERNING LAW. This Agreement shall be governed by, construed, and enforced in accordance with the law of the State of Iowa.

D. PARAGRAPH HEADINGS. The titles to the paragraphs in this Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Agreement.

E. TIME OF THE ESSENCE. In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall survive the closing. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

F. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute the same written instrument.

21. NO REAL ESTATE AGENT OR BROKER. Neither party has used the services of a real estate agent or broker in connection with this transaction. Each party agrees to indemnify and save harmless the other party from and against all claims, costs, liabilities and expense (including court costs and reasonable attorney's fees) incurred by the other party as a result of a breach of this representation, which shall survive closing.

22. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received final approval by Resolution of the Grimes City Council.

23. ELECTRONIC SIGNATURES. An electronic transmission or other facsimile of this document or any related document shall be deemed an original and shall be admissible as evidence of the document and the signer's execution.

24. ADDITIONAL PROVISIONS.

- A. Pursuant to Iowa Code Section 6B.52, Buyer hereby gives notice to Seller that Seller has a five-year right to renegotiate construction or maintenance damages which are not apparent as of the date of this Agreement.
- B. Buyer agrees that any drain tile located within the Property which may be damaged by Buyer's construction activities shall be repaired at no cost to Seller. Buyer shall have the right of entry upon Seller's remaining property, if necessary, for purposes of performing any such repairs.
- C. If the Closing is delayed for any reason, the Seller hereby agrees to grant to the Buyer temporary right of access to the Property for purposes of grading and site preparation.
- D. Buyer agrees to construct, at no cost to the Seller, one farm field equipment entrance on the west side of County Line Road. Farm field equipment entrance shall be constructed to the Sellers specifications, and installed in a location to be determined by the Seller. Farm field entrance shall include any necessary culverts, and grading to ensure proper drainage.
- E. If crops are not planted prior to the closing, the Buyer will reimburse the Seller or Seller's Tenant, whichever the case may be, at a rate of 200 bushels per acre, \$4.00/bushel, less \$1.25 crop input, for the acquisition area.
- F. If crops are planted prior to the closing, the Buyer will reimburse the Seller or Seller's Tenant, whichever the case may be, at a rate of 200 bushels per acre, \$4.00/bushel, for the acquisition area.

[This space intentionally left blank. Signature page follows.]

SELLER:

BUYER:

City of Grimes, Iowa

By: _____

By: _____
Scott Mikkelsen, Mayor

Address:

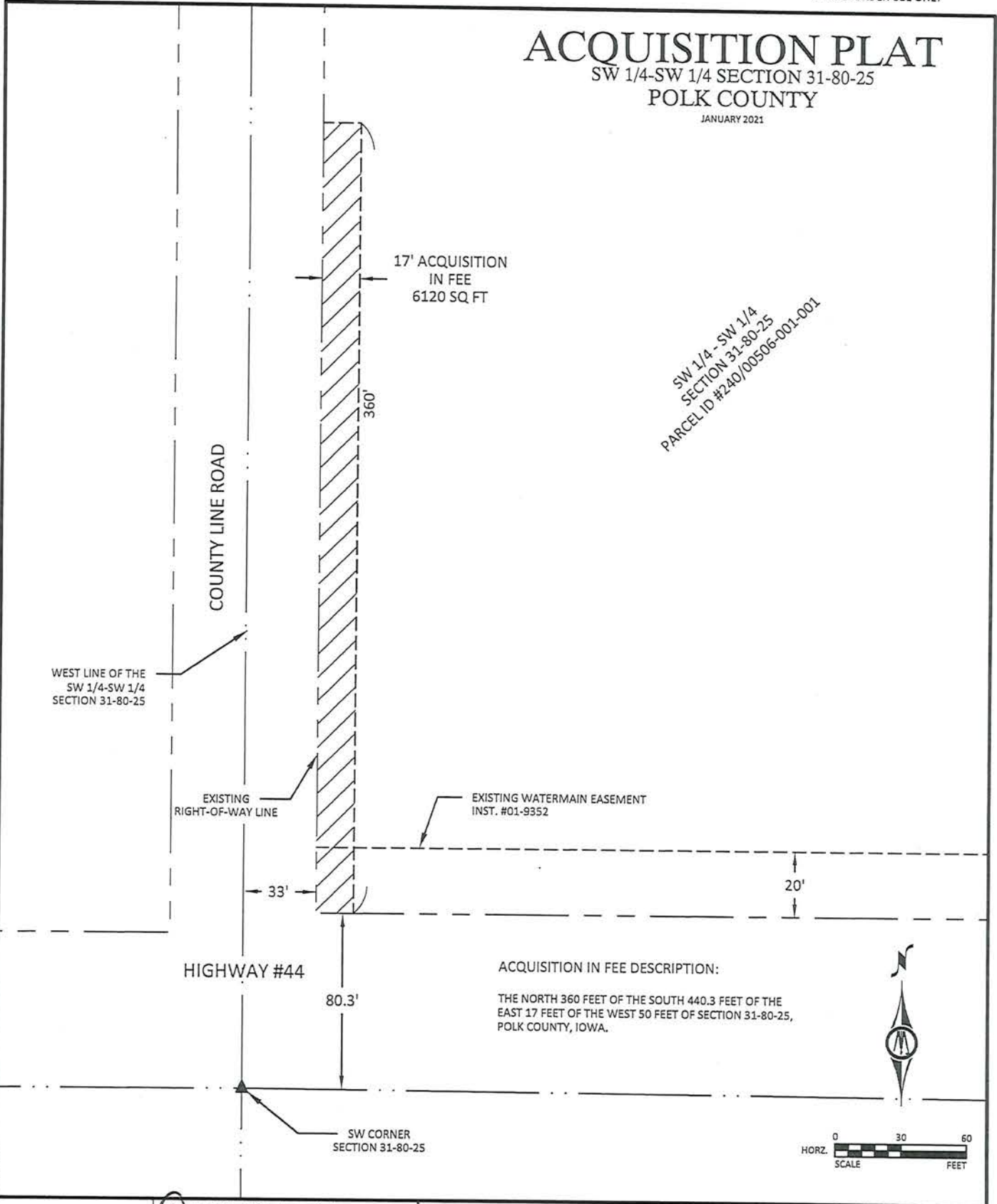
Address: 101 NE Harvey Street
Grimes, Iowa 50111

Date Signed: _____

Date Signed: _____

INDEX LEGEND	
LOCATION	SW 1/4 SW 1/4 SECTION 31, T-80-N, R-25-W POLK COUNTY, IOWA
REQUESTOR:	CITY OF GRIMES
PROPRIETOR:	LORRAINE E. ELLIS
SURVEYOR:	EUGENE R. DREYER P.L.S. #17535
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	EUGENE R. DREYER, BOLTON & MENK, INC. 1519 BALTIMORE DRIVE, AMES, IA 50010 (515)-233-6100

FOR RECORDER USE ONLY



© Bolton & Menk, Inc. 2018. All Rights Reserved



I hereby certify that this land surveying document was prepared by me and the related field work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

EUGENE R. DREYER, L.S.
REG. NO. 17535 DATE: 1/4/21
MY LICENSE RENEWAL DATE IS 12/31/2022
PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET



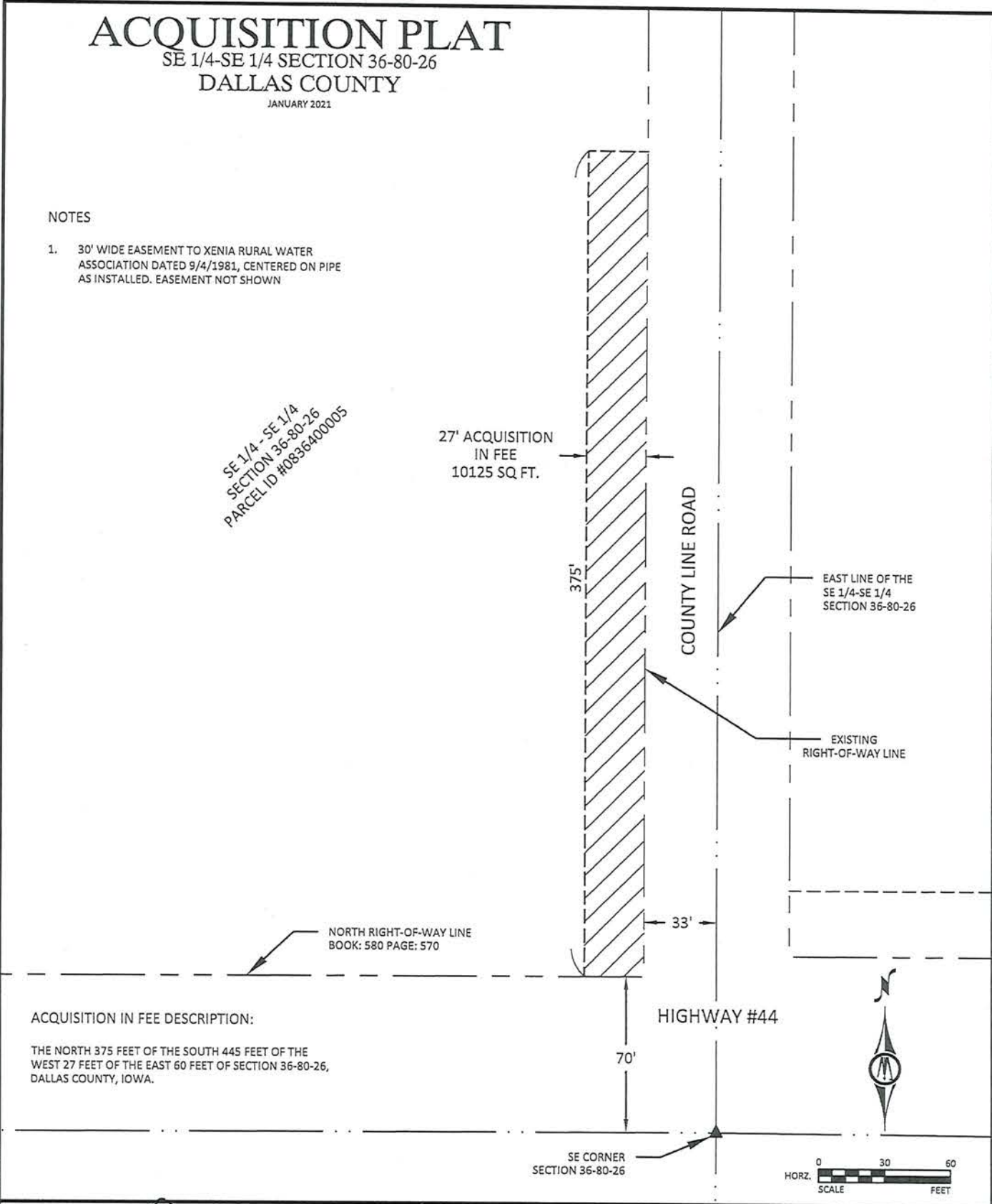
ACQUISITION PLAT
SW 1/4-SW 1/4 SECTION 31-80-25, POLK COUNTY, IOWA

1519 BALTIMORE DRIVE
AMES, IOWA 50010
(515) 233-6100

SHEET
1
OF
1

INDEX LEGEND	
LOCATION	SE 1/4 SE 1/4 SECTION 36, T-80-N, R-26-W DALLAS COUNTY, IOWA
REQUESTOR:	CITY OF GRIMES
PROPRIETOR:	LORRAINE E. ELLIS
SURVEYOR:	EUGENE R. DREYER P.L.S. #17535
SURVEYOR COMPANY:	BOLTON & MENK, INC.
RETURN TO:	EUGENE R. DREYER, BOLTON & MENK, INC. 1519 BALTIMORE DRIVE, AMES, IA 50010 (515)-233-6100

FOR RECORDER USE ONLY



© Bolton & Menk, Inc. 2018. All Rights Reserved



I hereby certify that this land surveying document was prepared by me and the related field work was performed by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa

EUGENE R. DREYER L.S.
REG. NO. 17535 DATE: 1/4/21
MY LICENSE RENEWAL DATE IS 12/31/2022
PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET



ACQUISITION PLAT
SE 1/4-SE 1/4 SECTION 36-80-26, DALLAS COUNTY, IOWA

1519 BALTIMORE DRIVE
AMES, IOWA 50010
(515) 233-6100

SHEET
1
OF
1



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

AGENDA MEMO

For Meeting of May 11, 2021

AGENDA HEADING: Resolution on Notice and Intent to Vacate Certain Public Utility Easements and to Dispose of Public Property in Hope Commercial Plat 2 and Setting Public Hearing

SYNOPSIS: With the anticipated development of the GrimesPlex, it has become aware that certain rights-of-way and easements within the Hope Commercial Plat 2 that were deeded to the City, are no longer necessary.

As such, with any disposal of public property, a public hearing must be held before doing so.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve Hope Commercial Plat 2

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution.

RESOLUTION No. _____

**RESOLUTION ON NOTICE AND INTENT TO VACATE CERTAIN PUBLIC UTILITY
EASEMENTS AND TO DISPOSE OF PUBLIC PROPERTY IN HOPE COMMERCIAL PLAT 2
AND SETTING PUBLIC HEARING**

WHEREAS, the City of Grimes is the owner of certain real estate located within city limits in Hope Commercial Plat 2, and legally described as:

See Exhibit A (the “Property”)

WHEREAS, the Property was conveyed to the City for public road purposes in connection with the platting of said Hope Commercial Plat 2;

WHEREAS, the Property is no longer needed for the project, and the City of Grimes intends to dispose of the Property in accordance with Section 364.7 of the Iowa Code; and

WHEREAS, Hope K Farms, LLC, the adjoining property owner, as offered \$1.00 for the Property; and

WHEREAS, the City of Grimes is the holder of certain public utility easements within city limits located in Hope Commercial Plat 2, namely:

A Public Utility Easement, filed in the records of the Polk County recorder on June 23, 2020, at Book 17906, Page 537-541, and more specifically described as follows:

See Exhibit B

A Sanitary Sewer Easement, filed in the records of the Polk County recorder on June 23, 2020, at Book 17906, Page 542-546, and more specifically described as follows:

See Exhibit C

A Overland Flowage Easement, filed in the records of the Polk County recorder on November 26, 2018, at Book 17157, Page 314-318, and more specifically described as follows:

See Exhibit D

A Temporary Storm Sewer and Storm Water Detention Easement, filed in the records of the Polk County recorder on January 22, 2020, at Book 17673, Page 878-885, and more specifically described as follows:

See Exhibit E

A Storm Sewer and Storm Water Detention Easement, filed in the records of the Polk County recorder on January 22, 2020, at Book 17673, Page 897-902, and more specifically described as follows:

See Exhibit F (together, the “Easements”)

WHEREAS, the City of Grimes intends to terminate and dispose of said easement interests in accordance with Section 364.7 of the Iowa Code; and

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Grimes, Iowa:

SECTION 1. That pursuant to Iowa Code Sections 354.23 and 364.7, a public hearing shall be held on May 25th, 2021 at 5:30 p.m. [Zoom info] regarding the proposal to vacate a portion of Street Lot B in Hope Commercial Plat 2 by the City of Grimes, and to convey said property to Hope K Farms, LLC, and to terminate and vacate the above-described public utility Easements.

SECTION 2. That the City Clerk is hereby authorized and directed to publish and give notice of the public hearing on this matter as provided by law.

Passed by the council this _____ day of _____, 20__.

SCOTT MIKKELSEN, MAYOR

ATTEST:

ROCHELLE WILLIAMS, CITY CLERK

INDEX LEGEND

LOCATION: STREET LOT 'C' AND PT STREET LOT 'B'
HOPE COMMERCIAL PLAT 2
CITY OF GRIMES, POLK COUNTY, IOWA

REQUESTOR: CITY OF GRIMES, IOWA

PROPRIETOR: CITY OF GRIMES, IOWA

SURVEYOR: MICHAEL A. BROONER

SURVEYOR COMPANY: CIVIL DESIGN ADVANTAGE

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

Exhibit A

VACATION EXHIBIT

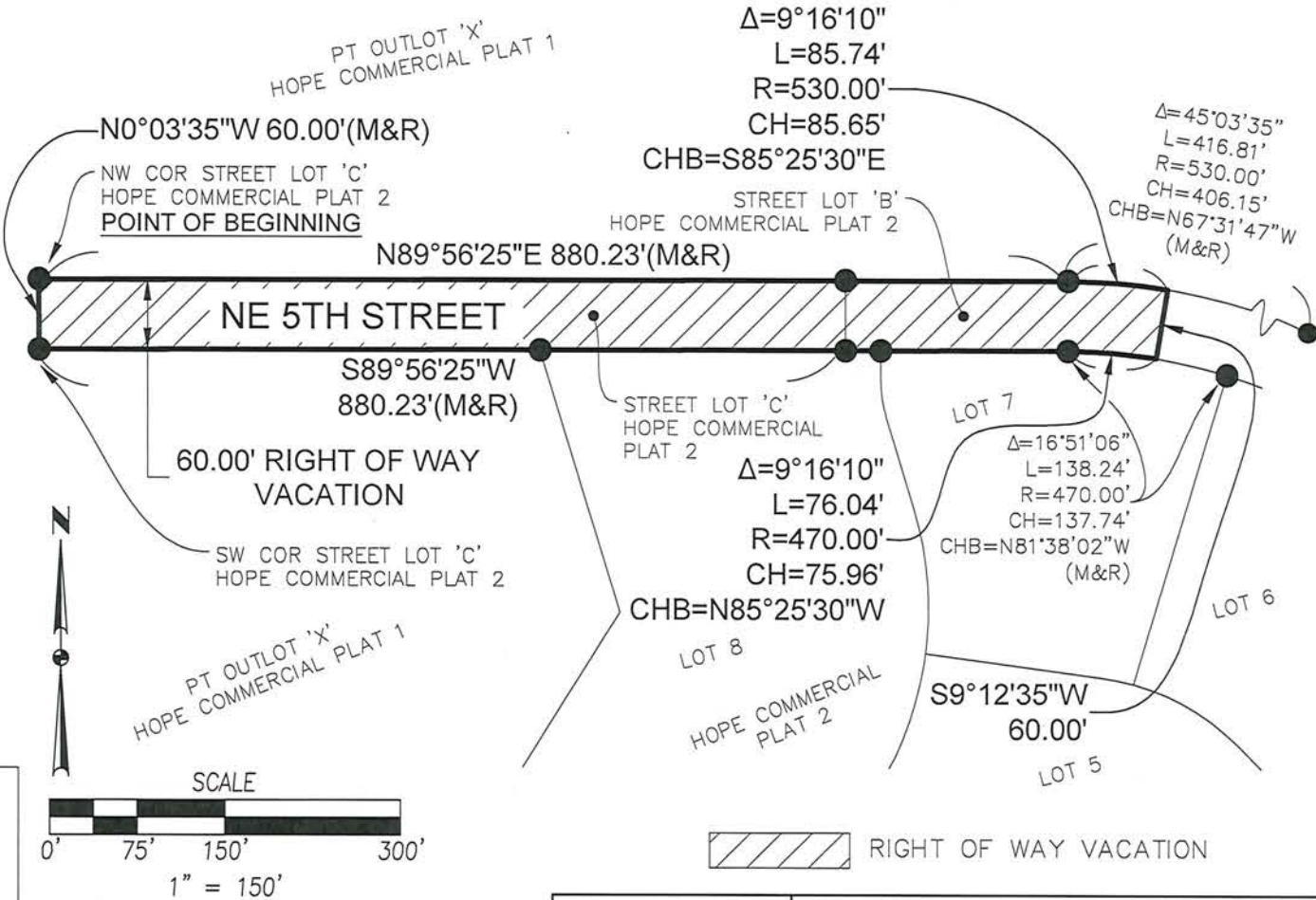
DATE OF SURVEY

FEBRUARY 26, 2021

LEGAL DESCRIPTION

STREET LOT 'C' AND A PART OF STREET LOT 'B', HOPE COMMERCIAL PLAT 2, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID STREET LOT 'C'; THENCE NORTH 89°56'25" EAST ALONG THE NORTHERLY LINE OF SAID STREET LOTS 'B' AND 'C', 880.23 FEET; THENCE EASTERLY CONTINUING ALONG SAID NORTHERLY LINE AND A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 530.00 FEET, WHOSE ARC LENGTH IS 85.74 FEET AND WHOSE CHORD BEARS SOUTH 85°25'30" EAST, 85.65 FEET; THENCE SOUTH 09°12'35" WEST, 60.00 FEET TO THE SOUTHERLY LINE OF SAID STREET LOT 'B'; THENCE WESTERLY ALONG SAID SOUTHERLY LINE AND A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 470.00 FEET, WHOSE ARC LENGTH IS 76.04 FEET AND WHOSE CHORD BEARS NORTH 85°25'30" WEST, 75.96 FEET; THENCE SOUTH 89°56'25" WEST ALONG THE SOUTHERLY LINE OF SAID STREET LOTS 'B' AND 'C', 880.23 FEET TO THE SOUTHWEST CORNER OF SAID STREET LOT 'C'; THENCE NORTH 00°03'35" WEST ALONG THE WEST LINE OF SAID STREET LOT 'C', 60.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.32 ACRES (57,668 SQUARE FEET).



LEGEND

	FOUND	SET
SECTION CORNER AS NOTED	▲	△
1/2" REBAR, CAP #15980 (UNLESS OTHERWISE NOTED)	●	○
MEASURED BEARING & DISTANCE	M	
RECORDED BEARING & DISTANCE	R	
DEEDED BEARING & DISTANCE	D	
ARC LENGTH	AL	
CENTERLINE	---	
SECTION LINE	---	
EASEMENT LINE	---	



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

Michael A. Brooner
MICHAEL A. BROONER, P.L.S.

3-02-2021
DATE

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

NE 5TH STREET RIGHT OF WAY VACATION

REVISION:

PT STREET LOT 'C' AND STREET LOT 'B' HOPE COMMERCIAL PLAT 2



CIVIL DESIGN ADVANTAGE

3405 CROSSROADS DRIVE, SUITE G,
GRIMES, IOWA 50111
PH: (515) 369-4400 Fax: (515) 369-4410

FILE: H:\2021\2102051\DWG\2102051-ROW VACATION.DWG
DATE PLOTTED: 2/26/2021 2:49 PM
PLOTTED BY: JON ERDAHL

2102.051

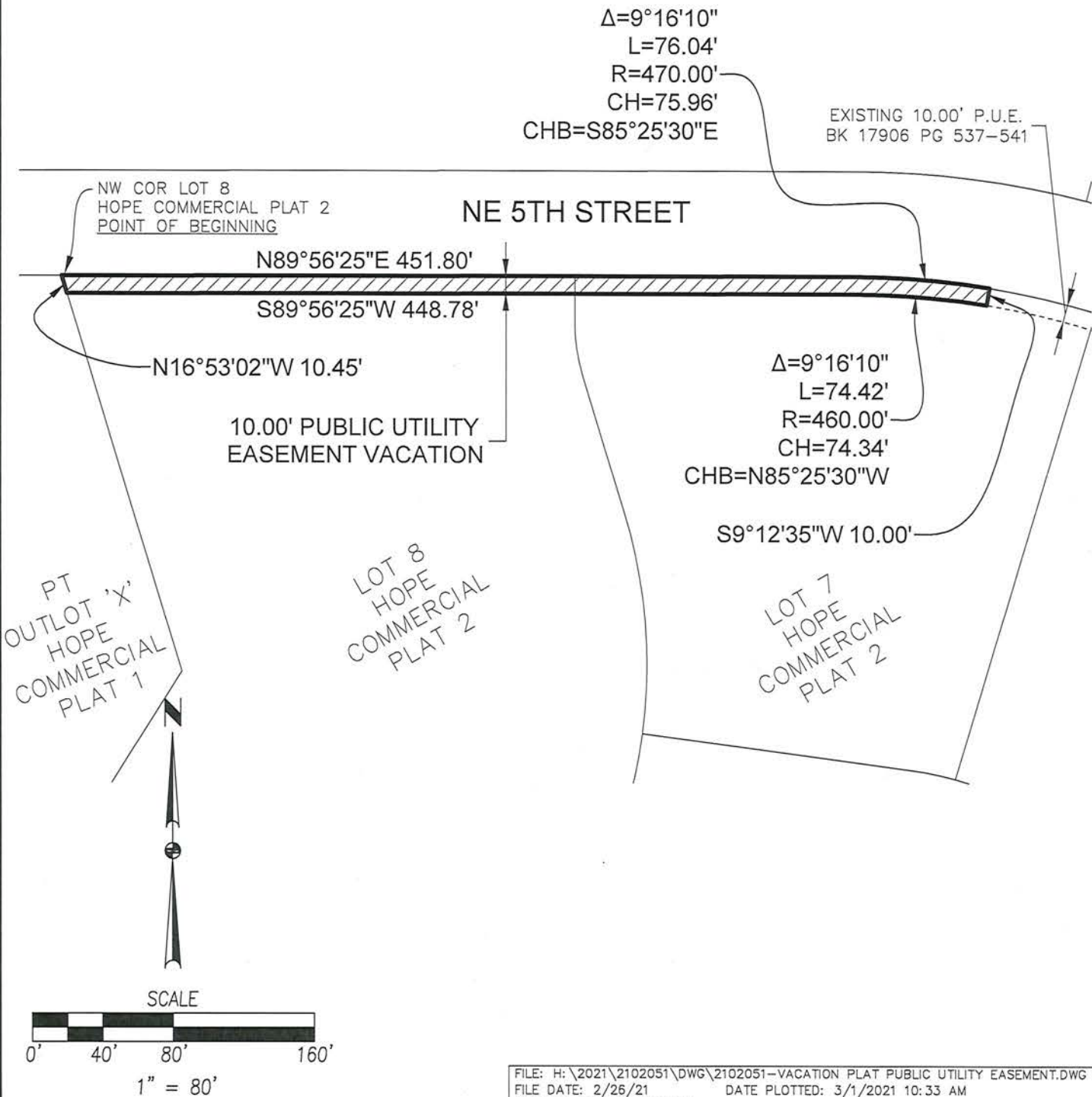
EXHIBIT 'A' - VACATION PLAT

Exhibit B

PUBLIC UTILITY EASEMENT VACATION DESCRIPTION

A PART OF LOTS 7 AND 8, HOPE COMMERCIAL PLAT 2, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 8; THENCE NORTH 89°56'25" EAST ALONG THE NORTHERLY LINE OF SAID LOTS 7 AND 8, A DISTANCE OF 451.80 FEET; THENCE EASTERLY CONTINUING ALONG SAID NORTHERLY LINE AND A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 470.00 FEET, WHOSE ARC LENGTH IS 76.04 FEET AND WHOSE CHORD BEARS SOUTH 85°25'30" EAST, 75.96 FEET; THENCE SOUTH 09°12'35" WEST, 10.00 FEET; THENCE WESTERLY ALONG A CURVE CONCAVE SOUTHERLY WHOSE RADIUS IS 460.00 FEET, WHOSE ARC LENGTH IS 74.42 FEET AND WHOSE CHORD BEARS NORTH 85°25'30" WEST, 74.34 FEET; THENCE SOUTH 89°56'25" WEST, 448.78 FEET TO THE WEST LINE OF SAID LOT 8; THENCE NORTH 16°53'02" WEST ALONG SAID WEST LINE, 10.45 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.12 ACRES (5,255 SQUARE FEET).



FILE: H:\2021\2102051\DWG\2102051-VACATION PLAT PUBLIC UTILITY EASEMENT.DWG
FILE DATE: 2/26/21 DATE PLOTTED: 3/1/2021 10:33 AM
PLOTTED BY: JON ERDAHL

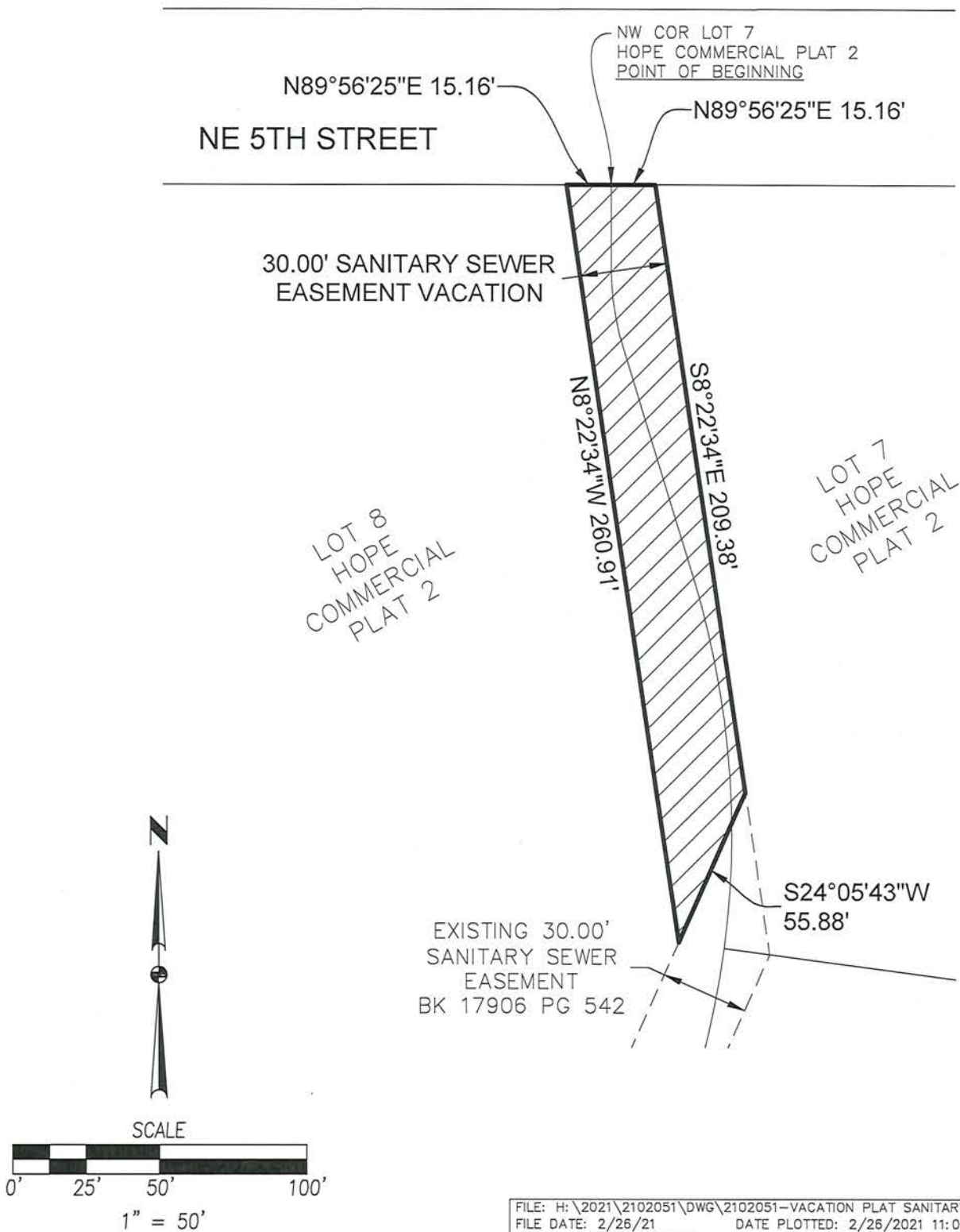
EXHIBIT 'A' - VACATION PLAT

Exhibit C

SANITARY SEWER EASEMENT VACATION DESCRIPTION

A PART OF LOTS 7 AND 8, HOPE COMMERCIAL PLAT 2, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 7; THENCE NORTH 89°56'25" EAST ALONG THE NORTH LINE OF SAID LOT 7, A DISTANCE OF 15.16 FEET; THENCE SOUTH 08°22'34" EAST, 209.38 FEET; THENCE SOUTH 24°05'43" WEST, 55.88 FEET; THENCE NORTH 08°22'34" WEST, 260.91 FEET TO THE NORTH LINE OF SAID LOT 8; THENCE NORTH 89°56'25" EAST ALONG SAID NORTH LINE, 15.16 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.16 ACRES (7,054 SQUARE FEET).



FILE: H:\2021\2102051\DWG\2102051-VACATION PLAT SANITARY SEWER EASEMENT.DWG
FILE DATE: 2/26/21 DATE PLOTTED: 2/26/2021 11:07 AM
PLOTTED BY: JON ERDAHL

Prepared by: Timothy C. Hogan, Hogan Law Office, 3101 Ingersoll Ave., Suite 103, Des Moines, IA 50312.
(515) 279-9059

RETURN TO: Return to: City of Grimes, 101 NE Harvey St, Grimes, IA 50111

Exhibit D

OVERLAND FLOWAGE EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS that the undersigned **HOPE K. FARMS, LLC**, an Iowa limited liability company ("Grantor"), owner and developer of Hope Commercial Plat 1, an Official Plat in Grimes, Polk County, Iowa, and owner of the Easement Area hereinafter described, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby convey unto the **CITY OF GRIMES, IOWA**, a municipal corporation (the "City"), a permanent and perpetual overland flowage easement (the "Easement") and right-of-way under, over, on, through, across and within the following described real estate:

SEE EXHIBIT "A" ATTACHED HERETO

(the "Easement Area"), for the purpose of locating surface water flowage over and across the Easement Area and to allow the City to enter upon the Easement Area as shall be necessary to construct, reconstruct, inspect, repair, replace, enlarge, improve, grade and maintain the surface of the Easement Area in a manner that will permit the free and unobstructed flow of surface water over the Easement Area.

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

1. **ERECTION OF STRUCTURES AND OBSTRUCTIONS PROHIBITED.** No fence, building, structure, material, device, matter, planting or other obstruction of any kind whatsoever shall be erected or permitted upon or within the Easement Area without obtaining the prior written consent of the City.
2. **CHANGE OF GRADE PROHIBITED.** Grantor covenants and agrees to keep and maintain the grading, elevations and contour of the Easement Area, including drainage way and detention basin improvements, in accordance with the engineering plan approved by the City. No change of the grade, elevation or contour of any part of the Easement Area shall be permitted without obtaining the prior written consent of the City. The City shall

have the right to restore any changes in grade, elevation or contour without prior written consent of Grantor.

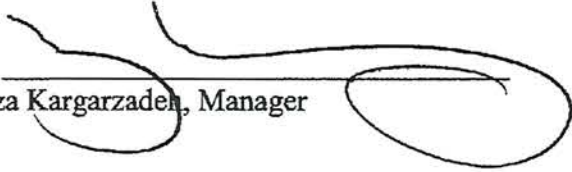
3. **RIGHT OF ACCESS.** The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected in the Easement Area and the right to improve, repair and maintain the Easement in whatever manner necessary and consistent with its purpose.
4. **MAINTENANCE.** The owner or occupant of each parcel of property upon which the Easement Area is located shall keep and maintain that portion of the Easement Area within his or her property free and clear of trees, shrubs, bushes, brush, weeds, undergrowth, trash, debris, objects, landscape elements, dirt fill and other vegetative growth and obstructions, and shall not affect grades in any manner which may interfere, obstruct or impede the flow of water or affect required detention basin volumes in the Easement Area. The City shall not be responsible whatsoever for any maintenance or upkeep of the land located within the Easement Area including, but not limited to, maintaining the grade and elevation thereof, and that responsibility shall remain with the owners. The City may, however, perform such maintenance should it determine in its sole discretion such maintenance is needed.
5. **PROPERTY TO BE RESTORED.** The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs).
6. **LIABILITY.** Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of this Easement. Grantor agrees to indemnify and hold City, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.
7. **EASEMENT BENEFIT.** This Easement shall be for the benefit of the City, the owners of the property abutting the Easement Area, and the owners of property lying within the City.
8. **EASEMENT RUNS WITH LAND.** This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

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

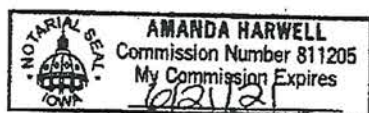
Dated November 19, 2018.

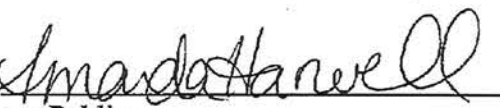
HOPE K. FARMS, LLC,
an Iowa limited liability company

By: 
Reza Kargarzadeh, Manager

STATE OF IOWA, COUNTY OF POLK:

This record was acknowledged before me on November 19, 2018, by Reza Kargarzadeh, Manager of Hope K. Farms, LLC.



By: 
Notary Public

ACCEPTANCE BY CITY OF GRIMES, IOWA

I, Rochelle Williams City Clerk of the City of Grimes, Iowa, do hereby certify that the above and foregoing easement was duly approved and accepted by the City Council of the City of Grimes by Resolution passed on the 13 day of Nov, 2018, and this certificate is made pursuant to authority contained in such Resolution.

Signed this 14 day of Nov, 2018.

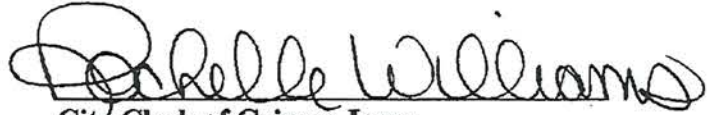

City Clerk of Grimes, Iowa

EXHIBIT "A"
HOPE COMMERCIAL PLAT 1
OVERLAND FLOWAGE EASEMENT

A PART OF OUTLOT 'X', HOPE COMMERCIAL PLAT 1, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS A 40.00-FOOT-WIDE EASEMENT BEING 20.00 FEET ON EACH SIDE OF THE FOLLOWING CENTERLINE:

COMMENCING AT THE NORTHEAST CORNER OF SAID OUTLOT 'X'; THENCE SOUTH 0°02'25" EAST ALONG THE EAST LINE OF SAID OUTLOT 'X', 140.42 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 83°23'12" WEST, 1221.86 FEET; THENCE SOUTH 39°06'11" WEST, 153.85 FEET; THENCE SOUTH 51°15'31" WEST, 203.56 FEET; THENCE SOUTH 61°24'28" WEST, 268.70 FEET; THENCE SOUTH 0°21'27" WEST, 119.52 FEET TO THE POINT OF TERMINUS AND CONTAINING 1.81 ACRES (78,699 SQUARE FEET).

2



Doc ID: 034762750008 Type: GEN
Kind: EASEMENT
Recorded: 01/22/2020 at 02:21:34 PM
Fee Amt: \$42.00 Page 1 of 8
Revenue Tax: \$0.00
Polk County Iowa
JULIE M. HAGGERTY RECORDER
File# 2019-00063715

BK 17673 PG 878-885

TEMPORARY STORM WATER DETENTION EASEMENT

Preparer Information:

Lisa R. Wilson
475 Alice's Road, Suite A
Waukee, Iowa 50263
(515) 369-2502

Exhibit E

Taxpayer Information:

City of Grimes
City Hall
101 N. Harvey Street
Grimes, Iowa 50111

RETURN TO:

Return Document To:

City of Grimes
City Hall
101 N. Harvey Street
Grimes, Iowa 50111

Grantor:

Hope K. Farms, LLC

Grantee:

City of Grimes, Iowa

Legal Description:

See Exhibit "A".

Document or instrument number of previously recorded documents:

N/A

TEMPORARY STORM WATER DETENTION EASEMENT

KNOW ALL PERSONS BY THESE PRESENTS:

KNOW ALL PERSONS BY THESE PRESENTS that the undersigned property owner (hereinafter called "Grantor"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby convey unto the CITY OF GRIMES, IOWA, a municipal corporation (hereinafter called "City"), a temporary easement for an overland flowage and detention right-of-way area as, from time to time, determined by the City over, under, through and across the following described real estate:

See Exhibit "A"

(hereinafter called "Easement Area") locating and maintaining a surface water flowage and detention area and which permits and allows the City to enter at any time upon and into said Easement Area as described herein, to patrol, police and maintain said Easement Area and to use as much of the surface and sub-surface thereof to construct, replace, locate, rebuild, enlarge, reconstruct, patrol, repair and to maintain said Easement Area whenever necessary, in the City's sole discretion.

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

1. **ERECTION AND PLACEMENT OF STRUCTURES, OBSTRUCTIONS, PLANTINGS OR MATERIALS PROHIBITED.** Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through across or within the Easement Area without obtaining the prior written consent of the City.
2. **CHANGE OF GRADE PROHIBITED.** Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.
3. **RIGHT OF ACCESS.** The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.
4. **MAINTENANCE.** The City shall not be responsible for any maintenance of the land or equipment located within the Easement Area whatsoever and that responsibility shall remain with the Grantor, its grantees, assigns or transferees. The City may, however, perform such maintenance should it determine in its sole discretion such maintenance is needed. Notwithstanding the foregoing, Heritage Grimes, L.L.C. shall be responsible for any maintenance of the Easement Area until such time as the property is developed. Once the property is developed, all maintenance responsibility shall automatically revert back to Grantor, its successors and assigns.

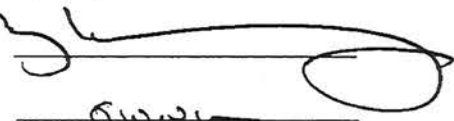
5. **PROPERTY TO BE RESTORED.** The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The City shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.
6. **LIABILITY.** Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of this Easement. Grantor agrees to indemnify and hold City, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.
7. **EASEMENT BENEFIT.** This Easement shall be for the benefit of the City, its successors and assigns, and its permittees and licensees.
8. **EASEMENT RUNS WITH LAND.** This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.
9. **APPROVAL BY CITY COUNCIL.** This Easement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Easement by the City Clerk. Grantor does **HEREBY COVENANT** with the City that (i) Grantor holds said real estate described in this Easement by title in fee simple; (ii) that Grantor has good and lawful authority to convey the same; and (iii) said Grantor covenants to **WARRANT AND DEFEND** the said premises against the claims of all persons whomsoever.
10. **DETENTION QUALITY AND VOLUME.** In the event the Easement Area or equipment contained therein is altered in the future by Grantor, Grantor shall be responsible for stormwater detention/quality volume replacements from the Beaverbrooke Pointe Plat 3 development.

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

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

Signed this 17 day of December, 2018.

HOPE K. FARMS, LLC, an Iowa limited liability company, Grantor

By: 

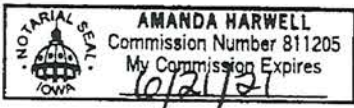
Its: Reza Kargarzadeh

Reza Kargarzadeh, General Manager

STATE OF IOWA)
COUNTY OF Polk) SS:

This instrument was acknowledged before me on this 17 day of December, 2018, by Reza Kargarzadeh the owner of Hope K. Farms, LLC.

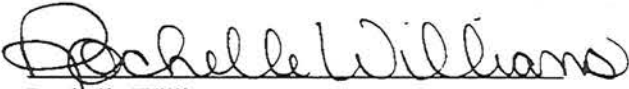
Amanda Harwell
Notary Public in and for Said State



CITY OF GRIMES, IOWA

I, Rochelle Williams, City Clerk of the City of Grimes, Iowa, do hereby certify that the within and foregoing Agreement was duly approved and accepted by the City Council of said City of Grimes by Resolution and Roll Call No. Motion passed on the 12 day of November, 2019, and this certificate is made pursuant to authority contained in said Resolution.

Signed this 17 day of Jan, 2020.

A handwritten signature in black ink that reads "Rochelle Williams". The signature is written in a cursive style with a large initial "R".

Rochelle Williams
City Clerk of the City of Grimes, Iowa

EXHIBIT "A"

A PART OF OUTLOT "Q", HERITAGE AT GRIMES PLAT 2, AN ORIGINAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE FIFTH PRINCIPAL MERIDIAN; THENCE NORTH 00°10'40" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, 510.94 FEET; THENCE NORTH 89°49'20" WEST, 258.97 FEET TO THE POINT OF BEGINNING; THENCE NORTH 27°30'38" EAST, 99.17 FEET; THENCE NORTH 10°44'22" EAST, 99.17 FEET; THENCE NORTH 77°29'13" EAST, 54.49 FEET; THENCE NORTH 77°36'20" EAST, 70.00 FEET; THENCE SOUTH 12°23'40" EAST, 45.28 FEET; THENCE SOUTH 28°18'25" EAST, 90.60 FEET; THENCE SOUTH 70°20'57" WEST, 169.65 FEET; THENCE SOUTH 60°36'13" WEST, 83.92 FEET; THENCE NORTH 29°23'47" WEST, 11.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.59 ACRES (25,778 SQUARE FEET).

AND

A PART OF OUTLOT "Q", HERITAGE AT GRIMES PLAT 2, AN ORIGINAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS A 20.00-FOOT-WIDE EASEMENT BEING 10.00 FEET ON EACH SIDE OF THE FOLLOWING CENTERLINE:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE FIFTH PRINCIPAL MERIDIAN; THENCE NORTH 00°10'40" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, 971.75 FEET; THENCE SOUTH 89°49'20" EAST, 507.43 FEET; THENCE NORTH 03°58'04" WEST, 60.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 03°58'04" WEST, 20.00 FEET TO THE POINT OF TERMINUS AND CONTAINING 0.01 ACRES (400 SQUARE FEET).

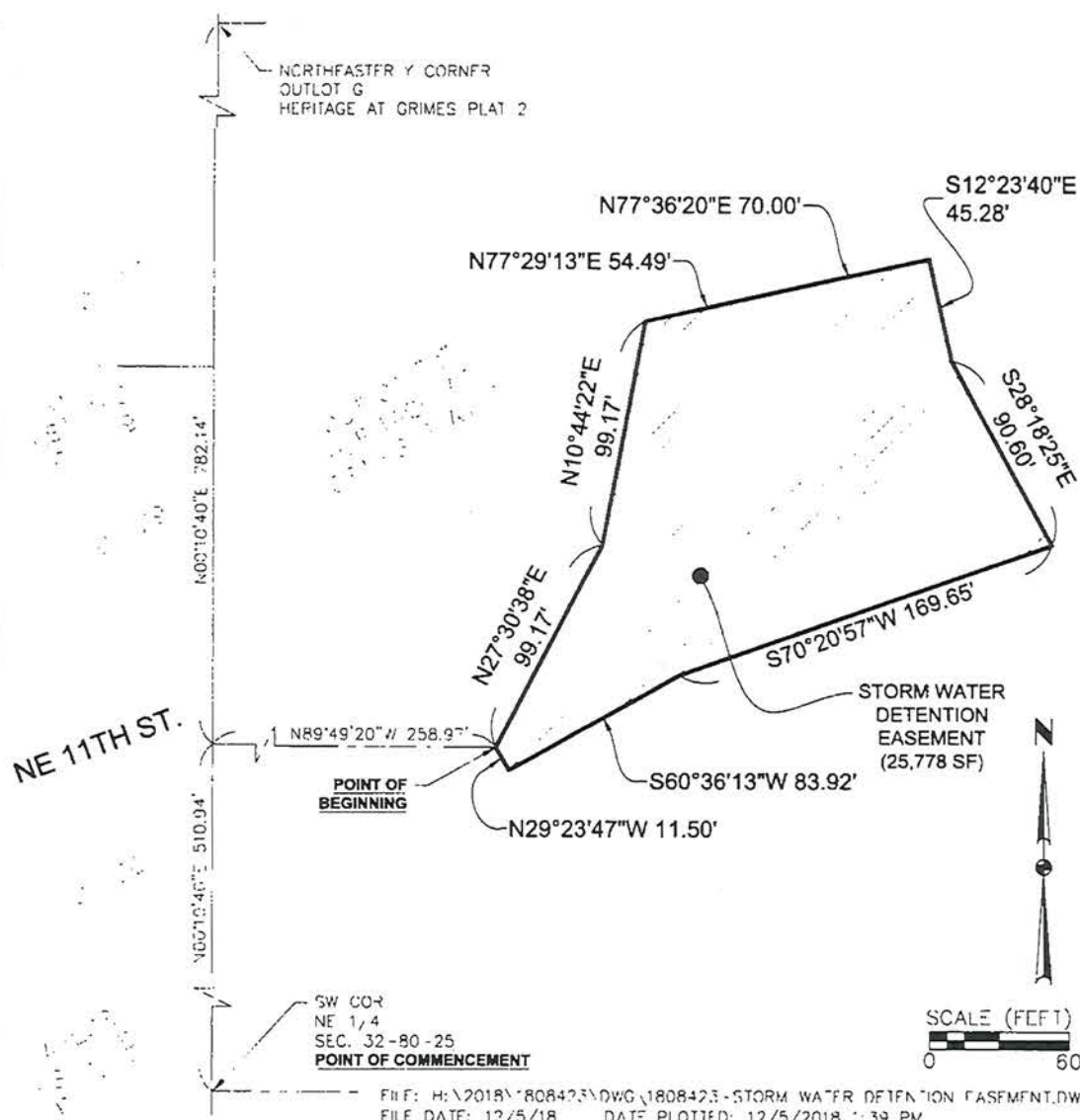
OWNER

HOPE K FARMS LC

STORM WATER DETENTION EASEMENT DESCRIPTION

A PART OF OUTLOT "Q", HERITAGE AT GRIMES PLAT 2, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA
AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE FIFTH PRINCIPAL MERIDIAN; THENCE NORTH 00°10'40" EAST ALONG THE WEST LINE OF SAID OUTLOT "Q", 510.94 FEET; THENCE SOUTH 89°49'20" EAST, 258.97 FEET TO THE POINT OF BEGINNING; THENCE NORTH 27°30'38" EAST, 99.17 FEET; THENCE NORTH 10°44'22" EAST, 99.17 FEET; THENCE NORTH 77°29'13" EAST, 54.49 FEET; THENCE NORTH 77°36'20" EAST, 70.00 FEET; THENCE SOUTH 12°23'40" EAST, 45.28 FEET; THENCE SOUTH 28°18'25" EAST, 90.60 FEET; THENCE SOUTH 70°20'51" WEST, 169.65 FEET; THENCE SOUTH 60°36'13" WEST, 83.92 FEET; THENCE NORTH 29°23'47" WEST, 11.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.59 ACRES (25,778 SQUARE FEET).



1/1
1808.423

PT. OUTLOT "Q"
HERITAGE AT GRIMES PLAT 2
EASEMENT PLAT

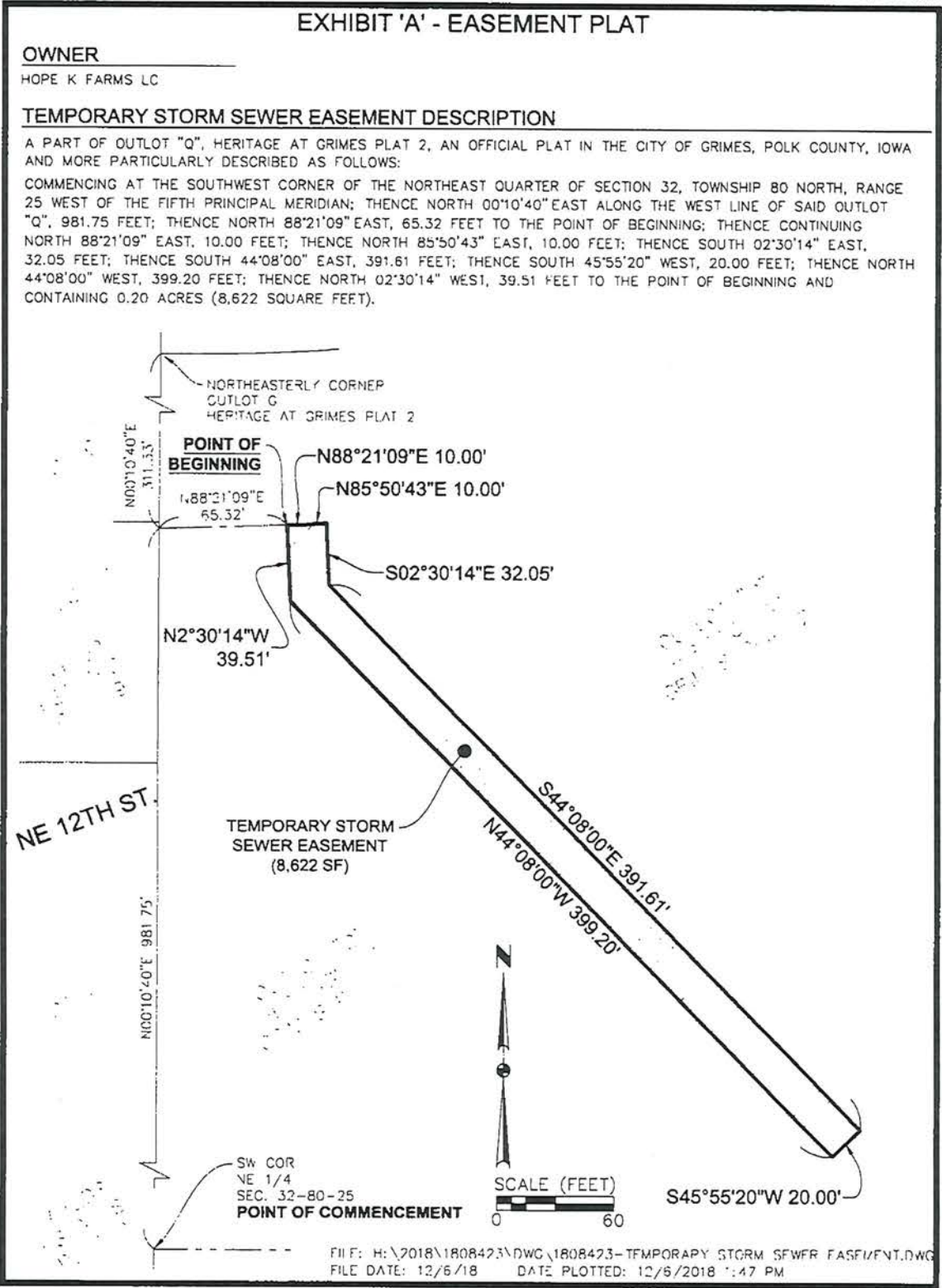


3405 SE CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111

PH. (515) 369-4400 Fax (515) 369-4410

Book: 17637 Page: 878 File Number: 2019-00063745 Seq: 7

RETURN TO: CIVIL DESIGN ADVANTAGE, 3405 SE CROSSROADS DRIVE, SUITE G, GRIMES, IA. 50111, PH: 369-4400 FAX: 369-4410



32



Doc ID: 034762780006 Type: GEN
Kind: AGREEMENT MISCELLANEOUS
Recorded: 01/22/2020 at 02:25:08 PM
Fee Amt: \$32.00 Page 1 of 6
Revenue Tax: \$0.00
Polk County Iowa
JULIE M. HAGGERTY RECORDER
File# 2019-00063718
BK 17673 PG 897-902

Exhibit F

Preparer
Information: Lisa R. Wilson 475 Alice's Road, Suite A Wauke, Iowa 50263 (515) 369-2502
Name Street Address City,State,Zip Area Code-Phone

When Recorded Return to:

City of Grimes, 101 N. Harvey, Grimes, Iowa 50111 (515) 986-3036
Name Street Address City,State,Zip Area Code-Phone

STORM WATER MANAGEMENT FACILITY MAINTENANCE COVENANT
AND PERMANENT EASEMENT AGREEMENT

THIS AGREEMENT ("Agreement") is entered into between HOPE K. FARMS, LLC, an Iowa limited liability company ("Grantor"), HERITAGE GRIMES, LLC, an Iowa limited liability company ("Developer") and the City of Grimes, Iowa ("City"), in consideration for the approval by the City of the BEAVERBROOKE POINTE PLAT 3 project.

Developer is obligated by the Code of Ordinances of the City of Grimes, Chapter 104 ("Post-Construction Storm Water Ordinance"), to control storm water runoff for the proposed development as a part of the BEAVERBROOKE POINTE PLAT 3 project approval process. In consideration for the City's approval of the BEAVERBROOKE POINTE PLAT 3 project, the parties enter into this Agreement to control and address storm water runoff for the following described property:

LOTS18-22 and LOTS 61-91, BEAVERBROOKE POINTE PLAT 3, AN OFFICIAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA.

(the "Benefited Property").

PART I – COVENANTS ON THE BENEFITED PROPERTY

The following provisions are covenants running with the land to the City, binding on all successors and assigns of the Benefited Property and shall only be amended or released with the written permission of the City.

- 1. Grantor and Developer hereby agree that the storm water runoff for the site shall be controlled and maintained through the storm water detention basin ("Storm Water Management Facility") upon, over, under, through and across the following described property:

A PART OF OUTLOT "Q", HERITAGE AT GRIMES PLAT 2, AN ORIGINAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE FIFTH PRINCIPAL MERIDIAN; THENCE

NORTH 00°10'40" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, 510.94 FEET; THENCE NORTH 89°49'20" WEST, 258.97 FEET TO THE POINT OF BEGINNING; THENCE NORTH 27°30'38" EAST, 99.17 FEET; THENCE NORTH 10°44'22" EAST, 99.17 FEET; THENCE NORTH 77°29'13" EAST, 54.49 FEET; THENCE NORTH 77°36'20" EAST, 70.00 FEET; THENCE SOUTH 12°23'40" EAST, 45.28 FEET; THENCE SOUTH 28°18'25" EAST, 90.60 FEET; THENCE SOUTH 70°20'57" WEST, 169.65 FEET; THENCE SOUTH 60°36'13" WEST, 83.92 FEET; THENCE NORTH 29°23'47" WEST, 11.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.59 ACRES (25,778 SQUARE FEET).

AND

A PART OF OUTLOT "Q", HERITAGE AT GRIMES PLAT 2, AN ORIGINAL PLAT IN THE CITY OF GRIMES, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS A 20.00-FOOT-WIDE EASEMENT BEING 10.00 FEET ON EACH SIDE OF THE FOLLOWING CENTERLINE:

COMMENCING AT THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 80 NORTH, RANGE 25 WEST OF THE FIFTH PRINCIPAL MERIDIAN; THENCE NORTH 00°10'40" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER, 971.75 FEET; THENCE SOUTH 89°49'20" EAST, 507.43 FEET; THENCE NORTH 03°58'04" WEST, 60.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 03°58'04" WEST, 20.00 FEET TO THE POINT OF TERMINUS AND CONTAINING 0.01 ACRES (400 SQUARE FEET),

(the "Easement Area").

2. Developer covenants and agrees that the design, construction, and maintenance of the Storm Water Management Facility shall be in compliance with the stormwater management concept plan, as provided in the Post-Construction Storm Water Ordinance ("**Stormwater Management Concept Plan**"), on file with the City and which is available for public inspection. The design, construction, and maintenance of the Storm Water Management Facility shall meet the storm water runoff control requirements of the Post-Construction Storm Water Ordinance.
3. It is hereby agreed and covenanted that the Benefited Property receives benefit from the Storm Water Management Facility by controlling runoff from the Benefited Property to meet the requirements of the Post-Construction Storm Water Ordinance and the City stormwater requirements as defined by the Post-Construction Storm Water Ordinance.
4. It is hereby agreed that Developer is solely responsible for constructing, installing, and ensuring that the Storm Water Management Facility meets the standard set forth in the Post-Construction Storm Water Ordinance.
5. Grantor and Developer hereby designate, appoint, and agree on behalf of Grantor, Developer and all respective successors and assigns that the Developer is designated as the responsible party for replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility, until such time as the property on which the Easement Area is situated is developed. Once said property is developed or the City vacates this Agreement, whichever first occurs, all maintenance responsibility shall automatically transfer to Grantor, its successors and assigns, and Developer shall not have any further obligation hereunder. Notwithstanding the foregoing, the City's rights pursuant to Paragraph 9 of this Agreement shall not be affected until such time as the City vacates this Agreement.
6. Grantor and Developer hereby covenant and agree that Developer is hereby designated and authorized to accept notices and service of process as it relates to the inspection, replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility or permanent easement or notice of assessment for replacement, reconstruction, repair, grading, and maintenance of the Storm Water Management Facility, until such time as responsibility is transferred to Grantor pursuant to Paragraph 5 of this Agreement, at which time Grantor shall be the designated and authorized party for notices and service of process

7. Except as otherwise set forth herein, Grantor shall be responsible for all maintenance, repair, and replacement of the Storm Water Management Facility.
8. Except as otherwise set forth herein, Developer shall inspect the Storm Water Management Facility on an annual basis, including but not limited to all pipes, inlets, and outlets for defects, obstructions, or any changes in the Storm Water Management Facility from the original design of the Storm Water Management Facility. The inspection shall be documented. The inspection shall be made available to the City for review upon request and shall be kept and maintained for a period of 5 years.
9. Should Grantor or Developer fail to maintain, reconstruct, repair, grade, or dredge the Storm Water Management Facility or the Easement Area pursuant to this Agreement, upon notice from the City, the City may cause such action to be done and assessed to the Benefited Property. The assessments shall be a lien on the Benefited Property and place on the real estate tax bill and collected as ordinary taxes.

PART II – Easement for Storm Water Management Facility and Surface Water Flowage

The following provisions in Part II herein are for a permanent easement over the Easement Area running with the land to the City.

10. Grantor hereby grants to the City and Developer a Permanent Surface Water Flowage Easement and Storm Water Management Facility under, over, through and across the Easement Area for the purpose of constructing, reconstructing, repairing, grading, and maintaining the Storm Water Management Facility and the surface of the Easement Area in a manner that will permit the free and unobstructed flow of surface water over the Easement Area.
11. It is the obligation of the Grantor and all subsequent owners of the Easement Area to maintain the Easement Area and the Storm Water Management Facility as set forth below except as may otherwise be set forth in this Agreement. The maintenance obligations for the Storm Water Management Facility are as follows:

Storm water detention and retention ponds or basins:

- a. Mow on a regular basis to maintain the vegetation at the height desired but no taller than 12 inches. When mowing, remove no more than 1/3 of the pre-cut height of the grass blade.
- b. Grass coverage shall be maintained to prevent erosion. This includes necessary reseeding using United Seed Super Turf II LS to maintain 90% grass coverage.
- b. Remove all trash, litter, debris or obstructions in the basin in the Easement Area and any inlets or outlets located within the Easement Area.
- c. No plants or trees shall be allowed within the stormwater basins.
- d. Inspect for any defects, obstructions, or any changes in the original design.
- e. Inspect and determine the depth of the pond or basin on an annual basis.
- f. Remove any accumulated sediment from the outlet structures and remove any sediment which may accumulate greater than 12 inches in ponds or basins and greater than 6 inches in an underground detention basin.
- g. All repairs shall conform to the original design.
- h. Maintaining the storm water and retention pond or basin to assure the effectiveness for storm water runoff for Beaverbrooke Pointe Plat 3.

Grass and Bioretention Swales:

- a. Mow on a regular basis to maintain the vegetation at the height desired, but no taller than 12 inches to prevent erosion. When mowing, remove no more than 1/3 of the pre-cut height of the grass blade.
- b. Remove all trash, litter, debris or obstructions in the grass or bioretention swale and Easement Area.
- c. No chemicals or substances shall be applied to the Easement Area that shall harm or impair the effectiveness of the swale as a storm water runoff control measure.
- d. Replant vegetation as soon as practical when any vegetation dies.
- e. Inspect and determine the depth of the swale on an annual basis.
- f. Remove any sediment accumulated greater than 6 inches which may accumulate in the swale.

- g. Till the soil at the bottom of the swale if the grass swale does not drain out within the time established in the design plan and replant vegetation as designated on the original design.
 - h. All repairs shall conform to the original design.
 - i. Maintain the grass and/or bioretention swale to assure the effectiveness for storm water runoff for the Beaverbrooke Pointe Plat 3.
- 12. No chemicals or any substance shall be applied to the Storm Water Management Facility that shall harm or impair the effectiveness of the Storm Water Management Facility as a storm water runoff control measure.
- 13. No structure shall be erected over or within the Easement Area without obtaining the prior written approval of the City Engineer.
- 14. No structure, material, device, thing or matter which could possibly obstruct or impede the normal flow of surface water over the Easement Area shall be erected or caused to be placed on the Easement Area without obtaining the prior written approval of the City Engineer.
- 15. No planting of trees and shrubs is allowed within the Easement Area (other than planting allowed and required pursuant to the original Stormwater Management Concept Plan on file with the City).
- 16. No change shall be made to the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City Engineer.
- 17. The City and its agents, contractors, employees and assigns shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area as herein described, including, but not limited to, the right to remove any unauthorized plantings, structures, or obstructions placed or erected under, over, on, across or within the Easement Area and the right to do maintenance, repair, reconstruction, grading, and dredging.
- 18. Except as may be caused by the negligent acts or omissions of the City, its employees, agents, or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of its rights under this Agreement. Grantor agrees to indemnify and hold City, its employees, agents, and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.
- 19. Developer disclaims any ownership interest in and to the Easement Area by virtue of this Agreement.
- 20. This Agreement shall be deemed perpetual and to run with the land and shall be binding on Grantor, Developer, and on their respective heirs, successors, and assigns.

Grantor does hereby covenant with the City that Grantor holds said real estate described in this Agreement by title in fee simple; that Grantor has good and lawful authority to convey the same; and said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever.

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

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.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Signed this 19th day of Dec, 2018.

Page 4 of 6

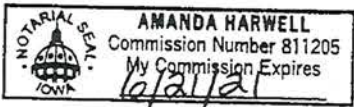
GRANTOR:

HOPE K. FARMS, LLC

By: [Signature]
Its: Reza Kargarzadeh, General Manager

STATE OF IOWA)
COUNTY OF Polk)SS

This instrument was acknowledged before me on the 19 day of December 2018, by Reza Kargarzadeh, the owner of Hope K. Farms, LLC.



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

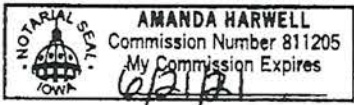
DEVELOPER:

HERITAGE GRIMES, LLC

By: [Signature]
Its: MEMBER/MANAGER

STATE OF IOWA)
COUNTY OF Polk)SS

This instrument was acknowledged before me on the 19 day of December 2018, by Eric Grubb, the Member/manager of Heritage Grimes, LLC.

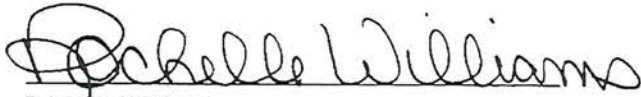


[Signature]
Notary Public in and for the State of Iowa

CITY OF GRIMES, IOWA

I, Rochelle Williams, City Clerk of the City of Grimes, Iowa, do hereby certify that the within and foregoing Agreement was duly approved and accepted by the City Council of said City of Grimes by Resolution and Roll Call No. motion, passed on the 12 day of November, 2019, and this certificate is made pursuant to authority contained in said Resolution.

Signed this 17 day of Jan, 2020.

A handwritten signature in black ink that reads "Rochelle Williams". The signature is written in a cursive style with a large, stylized "R" at the beginning.

Rochelle Williams

City Clerk of the City of Grimes, Iowa

Page 6 of 6



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

April 2021 service calls

298 calls across all districts

Total calls **Up** from 266 total in March

Station 37 – 78 calls

Station 38 – Grimes district – 36 Johnston district – 61

Station 39 – 113 calls New NW Area - 2

Mutual Aid Given– 8 calls Ankeny – 1 Granger – 4 Saylor Township – 2 Urbandale - 1

Mutual Aid Received – 17 agency responses

EMS calls (241) – 80.87% Fire/other calls (57) – 19.13%

11 in Category 1, 5 Building fires, brush fires, vehicle fires.

4 in Category 2 Excessive Heat, no ignition

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

10 Service Calls which is Category 5, 7 of these were EMS

16 in Category 6 Good Intent - 13 were EMS Calls

24 False Alarms- which is Category 7

Major incidents to report in JGMFD districts or involving JGMFD Units

4/13 6025 NW 54th Ct. Johnston, Detached Garage Fire.

3/18 6300 Merle Hay Rd, Johnston. Kitchen Fire in Apartment Complex, put out by Sprinkler System.

4/29 7305 NW 62nd Ave., Johnston. Small fire in mechanical system in Corteva Green House put out by Sprinkler System.

Items of interest:

New fire engine (Johnston purchase) delivered 3/22. Having radio and other equipment installed and should be in service mid-May.

Ambulance (a Grimes purchase) is being built and members are going to Florida for final inspection May 19-21.



Grimes - Arrest Counts

Total: 15 People Arrested With 20 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Apr	DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		HARASSMENT 1ST DEGREE	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	2
		OPERATING WHILE INTOXICATED - SECOND OFFENSE	1
		POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	1
		PUBLIC INTOXICATION 1st Offense	1
		THEFT 1ST DEGREE	1
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	3
	Month Total		15
Year Total		15	

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Apr	CRIMINAL MISCHIEF 1ST DEGREE	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		HARASSMENT 1ST DEGREE	2
		ONGOING CRIMINAL CONDUCT	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	2
		OPERATING WHILE INTOXICATED - SECOND OFFENSE	1
		POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	1
		PUBLIC INTOXICATION 1st Offense	1
		THEFT 1ST DEGREE	1
		THEFT 5TH DEGREE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	3
		<i>Month Total</i>	20
	Year Total		20



Grimes - Arrests Detail List

Report Month: April 2021

Total: 9 People Arrested With 20 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
21001007	21002164	327157	SMITH, JUSTIN		W	N	M	40
	04/02/2021	0107	Friday	ON-VIEW ARREST	624 SE 14TH ST , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
21001021	21002194	327221	JARNAGIN, DALY		W	N	M	21
	04/03/2021	0506	Saturday	ON-VIEW ARREST	1424 NE LITTLE BEAVER DR , GRIMES			
	2	M	S	321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY			
	04/03/2021	0506	Saturday	ON-VIEW ARREST	1424 NE LITTLE BEAVER DR , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
21001026	21002205	327249	SANDBLOM, MICHAEL		W	N	M	30
	04/03/2021	2324	Saturday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE			
21001043	21002183	0	PENTON, AUSTIN		W	N	M	18
	04/02/2021	1414	Friday	SUMMONED/ CITED	2555 W 1ST ST , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE			
21001089	21002318	327452	CRANE, SCOTT		W	N	M	50
	04/07/2021	1351	Wednesday	ON-VIEW ARREST	2030 E 1ST ST , GRIMES			
	1	M	S	708.7(2)	HARASSMENT 1ST DEGREE			
	04/07/2021	1351	Wednesday	ON-VIEW ARREST	2030 E 1ST ST , GRIMES			
	2	M	S	708.7(2)	HARASSMENT 1ST DEGREE			

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
21001100	21002344	327486	LEWIS, CHELSEA	W	N	F	30	
	04/08/2021	0437	Thursday	ON-VIEW ARREST	951 SE GATEWAY DR , GRIMES			
	1	M	S	321J.2(2)(b)	OPERATING WHILE INTOXICATED - SECOND OFFENSE			
	04/08/2021	0437	Thursday	ON-VIEW ARREST	951 SE GATEWAY DR , GRIMES			
	2	M	S	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			
21001117	21002352	0	PERRY, LARRY	B	N	M	64	
	04/08/2021	0859	Thursday	SUMMONED/ CITED	400 SE GATEWAY DR , GRIMES			
	1		S	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION			
21001119	21002360	0	SNYDER, MASON	W	N	M	35	
	04/08/2021	1443	Thursday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21001155	21002410	0	LARSON, LONNIE	W	N	M	55	
	04/10/2021	1125	Saturday	SUMMONED/ CITED	1700-B E 1ST ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
21001205	21002552	327882	BRUNSVOLD, JASON	W	N	M	31	
	04/15/2021	2037	Thursday	ON-VIEW ARREST	300-B NE DESTINATION DR , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
21001250	21002655	328058	MOSS, STEVEN	W	N	M	40	
	04/19/2021	1956	Monday	TAKEN INTO CUSTODY	2555 W 1ST ST , GRIMES			
	2	F	S	716.3	CRIMINAL MISCHIEF 1ST DEGREE			
	04/19/2021	1956	Monday	TAKEN INTO CUSTODY	2555 W 1ST ST , GRIMES			
	1	F	S	714.2(1)	THEFT 1ST DEGREE			

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
	04/19/2021	1956	Monday	TAKEN INTO CUSTODY	2555 W 1ST ST , GRIMES			
	3	F	S	706A.2	ONGOING CRIMINAL CONDUCT			
21001314	21002555	0	WELDER, GABRIEL		U	N	M	22
	04/16/2021	0002	Friday	ON-VIEW ARREST	204 SE MAIN ST , GRIMES			
	1	M	S	123.46(2)	PUBLIC INTOXICATION 1st Offense			
21001329	21002656	0	GROSS, BRITTANY		B	N	F	35
	04/19/2021	2010	Monday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21001359	21002900	328514	WASHINGTON, SCOTT		B	N	M	47
	04/28/2021	2010	Wednesday	ON-VIEW ARREST	1120 SE 11TH ST 3201, GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
21001362	21002803	0	JACKSON, CAROL		B	N	F	62
	04/25/2021	2023	Sunday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2021	Apr	ABAND	2
		ACCIDENT	24
		ANIMAL	22
		ASSAULT	2
		ASSIST	81
		ATL	3
		AUDIBLE	26
		BOMB	1
		BROADCAST	8
		BUILDING	89
		BURG	2
		BURN	1
		BUSVIOL	1
		CHINA	2
		COMMFIRE	8
		DEBRIS	5
		DISPUTE	24
		DOMESTIC	15
		DPQ	9
		FOLLOW	27
		FOUND	3
		FRAUD	1
		HARASS	2
		HAZMAT	1
		HITRUN	4
		INCOMP	5
		INDECENT	1
		INFO	2
		INTOX	3
		KEYS	8
		LMV	5
		LOST	1
		MENTAL	8
		MESSAGE	2
		MISC	5
		MISSING	2
		NARC	4

2021	Apr	OPEN	2
		OWI	2
		PARK	12
		POSS	1
		PUBLIC	23
		RADAR	138
		RECKLESS	20
		RESDFIRE	4
		ROADS	2
		RUNAWAY	1
		SHOOT	1
		SHOPLIFT	4
		SHOTS	2
		SILENT	2
		STALLED	31
		STILL	3
		SUICIDE	5
		SUSP	37
		THEFT	12
		THREAT	2
		TRAFFIC	276
		TRANSPOR	1
		UNK	1
		VANDAL	5
		WANTED	1
		WATCH	206
		WELFARE	18
		Month Total	
Year Total		1,221	



Grimes - Calls For Service List

Report Month: April 2021

Total Calls For Service: 1221

Call ID	Case ID	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 = 2															
21014165		04/03/2021	1820	2000-B SE 19TH ST, GRIMES		GREENTAG	CAHILL, DEVAN	OFFICER	2021	Apr	SA	18	1820	1820	1824	0	4
21015961		04/13/2021	1330	700 NE 5TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	13	1335	1337	1349	0	14
ACCIDENT		Total = 24															
21013661	21002141	04/01/2021	1131	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Apr	TH	11	1133	1136	1211	0	38
21013699	21002152	04/01/2021	1538	W 1ST ST / SW BROOKSIDE DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Apr	TH	15	1539	1541	1642	1	3
21014550	21002269	04/05/2021	1719	E 1ST ST / N JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	ADMIN	2021	Apr	MO	17	1720	1721	1821	1	1
21014551		04/05/2021	1719	W 1ST ST / S JAMES ST, GRIMES		DUPNCAN		ADMIN	2021	Apr	MO	17	0000	0000	1720	0	0
21014594		04/05/2021	2040	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	BERRY, ALLISON	ADMIN	2021	Apr	MO	20	2045	2048	2059	0	14
21015059	21002348	04/08/2021	0735	SE 5TH ST / S JAMES ST, GRIMES		CASE	WHITE, KURT	ADMIN	2021	Apr	TH	7	0735	0741	0802	0	27
21015238		04/09/2021	0701	200 NE LITTLE BEAVER DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	FR	7	0702	0704	0713	0	11
21015598	21002427	04/11/2021	1138	SE 19TH ST / SE PRINCETON DR, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2021	Apr	SU	11	1142	1143	1206	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
21015780	21002446	04/12/2021	1218	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	CORY, IAN	ANI/ALI	2021	Apr	MO	12	1220	1226	1255	0	35
21015804		04/12/2021	1453	SE 37TH ST / SE GRIMES BLVD, GRIMES	:NB	ADVISED	MUMM, JARRED	ANI/ALI	2021	Apr	MO	14	1453	1500	1509	0	16
21015813		04/12/2021	1546	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ADVISED	MUMM, JARRED	ANI/ALI	2021	Apr	MO	15	1548	1550	1601	0	13
21016395	21002549	04/15/2021	1846	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	18	1848	1850	1909	0	21
21016521	21002567	04/16/2021	1136	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	11	1136	1141	1214	0	38
21016717		04/17/2021	1349	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Apr	SA	13	1349	1354	1356	0	7
21017323	21002679	04/20/2021	1650	600-B S JAMES ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Apr	TU	16	1651	1653	1810	1	19
21017324		04/20/2021	1650	SE 6TH ST / SE EWING ST, GRIMES		CANCELEV		ANI/ALI	2021	Apr	TU	16	0000	0000	1651	0	0
21017647	21002733	04/22/2021	1046	200 S JAMES ST, GRIMES	: @JGFD 37	CASE	ERICKSON, NATHAN	ADMIN	2021	Apr	TH	10	1046	1051	1127	0	41
21017665	21002738	04/22/2021	1337	SE 19TH ST / S JAMES ST, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TH	13	1337	1340	1419	0	42
21018384	21002835	04/26/2021	1511	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Apr	MO	15	1513	1514	1542	0	29

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21018596		04/27/2021	1538	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	BERRY, ALLISON	ANI/ALI	2021	Apr	TU	15	1542	1544	1553	0	11
21018621		04/27/2021	1756	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	BERRY, ALLISON	ADMIN	2021	Apr	TU	17	1757	1805	1806	0	9
21018740	21002878	04/28/2021	0837	SE 33RD ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	WE	8	0838	0842	0929	0	51
21018864	21002901	04/28/2021	2047	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Apr	WE	20	2047	2047	2107	0	20
21019047	21002919	04/29/2021	1706	SE 37TH ST / S JAMES ST, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Apr	TH	17	1708	1722	1738	0	30
ANIMAL		Total = 22															
21013727		04/01/2021	1726	3107 SE FREEDOM DR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Apr	TH	17	1728	1833	1843	1	15
21013971	21002189	04/02/2021	1856	813 SE CROSSINGS LN, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Apr	FR	18	1858	1913	1953	0	55
21013978		04/02/2021	1932	455 SE 37TH ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	19	1932	1932	1935	0	3
21014311		04/04/2021	1621	3150 SE MIEHE DR, GRIMES	: @CTI - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	16	1621	1621	1627	0	6
21015091		04/08/2021	1008	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	WHITE, KURT	ADMIN	2021	Apr	TH	10	1009	1014	1016	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
21015604		04/11/2021	1256	511 SW KENNYBROOK DR, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2021	Apr	SU	12	1301	1304	1329	0	28
21015635		04/11/2021	1805	500 NE JACOB ST, GRIMES		CANCELEV		ADMIN	2021	Apr	SU	18	0000	0000	1841	0	0
21015661		04/11/2021	2122	1212 SW 4TH ST, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2021	Apr	SU	21	2133	2139	2315	1	42
21016189		04/14/2021	1751	NE 21ST ST / NE PARK DR, GRIMES		ASSIST	HARRELL, AARON	ADMIN	2021	Apr	WE	17	1752	1752	1755	0	3
21016225		04/14/2021	2253	808 SW 9TH CT, GRIMES		TOUR	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	WE	22	2255	2255	2256	0	1
21016300		04/15/2021	0823	3107 SE FREEDOM DR, GRIMES		CASE	KING, WILLIAM	ADMIN	2021	Apr	TH	8	0836	0859	0947	1	11
21016414		04/15/2021	2108	113 SW KENNYBROOK DR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Apr	TH	21	2112	2116	2135	0	23
21017163		04/19/2021	2348	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ANI/ALI	2021	Apr	MO	23	2353	0000	0000	0	7
21017881	21002773	04/23/2021	1813	716 SE CROSSINGS LN, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Apr	FR	18	1813	1838	1935	1	22
21017987		04/24/2021	1002	725 SE GATEWAY DR, GRIMES		ADVISED	KOPATICH, AMY	ADMIN	2021	Apr	SA	10	1003	1003	1032	0	29
21017998		04/24/2021	1148	1206 NE 21ST ST, GRIMES		ADVISED	KOPATICH, AMY	ADMIN	2021	Apr	SA	11	1149	1149	1158	0	9
21018615		04/27/2021	1724	612 NW CALISTA CT, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Apr	TU	17	1735	1740	1744	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
21018816		04/28/2021	1508	310 SE MAIN ST, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Apr	WE	15	1510	1603	1611	1	1
21018957		04/29/2021	1030	875 SE GATEWAY DR, GRIMES		UTL	KING, WILLIAM	ADMIN	2021	Apr	TH	10	1032	1048	1052	0	20
21019147		04/30/2021	0606	512 SE 17TH ST, GRIMES		ADVISED	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	FR	6	0607	0615	0619	0	12
21019195		04/30/2021	1047	105 NE 7TH CT, GRIMES		ASSIST	WHITE, KURT	ADMIN	2021	Apr	FR	10	1048	1051	1103	0	15
21019236	21002943	04/30/2021	1427	900 NE 21ST ST, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Apr	FR	14	1438	1509	1524	0	46
ASSAULT		Total = 2															
21014055	21002196	04/03/2021	0754	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2021	Apr	SA	7	0756	0813	0903	1	7
21015509		04/10/2021	2009	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ADVISED	CARRANZA, EDWIN	ANI/ALI	2021	Apr	SA	20	2010	2014	2034	0	24
ASSIST		Total = 81															
21013702		04/01/2021	1555	705 SE SILKWOOD LN, GRIMES				ANI/ALI	2021	Apr	TH	15	1557	1557	1602	0	5
21013752		04/01/2021	2003	901 SE LITTLE BEAVER DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Apr	TH	20	2004	2007	2013	0	9
21013820		04/02/2021	0744	NW 3RD ST / NW PRAIRIE CREEK DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Apr	FR	7	0747	0750	0751	0	4
21013984		04/02/2021	1953	2305 SE 8TH LN, GRIMES		INFO		ANI/ALI	2021	Apr	FR	19	1953	1953	1953	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
21014072		04/03/2021	0958	1906 SE 24TH ST, GRIMES		ADVISED		ADMIN	2021	Apr	SA	9	0958	0958	1027	0	29
21014098		04/03/2021	1316	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	BROA		ANI/ALI	2021	Apr	SA	13	1317	1317	1332	0	15
21014225		04/04/2021	0212	1906 SE 24TH ST, GRIMES			WARD, GREGORY	ANI/ALI	2021	Apr	SU	2	0213	0215	0219	0	6
21014365		04/04/2021	2232	3105 SE COVENANT DR, GRIMES		BROA		ANI/ALI	2021	Apr	SU	22	2233	2233	2326	0	53
21014390		04/05/2021	0624	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2021	Apr	MO	6	0625	0630	0636	0	11
21014424		04/05/2021	0918	2908 SE KEYSTONE DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Apr	MO	9	0923	0932	0934	0	11
21014613		04/05/2021	2307	1906 SE 24TH ST, GRIMES		ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Apr	MO	23	2308	2311	2317	0	9
21014953		04/07/2021	1555	1581 SE GRIMES BLVD, GRIMES		CANCELEV		OFFICER	2021	Apr	WE	15	0000	0000	1555	0	0
21015005		04/08/2021	0014	712 NE 6TH ST, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Apr	TH	0	0015	0022	0031	0	16
21015142		04/08/2021	1522	208 NE MAIN ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Apr	TH	15	1523	1526	1533	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
21015175		04/08/2021	1821	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ADVISED		ADMIN	2021	Apr	TH	18	1822	1822	1833	0	11
21015191		04/08/2021	2027	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	TH	20	2028	2028	2029	0	1
21015196		04/08/2021	2112	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED		ANI/ALI	2021	Apr	TH	21	2117	2117	2117	0	0
21015305		04/09/2021	1531	601 NW NORTON CIR, GRIMES		CANCELEV		ANI/ALI	2021	Apr	FR	15	0000	0000	1532	0	0
21015340		04/09/2021	1926	208 NE MAIN ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	19	1928	1931	1934	0	6
21015455		04/10/2021	1251	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Apr	SA	12	1252	1258	1301	0	9
21015465		04/10/2021	1448	709 SE 5TH ST, GRIMES		INFO		ANI/ALI	2021	Apr	SA	14	1509	1509	1509	0	0
21015469		04/10/2021	1508	1100 SW 4TH CT, GRIMES		ASSIST	CARRANZA, EDWIN	ANI/ALI	2021	Apr	SA	15	1509	1514	1520	0	11
21015520	21002418	04/10/2021	2201	3305 SE GLENSTONE DR, GRIMES		CASE	CARRANZA, EDWIN	ANI/ALI	2021	Apr	SA	22	2202	2206	0042	2	40
21015546		04/11/2021	0156	2404 NE CHEVALIA CT, GRIMES		ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Apr	SU	1	0156	0201	0218	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
21015578		04/11/2021	0837	208 NE MAIN ST, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2021	Apr	SU	8	0838	0840	0852	0	14
21015606		04/11/2021	1352	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Apr	SU	13	1354	1359	1404	0	10
21015718		04/12/2021	0626	551 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Apr	MO	6	0627	0629	0638	0	11
21015854		04/12/2021	2053	501 NE 12TH ST, GRIMES		BROA		ANI/ALI	2021	Apr	MO	20	2056	2056	2132	0	36
21016002		04/13/2021	1739	551 SE GATEWAY DR, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	Apr	TU	17	1741	1742	1752	0	11
21016137		04/14/2021	1209	250 SW BROOKSIDE DR, GRIMES		INFO	ERICKSON, NATHAN	ANI/ALI	2021	Apr	WE	12	1212	1212	1212	0	0
21016153		04/14/2021	1413	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Apr	WE	14	1416	1421	1430	0	14
21016200		04/14/2021	1850	411 W 1ST ST, GRIMES		ASSIST	CAPPELLE, JACOB	ANI/ALI	2021	Apr	WE	18	1852	1856	1910	0	18
21016214		04/14/2021	2045	2808 SE COVENANT DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	WE	20	2046	2101	2101	0	15
21016360		04/15/2021	1411	4005 SE BEISSER DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	Apr	TH	14	1412	1423	1424	0	12
21016524	21002568	04/16/2021	1144	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	WENCK, BRYAN	ANI/ALI	2021	Apr	FR	11	1144	1148	1339	1	55
21016565		04/16/2021	1643	301 SE 11TH ST, GRIMES		BROA		ADMIN	2021	Apr	FR	16	1647	1647	1701	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
21016746		04/17/2021	1651	700 NW 27TH ST, GRIMES	: @GRIMES SPORTS COMPLEX (NORTH) - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	SA	16	1652	1658	1703	0	11
21016949		04/18/2021	1947	308 SE MAIN ST, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	SU	19	1948	1950	2010	0	22
21017055		04/19/2021	1041	1906 SE 24TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	MO	10	1043	1048	1057	0	14
21017237		04/20/2021	0732	625 SE EWING ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	7	0735	0735	0744	0	9
21017253		04/20/2021	0859	607 SE EWING ST, GRIMES		ADVISED		ANI/ALI	2021	Apr	TU	8	0902	0902	1127	2	25
21017349		04/20/2021	1901	2401 SE VICTORY DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Apr	TU	19	1901	1904	1918	0	17
21017380		04/20/2021	2358	1951 N JAMES ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2021	Apr	TU	23	2359	0015	0017	0	18
21017481		04/21/2021	1310	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	WE	13	1311	1312	1323	0	12
21017659		04/22/2021	1224	2401 SE VICTORY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Apr	TH	12	1225	1230	1236	0	11
21017695		04/22/2021	1715	1912 SE 32ND ST, GRIMES		INFO		ANI/ALI	2021	Apr	TH	17	1719	1719	1720	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
21017719	21002750	04/22/2021	2132	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	TH	21	2133	2135	2207	0	34
21017750		04/23/2021	0105	509 NE 12TH ST, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	Apr	FR	1	0106	0109	0115	0	9
21017825		04/23/2021	1131	1912 SE 24TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Apr	FR	11	1132	1140	1149	0	17
21017834		04/23/2021	1317	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2021	Apr	FR	13	1319	1319	1331	0	12
21017918		04/23/2021	2333	709 SE 5TH ST, GRIMES				ANI/ALI	2021	Apr	FR	23	2336	2336	0112	1	36
21017960		04/24/2021	0425	2500 SE VICTORY DR, GRIMES		ASSIST	HANIG, KALEM	ADMIN	2021	Apr	SA	4	0426	0436	0441	0	15
21017972		04/24/2021	0625	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	WHITE, KURT	ADMIN	2021	Apr	SA	6	0626	0629	0630	0	4
21017999		04/24/2021	1213	2401 SE VICTORY DR, GRIMES		ADVISED	WHITE, KURT	ADMIN	2021	Apr	SA	12	1213	1213	1224	0	11
21018059		04/24/2021	1942	609 NW NORTON CIR, GRIMES				ANI/ALI	2021	Apr	SA	19	2007	2007	2008	0	1
21018084		04/24/2021	2229	701 SE 6TH ST, GRIMES		TOUR	WARD, GREGORY	ADMIN	2021	Apr	SA	22	2230	2230	2230	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
21018085		04/24/2021	2248	3005 SE VICTORY DR, GRIMES		TOUR	HANIG, KALEM	ANI/ALI	2021	Apr	SA	22	2249	2249	2250	0	1
21018160		04/25/2021	0920	309 SE JACOB ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Apr	SU	9	0920	0923	0931	0	11
21018293		04/26/2021	0800	811 SE 10TH LN, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Apr	MO	8	0801	0804	0809	0	8
21018351		04/26/2021	1233	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	MO	12	1233	1240	1241	0	8
21018449		04/26/2021	2226	3000 SE COVENANT DR, GRIMES		BROA	HOFFMAN, ALEXANDER	ADMIN	2021	Apr	MO	22	2228	2228	2228	0	0
21018481		04/27/2021	0133	2401 SE VICTORY DR, GRIMES		ASSIST	SCHUTTE, ROBERT	ANI/ALI	2021	Apr	TU	1	0134	0134	0141	0	7
21018514		04/27/2021	0655	2401 SE VICTORY DR, GRIMES		BROA		ANI/ALI	2021	Apr	TU	6	0703	0703	1133	4	30
21018552		04/27/2021	1129	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	11	1132	1139	1142	0	10
21018559		04/27/2021	1203	2401 SE VICTORY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	12	1205	1210	1227	0	22
21018613		04/27/2021	1718	209 NW MAPLEWOOD DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Apr	TU	17	1718	1720	1733	0	15
21018663	21002871	04/27/2021	2309	401 SE MAIN ST, GRIMES		CASE	HOFFMAN, ALEXANDER	ANI/ALI	2021	Apr	TU	23	2310	2313	0012	1	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21018856		04/28/2021	1924	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CANCELEV		ADMIN	2021	Apr	WE	19	0000	0000	1924	0	0
21018862	21002902	04/28/2021	2029	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CASE	COPIC, CHRISTOPHER	ANI/ALI	2021	Apr	WE	20	2030	2033	2109	0	39
21018863		04/28/2021	2044	653 SE DOVETAIL RD, GRIMES		BROA		ANI/ALI	2021	Apr	WE	20	2052	2052	2052	0	0
21018870		04/28/2021	2229	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2021	Apr	WE	22	2229	2235	2244	0	15
21018960		04/29/2021	1040	2316 SE 9TH LN, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	Apr	TH	10	1040	1056	1059	0	19
21018968		04/29/2021	1117	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM		DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	TH	11	1118	1122	1132	0	14
21018987		04/29/2021	1219	551 SE GATEWAY DR, GRIMES		ADVISED		ADMIN	2021	Apr	TH	12	1222	1222	1232	0	10
21019002		04/29/2021	1344	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TH	13	1355	1404	1405	0	10
21019005		04/29/2021	1408	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	TH	14	1412	1420	1420	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
21019146		04/30/2021	0548	2401 SE VICTORY DR, GRIMES		ADVISED	HANIG, KALEM	ANI/ALI	2021	Apr	FR	5	0548	0548	0553	0	5
21019194		04/30/2021	1040	112 NE CIRCLE DR, GRIMES			WHITE, KURT	ANI/ALI	2021	Apr	FR	10	1040	1047	1047	0	7
21019233		04/30/2021	1407	309 SE JACOB ST, GRIMES		ADVISED		ADMIN	2021	Apr	FR	14	1408	1408	1445	0	37
21019268		04/30/2021	1701	2401 SE VICTORY DR, GRIMES				ANI/ALI	2021	Apr	FR	17	1701	1701	1710	0	9
21019282		04/30/2021	1808	2108 NW GABUS DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	18	1809	1816	1817	0	8
ATL		Total = 3															
21017095		04/19/2021	1527	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	MO	15	1528	1532	1540	0	12
21018965		04/29/2021	1100	1100 SE 10TH CT, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	Apr	TH	11	1101	1105	1111	0	10
21018996		04/29/2021	1307	900 NE ASHWOOD CT, GRIMES		CANCEL	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TH	13	1307	1307	1314	0	7
AUDIBLE		Total = 26															
21014047		04/03/2021	0654	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Apr	SA	6	0654	0703	0703	0	9
21014320		04/04/2021	1726	2807 SE KEYSTONE DR, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Apr	SU	17	1727	1733	1742	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
21014385		04/05/2021	0405	1811 NE HERITAGE DR, GRIMES		CHECKS O	BACH, BRYAN	ANI/ALI	2021	Apr	MO	4	0405	0409	0417	0	12
21015181		04/08/2021	1932	1508 NE MOCKINGBIRD LN, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Apr	TH	19	1934	1934	1939	0	5
21015327		04/09/2021	1748	600-B NE 8TH ST, GRIMES		UTL	BERRY, ALLISON	ADMIN	2021	Apr	FR	17	1813	1821	1824	0	11
21015549		04/11/2021	0226	1830 SE PRINCETON DR, GRIMES		CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Apr	SU	2	0226	0230	0237	0	11
21015898		04/13/2021	0458	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	TU	4	0458	0502	0507	0	9
21016816		04/18/2021	0113	2501 SE FREEDOM DR, GRIMES		UTL	HANIG, KALEM	ANI/ALI	2021	Apr	SU	1	0113	0119	0127	0	14
21016881		04/18/2021	1321	4151 SE CAPITOL CIR, GRIMES	: @SPRAYER SPECIALTIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Apr	SU	13	1323	1325	1330	0	7
21017413		04/21/2021	0615	3108 SE LIBERTY DR, GRIMES		CANCEL	ARCURI, CHRISTIE	ADMIN	2021	Apr	WE	6	0616	0616	0618	0	2
21017544		04/21/2021	2014	601 NW HARVEST CT, GRIMES		CHECKS O	PRUDEN, ANTHONY	ADMIN	2021	Apr	WE	20	2017	2024	2039	0	22
21017568		04/22/2021	0009	1305 SW 37TH ST, GRIMES		CANCEL	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	TH	0	0009	0009	0012	0	3
21017595		04/22/2021	0508	1305 SW 37TH ST, GRIMES		CANCEL	HANIG, KALEM	ADMIN	2021	Apr	TH	5	0509	0511	0511	0	2
21017601		04/22/2021	0537	2250 E 1ST ST, GRIMES		EMPLOYEE	HANIG, KALEM	ADMIN	2021	Apr	TH	5	0539	0542	0543	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
21017614		04/22/2021	0745	1904 NW PRAIRIE CREEK DR, GRIMES	: @BIXBY RESD - GRIM	CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	Apr	TH	7	0747	0753	0802	0	15
21017782		04/23/2021	0546	1400 SE 11TH ST, GRIMES		CHECKS O	HANIG, KALEM	ADMIN	2021	Apr	FR	5	0546	0551	0551	0	5
21017984		04/24/2021	0941	2604 NE PARK DR, GRIMES		ADVISED	CORY, IAN	ADMIN	2021	Apr	SA	9	0941	0946	0948	0	7
21017993		04/24/2021	1038	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	ADVISED	WHITE, KURT	ADMIN	2021	Apr	SA	10	1039	1039	1040	0	1
21018000		04/24/2021	1227	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	ADVISED	WHITE, KURT	ADMIN	2021	Apr	SA	12	1227	1227	1231	0	4
21018079		04/24/2021	2153	351 SE GATEWAY CIR, GRIMES		CHECKS O	TURNER, MITCHELL	ADMIN	2021	Apr	SA	21	2154	2157	2210	0	16
21018182		04/25/2021	1509	1400 SE 11TH ST, GRIMES		UTL	ARNOLD, BRYCE	ADMIN	2021	Apr	SU	15	1509	1515	1522	0	13
21018200		04/25/2021	1814	1400 SE 11TH ST, GRIMES		CHECKS O	ARNOLD, BRYCE	ADMIN	2021	Apr	SU	18	1814	1816	1821	0	7
21018511		04/27/2021	0652	1255 SW 37TH ST, GRIMES		EMPLOYEE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	6	0653	0701	0706	0	13
21018697		04/28/2021	0210	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	Apr	WE	2	0211	0216	0216	0	5
21018724		04/28/2021	0645	1255 SW 37TH ST, GRIMES	:@COMMUNIC ATION DATA LINK	ADVISED	ARCURI, CHRISTIE	ADMIN	2021	Apr	WE	6	0647	0654	0658	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
21019288		04/30/2021	1850	3405 SE CROSSROADS DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	18	1850	1854	1859	0	9
BOMB		Total = 1															
21015954	21002479	04/13/2021	1228	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	12	1229	1235	1325	0	56
BROADCASTS		Total = 8															
21014593		04/05/2021	2037	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	MO	20	2039	2042	2051	0	12
21015157		04/08/2021	1628	4200-B S JAMES ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	16	1629	1639	1750	1	21
21015660		04/11/2021	2109	E 1ST ST / SE DESTINATION DR, GRIMES		ASSIST	CAPPELLE, JACOB	ADMIN	2021	Apr	SU	21	2110	2113	2133	0	23
21016091		04/14/2021	0627	SE 37TH ST / SE GRIMES BLVD, GRIMES	:SB			ANI/ALI	2021	Apr	WE	6	0631	0631	0923	2	52
21016908		04/18/2021	1616	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	UTL	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	SU	16	1616	1620	1625	0	9
21017045		04/19/2021	1009	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	MO	10	1010	1013	1023	0	13
21017685		04/22/2021	1621	1900-B SE 37TH ST, GRIMES		INFO		ADMIN	2021	Apr	TH	16	1621	1621	1622	0	1
21018972		04/29/2021	1129	SE 24TH ST / SE VICTORY DR, GRIMES		UTL	KRILE, CHALENA	ADMIN	2021	Apr	TH	11	1130	1136	1153	0	23

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
BUILDING		Total = 89															
21013585		04/01/2021	0108	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Apr	TH	1	0108	0108	0111	0	3
21013594		04/01/2021	0302	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Apr	TH	3	0302	0302	0304	0	2
21013789		04/02/2021	0206	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O		OFFICER	2021	Apr	FR	2	0206	0206	0216	0	10
21013790		04/02/2021	0208	2959 W 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	FR	2	0208	0208	0239	0	31
21014006		04/02/2021	2327	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CANCELEV	SCHUTTE, ROBERT	OFFICER	2021	Apr	FR	23	0000	0000	2329	0	0
21014024		04/03/2021	0140	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	SA	1	0140	0140	0142	0	2
21014037		04/03/2021	0348	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	SA	3	0348	0348	0349	0	1
21014054		04/03/2021	0750	2021 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	7	0750	0750	0753	0	3
21014056		04/03/2021	0755	2020 SE 41ST ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	7	0755	0755	0757	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
21014057		04/03/2021	0759	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	7	0759	0759	0804	0	5
21014255		04/04/2021	0836	1405 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	8	0836	0836	0837	0	1
21014257		04/04/2021	0838	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	8	0838	0838	0840	0	2
21014259		04/04/2021	0921	3000 SE DESTINATION DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	9	0921	0921	0926	0	5
21014265		04/04/2021	1028	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	10	1028	1028	1031	0	3
21014267		04/04/2021	1036	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	10	1036	1036	1041	0	5
21014631		04/06/2021	0104	4088 SE GRIMES BLVD, GRIMES	:EST LL(-93.7752,41.6547)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	1	0104	0104	0108	0	4
21014651		04/06/2021	0531	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	5	0531	0531	0540	0	9
21014835		04/07/2021	0233	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	2	0233	0233	0238	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
21015003		04/07/2021	2351	1605 SE 3RD ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	23	2351	2351	0010	0	19
21015009		04/08/2021	0035	536 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TH	0	0035	0035	0038	0	3
21015041		04/08/2021	0541	1607 SE 3RD ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TH	5	0541	0541	0545	0	4
21015220		04/09/2021	0346	3060 SE GRIMES BLVD, GRIMES	:BATTLEHAWK ARMORY	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	FR	3	0346	0346	0358	0	12
21015224		04/09/2021	0405	3026 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	FR	4	0405	0405	0425	0	20
21015230		04/09/2021	0506	2564 E 1ST ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	FR	5	0506	0506	0511	0	5
21015243		04/09/2021	0755	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	7	0755	0755	0759	0	4
21015415		04/10/2021	0516	2500 NW 28TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	SA	5	0516	0516	0516	0	0
21015416		04/10/2021	0517	700 NW 27TH ST, GRIMES	: @GRIMES SPORTS COMPLEX (NORTH) - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	SA	5	0517	0517	0521	0	4
21015427		04/10/2021	0759	485 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Apr	SA	7	0759	0759	0806	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
21015432		04/10/2021	0828	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	8	0828	0828	0833	0	5
21015441		04/10/2021	1016	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	10	1016	1016	1019	0	3
21015538		04/11/2021	0048	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	0	0048	0048	0050	0	2
21015542		04/11/2021	0126	286 SE 4TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	SU	1	0126	0126	0142	0	16
21015544		04/11/2021	0132	250 SW BROOKSIDE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	1	0132	0132	0138	0	6
21015545		04/11/2021	0154	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	1	0154	0154	0156	0	2
21015548		04/11/2021	0208	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	2	0208	0208	0216	0	8
21015564		04/11/2021	0505	804 NE MAIN ST, GRIMES	: @GOLDEN RULE - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	5	0505	0505	0510	0	5
21015582		04/11/2021	0858	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	8	0858	0858	0902	0	4
21015682		04/12/2021	0029	925 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	0	0029	0029	0031	0	2
21015687		04/12/2021	0106	255 SW JAZZWOOD DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	1	0106	0106	0111	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
21015695		04/12/2021	0156	1051 NE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	1	0156	0156	0159	0	3
21015869		04/13/2021	0027	1830 SE PRINCETON DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	0	0027	0027	0033	0	6
21015886		04/13/2021	0324	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	3	0324	0324	0328	0	4
21016237		04/14/2021	2348	2401 E 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	WE	23	2348	2348	2349	0	1
21016247		04/15/2021	0032	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	TH	0	0032	0032	0038	0	6
21016678		04/17/2021	0717	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	7	0717	0717	0722	0	5
21016684		04/17/2021	0832	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	8	0832	0832	0836	0	4
21016827		04/18/2021	0243	1000 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	2	0243	0243	0247	0	4
21016835		04/18/2021	0351	1850 SE DESTINATION DR, GRIMES	: @URBAN FLOORING & DESIGN - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	3	0351	0351	0356	0	5
21016851		04/18/2021	0836	322 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Apr	SU	8	0836	0836	0843	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
21016854		04/18/2021	0909	2059 SE 44TH CT, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Apr	SU	9	0909	0909	0912	0	3
21016855		04/18/2021	0913	2200 SE 44TH CT, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Apr	SU	9	0913	0913	0920	0	7
21016857		04/18/2021	0934	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	9	0934	0934	0939	0	5
21016864		04/18/2021	1044	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	10	1044	1044	1050	0	6
21016873		04/18/2021	1240	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	12	1240	1240	1242	0	2
21016980		04/19/2021	0028	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	MO	0	0028	0028	0028	0	0
21016993		04/19/2021	0124	3250 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	1	0124	0124	0127	0	3
21017006		04/19/2021	0437	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	MO	4	0437	0437	0439	0	2
21017176		04/20/2021	0046	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	0	0046	0046	0050	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
21017204		04/20/2021	0322	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	3	0322	0322	0330	0	8
21017408		04/21/2021	0336	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	3	0336	0336	0342	0	6
21017477		04/21/2021	1226	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	12	1226	1226	1229	0	3
21017760		04/23/2021	0219	218 SE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	2	0219	0219	0220	0	1
21018117		04/25/2021	0151	1500-B SW COUNTY LINE RD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	SU	1	0151	0151	0158	0	7
21018129		04/25/2021	0314	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	SU	3	0314	0314	0323	0	9
21018146		04/25/2021	0718	1300 SW COUNTY LINE RD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	SU	7	0718	0718	0723	0	5
21018147		04/25/2021	0726	357 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Apr	SU	7	0726	0726	0739	0	13
21018158		04/25/2021	0908	1101 NE MAIN ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	SU	9	0908	0908	0919	0	11
21018167		04/25/2021	1043	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	SU	10	1043	1043	1048	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
21018168		04/25/2021	1104	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	SU	11	1104	1104	1114	0	10
21018172		04/25/2021	1240	2491 E 1ST ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	SU	12	1240	1240	1247	0	7
21018252		04/26/2021	0108	1300 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	1	0108	0108	0112	0	4
21018259		04/26/2021	0208	3405 SE CROSSROADS DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	2	0208	0208	0210	0	2
21018280		04/26/2021	0458	1207 NE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	4	0458	0458	0502	0	4
21018470		04/27/2021	0022	255 JAZZWOOD DR SW, GRIMES		CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	TU	0	0022	0022	0023	0	1
21018472		04/27/2021	0031	1700 SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6767)	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	TU	0	0031	0031	0031	0	0
21018476		04/27/2021	0056	1010 S JAMES ST, GRIMES		CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	TU	0	0056	0056	0057	0	1
21018491		04/27/2021	0319	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	3	0319	0319	0324	0	5
21018492		04/27/2021	0326	2380 SE 37TH ST, GRIMES	: @GRIMES CONGREGATION OF JEHOVAHS WITNESSES - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	TU	3	0326	0326	0328	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
21018536		04/27/2021	1005	3000 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	10	1005	1005	1006	0	1
21018680		04/28/2021	0112	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	1	0112	0112	0117	0	5
21018695		04/28/2021	0208	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	2	0208	0208	0212	0	4
21018710		04/28/2021	0451	1750 SE 11TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	4	0451	0451	0455	0	4
21018769		04/28/2021	1127	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	11	1127	1127	1130	0	3
21018895		04/29/2021	0219	3355 SE GATEWAY DR, GRIMES	: @CANOYER GARDEN CENTER - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	2	0219	0219	0224	0	5
21018904		04/29/2021	0349	3900 SE BEISSER DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	3	0349	0349	0355	0	6
21018906		04/29/2021	0357	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	3	0357	0357	0407	0	10
21019136		04/30/2021	0359	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	3	0359	0359	0407	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
21019137		04/30/2021	0408	700 NW 27TH ST, GRIMES	: @GRIMES SPORTS COMPLEX (NORTH) - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	4	0408	0408	0412	0	4
21019175		04/30/2021	0845	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	8	0845	0845	0850	0	5
BURG		Total = 2															
21015008		04/08/2021	0034	502 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TH	0	0034	0034	0034	0	0
21015960		04/13/2021	1322	804 SE 10TH LN, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	13	1323	1328	1341	0	18
BURN		Total = 1															
21013704		04/01/2021	1602	1500-B SE DESTINATION DR, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	TH	16	1602	1602	1611	0	9
BUSVIOL		Total = 1															
21015259	21002379	04/09/2021	0948	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	9	0952	1000	1044	0	52
CHINA		Total = 2															
21014977		04/07/2021	1857	101 N JAMES ST, GRIMES	: @BREADEAUX PIZZA - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Apr	WE	18	1859	1900	1939	0	40
21015180		04/08/2021	1927	605 SE DOVETAIL RD, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	TH	19	1927	1931	1947	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
COMMFIRE		Total = 8															
21013913		04/02/2021	1514	1300 SE LITTLE BEAVER DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	FR	15	1515	1520	1529	0	14
21014614		04/05/2021	2310	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	NODP	OSBERG, HEATH	ADMIN	2021	Apr	MO	23	2311	2313	2327	0	16
21015260		04/09/2021	0951	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	9	0952	0956	0956	0	4
21015301		04/09/2021	1518	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	BROA		ADMIN	2021	Apr	FR	15	1546	1546	1654	1	8
21016965		04/18/2021	2138	2417 SE 8TH LN, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	SU	21	2139	2147	2151	0	12
21017269		04/20/2021	1035	441 SE GATEWAY DR, GRIMES	: @FIRST STEPS CHILD CARE CENTER - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	10	1038	1038	1040	0	2
21017500		04/21/2021	1535	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Apr	WE	15	1536	1537	1547	0	11
21017527		04/21/2021	1828	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Apr	WE	18	1830	1831	1902	0	32

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
DEBRIS		Total = 5															
21013637		04/01/2021	0909	3500-B S JAMES ST, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Apr	TH	9	0909	0909	0911	0	2
21014617		04/05/2021	2334	1938 SE GRIMES BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	MO	23	2334	2334	2335	0	1
21017793		04/23/2021	0741	1900-B S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	FR	7	0741	0741	0743	0	2
21018378		04/26/2021	1437	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Apr	MO	14	1438	1438	1445	0	7
21018627		04/27/2021	1855	1812 SE JACOB ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	TU	18	1855	1855	1857	0	2
DISPUTE		Total = 24															
21013596	21002134	04/01/2021	0333	2006 SE 24TH ST, GRIMES		CASE	SNOOK, MICHAEL	ADMIN	2021	Apr	TH	3	0334	0337	0401	0	27
21013809	21002169	04/02/2021	0651	3104 SE LIBERTY DR, GRIMES		DISREGAR	ARCURI, CHRISTIE	ADMIN	2021	Apr	FR	6	0652	0702	0743	0	51
21014280		04/04/2021	1146	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	SU	11	1146	1151	1214	0	28
21014557		04/05/2021	1741	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	MO	17	1741	1748	1759	0	18
21014925		04/07/2021	1335	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	DUPNCAN		ANI/ALI	2021	Apr	WE	13	0000	0000	1340	0	0
21014966		04/07/2021	1721	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	WE	17	1749	1759	1807	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
21015201	21002371	04/08/2021	2159	641 SE EWING ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	TH	21	2200	2205	2218	0	18
21015302	21002392	04/09/2021	1522	601 NW NORTON CIR, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	FR	15	1522	1526	1648	1	26
21015324		04/09/2021	1715	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	17	1730	1732	1813	0	43
21016144		04/14/2021	1321	NW 2ND ST / NW VALLEY VIEW DR, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2021	Apr	WE	13	1321	1323	1329	0	8
21016715		04/17/2021	1336	712 SW TIMBERVIEW DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ANI/ALI	2021	Apr	SA	13	1336	1336	1343	0	7
21016801	21002604	04/17/2021	2327	105 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	CASE	HOFFMAN, ALEXANDER	ANI/ALI	2021	Apr	SA	23	2327	2330	0018	0	51
21016871	21002611	04/18/2021	1222	200 NE 5TH CT, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Apr	SU	12	1223	1230	1305	0	42
21016888		04/18/2021	1433	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	SU	14	1439	1500	1505	0	26
21017352	21002682	04/20/2021	1920	755 SE GATEWAY DR, GRIMES		INFO	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	TU	19	1921	1925	1944	0	23
21017467		04/21/2021	1116	205 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	WE	11	1118	1122	1144	0	26
21017683	21002742	04/22/2021	1617	411 SE WOODBINE DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	16	1619	1621	1719	1	0

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21017795		04/23/2021	0744	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Apr	FR	7	0745	0750	0810	0	25
21017915	21002775	04/23/2021	2328	305 SE 3RD ST, GRIMES		CASE	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	FR	23	2328	2334	0047	1	19
21018425		04/26/2021	1936	3700-B SE GRIMES BLVD, GRIMES		UTL		ADMIN	2021	Apr	MO	19	0000	0000	1938	0	0
21018655		04/27/2021	2145	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	BERRY, ALLISON	ANI/ALI	2021	Apr	TU	21	2146	2149	2204	0	18
21018941		04/29/2021	0841	653 SE DOVETAIL RD, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2021	Apr	TH	8	0842	0850	0903	0	21
21019048		04/29/2021	1712	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	TH	17	1738	1752	1821	0	43
21019262	21002946	04/30/2021	1642	755 SE GATEWAY DR, GRIMES		CASE	PRUDEN, ANTHONY	ADMIN	2021	Apr	FR	16	1644	1646	1716	0	32
DOMESTIC		Total = 15															
21013777	21002164	04/01/2021	2311	624 SE 14TH ST, GRIMES		CASE	DAWSON, JOSHUA	ANI/ALI	2021	Apr	TH	23	2311	2316	0038	1	27
21013973		04/02/2021	1900	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Apr	FR	19	1900	1902	1920	0	20
21014066		04/03/2021	0930	3450 SE GLENSTONE DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	SA	9	0933	0945	1023	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
21015630	21002431	04/11/2021	1714	914 SE 10TH LN, GRIMES		CASE	CORY, IAN	ADMIN	2021	Apr	SU	17	1715	1720	1827	1	12
21015744		04/12/2021	0924	3450 SE GLENSTONE DR, GRIMES		ASSIST	CORY, IAN	ANI/ALI	2021	Apr	MO	9	0924	0931	1026	1	2
21016027	21002493	04/13/2021	1939	219 NW 3RD ST, GRIMES		ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	TU	19	1940	1948	2011	0	31
21016508	21002564	04/16/2021	1001	608 NW 8TH ST, GRIMES		CASE	WENCK, BRYAN	ADMIN	2021	Apr	FR	10	1002	1006	1112	1	10
21017158		04/19/2021	2316	108 NE 5TH CT, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	Apr	MO	23	2316	2325	2342	0	26
21017244		04/20/2021	0834	875 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	8	0835	0839	0912	0	37
21017541	21002720	04/21/2021	2005	725 SE GATEWAY DR, GRIMES		CASE	CAPPELLE, JACOB	ANI/ALI	2021	Apr	WE	20	2005	2007	2056	0	51
21017667		04/22/2021	1422	108 NE 5TH CT, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Apr	TH	14	1454	1454	1603	1	9
21018021		04/24/2021	1509	108 NE 5TH CT, GRIMES		ADVISED	TURNER, MITCHELL	ADMIN	2021	Apr	SA	15	1510	1513	1524	0	14
21018092		04/24/2021	2353	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	WARD, GREGORY	ANI/ALI	2021	Apr	SA	23	2353	2355	0009	0	16
21018849	21002900	04/28/2021	1901	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Apr	WE	19	1901	1906	2051	1	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
21018853		04/28/2021	1909	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	DUPNCAN		ADMIN	2021	Apr	WE	19	0000	0000	1911	0	0
DPQ		Total = 9															
21014304		04/04/2021	1558	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	15	1558	1558	1600	0	2
21014344		04/04/2021	1957	307 NW 7TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	SU	19	2001	2005	2011	0	10
21014905		04/07/2021	1105	701 NE 8TH ST, GRIMES		TOUR	ERICKSON, NATHAN	ADMIN	2021	Apr	WE	11	1106	1106	1106	0	0
21015266		04/09/2021	1131	511 NW PRAIRIE CREEK DR, GRIMES		TOUR	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	11	1135	1143	1143	0	8
21015984		04/13/2021	1534	701 NE 8TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	TU	15	1535	1543	1546	0	11
21016154		04/14/2021	1416	NE 6TH ST / NE PARK ST, GRIMES	: @LIONS PARK - GRIM	UTL	KRILE, CHALENA	ADMIN	2021	Apr	WE	14	1417	1423	1436	0	19
21016759		04/17/2021	1813	3600 SE GLENSTONE DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Apr	SA	18	1823	1831	1834	0	11
21016770		04/17/2021	1934	3600 SE GLENSTONE DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	SA	19	1936	1941	1949	0	13
21017073		04/19/2021	1317	613 NE 8TH ST, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	MO	13	1319	1324	1331	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
FOLLOW		Total = 27															
21013663		04/01/2021	1142	3107 SE FREEDOM DR, GRIMES		TOUR	KING, WILLIAM	ADMIN	2021	Apr	TH	11	1142	1200	1222	0	40
21013988		04/02/2021	2048	714 SE CROSSINGS LN, GRIMES		CASE	HARRELL, AARON	OFFICER	2021	Apr	FR	20	2048	2048	2114	0	26
21014452		04/05/2021	1032	321 SW CLARK LN, GRIMES		TOUR	KING, WILLIAM	OFFICER	2021	Apr	MO	10	1032	1032	1107	0	35
21014928		04/07/2021	1350	613 NE 7TH ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2021	Apr	WE	13	1416	1423	1435	0	19
21015155		04/08/2021	1619	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	16	1620	1622	1633	0	13
21015171	21002368	04/08/2021	1806	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	18	1806	1806	1907	1	1
21015600		04/11/2021	1148	714 SE CROSSINGS LN, GRIMES		ADVISED	TOBEY, EMMA	OFFICER	2021	Apr	SU	11	1148	1148	1207	0	19
21015784		04/12/2021	1235	114 S JAMES ST, GRIMES		SUPP	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	12	1235	1235	1255	0	20
21015788		04/12/2021	1316	701 SE DOVETAIL RD, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	13	1317	1320	1338	0	21
21015935		04/13/2021	1026	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	10	1027	1030	1118	0	51
21015944		04/13/2021	1109	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	11	1109	1113	1122	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
21016250		04/15/2021	0115	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	NODP	ZEBEDEE, MATTHEW	OFFICER	2021	Apr	TH	1	0115	0115	0122	0	7
21016370		04/15/2021	1539	551 SE GATEWAY DR, GRIMES		CASE	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	15	1539	1539	1543	0	4
21016375		04/15/2021	1601	1641 SE 19TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	16	1601	1601	1609	0	8
21016377		04/15/2021	1623	701 SE DOVETAIL RD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	16	1623	1623	1657	0	34
21017675	21002741	04/22/2021	1510	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CASE	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	15	1510	1510	1603	0	53
21017716		04/22/2021	2050	240 SW CLARK LN, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	20	2050	2050	2055	0	5
21017792		04/23/2021	0739	847 SE 19TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Apr	FR	7	0739	0739	0744	0	5
21017996		04/24/2021	1130	112 S JAMES ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Apr	SA	11	1130	1130	1136	0	6
21018214		04/25/2021	1927	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ASSIST	ARNOLD, BRYCE	OFFICER	2021	Apr	SU	19	1927	1927	1939	0	12
21018374		04/26/2021	1420	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM		SADLER, JASON	OFFICER	2021	Apr	MO	14	1420	1420	1426	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
21018382		04/26/2021	1459	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	MO	14	1459	1459	1511	0	12
21018954		04/29/2021	0953	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CITATION	ARCURI, CHRISTIE	OFFICER	2021	Apr	TH	9	0953	0953	1019	0	26
21018999		04/29/2021	1327	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	TH	13	1327	1327	1347	0	20
21019077		04/29/2021	1945	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	CAHILL, DEVAN	OFFICER	2021	Apr	TH	19	1945	1945	1949	0	4
21019259		04/30/2021	1635	905 SE CROSSINGS LN, GRIMES		CASE	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	16	1635	1635	1640	0	5
21019264		04/30/2021	1645	1709 NW SUNSET LN, GRIMES		CASE	HARRELL, AARON	OFFICER	2021	Apr	FR	16	1645	1645	1716	0	31
FOUND		Total = 3															
21015522		04/10/2021	2227	1355 SE 6TH ST, GRIMES		ADVISED	DAWSON, JOSHUA	ADMIN	2021	Apr	SA	22	2239	2246	2312	0	33
21015583		04/11/2021	0926	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	SU	9	0929	0945	1001	0	32
21017245	21002665	04/20/2021	0840	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TU	8	0842	0853	1005	1	23

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
FRAUD		Total = 1															
21016545	21002574	04/16/2021	1444	1213 NW 8TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	14	1446	1501	1510	0	24
HARASS		Total = 2															
21014361	21002226	04/04/2021	2211	2006 SE 24TH ST, GRIMES		CASE	BACH, BRYAN	ADMIN	2021	Apr	SU	22	2223	2300	2331	1	8
21017150	21002659	04/19/2021	2126	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	MUMM, JARRED	ANI/ALI	2021	Apr	MO	21	2128	2128	2158	0	30
HAZMAT		Total = 1															
21017554		04/21/2021	2126	2204 NE LITTLE BEAVER DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Apr	WE	21	2129	2133	2202	0	33
HITRUN		Total = 4															
21016601		04/16/2021	2026	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	TURNER, MITCHELL	ADMIN	2021	Apr	FR	20	2027	2027	2111	0	44
21016758		04/17/2021	1804	SE 19TH ST / SE GRIMES BLVD, GRIMES	:SB	ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	SA	18	1804	1818	1821	0	17
21017534	21002716	04/21/2021	1845	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	CASE	CAHILL, DEVAN	ANI/ALI	2021	Apr	WE	18	1845	1852	1919	0	34
21019210		04/30/2021	1212	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	WHITE, KURT	ANI/ALI	2021	Apr	FR	12	1213	1227	1227	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
INCOMP		Total = 5															
21013910		04/02/2021	1502	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Apr	FR	15	0000	0000	1515	0	0
21014983	21002336	04/07/2021	1931	551 SE GATEWAY DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	WE	19	1932	1936	2046	1	14
21016709		04/17/2021	1241	2805 SE LIBERTY DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Apr	SA	12	1242	1250	1257	0	15
21018297		04/26/2021	0825	1205 SW 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	MO	8	0826	0832	0833	0	7
21018366		04/26/2021	1330	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Apr	MO	13	1332	1338	1338	0	6
INDECENT		Total = 1															
21016704		04/17/2021	1159	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	SA	11	1159	1209	1210	0	11
INFO		Total = 2															
21014938		04/07/2021	1508	SW BROOKSIDE DR / NW SUNSET LN, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	WE	15	0637	0637	0803	1	26
21017940		04/24/2021	0139	404 SE 5TH ST, GRIMES		INFO		ADMIN	2021	Apr	SA	1	0426	0426	0427	0	1
INTOX		Total = 3															
21016432	21002555	04/16/2021	0002	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ASSIST	OSBERG, HEATH	ANI/ALI	2021	Apr	FR	0	0003	0008	0116	1	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
21019234		04/30/2021	1411	3000 SE GRIMES BLVD, GRIMES	: @FOOD DEPOT - GRIM	UTL	WHITE, KURT	ADMIN	2021	Apr	FR	14	1412	1421	1422	0	10
21019292	21002949	04/30/2021	1914	270 W 1ST ST, GRIMES	: @FORTUNE GARDEN CHINESE RESTAURANT - GRIM	ARREST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	19	1914	1918	2005	0	51
KEYS		Total = 8															
21013651		04/01/2021	1007	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Apr	TH	10	1007	1013	1020	0	13
21014776		04/06/2021	1820	3000 SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	TU	18	1822	1831	1849	0	27
21016859		04/18/2021	1006	SE 37TH ST / SE GATEWAY DR, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Apr	SU	10	1006	1006	1013	0	7
21017015		04/19/2021	0703	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	MO	7	0703	0706	0716	0	13
21017113		04/19/2021	1702	512 NE MAIN ST, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2021	Apr	MO	17	1703	1707	1721	0	18
21018651		04/27/2021	2057	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Apr	TU	20	2057	2059	2120	0	23
21018776		04/28/2021	1200	2546 SE 37TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Apr	WE	12	1200	1200	1207	0	7
21019064		04/29/2021	1845	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Apr	TH	18	1847	1852	1854	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
LMV		Total = 5															
21014721	21002293	04/06/2021	1400	2021 SE 44TH CT, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Apr	TU	14	1400	1410	1424	0	24
21015314	21002395	04/09/2021	1603	875 SE GATEWAY DR, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	FR	16	1608	1614	1645	0	37
21015343	21002401	04/09/2021	1936	517 NW MORNINGSIDE DR, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	19	1937	1937	2017	0	40
21015902	21002468	04/13/2021	0641	900 SE CROSSINGS LN, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	6	0644	0703	0754	1	10
21016474		04/16/2021	0659	3520 SW BROOKSIDE DR, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Apr	FR	6	0700	0710	0735	0	35
LOST		Total = 1															
21014931	21002322	04/07/2021	1407	2516 NE 11TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Apr	WE	14	1438	1438	1508	0	30
MENTAL		Total = 8															
21013761		04/01/2021	2040	2808 NE CHERRY CT, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Apr	TH	20	2040	2048	2058	0	18
21016143		04/14/2021	1316	209 NE JACOB ST, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Apr	WE	13	1316	1316	1449	1	33
21016553		04/16/2021	1536	608 NW 8TH ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	15	1536	1548	1714	1	38
21017061		04/19/2021	1134	108 NE 5TH CT, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	11	1134	1134	1216	0	42
21017115		04/19/2021	1719	108 NE 5TH CT, GRIMES		ASSIST	NYSTROM, KIRSTEN	ADMIN	2021	Apr	MO	17	2011	2011	2143	1	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
21018284	21002805	04/26/2021	0624	1255 SE 28TH ST, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Apr	MO	6	0625	0632	0753	1	28
21018400		04/26/2021	1608	607 SE EWING ST, GRIMES		ADVISED	ARNOLD, BRYCE	ANI/ALI	2021	Apr	MO	16	1608	1612	1640	0	32
21019220		04/30/2021	1323	2401 SE VICTORY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	FR	13	1323	1344	1400	0	37
MESSAGE		Total = 2															
21017634		04/22/2021	0936	108 NE 5TH CT, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TH	9	0937	0937	1002	0	25
21017882		04/23/2021	1828	108 NE 5TH CT, GRIMES		UTL	PRUDEN, ANTHONY	ADMIN	2021	Apr	FR	18	1829	1829	1843	0	14
MISC		Total = 5															
21014174		04/03/2021	1900	NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SA	19	1900	1900	1909	0	9
21014595		04/05/2021	2042	300 SW MAPLEWOOD DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	ADMIN	2021	Apr	MO	20	2051	2056	2104	0	13
21014932		04/07/2021	1409	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	PRUDEN, ANTHONY	ADMIN	2021	Apr	WE	14	1439	1439	1501	0	22
21016847		04/18/2021	0703	609 NE 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Apr	SU	7	0717	0717	0725	0	8
21016947		04/18/2021	1938	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Apr	SU	19	1939	1939	1948	0	9
MISSING		Total = 2															
21015179		04/08/2021	1850	605 SE DOVETAIL RD, GRIMES		ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	TH	18	1851	1853	1903	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
21018855		04/28/2021	1920	1100 NE 21ST ST, GRIMES		CANCELEV		ADMIN	2021	Apr	WE	19	0000	0000	1923	0	0
NARC		Total = 4															
21016155		04/14/2021	1416	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Apr	WE	14	1419	1436	1447	0	28
21017315		04/20/2021	1558	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Apr	TU	15	1559	1605	1620	0	21
21017681		04/22/2021	1558	725 SE GATEWAY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	15	1603	1608	1620	0	17
21018106		04/25/2021	0059	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	WARD, GREGORY	ANI/ALI	2021	Apr	SU	0	0059	0104	0117	0	18
OPEN		Total = 2															
21014431		04/05/2021	0939	835 SE CROSSINGS LN, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	9	0939	0939	0943	0	4
21019134		04/30/2021	0347	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	ASSIST	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	3	0347	0347	0353	0	6
OWI		Total = 2															
21014802		04/06/2021	2127	E 1ST ST / NE DESTINATION DR, GRIMES		UTL	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	TU	21	2127	2128	2158	0	31
21018607		04/27/2021	1652	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	ASSIST	BERRY, ALLISON	ANI/ALI	2021	Apr	TU	16	1653	1658	1707	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
PARK		Total = 12															
21013890		04/02/2021	1325	500-B NW 10TH CIR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	FR	13	1341	1346	1346	0	5
21015246		04/09/2021	0803	2826 SE MIEHE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	8	0803	0803	0808	0	5
21015320		04/09/2021	1703	2504 SE FREEDOM DR, GRIMES		ADVISED	BERRY, ALLISON	ANI/ALI	2021	Apr	FR	17	1706	1725	1730	0	24
21016117		04/14/2021	0958	1620 NW CALISTA ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	WE	9	0958	0958	1003	0	5
21016376		04/15/2021	1607	NE 23RD ST / NE HERITAGE DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	16	1608	1615	1617	0	9
21016716		04/17/2021	1348	325 SW KENNYBROOK DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	13	1348	1348	1351	0	3
21016730		04/17/2021	1515	400 NW 23RD CT, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	SA	15	1515	1528	1545	0	30
21016927		04/18/2021	1811	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	WARNING	CAHILL, DEVAN	ADMIN	2021	Apr	SU	18	1812	1816	1836	0	24
21017375		04/20/2021	2258	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	TU	22	2306	2314	2319	0	13
21017736		04/23/2021	0001	966 SE 10TH LN, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Apr	FR	0	0001	0001	0010	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
21017805		04/23/2021	0838	421 SE 14TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	8	0901	0907	0923	0	22
21019200		04/30/2021	1111	3755 SE CAPITOL CIR, GRIMES	: @LAWTONS TRUCK REPAIR - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	FR	11	1112	1136	1136	0	24
POSS		Total = 1															
21013900	21002183	04/02/2021	1414	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ARREST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	14	1530	1530	1530	0	0
PUBLIC		Total = 23															
21013885		04/02/2021	1238	110 S JAMES ST, GRIMES		INFO	HANIG, KALEM	OFFICER	2021	Apr	FR	12	1238	1238	1239	0	1
21014438		04/05/2021	0959	300 NW BEAVERBROOKE BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	MO	9	1003	1009	1031	0	28
21014481		04/05/2021	1248	199 NE LITTLE BEAVER DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	12	1248	1248	1304	0	16
21014784		04/06/2021	1857	1489 SE 25TH ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	TU	18	1857	1857	1906	0	9
21015321		04/09/2021	1704	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	17	1705	1710	1730	0	25
21015346		04/09/2021	2017	2250 E 1ST ST, GRIMES		CHECKS O	BERRY, ALLISON	ADMIN	2021	Apr	FR	20	2018	2024	2027	0	9
21015639		04/11/2021	1827	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	SU	18	1832	1832	1909	0	37

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21015725		04/12/2021	0744	114 S JAMES ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	7	0744	0744	0811	0	27
21016007		04/13/2021	1809	W 1ST ST / N JAMES ST, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	18	1809	1809	1813	0	4
21016011		04/13/2021	1819	275 SE 2ND ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	18	1819	1819	1823	0	4
21016258		04/15/2021	0203	507 E 1ST ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2021	Apr	TH	2	0203	0203	0217	0	14
21016951		04/18/2021	2005	500-B NE JACOB ST, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	20	2005	2005	2010	0	5
21017229		04/20/2021	0703	600 SE EWING ST, GRIMES	: @VALLEY VILLAGE MOBILE HOME PARK - GRIM	ADVISED	ARCURI, CHRISTIE	OFFICER	2021	Apr	TU	7	0703	0703	0735	0	32
21017424		04/21/2021	0726	613 E 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Apr	WE	7	0726	0726	0811	0	45
21018128		04/25/2021	0257	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	TOUR	HANIG, KALEM	ADMIN	2021	Apr	SU	2	0257	0258	0357	1	0
21018195		04/25/2021	1715	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Apr	SU	17	1739	1744	1806	0	27
21018398		04/26/2021	1602	867 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	MO	16	1602	1602	1604	0	2
21018517		04/27/2021	0724	SE 6TH ST / S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	7	0724	0724	0812	0	48

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21018518		04/27/2021	0738	114 S JAMES ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Apr	TU	7	0738	0738	0742	0	4
21018735		04/28/2021	0800	511 E 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Apr	WE	8	0800	0800	0820	0	20
21019003		04/29/2021	1354	3564 SE CROSSROADS DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	TH	13	1354	1354	1357	0	3
21019159		04/30/2021	0731	SE 6TH ST / S JAMES ST., GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	7	0731	0731	0740	0	9
21019252		04/30/2021	1604	711 SE 6TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	FR	16	1604	1608	1625	0	21
RADAR		Total = 138															
21013677		04/01/2021	1325	1570 NE EDGEWOOD DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TH	13	1325	1325	1338	0	13
21013714		04/01/2021	1643	978 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TH	16	1643	1643	1653	0	10
21013731		04/01/2021	1734	2096 SE 19TH ST, GRIMES		CANCEL	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	17	1734	1734	1745	0	11
21013737		04/01/2021	1812	863 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TH	18	1812	1812	1816	0	4
21013865		04/02/2021	1122	921 SW 19TH ST, GRIMES		CANCELEV	HANIG, KALEM	OFFICER	2021	Apr	FR	11	0000	0000	1127	0	0
21013872		04/02/2021	1140	921 SW 19TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	11	1140	1140	1141	0	1
21013875		04/02/2021	1158	1817 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	11	1158	1158	1211	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
21013891		04/02/2021	1325	2226 N JAMES ST, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Apr	FR	13	1328	1328	1329	0	1
21013946		04/02/2021	1652	861 SE 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	16	1744	1744	1744	0	0
21014038		04/03/2021	0349	1800-B S JAMES ST, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Apr	SA	3	0349	0349	0408	0	19
21014129		04/03/2021	1548	859 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SA	15	1548	1548	1554	0	6
21014134		04/03/2021	1604	4200-B S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Apr	SA	16	1604	1604	1614	0	10
21014147		04/03/2021	1641	296 SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Apr	SA	16	1645	1658	1712	0	27
21014191		04/03/2021	2114	879 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SA	21	2114	2114	2126	0	12
21014237		04/04/2021	0446	3277 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SU	4	0544	0544	0553	0	9
21014250		04/04/2021	0752	2526 NE 18TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	7	0752	0752	0805	0	13
21014325		04/04/2021	1754	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	17	1805	1805	1810	0	5
21014347		04/04/2021	2015	902 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	20	2015	2015	2031	0	16
21014383		04/05/2021	0350	3291 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	3	0417	0417	0419	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
21014548		04/05/2021	1712	2251 NE PARK DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	MO	17	1712	1712	1718	0	6
21014549		04/05/2021	1714	1043 S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	MO	17	1714	1714	1720	0	6
21014639		04/06/2021	0207	2288 SE 19TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	2	0207	0207	0223	0	16
21014644		04/06/2021	0317	1695 NE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	3	0317	0317	0358	0	41
21014754		04/06/2021	1655	837 SW 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	16	1708	1708	1714	0	6
21014792		04/06/2021	2010	777 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	20	2010	2010	2028	0	18
21014834		04/07/2021	0229	2334 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	2	0229	0229	0242	0	13
21014837		04/07/2021	0246	4190 SE GRIMES BLVD, GRIMES	:EST LL(-93.7752,41.6539)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	2	0246	0246	0249	0	3
21014838		04/07/2021	0252	1788 NE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	2	0317	0317	0348	0	31
21014844		04/07/2021	0325	1176 SE 37TH ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	3	0325	0325	0328	0	3
21014848		04/07/2021	0429	3277 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	4	0429	0429	0453	0	24
21014883		04/07/2021	0911	366 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2021	Apr	WE	9	0911	0911	1002	0	51

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21014999		04/07/2021	2330	1801 N JAMES ST, GRIMES		NODP	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	23	2330	2330	2346	0	16
21015035		04/08/2021	0410	3281 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	4	0410	0410	0443	0	33
21015087		04/08/2021	0948	370 SE GRIMES BLVD, GRIMES		ADVISED	WHITE, KURT	OFFICER	2021	Apr	TH	9	0948	0948	1009	0	21
21015120		04/08/2021	1304	925 SW 19TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	TH	13	1330	1330	1338	0	8
21015128		04/08/2021	1345	368 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2021	Apr	TH	13	1345	1345	1347	0	2
21015174		04/08/2021	1813	780 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	18	1813	1813	1822	0	9
21015232		04/09/2021	0524	2350 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	FR	5	0524	0524	0536	0	12
21015300		04/09/2021	1518	247 NE BEAVERBROOKE BLVD, GRIMES		CANCEL	BERRY, ALLISON	OFFICER	2021	Apr	FR	15	1518	1518	1522	0	4
21015339		04/09/2021	1925	1176 SE 37TH ST, GRIMES		CANCELEV	BERRY, ALLISON	OFFICER	2021	Apr	FR	19	0000	0000	1933	0	0
21015436		04/10/2021	0855	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	8	0855	0855	0912	0	17
21015536		04/11/2021	0032	1174 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	SU	0	0032	0032	0038	0	6
21015671		04/11/2021	2315	2350 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	23	2315	2315	2331	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
21015673		04/11/2021	2334	106 NE 11TH ST N JAMES ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SU	23	2334	2334	2352	0	18
21015697		04/12/2021	0212	E 1ST ST / NE HARVEY ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	2	0212	0212	0230	0	18
21015699		04/12/2021	0246	1778 NE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	2	0308	0308	0354	0	46
21015841		04/12/2021	1903	2235 NE PARK DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Apr	MO	19	1903	1903	1913	0	10
21015864		04/12/2021	2309	NE 11TH ST / N JAMES ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	23	2309	2309	2352	0	43
21015865		04/12/2021	2322	278 SE 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	23	2322	2322	2345	0	23
21015874		04/13/2021	0104	1490 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	1	0104	0104	0124	0	20
21015887		04/13/2021	0348	2550 E 1ST ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	3	0348	0348	0401	0	13
21015896		04/13/2021	0442	244 NE BEAVERBROOKE BLVD, GRIMES		CANCELEV	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	4	0000	0000	0458	0	0
21015973		04/13/2021	1500	245 NE BEAVERBROOKE BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Apr	TU	15	1500	1500	1509	0	9
21015980		04/13/2021	1519	100-B NW 27TH ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Apr	TU	15	1540	1540	1541	0	1
21015991		04/13/2021	1606	779 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	16	1606	1606	1619	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
21015996		04/13/2021	1643	4300 S JAMES ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Apr	TU	16	1643	1643	1658	0	15
21016098		04/14/2021	0754	616 S JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	WE	7	0754	0754	0820	0	26
21016101		04/14/2021	0805	787 N JAMES ST, GRIMES		ADVISED	DAVENPORT, JOSEPH	OFFICER	2021	Apr	WE	8	0805	0805	0829	0	24
21016129		04/14/2021	1107	1615 SE LITTLE BEAVER DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	WE	11	1116	1116	1123	0	7
21016198		04/14/2021	1842	902 SE 37TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	18	1842	1842	1852	0	10
21016210		04/14/2021	2019	787 N JAMES ST, GRIMES		CANCEL	CAPPELLE, JACOB	OFFICER	2021	Apr	WE	20	2021	2029	2048	0	27
21016266		04/15/2021	0311	3281 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	3	0311	0311	0345	0	34
21016290		04/15/2021	0754	1144 SW 19TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Apr	TH	7	0801	0801	0835	0	34
21016404		04/15/2021	1947	1364 SW 19TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	19	1947	1947	2000	0	13
21016466		04/16/2021	0543	1819 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	5	0543	0543	0602	0	19
21016507		04/16/2021	0953	787 N JAMES ST, GRIMES		ADVISED	WENCK, BRYAN	OFFICER	2021	Apr	FR	9	0953	0953	1002	0	9
21016596		04/16/2021	1953	794 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	19	1953	1953	2007	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
21016598		04/16/2021	2013	624 SE 37TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	20	2013	2013	2028	0	15
21016627		04/16/2021	2311	2357 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	FR	23	2311	2311	2334	0	23
21016674		04/17/2021	0531	2092 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SA	5	0531	0531	0549	0	18
21016685		04/17/2021	0843	1146 SW 19TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Apr	SA	8	0843	0843	0902	0	19
21016781		04/17/2021	2055	313 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SA	20	2055	2055	2106	0	11
21016799		04/17/2021	2315	2147 SE 37TH ST, GRIMES		CANCELEV	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SA	23	0000	0000	2327	0	0
21016844		04/18/2021	0526	2348 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	5	0526	0526	0544	0	18
21016849		04/18/2021	0745	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	7	0745	0745	0800	0	15
21016898		04/18/2021	1515	2111 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	15	1526	1538	1538	0	12
21016909		04/18/2021	1628	1573 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	16	1628	1628	1647	0	19
21016918		04/18/2021	1744	744 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	17	1758	1803	1803	0	5
21016985		04/19/2021	0044	3297 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	0	0044	0044	0103	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
21017001		04/19/2021	0307	105 NE 11TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	3	0307	0307	0316	0	9
21017010		04/19/2021	0530	246 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	5	0530	0530	0553	0	23
21017072		04/19/2021	1315	207 SW 19TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	13	1315	1315	1337	0	22
21017166		04/20/2021	0005	1490 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	0	0005	0005	0022	0	17
21017190		04/20/2021	0214	NW 27TH ST / N JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	2	0214	0214	0224	0	10
21017202		04/20/2021	0305	3134 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6633)	NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	3	0324	0324	0333	0	9
21017222		04/20/2021	0557	2399 S 11TH ST, GRIMES		INFO	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	5	0559	0559	0608	0	9
21017233		04/20/2021	0722	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	7	0722	0722	0748	0	26
21017344		04/20/2021	1848	863 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	18	1848	1848	1857	0	9
21017359		04/20/2021	2040	746 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	20	2040	2040	2048	0	8
21017367		04/20/2021	2122	972 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	21	2122	2122	2131	0	9
21017378		04/20/2021	2326	2400 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	23	2326	2326	2339	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
21017405		04/21/2021	0312	3283 SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0320	0320	0331	0	11
21017522		04/21/2021	1750	744 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	17	1750	1750	1808	0	18
21017598		04/22/2021	0519	3277 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	5	0519	0519	0540	0	21
21017599		04/22/2021	0526	1045 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	TH	5	0526	0526	0529	0	3
21017709		04/22/2021	1921	673 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	19	1921	1921	1937	0	16
21017861		04/23/2021	1613	1174 SE 37TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	16	1613	1613	1632	0	19
21017961		04/24/2021	0441	1486 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	SA	4	0441	0441	0456	0	15
21018041		04/24/2021	1750	746 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	SA	17	1750	1750	1804	0	14
21018049		04/24/2021	1808	1489 SE GRIMES BLVD, GRIMES		CHECKS O	TURNER, MITCHELL	OFFICER	2021	Apr	SA	18	1812	1825	1844	0	32
21018138		04/25/2021	0409	1492 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	SU	4	0430	0430	0430	0	0
21018181		04/25/2021	1457	2813 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	14	1457	1457	1509	0	12
21018239		04/25/2021	2324	1493 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	23	2324	2324	2349	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
21018254		04/26/2021	0124	1489 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	MO	1	0128	0142	0142	0	14
21018263		04/26/2021	0246	1700 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	2	0246	0246	0303	0	17
21018370		04/26/2021	1354	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	TOUR	ERICKSON, NATHAN	ADMIN	2021	Apr	MO	13	1355	1357	1357	0	2
21018395		04/26/2021	1552	869 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	MO	15	1552	1552	1602	0	10
21018467		04/26/2021	2356	412 W 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	23	2356	2356	0011	0	15
21018501		04/27/2021	0450	1500 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	4	0450	0450	0512	0	22
21018529		04/27/2021	0843	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	8	0843	0843	0900	0	17
21018542		04/27/2021	1041	1617 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	10	1041	1041	1052	0	11
21018591		04/27/2021	1515	253 NE BEAVERBROOKE BLVD, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	Apr	TU	15	1515	1515	1535	0	20
21018641		04/27/2021	2012	1174 SE 37TH ST, GRIMES		CANCELEV	BERRY, ALLISON	OFFICER	2021	Apr	TU	20	0000	0000	2040	0	0
21018642		04/27/2021	2018	863 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	20	2037	2039	2039	0	2
21018703		04/28/2021	0332	1450 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	3	0332	0332	0353	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
21018709		04/28/2021	0356	1800 NW 8TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0356	0356	0424	0	28
21018720		04/28/2021	0603	1600 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	6	0603	0603	0629	0	26
21018732		04/28/2021	0746	1696 NW 8TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	7	0746	0746	0811	0	25
21018766		04/28/2021	1115	155 NW 8TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Apr	WE	11	1115	1115	1122	0	7
21018791		04/28/2021	1320	1016 NW 8TH ST, GRIMES		CITATION	ARCURI, CHRISTIE	OFFICER	2021	Apr	WE	13	1325	1352	1353	0	28
21018813		04/28/2021	1459	2100-B NE PARK DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	WE	14	1501	1506	1532	0	31
21018815		04/28/2021	1505	1800 NW 8TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	WE	15	1527	1527	1531	0	4
21018840		04/28/2021	1734	1400 NW 8TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	WE	17	1734	1734	1736	0	2
21018877		04/28/2021	2339	2200 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	23	0009	0009	0009	0	0
21018909		04/29/2021	0444	1800 NW 8TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	4	0444	0444	0534	0	50
21018910		04/29/2021	0447	1700 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	4	0447	0447	0510	0	23
21018913		04/29/2021	0641	1388 NW 8TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TH	6	0641	0641	0710	0	29

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21018920		04/29/2021	0719	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2021	Apr	TH	7	0719	0719	0732	0	13
21019032		04/29/2021	1603	2187 NE PARK DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	16	1603	1603	1612	0	9
21019041		04/29/2021	1633	779 N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TH	16	1635	1635	1645	0	10
21019056		04/29/2021	1804	1000-B SW 4TH CT, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Apr	TH	18	1841	1841	1846	0	5
21019133		04/30/2021	0313	1488 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	3	0313	0313	0335	0	22
21019145		04/30/2021	0544	1141 NW 8TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	5	0544	0544	0555	0	11
21019156		04/30/2021	0715	1344 NW 8TH ST, GRIMES		NODP	WHITE, KURT	OFFICER	2021	Apr	FR	7	0715	0715	0749	0	34
21019240		04/30/2021	1453	612 SW BROOKSIDE DR, GRIMES	:EST LL(- 93.8060,41.695 4)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	14	1453	1453	1454	0	1
21019241		04/30/2021	1456	1108 NW 8TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	14	1456	1456	1522	0	26
21019273		04/30/2021	1734	861 SE 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	17	1734	1734	1750	0	16
21019327		04/30/2021	2355	1489 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	23	2355	2355	0008	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
RECKLESS		Total = 20															
21013975		04/02/2021	1911	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	UTL	CAHILL, DEVAN	ADMIN	2021	Apr	FR	19	1912	1912	1932	0	20
21014033	21002194	04/03/2021	0241	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ASSIST	SCHUTTE, ROBERT	OFFICER	2021	Apr	SA	2	0241	0241	0426	1	45
21014040		04/03/2021	0436	4400-B SE GRIMES BLVD, GRIMES		ASSIST	SNOOK, MICHAEL	OFFICER	2021	Apr	SA	4	0436	0436	0449	0	13
21014168		04/03/2021	1824	3000-B SE COVENANT DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Apr	SA	18	1825	1827	1837	0	12
21014176		04/03/2021	1910	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		BROA		ADMIN	2021	Apr	SA	19	1912	1912	1930	0	18
21014860		04/07/2021	0548	2500-B W 1ST ST, GRIMES		UTL	DAWSON, JOSHUA	ADMIN	2021	Apr	WE	5	0548	0549	0556	0	8
21015480		04/10/2021	1622	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	SA	16	1625	1627	1628	0	3
21015907		04/13/2021	0721	NW 114TH ST / NW TOWNER DR, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	7	0723	0739	0739	0	16
21016368		04/15/2021	1524	S JAMES ST / SW KENNYBROOK DR, GRIMES		UTL	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	TH	15	1526	1526	1533	0	7
21016568		04/16/2021	1657	SE 11TH ST / SE GRIMES BLVD, GRIMES	:SB	UTL	PRUDEN, ANTHONY	ADMIN	2021	Apr	FR	16	1658	1709	1709	0	11
21016726		04/17/2021	1502	SE 11TH ST / SE GRIMES BLVD, GRIMES	:SB	BROA		ADMIN	2021	Apr	SA	15	0000	0000	1505	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
21016739		04/17/2021	1609	NE 6TH ST / NE PARK ST, GRIMES	: @LIONS PARK - GRIM	CITATION	CAHILL, DEVAN	ADMIN	2021	Apr	SA	16	1610	1611	1627	0	17
21017002		04/19/2021	0314	2400-B SE GRIMES BLVD, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2021	Apr	MO	3	0316	0318	0329	0	13
21017346		04/20/2021	1851	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	PRUDEN, ANTHONY	ADMIN	2021	Apr	TU	18	1852	1852	1855	0	3
21017446		04/21/2021	0920	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	UTL	ARCURI, CHRISTIE	ANI/ALI	2021	Apr	WE	9	0922	0923	0930	0	8
21017688		04/22/2021	1647	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	16	1648	1648	1710	0	22
21018595		04/27/2021	1537	701 NE 8TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Apr	TU	15	1543	1551	1557	0	14
21018661		04/27/2021	2253	3801 S JAMES ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	TU	22	2256	2303	2318	0	22
21019090		04/29/2021	2116	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	TH	21	2118	2125	2129	0	11
21019231		04/30/2021	1400	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2021	Apr	FR	14	1401	1405	1413	0	12
RESDFIRE		Total = 4															
21013726		04/01/2021	1725	401 SW CREEKSIDE CT, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Apr	TH	17	1726	1726	1734	0	8
21014069		04/03/2021	0944	1804 NW SUNSET LN, GRIMES		ADVISED		OFFICER	2021	Apr	SA	9	0958	0958	1027	0	29

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21015793		04/12/2021	1335	1712 NW PRAIRIE CREEK DR, GRIMES		CANCEL	DAUTOVIC, MEVLID	ADMIN	2021	Apr	MO	13	1336	1336	1342	0	6
21016836	21002609	04/18/2021	0412	611 NE JACOB ST, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	Apr	SU	4	0412	0416	0504	0	52
ROADS		Total = 2															
21015239		04/09/2021	0726	3205 W 1ST ST, GRIMES		UTL	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	7	0729	0731	0736	0	7
21017312		04/20/2021	1540	NE 15TH ST / NE ASPEN CT, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	TU	15	1542	1547	1551	0	9
RUNAWAY		Total = 1															
21018861		04/28/2021	2019	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	BERRY, ALLISON	ANI/ALI	2021	Apr	WE	20	2021	2021	2103	0	42
SHOOT		Total = 1															
21017118	21002653	04/19/2021	1737	3205 W 1ST ST, GRIMES		ASSIST	RULLMAN, JEFFREY	ADMIN	2021	Apr	MO	17	1738	1740	1938	2	0
SHOPLIFT		Total = 4															
21014178	21002205	04/03/2021	1916	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	SA	19	1923	1931	1954	0	31
21014202		04/03/2021	2307	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	SA	23	2309	2321	0006	0	57
21017140	21002656	04/19/2021	2010	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	MUMM, JARRED	ADMIN	2021	Apr	MO	20	2010	2010	2047	0	37

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21018218	21002803	04/25/2021	2023	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CANCEL	BERRY, ALLISON	ADMIN	2021	Apr	SU	20	2023	2024	2056	0	33
SHOTS		Total = 2															
21015517		04/10/2021	2142	607 SE EWING ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	SA	21	2142	2144	2151	0	9
21019105		04/29/2021	2317	301 SE 11TH ST, GRIMES		UTL	RANGEL, ALEXANDRIA	ANI/ALI	2021	Apr	TH	23	2317	2321	2333	0	16
SILENT		Total = 2															
21014911		04/07/2021	1138	1601 E 1ST ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Apr	WE	11	1138	1142	1144	0	6
21018294		04/26/2021	0802	255 SW BROOKSIDE DR, GRIMES		CHECKS O	OSBERG, HEATH	ADMIN	2021	Apr	MO	8	0803	0813	0815	0	12
STALLED		Total = 31															
21013615		04/01/2021	0745	SE 19TH ST / S JAMES ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TH	7	0745	0749	0840	0	55
21013634		04/01/2021	0854	1100-B SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Apr	TH	8	0854	0854	0901	0	7
21013717		04/01/2021	1655	SE 28TH ST / SE ENTERPRISE DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	TH	16	1656	1659	1731	0	35
21013920		04/02/2021	1547	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	FR	15	1547	1547	1551	0	4
21014084		04/03/2021	1155	E 1ST ST / SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Apr	SA	11	1156	1159	1201	0	5
21014173		04/03/2021	1856	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SA	18	1856	1856	1858	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
21014467		04/05/2021	1132	2700-B SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	MO	11	1132	1132	1135	0	3
21014653		04/06/2021	0702	100-B NE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	Apr	TU	7	0703	0708	0830	1	27
21014715		04/06/2021	1310	1300-B SE 37TH ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	Apr	TU	13	1310	1310	1410	1	0
21014727		04/06/2021	1449	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	14	1449	1449	1452	0	3
21014887		04/07/2021	0936	3100-B SE GRIMES BLVD, GRIMES		ADVISED	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	9	0936	0936	0956	0	20
21014888		04/07/2021	0937	3100-B SE GRIMES BLVD, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Apr	WE	9	0937	0937	0937	0	0
21015154		04/08/2021	1616	200-B SE 37TH ST, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	16	1616	1616	1619	0	3
21015215		04/08/2021	2345	3600-B SE GRIMES BLVD, GRIMES		GREENTAG	DAWSON, JOSHUA	OFFICER	2021	Apr	TH	23	2345	2345	2350	0	5
21015219		04/09/2021	0126	3500-B SE GRIMES BLVD, GRIMES		ASSIST	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	FR	1	0126	0126	0134	0	8
21015309		04/09/2021	1545	E 1ST ST / N JAMES ST, GRIMES		CANCELEV		ANI/ALI	2021	Apr	FR	15	0000	0000	1550	0	0
21015392		04/10/2021	0127	2600-B SE GRIMES BLVD, GRIMES		GREENTAG		OFFICER	2021	Apr	SA	1	0127	0127	0132	0	5
21015497		04/10/2021	1900	SE 11TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	CARRANZA, EDWIN	OFFICER	2021	Apr	SA	19	1900	1900	1902	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
21015569		04/11/2021	0707	700-B SE GRIMES BLVD, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	7	0707	0707	0710	0	3
21015767		04/12/2021	1057	2700-B S JAMES ST, GRIMES		ASSIST	CORY, IAN	ADMIN	2021	Apr	MO	10	1058	1105	1130	0	32
21016263		04/15/2021	0256	1650-B SE 37TH ST, GRIMES		GREENTAG	RANGEL, ALEXANDRIA	ADMIN	2021	Apr	TH	2	0256	0303	0310	0	14
21016897		04/18/2021	1505	3300-B SE DESTINATION DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	15	1505	1505	1507	0	2
21017326		04/20/2021	1703	SE 19TH ST / SE GATEWAY DR, GRIMES		ASSIST	BERRY, ALLISON	ADMIN	2021	Apr	TU	17	1712	1712	1718	0	6
21017356		04/20/2021	2022	1600-B E 1ST ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	TU	20	2022	2022	2024	0	2
21017487		04/21/2021	1429	3700-B SE BEISSER DR, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	14	1429	1429	1430	0	1
21017803		04/23/2021	0816	1200-B NE BEAVERBROOKE BLVD, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	Apr	FR	8	0817	0821	0940	1	23
21018034		04/24/2021	1718	2000-B SE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	SA	17	1718	1718	1721	0	3
21018211		04/25/2021	1908	1200-B SE 11TH ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	SU	19	1908	1908	1913	0	5
21018257		04/26/2021	0143	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	Apr	MO	1	0143	0143	0208	0	25
21018715		04/28/2021	0511	2600-B SE GRIMES BLVD, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	5	0511	0511	0522	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
21018934	21002905	04/29/2021	0815	NW 106TH ST / S 11TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	TH	8	0815	0815	0901	0	46
STILL		Total = 3															
21013866	21002178	04/02/2021	1127	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ADVISED	HANIG, KALEM	ADMIN	2021	Apr	FR	11	1129	1134	1239	1	10
21014112		04/03/2021	1437	1300 NW SUNSET LN, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	SA	14	1438	1441	1450	0	12
21015422		04/10/2021	0653	1651 SW 37TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Apr	SA	6	0653	0658	0702	0	9
SUICIDE		Total = 5															
21014207	21002211	04/04/2021	0004	612 NW NORTON CIR, GRIMES		CASE	RANGEL, ALEXANDRIA	ANI/ALI	2021	Apr	SU	0	0006	0012	0101	0	55
21015658		04/11/2021	2033	501 SE 18TH ST, GRIMES		ASSIST	CORY, IAN	ANI/ALI	2021	Apr	SU	20	2038	2053	2154	1	16
21017368	21002685	04/20/2021	2130	319 SW BROOKSIDE DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	Apr	TU	21	2131	2149	2220	0	49
21017717	21002749	04/22/2021	2055	1355 SE 6TH ST, GRIMES		CASE	PRUDEN, ANTHONY	ADMIN	2021	Apr	TH	20	2137	2137	2137	0	0
21018028	21002789	04/24/2021	1607	605 SE DOVETAIL RD, GRIMES		ADVISED	TURNER, MITCHELL	ANI/ALI	2021	Apr	SA	16	1608	1612	1658	0	50
SUSP		Total = 37															
21014013		04/03/2021	0016	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ASSIST	WARD, GREGORY	OFFICER	2021	Apr	SA	0	0016	0016	0029	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
21014188		04/03/2021	2041	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	BERRY, ALLISON	ADMIN	2021	Apr	SA	20	2041	2044	2051	0	10
21014230		04/04/2021	0321	401 SE MAIN ST, GRIMES		ASSIST	WARD, GREGORY	ANI/ALI	2021	Apr	SU	3	0321	0324	0419	0	58
21014580		04/05/2021	1948	2810 SE GRIMES BLVD, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Apr	MO	19	1948	1948	1951	0	3
21014602		04/05/2021	2115	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		GOA	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	MO	21	2117	2119	2125	0	8
21014894		04/07/2021	1003	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	ERICKSON, NATHAN	ANI/ALI	2021	Apr	WE	10	1004	1009	1012	0	8
21014923	21002318	04/07/2021	1321	308 SE MAIN ST, GRIMES		CASE	WHITE, KURT	ANI/ALI	2021	Apr	WE	13	1322	1325	1728	4	6
21015194		04/08/2021	2053	SE MIEHE DR / SE STONE RIDGE DR, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	20	2054	2058	2117	0	23
21015326		04/09/2021	1735	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	17	1812	1821	1824	0	12
21015344		04/09/2021	1941	2600-B SE LIBERTY DR, GRIMES		GOA	BERRY, ALLISON	ADMIN	2021	Apr	FR	19	1942	1950	1953	0	11
21015419		04/10/2021	0608	1021 SE 4TH ST, GRIMES		CHECKS O		ANI/ALI	2021	Apr	SA	6	0608	0612	0621	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
21015526		04/10/2021	2318	909 SE 10TH LN, GRIMES		UTL	DAWSON, JOSHUA	ADMIN	2021	Apr	SA	23	2318	2326	2333	0	15
21015528		04/10/2021	2325	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	Apr	SA	23	2333	2335	2356	0	23
21016006		04/13/2021	1759	SE 25TH ST / SE ENTERPRISE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Apr	TU	17	1759	1759	1800	0	1
21016077		04/14/2021	0311	500-B SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0311	0311	0315	0	4
21016079		04/14/2021	0322	NW 5TH ST / NW SUNSET LN, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2021	Apr	WE	3	0322	0322	0323	0	1
21016219		04/14/2021	2119	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	21	2119	2119	2124	0	5
21016229		04/14/2021	2301	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	23	2301	2301	2305	0	4
21016633		04/16/2021	2340	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	23	2340	2340	2344	0	4
21016643		04/17/2021	0050	613 NE 7TH ST, GRIMES		UTL	HANIG, KALEM	ANI/ALI	2021	Apr	SA	0	0050	0057	0103	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
21016804		04/17/2021	2348	NE GATEWAY CT, GRIMES		ADVISED	VANDERWEIDE, SCOTT	ANI/ALI	2021	Apr	SA	23	2354	0000	0016	0	22
21016915		04/18/2021	1715	NW 114TH ST / NW TOWNER DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SU	17	1715	1715	1729	0	14
21016950		04/18/2021	1951	513 NE JACOB ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	ADMIN	2021	Apr	SU	19	1952	1956	1958	0	6
21017033		04/19/2021	0859	1600-B NE GRIMES BLVD, GRIMES		GREENTAG	DAUTOVIC, MEVLID	OFFICER	2021	Apr	MO	8	0859	0859	0901	0	2
21017369		04/20/2021	2135	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Apr	TU	21	2138	2146	2205	0	27
21017390	21002688	04/21/2021	0109	2380 SE 37TH ST, GRIMES	: @GRIMES CONGREGATION OF JEHOVAHS WITNESSES - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	1	0110	0110	0138	0	28
21017578		04/22/2021	0107	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	TH	1	0107	0107	0113	0	6
21017680		04/22/2021	1551	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Apr	TH	15	1707	1707	1736	0	29

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21017944		04/24/2021	0221	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ASSIST	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SA	2	0221	0221	0338	1	17
21018143		04/25/2021	0518	2600-B SE ENTERPRISE DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	SU	5	0518	0518	0523	0	5
21018187		04/25/2021	1541	1904 NW PRAIRIE CREEK DR, GRIMES	: @BIXBY RESD - GRIM	CHECKS O	ARNOLD, BRYCE	ADMIN	2021	Apr	SU	15	1542	1549	1556	0	14
21018389		04/26/2021	1530	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Apr	MO	15	1533	1535	1540	0	7
21018666		04/27/2021	2318	211 SE DESTINATION DR, GRIMES		CHECKS O	BARBER, TREVOR	ANI/ALI	2021	Apr	TU	23	2325	2336	2338	0	13
21018729		04/28/2021	0714	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	WE	7	0715	0722	0737	0	22
21018772		04/28/2021	1141	1053 SE LITTLE BEAVER DR, GRIMES		UTL	ARCURI, CHRISTIE	OFFICER	2021	Apr	WE	11	1141	1141	1144	0	3
21019216		04/30/2021	1252	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	WHITE, KURT	ANI/ALI	2021	Apr	FR	12	1256	1311	1311	0	15
21019291		04/30/2021	1913	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	FR	19	1916	1922	1926	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
THEFT		Total = 12															
21013648	21002138	04/01/2021	0955	509 NE 5TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TH	9	0956	1002	1021	0	25
21013957	21002187	04/02/2021	1730	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Apr	FR	17	1730	1739	1825	0	55
21014282		04/04/2021	1215	718 SE CROSSINGS LN, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2021	Apr	SU	12	1215	1224	1238	0	23
21014405	21002233	04/05/2021	0810	3711 SE CAPITOL CIR, GRIMES	: @CONTINENTAL CONSTRUCTION CO - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Apr	MO	8	0813	0819	0947	1	34
21015132	21002360	04/08/2021	1443	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	Apr	TH	14	1456	1516	1528	0	32
21015795	21002450	04/12/2021	1346	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Apr	MO	13	1348	1353	1453	1	5
21015923	21002473	04/13/2021	0850	704 SE CROSSINGS LN, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	8	0916	0919	0951	0	35
21017279	21002670	04/20/2021	1206	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TU	12	1207	1210	1228	0	21
21017513	21002714	04/21/2021	1641	1400 SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Apr	WE	16	1644	1648	1700	0	16
21017802		04/23/2021	0816	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	8	0817	0824	0900	0	43

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21018183	21002796	04/25/2021	1514	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Apr	SU	15	1520	1543	1544	0	24
21018213		04/25/2021	1927	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ADVISED	ARNOLD, BRYCE	ADMIN	2021	Apr	SU	19	1928	1936	2018	0	50
THREAT		Total = 2															
21014589	21002274	04/05/2021	2030	875 SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Apr	MO	20	2050	2101	2123	0	33
21016532	21002571	04/16/2021	1258	301 SE 11TH ST, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Apr	FR	12	1303	1309	1331	0	28
TRAFFIC		Total = 276															
21013635		04/01/2021	0904	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TH	9	0904	0904	0910	0	6
21013647		04/01/2021	0949	3800-B S JAMES ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Apr	TH	9	0949	0949	0957	0	8
21013662		04/01/2021	1132	1000-B S JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TH	11	1132	1132	1141	0	9
21013734		04/01/2021	1745	1900-B SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	17	1756	1756	1758	0	2
21013735		04/01/2021	1745	1900-B SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	17	1745	1745	1754	0	9
21013736		04/01/2021	1758	600-B SE 37TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	17	1758	1758	1810	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
21013741		04/01/2021	1832	605 SW 37TH ST, GRIMES	: @EAGLE SIGN CO - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TH	18	1832	1832	1839	0	7
21013743		04/01/2021	1844	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TH	18	1844	1844	1851	0	7
21013745		04/01/2021	1845	1200-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	18	1845	1845	1937	0	52
21013754		04/01/2021	2024	500-B SE DESTINATION DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TH	20	2024	2024	2031	0	7
21013759		04/01/2021	2038	1300-B SE 37TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	20	2038	2038	2049	0	11
21013867		04/02/2021	1127	900-B SW 19TH ST, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Apr	FR	11	1127	1127	1138	0	11
21013903		04/02/2021	1437	2800-B SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	FR	14	1437	1437	1448	0	11
21013907		04/02/2021	1454	200-B SW 19TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	FR	14	1454	1454	1503	0	9
21013924		04/02/2021	1559	SE 37TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	FR	15	1559	1559	1605	0	6
21013939		04/02/2021	1634	1000-B NE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	FR	16	1634	1634	1639	0	5
21013948		04/02/2021	1703	SE 19TH ST / S JAMES ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	17	1703	1703	1711	0	8
21013949		04/02/2021	1705	SE 19TH ST / SE JACOB ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	FR	17	1705	1705	1716	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
21013953		04/02/2021	1717	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	17	1717	1717	1727	0	10
21013960		04/02/2021	1736	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	17	1736	1736	1743	0	7
21013987		04/02/2021	2040	800-B E 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	FR	20	2040	2040	2056	0	16
21013991		04/02/2021	2059	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	20	2059	2059	2251	1	52
21014122		04/03/2021	1515	3500-B SE GRIMES BLVD, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Apr	SA	15	1515	1515	1532	0	17
21014124		04/03/2021	1518	1400-B NE LITTLE BEAVER DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SA	15	1518	1518	1524	0	6
21014132		04/03/2021	1557	1800-B S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SA	15	1557	1557	1605	0	8
21014139		04/03/2021	1614	W 1ST ST / SW COUNTY LINE RD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SA	16	1614	1614	1624	0	10
21014149		04/03/2021	1645	1100-B SE GRIMES BLVD, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Apr	SA	16	1645	1645	1656	0	11
21014152		04/03/2021	1656	2100-B SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	SA	16	1656	1656	1708	0	12
21014164		04/03/2021	1819	400-B NE GRIMES BLVD, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Apr	SA	18	1819	1819	1830	0	11
21014170		04/03/2021	1841	1500-B SE 37TH ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Apr	SA	18	1841	1841	1849	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
21014171		04/03/2021	1847	1100-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SA	18	1847	1847	1854	0	7
21014190		04/03/2021	2104	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	SA	21	2104	2104	2111	0	7
21014192		04/03/2021	2127	800-B S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	SA	21	2127	2127	2136	0	9
21014238		04/04/2021	0454	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SU	4	0455	0455	0504	0	9
21014240		04/04/2021	0520	SE 19TH ST / SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SU	5	0520	0520	0529	0	9
21014242		04/04/2021	0544	2800-B SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SU	5	0544	0544	0551	0	7
21014244		04/04/2021	0641	1000-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Apr	SU	6	0641	0641	0650	0	9
21014246		04/04/2021	0655	1500-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Apr	SU	6	0655	0655	0703	0	8
21014248		04/04/2021	0733	SW 37TH ST / SW COUNTY LINE RD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Apr	SU	7	0733	0733	0740	0	7
21014286		04/04/2021	1333	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	13	1333	1333	1342	0	9
21014329		04/04/2021	1805	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SU	18	1805	1805	1810	0	5
21014342		04/04/2021	1938	SW 37TH ST / SW BROOKSIDE DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SU	19	1938	1938	1945	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
21014349		04/04/2021	2033	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SU	20	2033	2033	2039	0	6
21014355		04/04/2021	2139	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SU	21	2139	2139	2149	0	10
21014382		04/05/2021	0339	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ASSIST	BACH, BRYAN	OFFICER	2021	Apr	MO	3	0339	0339	0346	0	7
21014398		04/05/2021	0748	1800-B NW 8TH ST, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	7	0748	0748	0756	0	8
21014400		04/05/2021	0752	700-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	MO	7	0752	0752	0758	0	6
21014402		04/05/2021	0801	800-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	MO	8	0801	0801	0812	0	11
21014469		04/05/2021	1138	700-B SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	11	1138	1138	1157	0	19
21014473		04/05/2021	1207	3700-B S JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	MO	12	1207	1207	1211	0	4
21014527		04/05/2021	1541	3000-B SW BROOKSIDE DR, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	MO	15	1541	1541	1601	0	20
21014531		04/05/2021	1557	1400-B E 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	15	1557	1557	1605	0	8
21014536		04/05/2021	1613	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	MO	16	1613	1613	1621	0	8
21014544		04/05/2021	1642	SE 19TH ST / SE JACOB ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	16	1642	1642	1648	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
21014547		04/05/2021	1656	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	MO	16	1656	1656	1710	0	14
21014566		04/05/2021	1826	NE 5TH CT / N JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	18	1826	1826	1835	0	9
21014571		04/05/2021	1844	NW 3RD ST / N JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	MO	18	1844	1844	1856	0	12
21014572		04/05/2021	1855	800-B E 1ST ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Apr	MO	18	1855	1855	1900	0	5
21014575		04/05/2021	1904	1500-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	19	1904	1904	1914	0	10
21014577		04/05/2021	1933	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Apr	MO	19	1933	1933	1943	0	10
21014579		04/05/2021	1943	3601-B SE GATEWAY DR, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Apr	MO	19	1943	1943	1951	0	8
21014583		04/05/2021	2002	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Apr	MO	20	2002	2002	2020	0	18
21014641		04/06/2021	0233	1900-B SE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	2	0233	0233	0242	0	9
21014645		04/06/2021	0349	SE CROSSINGS LN / SE GATEWAY DR, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	3	0349	0349	0402	0	13
21014680		04/06/2021	0938	3000-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	TU	9	0938	0938	0945	0	7
21014692		04/06/2021	1021	SE 37TH ST / SE DESTINATION DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	TU	10	1021	1021	1027	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
21014747		04/06/2021	1612	1900-B S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TU	16	1612	1612	1621	0	9
21014755		04/06/2021	1656	SW 37TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TU	16	1656	1656	1706	0	10
21014758		04/06/2021	1707	300-B SE 37TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TU	17	1708	1708	1713	0	5
21014760		04/06/2021	1710	600-B SW FOX RIDGE DR, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	17	1710	1710	1733	0	23
21014770		04/06/2021	1806	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	18	1806	1806	1810	0	4
21014775		04/06/2021	1819	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	18	1819	1819	1824	0	5
21014793		04/06/2021	2013	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	TU	20	2013	2013	2020	0	7
21014795		04/06/2021	2028	700-B N JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TU	20	2028	2028	2038	0	10
21014804		04/06/2021	2157	2500-B E 1ST ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	TU	21	2157	2157	2200	0	3
21014812		04/06/2021	2314	1400-B NE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	23	2314	2314	2325	0	11
21014840		04/07/2021	0304	1100-B NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0304	0304	0317	0	13
21014841		04/07/2021	0315	600-B SE 37TH ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	3	0315	0315	0322	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
21014898		04/07/2021	1026	1900-B SE GRIMES BLVD, GRIMES		ADVISED	WHITE, KURT	OFFICER	2021	Apr	WE	10	1026	1026	1031	0	5
21014945		04/07/2021	1535	1581 SE GRIMES BLVD, GRIMES		CANCELEV		OFFICER	2021	Apr	WE	15	0000	0000	1535	0	0
21014950		04/07/2021	1542	1581 SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Apr	WE	15	1542	1542	1546	0	4
21015020	21002344	04/08/2021	0148	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CASE	BARBER, TREVOR	OFFICER	2021	Apr	TH	1	0148	0148	0412	2	24
21015030		04/08/2021	0231	3422 SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	2	0231	0231	0237	0	6
21015045		04/08/2021	0623	SE GRIMES BLVD / I80 WB OFF RMP, GRIMES		ADVISED	WHITE, KURT	OFFICER	2021	Apr	TH	6	0623	0623	0626	0	3
21015073		04/08/2021	0847	SE DOVETAIL RD / SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	TH	8	0847	0847	0856	0	9
21015077	21002352	04/08/2021	0859	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	TH	8	0859	0859	0927	0	28
21015121		04/08/2021	1307	1000-B SW 19TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	TH	13	1307	1307	1315	0	8
21015125		04/08/2021	1330	800 SE 19TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	TH	13	1330	1330	1337	0	7
21015129		04/08/2021	1347	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2021	Apr	TH	13	1347	1347	1354	0	7
21015205		04/08/2021	2241	300-B SE GRIMES BLVD, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Apr	TH	22	2241	2241	2247	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
21015207		04/08/2021	2301	800-B N JAMES ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	23	2301	2301	2305	0	4
21015263		04/09/2021	1128	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	11	1128	1128	1134	0	6
21015338		04/09/2021	1916	400-B S JAMES ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Apr	FR	19	1916	1916	1923	0	7
21015341		04/09/2021	1933	2000-B SE 37TH ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Apr	FR	19	1933	1933	1941	0	8
21015360		04/09/2021	2156	1800-B SE MIEHE DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	21	2156	2156	2222	0	26
21015371		04/09/2021	2249	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	BERRY, ALLISON	OFFICER	2021	Apr	FR	22	2249	2249	2257	0	8
21015382		04/10/2021	0011	NW 114TH ST / NW TOWNER DR, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Apr	SA	0	0011	0011	0021	0	10
21015447	21002410	04/10/2021	1125	1700-B E 1ST ST, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	Apr	SA	11	1125	1125	1212	0	47
21015484		04/10/2021	1640	100-B SW 37TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SA	16	1640	1640	1647	0	7
21015488		04/10/2021	1700	2800-B SE GRIMES BLVD, GRIMES		CITATION	CARRANZA, EDWIN	OFFICER	2021	Apr	SA	17	1700	1700	1718	0	18
21015493		04/10/2021	1755	2300- SE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SA	17	1755	1755	1803	0	8
21015519		04/10/2021	2150	700-B E 1ST ST, GRIMES		ASSIST	CARRANZA, EDWIN	OFFICER	2021	Apr	SA	21	2150	2150	2154	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
21015599		04/11/2021	1140	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	11	1140	1140	1153	0	13
21015624		04/11/2021	1625	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SU	16	1625	1625	1635	0	10
21015638		04/11/2021	1817	800-B N JAMES ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SU	18	1817	1817	1826	0	9
21015640		04/11/2021	1831	SE 19TH ST / SE GATEWAY DR, GRIMES		CHECKS O	CORY, IAN	OFFICER	2021	Apr	SU	18	1831	1831	1837	0	6
21015654		04/11/2021	2020	300-B SE DESTINATION DR, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SU	20	2020	2020	2032	0	12
21015657		04/11/2021	2032	3900-B SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SU	20	2032	2032	2047	0	15
21015665		04/11/2021	2147	W 1ST ST / NW MAPLEWOOD DR, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2021	Apr	SU	21	2147	2147	2153	0	6
21015675		04/11/2021	2342	2900-B SE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	23	2342	2342	2355	0	13
21015701		04/12/2021	0308	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CITATION	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	3	0308	0308	0317	0	9
21015722		04/12/2021	0721	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	MO	7	0721	0721	0726	0	5
21015771		04/12/2021	1107	E 1ST ST / HWY 141 NB ON RMP, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Apr	MO	11	1107	1107	1116	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
21015774		04/12/2021	1123	400-B SE GRIMES BLVD, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	Apr	MO	11	1123	1123	1125	0	2
21015851		04/12/2021	1959	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	MO	19	1959	1959	2011	0	12
21015857		04/12/2021	2136	1200-B E 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	MO	21	2136	2136	2151	0	15
21015862		04/12/2021	2307	3000-B SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	23	2307	2307	2314	0	7
21015867		04/13/2021	0008	2300-B SE 37TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	0	0008	0008	0024	0	16
21015888		04/13/2021	0352	400-B NE GRIMES BLVD, GRIMES		DISREGAR	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	3	0352	0352	0401	0	9
21015893		04/13/2021	0414	300-B NE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	4	0414	0414	0428	0	14
21015916		04/13/2021	0809	800-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	8	0810	0811	0818	0	8
21015917		04/13/2021	0810	800-B SW 19TH ST, GRIMES		CANCEL	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	8	0810	0810	0810	0	0
21015920		04/13/2021	0831	S JAMES ST / SW KENNYBROOK DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	8	0831	0831	0839	0	8
21015925	21002469	04/13/2021	0852	1000-B NE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	8	0852	0852	0943	0	51
21015940		04/13/2021	1053	300-B NE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Apr	TU	10	1053	1053	1100	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
21015982		04/13/2021	1527	NE 25TH CT / N JAMES ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Apr	TU	15	1527	1527	1537	0	10
21016010		04/13/2021	1819	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Apr	TU	18	1819	1819	1826	0	7
21016017		04/13/2021	1835	300-B SE 37TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Apr	TU	18	1835	1835	1847	0	12
21016021		04/13/2021	1854	700-B S JAMES ST, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	18	1854	1854	1902	0	8
21016106		04/14/2021	0843	SE 37TH ST / SE BEISSER DR, GRIMES		ASSIST	DAVENPORT, JOSEPH	OFFICER	2021	Apr	WE	8	0843	0843	0914	0	31
21016133		04/14/2021	1116	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	WE	11	1116	1116	1121	0	5
21016211		04/14/2021	2021	200-B N JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2021	Apr	WE	20	2021	2021	2027	0	6
21016216		04/14/2021	2102	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	CAPPELLE, JACOB	OFFICER	2021	Apr	WE	21	2102	2102	2105	0	3
21016274		04/15/2021	0411	1100-B S JAMES ST, GRIMES		NODP	WARD, GREGORY	OFFICER	2021	Apr	TH	4	0411	0411	0421	0	10
21016276		04/15/2021	0442	800-B N JAMES ST, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	4	0442	0442	0449	0	7
21016278		04/15/2021	0457	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	4	0457	0457	0504	0	7
21016292		04/15/2021	0801	1500-B SW 19TH ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Apr	TH	8	0801	0801	0806	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
21016295		04/15/2021	0809	2000-B SE 37TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	TH	8	0809	0809	0818	0	9
21016312	21002532	04/15/2021	0901	900-B SE 37TH ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	Apr	TH	9	0901	0901	0950	0	49
21016350		04/15/2021	1239	2800-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	Apr	TH	12	1239	1239	1258	0	19
21016403		04/15/2021	1931	200-B NE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	TH	19	1931	1931	1938	0	7
21016407	21002552	04/15/2021	2018	300-B NE DESTINATION DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	20	2018	2018	2200	1	42
21016577		04/16/2021	1732	3800-B S JAMES ST, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	17	1732	1732	1748	0	16
21016586		04/16/2021	1818	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	18	1818	1818	1827	0	9
21016594		04/16/2021	1904	200-B NE GATEWAY CIR, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	19	1905	1905	1912	0	7
21016622		04/16/2021	2257	2500-B SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	22	2257	2257	2307	0	10
21016629		04/16/2021	2323	2552 NW MORNINGSIDE DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	23	2323	2323	2328	0	5
21016667		04/17/2021	0344	2900-B SE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SA	3	0344	0344	0355	0	11
21016693		04/17/2021	1005	1400-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	10	1005	1005	1008	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
21016700		04/17/2021	1047	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	10	1047	1047	1051	0	4
21016760		04/17/2021	1817	S 11TH ST / SE RESERVE LN, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SA	18	1817	1817	1835	0	18
21016773		04/17/2021	1954	SE 11TH ST / SE PRINCETON DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SA	19	1954	1954	2010	0	16
21016777		04/17/2021	2023	SE COBBLESTONE DR / SE RIDGE CREST ST, GRIMES		CANCELEV		OFFICER	2021	Apr	SA	20	0000	0000	2023	0	0
21016784		04/17/2021	2122	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Apr	SA	21	2122	2122	2123	0	1
21016790		04/17/2021	2205	400-B N JAMES ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	SA	22	2205	2205	2224	0	19
21016812		04/18/2021	0050	2552 NW MORNINGSIDE DR, GRIMES		GREENTAG	HANIG, KALEM	OFFICER	2021	Apr	SU	0	0050	0050	0052	0	2
21016899		04/18/2021	1526	2000-B SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SU	15	1526	1526	1536	0	10
21016900		04/18/2021	1529	1300-B N JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	15	1529	1529	1532	0	3
21016905		04/18/2021	1601	1100-B SE 37TH ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SU	16	1601	1601	1607	0	6
21016907		04/18/2021	1615	600-B SE 37TH ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SU	16	1615	1615	1623	0	8
21016912		04/18/2021	1652	1600-B NE BEAVERBROOKE BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SU	16	1652	1652	1658	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
21016921		04/18/2021	1749	1000-B SE 37TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	17	1749	1749	1754	0	5
21016924		04/18/2021	1758	SW 37TH ST / S JAMES ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	17	1758	1758	1803	0	5
21016926		04/18/2021	1806	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	18	1806	1806	1810	0	4
21016933		04/18/2021	1827	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	18	1827	1827	1841	0	14
21016937		04/18/2021	1848	SE 19TH ST / SE JACOB ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SU	18	1848	1848	1853	0	5
21016941		04/18/2021	1908	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	SU	19	1908	1908	1931	0	23
21016944		04/18/2021	1919	800-B SW 37TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	SU	19	1919	1919	1927	0	8
21016961		04/18/2021	2052	2000-B E 1ST ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	SU	20	2052	2052	2110	0	18
21016967		04/18/2021	2151	2200-B S 11TH ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SU	21	2151	2151	2154	0	3
21016968		04/18/2021	2156	1900-B SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	SU	21	2156	2156	2211	0	15
21016972		04/18/2021	2304	E 1ST ST / NE DESTINATION DR, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	23	2304	2304	2320	0	16
21017022		04/19/2021	0737	NE 13TH ST / N JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Apr	MO	7	0737	0737	0745	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
21017087		04/19/2021	1457	SE 19TH ST / SE JACOB ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	14	1457	1457	1505	0	8
21017111		04/19/2021	1651	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	16	1651	1651	1655	0	4
21017116		04/19/2021	1732	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	MO	17	1732	1732	1738	0	6
21017205		04/20/2021	0324	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	3	0324	0324	0333	0	9
21017223		04/20/2021	0559	2300-B S 11TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	5	0559	0559	0608	0	9
21017239		04/20/2021	0803	100-B NW CALISTA CT, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Apr	TU	8	0803	0803	0812	0	9
21017241		04/20/2021	0819	200 S JAMES ST, GRIMES	: @JGFD 37	CITATION	ARCURI, CHRISTIE	OFFICER	2021	Apr	TU	8	0819	0819	0828	0	9
21017242		04/20/2021	0821	1200-B N JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	8	0821	0821	0832	0	11
21017339		04/20/2021	1828	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	TU	18	1828	1828	1838	0	10
21017406		04/21/2021	0320	2000-B SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0320	0320	0331	0	11
21017411	21002690	04/21/2021	0352	2200-B SE GRIMES BLVD, GRIMES		CASE	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	3	0352	0352	0515	1	23
21017420		04/21/2021	0714	SE 19TH ST / S JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	7	0714	0714	0720	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
21017423		04/21/2021	0725	800-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	7	0725	0725	0734	0	9
21017430	21002691	04/21/2021	0807	2400-B S JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	8	0807	0807	0852	0	45
21017459		04/21/2021	1020	2613-B NW SPRINGBROOKE DR, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Apr	WE	10	1020	1020	1026	0	6
21017512		04/21/2021	1639	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	16	1639	1639	1650	0	11
21017516		04/21/2021	1653	E 1ST ST / NE DESTINATION DR, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	16	1653	1653	1700	0	7
21017538		04/21/2021	1949	1000-B SE 37TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	WE	19	1949	1949	1956	0	7
21017540		04/21/2021	1954	1000-B NE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	19	0000	0000	2007	0	0
21017553		04/21/2021	2111	400-B SE DESTINATION DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	WE	21	2111	2111	2118	0	7
21017629		04/22/2021	0912	SE 37TH ST / S JAMES ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Apr	TH	9	0912	0912	0919	0	7
21017704		04/22/2021	1838	E 1ST ST / SE GATEWAY DR, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	18	1838	1838	1901	0	23
21017771		04/23/2021	0442	1400-B SE 3RD ST, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	4	0442	0442	0448	0	6
21017772		04/23/2021	0458	SE DOVETAIL RD / SE GATEWAY DR, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	4	0458	0458	0505	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
21017774		04/23/2021	0507	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	5	0507	0507	0514	0	7
21017775		04/23/2021	0510	E 1ST ST / HWY 141 NB ON RMP, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Apr	FR	5	0510	0510	0521	0	11
21017778		04/23/2021	0517	SE 3RD ST / SE WOODBINE DR, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	5	0517	0517	0524	0	7
21017780		04/23/2021	0530	E 1ST ST / SE GATEWAY DR, GRIMES		CITATION	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	5	0530	0530	0538	0	8
21017822		04/23/2021	1115	1900-B SE 19TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	FR	11	1115	1115	1120	0	5
21017847		04/23/2021	1509	800-B NW NORTON ST, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	15	1509	1509	1521	0	12
21017856		04/23/2021	1549	SE 11TH ST / SE DESTINATION DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	15	1549	1549	1602	0	13
21017869		04/23/2021	1650	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	16	1650	1650	1656	0	6
21017891		04/23/2021	1953	800-B E 1ST ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	19	1953	1953	2009	0	16
21017896		04/23/2021	2026	SW 19TH ST / S JAMES ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	20	2026	2026	2034	0	8
21017963		04/24/2021	0512	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	CITATION	HANIG, KALEM	OFFICER	2021	Apr	SA	5	0512	0512	0526	0	14
21018037		04/24/2021	1724	900 SE GRIMES BLVD, GRIMES		ADVISED	TURNER, MITCHELL	OFFICER	2021	Apr	SA	17	1724	1724	1740	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
21018050		04/24/2021	1812	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	TURNER, MITCHELL	OFFICER	2021	Apr	SA	18	1812	1812	1822	0	10
21018054		04/24/2021	1828	3000-B SE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	SA	18	1828	1828	1832	0	4
21018055		04/24/2021	1849	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	SA	18	1849	1849	1858	0	9
21018091		04/24/2021	2345	SE 19TH ST / S JAMES ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2021	Apr	SA	23	2345	2345	2355	0	10
21018133		04/25/2021	0340	2500-B NW COUNTY LINE RD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2021	Apr	SU	3	0340	0340	0352	0	12
21018137		04/25/2021	0356	1100-B W 1ST ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2021	Apr	SU	3	0356	0356	0359	0	3
21018139		04/25/2021	0423	400-B NE GRIMES BLVD, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Apr	SU	4	0423	0423	0430	0	7
21018164		04/25/2021	0956	600-B SW BROOKSIDE DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	Apr	SU	9	0956	0956	1005	0	9
21018193		04/25/2021	1704	SE 19TH ST / SE JACOB ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	SU	17	1704	1704	1723	0	19
21018204		04/25/2021	1834	1000-B SE GATEWAY DR, GRIMES		ASSIST	ARNOLD, BRYCE	OFFICER	2021	Apr	SU	18	1834	1834	1848	0	14
21018276		04/26/2021	0417	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	HANIG, KALEM	OFFICER	2021	Apr	MO	4	0417	0417	0420	0	3
21018318		04/26/2021	1014	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ASSIST	ERICKSON, NATHAN	OFFICER	2021	Apr	MO	10	1014	1014	1100	0	46

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21018417		04/26/2021	1849	SE 19TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	18	1849	1849	1858	0	9
21018421		04/26/2021	1903	SE 19TH ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	MO	19	1903	1903	1911	0	8
21018422		04/26/2021	1914	1500-B SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Apr	MO	19	1914	1914	1928	0	14
21018424	21002844	04/26/2021	1934	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	OFFICER	2021	Apr	MO	19	1934	1934	2002	0	28
21018439		04/26/2021	2055	SE GRIMES BLVD / I80 EB OFF RMP, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	MO	20	2055	2055	2112	0	17
21018444		04/26/2021	2142	1100-B SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Apr	MO	21	2142	2142	2152	0	10
21018459		04/26/2021	2332	2600-B SE GRIMES BLVD, GRIMES		ASSIST	SCHUTTE, ROBERT	OFFICER	2021	Apr	MO	23	2332	2332	2338	0	6
21018462		04/26/2021	2339	3600-B SE GRIMES BLVD, GRIMES		WARNING	SCHUTTE, ROBERT	OFFICER	2021	Apr	MO	23	2339	2339	2346	0	7
21018520		04/27/2021	0742	600-B S JAMES ST, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Apr	TU	7	0742	0742	0750	0	8
21018570		04/27/2021	1318	700-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	TU	13	1318	1318	1324	0	6
21018609		04/27/2021	1707	200 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	17	1707	1707	1711	0	4
21018616		04/27/2021	1726	2800-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Apr	TU	17	1726	1726	1736	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
21018620		04/27/2021	1743	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Apr	TU	17	1743	1743	1754	0	11
21018629		04/27/2021	1858	54TH AVE / SE STONEGATE DR, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Apr	TU	18	1858	1858	1906	0	8
21018643		04/27/2021	2019	1600 SE 37TH ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Apr	TU	20	2019	2019	2035	0	16
21018647		04/27/2021	2031	SE 19TH ST / SE JACOB ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TU	20	2031	2031	2037	0	6
21018650		04/27/2021	2040	1300-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	Apr	TU	20	2040	2040	2054	0	14
21018714		04/28/2021	0505	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	5	0505	0505	0511	0	6
21018727		04/28/2021	0659	3500-B SW BROOKSIDE DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	6	0659	0659	0707	0	8
21018771		04/28/2021	1135	3600-B SE GRIMES BLVD, GRIMES		GREENTAG	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	11	1135	1135	1139	0	4
21018819		04/28/2021	1517	W 1ST ST / SW COUNTY LINE RD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	WE	15	1517	1517	1525	0	8
21018827		04/28/2021	1601	104 SE MAIN ST, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	16	1601	1601	1640	0	39
21018832		04/28/2021	1702	2700-B SE GRIMES BLVD, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	17	1702	1702	1715	0	13
21018880		04/29/2021	0002	1700-B SE GRIMES BLVD, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	0	0002	0002	0008	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
21018966		04/29/2021	1111	SE 11TH ST / SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	Apr	TH	11	1111	1111	1130	0	19
21019022		04/29/2021	1522	900-B NW 8TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	TH	15	1523	1523	1531	0	8
21019024		04/29/2021	1527	NW 8TH ST / NW AUTUMN PARK DR, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	15	1527	1527	1538	0	11
21019028		04/29/2021	1551	200-B S JAMES ST, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	15	1551	1551	1558	0	7
21019033		04/29/2021	1610	W 1ST ST / SW COUNTY LINE RD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	TH	16	1620	1620	1628	0	8
21019034		04/29/2021	1617	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	16	1617	1617	1623	0	6
21019036		04/29/2021	1620	1100-B W 1ST ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	TH	16	1620	1620	1628	0	8
21019042		04/29/2021	1635	800-B N JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	TH	16	1635	1635	1643	0	8
21019045		04/29/2021	1659	900-B NW 8TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Apr	TH	16	1659	1659	1707	0	8
21019046		04/29/2021	1702	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	17	1702	1702	1715	0	13
21019050		04/29/2021	1725	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	17	1725	1725	1739	0	14
21019069		04/29/2021	1858	1700-B NE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TH	18	1858	1858	1903	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
21019084		04/29/2021	2016	400-B N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TH	20	2016	2016	2025	0	9
21019089		04/29/2021	2114	NE 13TH ST / N JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TH	21	2114	2114	2119	0	5
21019097		04/29/2021	2146	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Apr	TH	21	2146	2146	2153	0	7
21019123		04/30/2021	0154	E 1ST ST / SE JACOB ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Apr	FR	1	0154	0154	0204	0	10
21019141		04/30/2021	0449	1451 SE 3RD ST, GRIMES	: @PRESTO CLEANERS (SUITE 600) - GRIM	WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	4	0449	0449	0455	0	6
21019143		04/30/2021	0516	484 SE GATEWAY DR, GRIMES		WARNING	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	5	0516	0516	0523	0	7
21019150		04/30/2021	0636	700-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	6	0636	0636	0646	0	10
21019164		04/30/2021	0757	NW 142ND ST / W 1ST ST, GRIMES		WARNING	WHITE, KURT	OFFICER	2021	Apr	FR	7	0757	0757	0808	0	11
21019171		04/30/2021	0816	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	8	0816	0816	0824	0	8
21019173		04/30/2021	0828	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2021	Apr	FR	8	0828	0828	0837	0	9
21019178		04/30/2021	0859	800-B W 1ST ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	8	0859	0859	0908	0	9
21019215		04/30/2021	1246	NE 18TH ST / NE GRIMES BLVD, GRIMES		CITATION	WHITE, KURT	OFFICER	2021	Apr	FR	12	1246	1246	1255	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
21019247		04/30/2021	1538	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	15	1538	1538	1552	0	14
21019254		04/30/2021	1615	1800-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	16	1615	1615	1628	0	13
21019277		04/30/2021	1753	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	17	1753	1753	1757	0	4
21019280		04/30/2021	1804	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	18	1804	1804	1810	0	6
21019283		04/30/2021	1823	900-B S JAMES ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	18	1823	1823	1829	0	6
21019284		04/30/2021	1828	2400-B S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Apr	FR	18	1828	1828	1839	0	11
21019295		04/30/2021	1953	NW 8TH ST / SW BROOKSIDE DR, GRIMES		CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	19	1953	1953	2011	0	18
TRANSPOR		Total = 1															
21015483		04/10/2021	1628	1300 SE GATEWAY DR, GRIMES		CANCELEV		ADMIN	2021	Apr	SA	16	0000	0000	1628	0	0
UNK		Total = 1															
21015614		04/11/2021	1519	907 SE 10TH LN, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Apr	SU	15	1520	1524	1555	0	35
VANDAL		Total = 5															
21014558	21002272	04/05/2021	1742	3500 SE CROSSROADS DR, GRIMES	: @DIAMOND CAR WASH - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Apr	MO	17	1759	1817	2017	2	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
21015262		04/09/2021	1101	400 NE 7TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	FR	11	1102	1108	1119	0	17
21018186	21002797	04/25/2021	1541	2913 SE DIAMOND DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Apr	SU	15	1545	1557	1623	0	38
21018575		04/27/2021	1343	SW 19TH ST / SW COUNTY LINE RD, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	13	1344	1347	1414	0	30
21019286	21002948	04/30/2021	1836	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	Apr	FR	18	1836	1841	1857	0	21
WANTED		Total = 1															
21017132	21002655	04/19/2021	1925	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Apr	MO	19	1929	1930	2041	1	12
WATCH		Total = 206															
21013591		04/01/2021	0202	1340 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TH	2	0202	0202	0217	0	15
21013598		04/01/2021	0454	3300-B SE GATEWAY DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Apr	TH	4	0454	0454	0501	0	7
21013793		04/02/2021	0257	3050 SE GATEWAY DR, GRIMES	: @IOWA COUNTERTOPS - GRIM	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	FR	2	0257	0257	0318	0	21
21013894		04/02/2021	1334	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM:EST LL(-93.8154,41.6884)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	FR	13	1334	1334	1338	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
21014010		04/03/2021	0006	2503 SE 10TH LN, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	SA	0	0006	0006	0010	0	4
21014019		04/03/2021	0058	3000 SE DESTINATION DR, GRIMES		CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	SA	0	0058	0058	0101	0	3
21014030		04/03/2021	0219	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	SA	2	0219	0219	0225	0	6
21014205		04/04/2021	0002	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SU	0	0002	0002	0006	0	4
21014219		04/04/2021	0154	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	SU	1	0154	0154	0158	0	4
21014221		04/04/2021	0201	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SU	2	0201	0201	0212	0	11
21014245		04/04/2021	0651	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6871)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	6	0651	0651	0655	0	4
21014273		04/04/2021	1108	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	11	1108	1108	1113	0	5
21014284		04/04/2021	1308	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	13	1308	1308	1312	0	4
21014335		04/04/2021	1849	100 NE GATEWAY DR, GRIMES	:	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	18	1849	1849	1852	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
21014345		04/04/2021	1957	2449 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	SU	19	1957	1957	2000	0	3
21014375		04/05/2021	0154	2505 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	1	0154	0154	0203	0	9
21014513		04/05/2021	1458	1950 NE PARK DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	MO	14	1458	1458	1512	0	14
21014600		04/05/2021	2107	1595 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	MO	21	2107	2107	2117	0	10
21014618		04/05/2021	2336	3060 SE GRIMES BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	MO	23	2336	2336	2352	0	16
21014619		04/05/2021	2340	1106 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	23	2340	2340	2354	0	14
21014624		04/06/2021	0032	2503 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	0	0032	0032	0051	0	19
21014625		04/06/2021	0034	1764 SE PRINCETON DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	0	0034	0034	0042	0	8
21014635		04/06/2021	0123	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	1	0123	0123	0138	0	15
21014637		04/06/2021	0138	996 SE 19TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	1	0138	0138	0148	0	10
21014643		04/06/2021	0259	190 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	2	0259	0259	0317	0	18
21014646		04/06/2021	0424	241 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	4	0424	0424	0440	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
21014800		04/06/2021	2123	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	21	2123	2123	2125	0	2
21014816		04/06/2021	2343	2507 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	23	2343	2343	2359	0	16
21014817		04/06/2021	2345	1701 SE MERCANTILE CIR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TU	23	2345	2345	2356	0	11
21014823		04/07/2021	0100	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	1	0100	0100	0113	0	13
21014825		04/07/2021	0121	1356 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	1	0121	0121	0146	0	25
21014827		04/07/2021	0155	3040 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	1	0155	0155	0211	0	16
21014852		04/07/2021	0440	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6768)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	4	0440	0440	0447	0	7
21014855		04/07/2021	0501	2103 SE 11TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	5	0501	0501	0505	0	4
21014857		04/07/2021	0521	1156 NE STATION CRSG, GRIMES	:EST LL(-93.7820,41.7032)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	WE	5	0521	0521	0523	0	2
21014858		04/07/2021	0528	1453 SE 28TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	5	0528	0528	0537	0	9
21014989		04/07/2021	2104	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	WE	21	2104	2104	2129	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
21014998		04/07/2021	2327	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	23	2327	2327	2339	0	12
21015004		04/07/2021	2356	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	23	2356	2356	0005	0	9
21015031		04/08/2021	0250	3060 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Apr	TH	2	0250	0250	0321	0	31
21015032		04/08/2021	0257	1106 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	2	0257	0257	0309	0	12
21015038		04/08/2021	0451	3200 SE CROSSROADS DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	4	0451	0451	0459	0	8
21015043		04/08/2021	0600	241 SE DESTINATION DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	6	0600	0600	0607	0	7
21015178		04/08/2021	1845	1147 SE 25TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	18	1845	1845	1846	0	1
21015200		04/08/2021	2152	1441 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	21	2152	2152	2157	0	5
21015212		04/08/2021	2330	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	23	2330	2330	0014	0	44
21015223		04/09/2021	0404	2751 NE BRENTWOOD CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	FR	4	0404	0404	0418	0	14
21015228		04/09/2021	0431	1273 NE 23RD ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	FR	4	0431	0431	0444	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
21015394		04/10/2021	0143	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	SA	1	0143	0143	0203	0	20
21015408		04/10/2021	0352	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O		OFFICER	2021	Apr	SA	3	0352	0352	0401	0	9
21015426		04/10/2021	0754	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SA	7	0754	0754	0759	0	5
21015557		04/11/2021	0427	2923 NE BRENTWOOD CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	4	0427	0427	0446	0	19
21015571		04/11/2021	0715	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6863)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	7	0715	0715	0720	0	5
21015573		04/11/2021	0801	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	8	0801	0801	0804	0	3
21015683		04/12/2021	0031	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	0	0031	0031	0047	0	16
21015692		04/12/2021	0148	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	1	0148	0148	0159	0	11
21015700		04/12/2021	0306	1462 SE 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	3	0306	0306	0319	0	13
21015710		04/12/2021	0452	932 SW BEECHWOOD LN, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	4	0452	0452	0512	0	20
21015714		04/12/2021	0550	1000 SW NINETH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	5	0550	0550	0606	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
21015877		04/13/2021	0123	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	1	0123	0123	0141	0	18
21015879		04/13/2021	0145	600 SW BROOKSIDE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	1	0145	0145	0159	0	14
21015881		04/13/2021	0216	1024 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	2	0216	0216	0239	0	23
21016031		04/13/2021	2018	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7021)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	20	2018	2018	2025	0	7
21016037		04/13/2021	2127	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	21	2127	2127	2131	0	4
21016046		04/13/2021	2309	990 SE 10TH LN, GRIMES		NODP	GOOD, ADAM	OFFICER	2021	Apr	TU	23	2309	2309	2310	0	1
21016052		04/13/2021	2349	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	23	2349	2349	2359	0	10
21016063		04/14/2021	0129	900 BLK SE CROSSINGS LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	1	0129	0129	0132	0	3
21016069		04/14/2021	0202	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM: @CITY STATE BANK - GRIM:EST	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	2	0202	0202	0206	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
21016070		04/14/2021	0214	1008 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	2	0214	0214	0225	0	11
21016075		04/14/2021	0305	800 BLK SE CROSSINGS LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0315	0315	0315	0	0
21016082		04/14/2021	0343	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0343	0343	0348	0	5
21016239		04/14/2021	2351	800 BLK SE CROSSINGS LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	23	2351	2351	2355	0	4
21016240		04/14/2021	2353	SE 10TH LN / SE CROSSINGS LN, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	WE	23	2353	2353	2356	0	3
21016244		04/15/2021	0015	2900 NE BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	0	0015	0015	0023	0	8
21016245		04/15/2021	0020	3300-B SE GLENSTONE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Apr	TH	0	0020	0020	0022	0	2
21016248		04/15/2021	0054	1106 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	0	0054	0054	0115	0	21
21016253		04/15/2021	0134	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	1	0134	0134	0140	0	6
21016261		04/15/2021	0228	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	2	0228	0228	0235	0	7
21016272		04/15/2021	0348	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	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
21016273		04/15/2021	0354	600 BLK SE DOVETAIL RD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	3	0354	0354	0401	0	7
21016394		04/15/2021	1844	1151 SE 25TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	18	1844	1844	1846	0	2
21016418		04/15/2021	2140	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7021)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	21	2140	2140	2147	0	7
21016439		04/16/2021	0140	1201 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	1	0140	0140	0157	0	17
21016440		04/16/2021	0157	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	1	0157	0157	0202	0	5
21016441		04/16/2021	0203	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	2	0203	0203	0215	0	12
21016445		04/16/2021	0242	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	2	0242	0242	0247	0	5
21016451		04/16/2021	0303	1738 SE GATEWAY DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	3	0303	0303	0327	0	24
21016453		04/16/2021	0320	1106 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	3	0320	0320	0346	0	26
21016458		04/16/2021	0401	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	4	0401	0401	0409	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
21016635		04/17/2021	0016	1257 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	SA	0	0016	0016	0026	0	10
21016652		04/17/2021	0154	3036 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6636)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SA	1	0154	0154	0210	0	16
21016659		04/17/2021	0245	976 SE 10TH LN, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SA	2	0245	0245	0308	0	23
21016660		04/17/2021	0252	1706 SE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	SA	2	0252	0252	0309	0	17
21016665		04/17/2021	0316	1504 SE 37TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	SA	3	0316	0316	0332	0	16
21016670		04/17/2021	0434	1304 SW 10TH LN, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SA	4	0434	0434	0454	0	20
21016745		04/17/2021	1647	918 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SA	16	1647	1647	1650	0	3
21016768		04/17/2021	1927	3177 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SA	19	1927	1927	1930	0	3
21016815		04/18/2021	0107	1046 SE 28TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	1	0107	0107	0114	0	7
21016820		04/18/2021	0145	1770 SE GATEWAY DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	SU	1	0145	0145	0203	0	18
21016821		04/18/2021	0151	1016 NE 22ND ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	SU	1	0151	0151	0211	0	20
21016852		04/18/2021	0840	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6818)	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	8	0840	0840	0847	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
21016878		04/18/2021	1256	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Apr	SU	12	1256	1256	1300	0	4
21016959		04/18/2021	2031	234 NE DESTINATION DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	20	2031	2031	2042	0	11
21016977		04/19/2021	0003	496 NW 11TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	0	0003	0003	0021	0	18
21016995		04/19/2021	0145	NE 7TH ST / NE PARK ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	1	0145	0145	0206	0	21
21017008		04/19/2021	0439	1459 NE POLK DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	4	0439	0439	0457	0	18
21017152		04/19/2021	2211	3013 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	MO	22	2211	2211	2223	0	12
21017157		04/19/2021	2315	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	23	2315	2315	2323	0	8
21017162		04/19/2021	2345	2900 NE BRENTWOOD CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	MO	23	2345	2345	2356	0	11
21017169		04/20/2021	0019	1500 NE CEDARWOOD DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	0	0019	0019	0037	0	18
21017179		04/20/2021	0103	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	1	0103	0103	0111	0	8
21017183		04/20/2021	0113	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	1	0113	0113	0121	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
21017184		04/20/2021	0128	2292 NE PARK DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	1	0128	0128	0143	0	15
21017188		04/20/2021	0159	1106 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	1	0159	0159	0214	0	15
21017210		04/20/2021	0404	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TU	4	0404	0404	0414	0	10
21017211		04/20/2021	0408	SE COVENANT DR, GRIMES	:EST LL(-93.7734,41.6653)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	4	0408	0408	0422	0	14
21017341		04/20/2021	1835	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	18	1835	1835	1842	0	7
21017354		04/20/2021	1949	721 NE 9TH ST, GRIMES	:EST LL(-93.7858,41.6950)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	19	1949	1949	2004	0	15
21017360		04/20/2021	2049	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	20	2049	2049	2052	0	3
21017363		04/20/2021	2054	1404 NE PARK ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	20	2054	2054	2103	0	9
21017364		04/20/2021	2116	1147 SE 25TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TU	21	2116	2116	2118	0	2
21017384		04/21/2021	0048	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	0	0048	0048	0052	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
21017388		04/21/2021	0059	805 NE PARK ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	0	0059	0059	0109	0	10
21017389		04/21/2021	0105	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	1	0110	0139	0139	0	29
21017393		04/21/2021	0144	982 SE 10TH LN, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	1	0144	0144	0201	0	17
21017398		04/21/2021	0236	3060 SE GRIMES BLVD # 600, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	2	0236	0236	0251	0	15
21017410		04/21/2021	0344	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0344	0344	0350	0	6
21017562		04/21/2021	2345	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	23	2345	2345	2351	0	6
21017565		04/21/2021	2357	1227 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	WE	23	2357	2357	0009	0	12
21017571		04/22/2021	0018	2503 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	0	0018	0018	0025	0	7
21017574		04/22/2021	0041	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	0	0041	0041	0053	0	12
21017583		04/22/2021	0209	2323 NW GABUS DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	TH	2	0209	0209	0212	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
21017585		04/22/2021	0224	400 BLK NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	2	0224	0224	0240	0	16
21017589		04/22/2021	0248	NE 10TH ST, GRIMES	:EST LL(-93.7760,41.6956)	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	TH	2	0248	0248	0304	0	16
21017590		04/22/2021	0257	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	2	0257	0257	0304	0	7
21017591		04/22/2021	0321	1023 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	3	0321	0321	0400	0	39
21017592		04/22/2021	0333	1667 SE 19TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	TH	3	0333	0333	0343	0	10
21017713		04/22/2021	2040	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7021)	CITATION	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	20	2040	2040	2044	0	4
21017733		04/22/2021	2336	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	23	2336	2336	2343	0	7
21017742		04/23/2021	0023	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	0	0023	0023	0032	0	9
21017744		04/23/2021	0041	818 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	0	0041	0041	0103	0	22
21017748		04/23/2021	0056	1223 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	0	0056	0056	0106	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
21017754		04/23/2021	0144	2507 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	1	0144	0144	0151	0	7
21017755		04/23/2021	0156	NE 10TH ST, GRIMES	:EST LL(-93.7760,41.6956)	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	1	0156	0156	0208	0	12
21017757		04/23/2021	0200	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	2	0200	0200	0205	0	5
21017767		04/23/2021	0351	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	3	0351	0351	0355	0	4
21017770		04/23/2021	0438	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6785)	CHECKS O	HANIG, KALEM	OFFICER	2021	Apr	FR	4	0438	0438	0439	0	1
21017898		04/23/2021	2027	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	20	2027	2027	2035	0	8
21017900		04/23/2021	2102	2801 SE MIEHE DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	21	2102	2102	2104	0	2
21017901		04/23/2021	2106	2147 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	21	2106	2106	2108	0	2
21017902		04/23/2021	2114	3155 SE GATEWAY DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	21	2114	2114	2116	0	2
21017903		04/23/2021	2121	1147 SE 25TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	21	2121	2121	2122	0	1
21017905		04/23/2021	2131	2451 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	21	2131	2131	2132	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
21017942		04/24/2021	0148	1125 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	SA	1	0148	0148	0211	0	23
21017949		04/24/2021	0303	2700 BLK NE BRENTWOOD CR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SA	3	0303	0303	0314	0	11
21017952		04/24/2021	0346	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6768)	TOUR	HANIG, KALEM	OFFICER	2021	Apr	SA	3	0346	0346	0412	0	26
21017953		04/24/2021	0350	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7790,41.6808)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SA	3	0350	0350	0400	0	10
21017957		04/24/2021	0415	2509 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	SA	4	0415	0415	0426	0	11
21017958		04/24/2021	0419	1667 SE 19TH ST, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Apr	SA	4	0419	0419	0426	0	7
21018073		04/24/2021	2058	733 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	SA	20	2058	2058	2106	0	8
21018077		04/24/2021	2116	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6768)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	SA	21	2116	2116	2122	0	6
21018105		04/25/2021	0033	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	Apr	SU	0	0033	0033	0052	0	19
21018115		04/25/2021	0138	1207 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	SU	1	0138	0138	0201	0	23
21018141		04/25/2021	0446	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	Apr	SU	4	0446	0446	0506	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
21018227		04/25/2021	2139	1147 SE 25TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	SU	21	2139	2139	2148	0	9
21018243		04/26/2021	0030	1223 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	MO	0	0030	0030	0045	0	15
21018245		04/26/2021	0032	689 SE 6TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	0	0032	0032	0051	0	19
21018256		04/26/2021	0143	2757 NE BRENTWOOD CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	1	0143	0143	0151	0	8
21018262		04/26/2021	0244	1123 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	MO	2	0244	0244	0309	0	25
21018269		04/26/2021	0322	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	Apr	MO	3	0322	0322	0343	0	21
21018274		04/26/2021	0346	1634 NW SUNSET LN, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	MO	3	0346	0346	0405	0	19
21018456		04/26/2021	2321	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	MO	23	2321	2321	2330	0	9
21018473		04/27/2021	0043	1535 E 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	0	0043	0043	0108	0	25
21018484		04/27/2021	0209	1888 SE MIEHE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TU	2	0209	0209	0227	0	18
21018496		04/27/2021	0344	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Apr	TU	3	0344	0344	0345	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
21018632		04/27/2021	1909	3329 SE CROSSROADS DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	19	1909	1909	1913	0	4
21018640		04/27/2021	2009	1680 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Apr	TU	20	2009	2009	2012	0	3
21018676		04/28/2021	0050	1110 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	0	0050	0050	0106	0	16
21018685		04/28/2021	0125	2507 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	1	0125	0125	0135	0	10
21018687		04/28/2021	0129	2414 SE FREEDOM DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	1	0129	0129	0142	0	13
21018694		04/28/2021	0201	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7772,41.6820)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	2	0201	0201	0211	0	10
21018699		04/28/2021	0244	1149 SE 25TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	2	0244	0244	0259	0	15
21018700		04/28/2021	0300	502 NW AUTUMN PARK CT, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	WE	3	0300	0300	0318	0	18
21018705		04/28/2021	0339	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7772,41.6820)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	3	0339	0339	0347	0	8
21018871		04/28/2021	2257	1100 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	22	2257	2257	2311	0	14
21018875		04/28/2021	2331	2700 NE BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	WE	23	2331	2331	2341	0	10
21018882		04/29/2021	0030	2507 SE 10TH LN, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	0	0030	0030	0047	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
21018883		04/29/2021	0039	3160 SE GRIMES BLVD # 700, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	0	0039	0039	0100	0	21
21018885		04/29/2021	0104	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6783)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	1	0104	0104	0122	0	18
21018889		04/29/2021	0133	1100-B NE STATION CRSG, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	1	0133	0133	0150	0	17
21018893		04/29/2021	0208	200 NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	2	0208	0208	0224	0	16
21018903		04/29/2021	0347	SE 10TH LN / SE CROSSINGS LN, GRIMES	:A LL(-93.7772,41.6820)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	3	0347	0347	0353	0	6
21018907		04/29/2021	0407	627 NE 6TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Apr	TH	4	0407	0407	0417	0	10
21019018		04/29/2021	1509	607 SW BROOKSIDE DR, GRIMES	:EST LL(-93.8060,41.6953)	ADVISED	CAHILL, DEVAN	OFFICER	2021	Apr	TH	15	1509	1509	1523	0	14
21019086		04/29/2021	2032	1220 NE STATION CRSG, GRIMES	:EST LL(-93.7821,41.7033)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	TH	20	2032	2032	2037	0	5
21019111		04/29/2021	2347	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	TH	23	2347	2347	2352	0	5
21019115		04/30/2021	0018	1245 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	0	0018	0018	0035	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
21019119		04/30/2021	0103	1149 SE 25TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	1	0103	0103	0123	0	20
21019120		04/30/2021	0119	2941 NE BRENTWOOD CIR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	1	0119	0119	0138	0	19
21019129		04/30/2021	0239	300 BLK NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	2	0239	0239	0257	0	18
21019130		04/30/2021	0240	1125 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Apr	FR	2	0240	0240	0258	0	18
21019196		04/30/2021	1059	309 SE 14TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	FR	10	1103	1103	1114	0	11
21019307		04/30/2021	2124	1050 SW BROOKSIDE CIR, GRIMES	: @HAWKEYE COMMODITIES - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	21	2124	2124	2125	0	1
21019308		04/30/2021	2126	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	21	2126	2126	2127	0	1
21019321		04/30/2021	2323	200 BLK NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	23	2323	2323	2338	0	15
21019325		04/30/2021	2348	1147 SE 25TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	Apr	FR	23	2348	2348	2352	0	4
WELFARE		Total = 18															
21014163		04/03/2021	1759	2401 SE VICTORY DR, GRIMES		CHECKS O	BERRY, ALLISON	ADMIN	2021	Apr	SA	17	1800	1805	1812	0	12
21014939		04/07/2021	1509	SW 7TH ST / SW BROOKSIDE DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Apr	WE	15	1510	1515	1527	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
21015318		04/09/2021	1620	200 N JAMES ST, GRIMES	: @LIBRARY - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Apr	FR	16	1645	1650	1704	0	19
21015424		04/10/2021	0715	551 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	SA	7	0715	0721	0733	0	18
21015799		04/12/2021	1409	3450 SE GLENSTONE DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	MO	14	1413	1427	1427	0	14
21016356		04/15/2021	1340	3450 SE GLENSTONE DR, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Apr	TH	13	1341	1341	1352	0	11
21017286	21002673	04/20/2021	1226	608 NW 8TH ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Apr	TU	12	1226	1232	1423	1	57
21017449		04/21/2021	0938	608 NW 8TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	Apr	WE	9	0938	0938	0945	0	7
21017624		04/22/2021	0833	720 NE 5TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	Apr	TH	8	0848	0848	0902	0	14
21017662		04/22/2021	1255	3105 SE COVENANT DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	Apr	TH	12	1256	1259	1308	0	12
21017761		04/23/2021	0237	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2021	Apr	FR	2	0237	0239	0305	0	28
21017865		04/23/2021	1624	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	Apr	FR	16	1624	1624	1635	0	11
21018015		04/24/2021	1352	3450 SE GLENSTONE DR, GRIMES		ADVISED	WHITE, KURT	ADMIN	2021	Apr	SA	13	1353	1402	1408	0	15
21018343	21002827	04/26/2021	1123	3305 SE GLENSTONE DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Apr	MO	11	1123	1140	1213	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
21018355		04/26/2021	1254	703 SE DOVETAIL RD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Apr	MO	12	1255	1300	1307	0	12
21018845	21002899	04/28/2021	1813	NE 13TH ST / NE PARK ST, GRIMES		CASE	PRUDEN, ANTHONY	ANI/ALI	2021	Apr	WE	18	1814	1822	1854	0	40
21018978		04/29/2021	1147	702 SE WOODBINE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Apr	TH	11	1152	1200	1243	0	51
21019057	21002921	04/29/2021	1806	1020 SW 5TH CT, GRIMES		CASE	PRUDEN, ANTHONY	ADMIN	2021	Apr	TH	18	1809	1815	1913	1	4



Grimes - Citation Counts

Total Citations & Written Warnings: 246

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2021	Apr	CARELESS DRIVING		1
		CARELESS DRIVING Careless Driving	1	
		DARK WINDOW/WINDSHIELD		3
		DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY -		1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	8	
		FAIL TO DISPLAY REGISTRATION PLATE		3
		FAIL TO GIVE NOTICE OF ADDRESS OR NAME CHANGE		1
		FAIL TO GIVE NOTICE OF ADDRESS/NAME CHANGE -		1
		FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT	1	
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S	2	4
		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
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	6	14
		FAIL TO USE HEADLAMPS WHEN REQUIRED - 1978		1
		FAIL TO YIELD TO PED. IN CROSSWALK UNDER GREEN ARROW	1	
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	1	
		FAIL TO YIELD UPON LEFT TURN	2	
		FAILURE TO CARRY REGISTRATION CARD Failure to Carry Registra		1
		FAILURE TO DIM HEADLIGHTS		1
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		3
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	11	11
		FAILURE TO SECURE CHILD - FAILURE TO SECURE CHILD	1	
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	3	
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		1

2021	Apr	FOLLOWING TOO CLOSE -	1	1
		FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio		1
		IMPROPER BRAKE LIGHT	1	6
		IMPROPER REAR LAMP -		5
		IMPROPER REGISTRATION PLATE LAMP		3
		IMPROPER USE OF LANES -	1	
		INSUFFICIENT NUMBER OF HEADLAMPS -		3
		LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1	
		LIGHTING DEVICE - COLOR AND MOUNTING		1
		NEW TITLE/REGISTRATION TRANSFER VIOLATION	1	2
		NO VALID DRIVERS LICENSE	2	2
		OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE	2	
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	12	18
		PARKING VIOLATION -	1	
		PASSING CONTRARY TO HIGHWAY SIGN OR MARKING	1	
		REGISTRATION VIOLATION	5	7
		SPEED - 55MPH OR LESS (11 THRU 15 OVER) Speeding 55 or Und Z	1	
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	9	4
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	6	19
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	5	4
		SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde		1
		SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde	3	11
		SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)	1	
		SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)		1
		SPEEDING 55 OR UNDER ZONE (16 THRU 20)		1
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)		2
		SPEEDING OVER 55 ZONE (11 THRU 15 OVER)		1
		SPEEDING OVER 55 ZONE (16 THRU 20 OVER)		1
		SPEEDING OVER 55 ZONE (6 THRU 10 OVER)		1
		SPEEDING OVR 55 ZONE (11THRU 15 OVER)	1	
		STOPPING/PARKING WITHIN 5 FT FROM HYDRANT	1	

2021	Apr	TURNING FROM IMPROPER LANE -		1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1	
		UNSAFE PASSING		1
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT	1	2
		VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL	1	
		VIOL OF CONDITIONS OF RESTRICTED LICENSE -	1	
		Month Total	97	149
	Year Total		97	149



Grimes - Citations Detail List

Report Month: April 2021

Total: 246 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3628			04/02/2021	1330	FR	505 NW 10TH CIR			
	W	N	M	51	N				
	N/A		461A.38	PARKING VIOLATION -			HANIG, KALEM		
3629			04/02/2021	1330	FR	505 NW 10TH CIR			
	W	N	M	56	N				
	N/A		321.358(4)	STOPPING/PARKING WITHIN 5 FT FROM HYDRANT			HANIG, KALEM		
S77ANIG210402 1130191			04/02/2021	1130	FR	900-B SW 19TH ST			
	W	N	F	49	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
S77ANIG210417 0448341			04/17/2021	0448	SA	800-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
S77ANIG210423 0514263			04/23/2021	0514	FR	2200-B SE GRIMES BLVD			
	B	N	M	43	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HANIG, KALEM		
S77ANIG210424 0517464			04/24/2021	0517	SA	300-B SE GATEWAY DR			
	W	H	M	24	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HANIG, KALEM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77ANIG210426 0133465			04/26/2021	0133	MO	1400-B NE GRIMES BLVD			
	W	N	M	30	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HANIG, KALEM		
S77ANZA21041 01709474			04/10/2021	1709	SA	2400-B SE GRIMES BLVD			
	B	N	F	25	R				
	N/A		321.446	FAILURE TO SECURE CHILD - FAILURE TO SECURE CHILD			CARRANZA, EDWIN		
S77AVON21040 61003120			04/06/2021	1003	TU	2000-B SE 11TH ST			
	W	N	M	32	N				
	N/A		321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			MONTAVON, CHALENA		
S77AVON21041 40908311			04/14/2021	0908	WE	SE 37TH ST / SE BEISSER DR			
	W	N	M	19	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MONTAVON, CHALENA		
S77AVON21041 41090831			04/14/2021	0908	WE	SE 37TH ST / SE BEISSER DR			
	W	N	M	26	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MONTAVON, CHALENA		
S77AVON21041 50918133			04/15/2021	0918	TH	900-B SE 37TH ST			
	W	H	M	50	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
S77AVON21041 50929094			04/15/2021	0918	TH	900-B SE 37TH ST			
	W	H	M	50	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77CURI210420 0821377			04/20/2021	0821	TU	400-B N JAMES ST			
	W	N	F	46	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
S77CURI210422 1435248			04/22/2021	1345	TH	SE 19TH ST / S JAMES ST			
	W	N	F	66	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			ARCURI, CHRISTIE		
S77CURI210428 1332020			04/28/2021	1332	WE	1800-B NW 8TH ST			
	W	N	M	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			ARCURI, CHRISTIE		
S77CURI240420 0821377			04/20/2021	0821	TU	400-B N JAMES ST			
	W	N	F	46	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
S77ERRY210403 1521108			04/03/2021	1521	SA	3700-B SE GRIMES BLVD			
	W	N	F	21	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		
S77ERRY210403 1648049			04/03/2021	1648	SA	200-B SE GRIMES BLVD			
	W	N	M	47	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			BERRY, ALLISON		
S77ERRY210403 1822070			04/03/2021	1822	SA	400-B NE GRIMES BLVD			
	W	N	M	22	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77ERRY210413 1840375			04/13/2021	1840	TU	1000-B SE 37TH ST			
	W	N	M	51	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			BERRY, ALLISON		
S77HARD21041 21245476			04/12/2021	1245	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	48	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			RICHARD, JOYCE		
S77HILL2104021 441552			04/02/2021	1441	FR	2800-B SE GRIMES BLVD			
	W	N	M	21	R				
	N/A		321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			CAHILL, DEVAN		
S77HILL2104022 122343			04/02/2021	2122	FR	600-B E 1ST ST			
	W	N	M	33	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
S77HILL2104022 149334			04/02/2021	2122	FR	600-B E 1ST ST			
	W	N	M	33	N				
	N/A		321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			CAHILL, DEVAN		
S77HILL2104031 659465			04/03/2021	1659	SA	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	41	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
S77HILL2104032 107007			04/03/2021	2106	SA	1100-B SW 19TH 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		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2104032 130218			04/03/2021	2130	SA	800-B SW 19TH ST			
	W	N	M	65	N				
	N/A		321.285	SPEEDING OVR 55 ZONE (11THRU 15 OVER)			CAHILL, DEVAN		
S77HILL2104032 131349			04/03/2021	2130	SA	800-B SW 19TH ST			
	W	N	M	65	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
S77HILL2104041 537380			04/04/2021	1537	SU	200-B NE GRIMES BLVD			
	B	N	M	43	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
S77HILL2104051 615251			04/05/2021	1615	MO	600-B SW 19TH ST			
	W	N	F	44	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
S77HILL2104051 659232			04/05/2021	1659	MO	750-B SW 19TH ST			
	W	N	F	55	U				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		
S77HILL2104051 21002269 742543			04/05/2021	1742	MO	E 1ST ST / N JAMES ST			
	W	N	F	33	U				
	N/A		321.257(2)(b)	VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL			CAHILL, DEVAN		
S77HILL2104051 849254			04/05/2021	1849	MO	700-B N JAMES ST			
	W	N	F	33	R				
	N/A		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		
S77HILL2104051 946155			04/05/2021	1946	MO	1100-B SE 37TH ST			
	W	U	M	18	R				
	N/A		321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			CAHILL, DEVAN		
S77HILL2104181 617308			04/18/2021	1617	SU	800-B SE 37TH ST			
	W	N	M	22	N				
	N/A		461A.36	SPEED - 55MPH OR LESS (11 THRU 15 OVER) Speeding 55 or Und Z			CAHILL, DEVAN		
S77HILL2104182 057489			04/18/2021	2057	SU	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD			
	B	N	M	18	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			CAHILL, DEVAN		
S77HILL2104182 200190			04/18/2021	2200	SU	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.34	REGISTRATION VIOLATION			CAHILL, DEVAN		
S77HILL2104201 21002679 717502			04/20/2021	1717	TU	600-B S JAMES ST			
	W	N	M	16	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
S77HILL2104201 831303			04/20/2021	1831	TU	1100-B SE 19TH ST			
	W	N	M	59	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
S77HILL2104251 836376			04/25/2021	1836	SU	1000-B SE GATEWAY DR			
	B	N	M	20	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2104261 531467	21002835		04/26/2021	1531	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	32	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		CAHILL, DEVAN			
S77HILL2104281 608211			04/28/2021	1608	WE	100-B SE MAIN ST			
	B	N	F	42	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED		CAHILL, DEVAN			
S77HILL2104281 610202			04/28/2021	1608	WE	100-B SE MAIN ST			
	B	N	F	41	N				
	N/A		321.193	VIOL OF CONDITIONS OF RESTRICTED LICENSE -		CAHILL, DEVAN			
S77HILL2104281 611273			04/28/2021	1608	WE	100-B SE MAIN ST			
	B	N	F	41	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		CAHILL, DEVAN			
S77HILL2104291 525334			04/29/2021	1525	TH	NW 8TH ST / SW BROOKSIDE DR			
	W		F	37	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE		CAHILL, DEVAN			
S77HILL2104291 622456			04/29/2021	1622	TH	W 1ST ST / NW 70TH AVE			
	W	N	M	52	R				
	N/A		321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT		CAHILL, DEVAN			
S77HILL2104291 702188			04/29/2021	1702	TH	SW 8TH CT / SW BROOKSIDE DR			
	W	N	F	16	R				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE		CAHILL, DEVAN			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2104291 728149	21002919		04/29/2021	1728	TH	SE 37TH ST / S JAMES ST			
	A	N	M	18	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			CAHILL, DEVAN		
S77HILL2104291 729090	21002919		04/29/2021	1728	TH	SE 37TH ST / S JAMES ST			
	A	N	M	55	R				
	N/A		321.306	IMPROPER USE OF LANES -			CAHILL, DEVAN		
S77HITE210408 0753445	21002348		04/08/2021	0753	TH	SE 5TH ST / S JAMES ST			
	W	N	M	17	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			WHITE, KURT		
S77IDGE210401 1555096	21002152		04/01/2021	1555	TH	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	15	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			OLDRIDGE, ANDREW		
S77IDGE210412 2001524			04/12/2021	2001	MO	SE 19TH ST / SE JACOB ST			
	W	N	M	19	N				
	N/A		321.304(3)	PASSING CONTRARY TO HIGHWAY SIGN OR MARKING			OLDRIDGE, ANDREW		
S77IDGE210415 1646376			04/09/2021	0736	FR	SE 10TH ST / SE DOVETAIL RD			
	W	N	F	24	N				
	N/A		321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE			OLDRIDGE, ANDREW		
S77IDGE210416 2301438			04/16/2021	1054	FR	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	33	N				
	N/A		321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210417 2002289			04/17/2021	2002	SA	900-B NE GRIMES BLVD			
	W	H	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			OLDRIDGE, ANDREW		
S77IDGE210417 2214341			04/17/2021	2214	SA	E 1ST ST / NE DESTINATION DR			
	W	N	M	17	N				
	N/A		321.277A	CARELESS DRIVING Careless Driving			OLDRIDGE, ANDREW		
S77IDGE210426 1919252			04/26/2021	1919	MO	SE 19TH ST / SE DESTINATION DR			
	B	N	F	48	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77KSON21040 11153564			04/01/2021	1153	TH	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	84	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			ERICKSON, NATHAN		
S77KSON21040 11158555			04/01/2021	1158	TH	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	75	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ERICKSON, NATHAN		
S77KSON21041 61201076			04/16/2021	1201	FR	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	33	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			ERICKSON, NATHAN		
S77NGEL210404 0458460			04/04/2021	0458	SU	3300-B SE GRIMES BLVD			
	W	N	M	22	U				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGEL210404 0523101			04/04/2021	0523	SU	3300-B SE GRIMES BLVD			
	A	N	M	44	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RANGEL, ALEXANDRIA		
S77NGEL210404 0546222			04/04/2021	0546	SU	3300-B SE GRIMES BLVD			
	W	N	M	34	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RANGEL, ALEXANDRIA		
S77NGEL210405 0340423			04/05/2021	1540	MO	1100-B NE GRIMES BLVD			
	W	N	M	60	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RANGEL, ALEXANDRIA		
S77NGEL210407 0308104			04/07/2021	0308	WE	1100-B NE GRIMES BLVD			
	W	N	F	31	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RANGEL, ALEXANDRIA		
S77NGEL210413 0013046			04/13/2021	0013	TU	2400-B SE 37TH ST			
	W	N	M	34	N				
	N/A		321.257(2)(d)	FAIL TO YIELD TO PED. IN CROSSWALK UNDER GREEN ARROW			RANGEL, ALEXANDRIA		
S77NGEL210413 0355117			04/13/2021	0355	TU	1800-B SE GRIMES BLVD			
	W	N	M	23	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			RANGEL, ALEXANDRIA		
S77NGEL210420 0601369			04/20/2021	0601	TU	NW 106TH ST / S 11TH ST			
	W	N	M	44	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGEL210423 0533511			04/23/2021	0533	FR	SE 3RD ST / SE GATEWAY DR			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
S77OVIC210401 1136561			04/01/2021	1136	TH	1000-B S JAMES ST			
	W	N	F	31	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210405 0804013			04/05/2021	0803	MO	900-B SW 19TH ST			
	W	U	M	39	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
S77OVIC210405 1148014			04/05/2021	1147	MO	700-B SE GATEWAY DR			
	W	N	M	25	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			DAUTOVIC, MEVLID		
S77OVIC210411 1143515			04/11/2021	1143	SU	1880 SE 19TH ST			
	W	N	F	17	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210413 0812546			04/13/2021	0812	TU	900-B SW 19TH ST			
	W	N	F	62	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC210413 0833417			04/13/2021	0833	TU	300-B S JAMES ST			
	W	N	F	54	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210413 0916518	21002469		04/13/2021	0916	TU	1000-B NE GRIMES BLVD			
	U	N	M	22	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			DAUTOVIC, MEVLID		
S77OVIC210413 0918119	21002469		04/13/2021	0916	TU	1000-B NE GRIMES BLVD			
	U	N	M	29	U				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
S77OVIC210420 0825040			04/20/2021	0825	TU	1200-B N JAMES ST			
	W	N	F	34	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210421 0728401			04/21/2021	0728	WE	900-B SW 19TH ST			
	W	N	M	50	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			DAUTOVIC, MEVLID		
S77OVIC210421 0814262	21002691		04/21/2021	0814	WE	2400-B S JAMES ST			
	H	H	M	25	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210421 0821573	21002691		04/21/2021	0814	WE	2400-B S JAMES ST			
	H	H	M	21	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC210426 1043164			04/26/2021	1043	MO	1400-B NE BEAVERBROOKE BLVD			
	B	N	F	26	N				
	N/A	WRITTEN WARNING	321.99	FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio		DAUTOVIC, MEVLID			
S77OVIC210426 1046205			04/26/2021	1043	MO	1400-B NE BEAVERBROOKE BLVD			
	B	N	F	26	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE		DAUTOVIC, MEVLID			
S77OVIC210428 0701446			04/28/2021	0701	WE	1000-B SW 37TH ST			
	W	H	M	30	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		DAUTOVIC, MEVLID			
S77OVIC210428 0908087	21002878		04/28/2021	0908	WE	SE 33RD ST / SE GRIMES BLVD			
	W	N	F	37	R				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -		DAUTOVIC, MEVLID			
S77UDEN21040 51548335			04/05/2021	1548	MO	3000-B SW BROOKSIDE DR			
	W	N	M	19	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED		PRUDEN, ANTHONY			
S77UDEN21040 51915336	21002272		04/05/2021	1915	MO	3500 SE CROSSROADS DR			
	W	N	M	58	N				
	N/A		321.263	LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION		PRUDEN, ANTHONY			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77UDEN21040 61718557			04/06/2021	1718	TU	600-B SW FOX RIDGE DR			
	W	N	M	28	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			PRUDEN, ANTHONY		
S77UDEN21040 61720438			04/06/2021	1718	TU	600-B SW FOX RIDGE DR			
	W	N	M	28	N				
	N/A		321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
S77UDEN21041 61737289			04/16/2021	1737	FR	3800-B S JAMES ST			
	W	N	M	52	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
S77UDEN21041 81913510			04/18/2021	1913	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	37	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			PRUDEN, ANTHONY		
S77UDEN21041 81920491			04/18/2021	1920	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	39	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
S77UDEN21042 11641502			04/21/2021	1641	WE	E 1ST ST / HWY 141 NB OFF RMP			
	W	N	M	26	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			PRUDEN, ANTHONY		
S77UDEN21042 11959373			04/21/2021	1959	WE	1000-B NE GRIMES BLVD			
	W	N	M	26	N				
	N/A		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		
S77UDEN21042 21843164			04/22/2021	1843	TH	E 1ST ST / SE GATEWAY DR			
	B	N	F	38	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
S77UDEN21042 21852515			04/22/2021	1852	TH	E 1ST ST / SE GATEWAY DR			
	B	N	F	38	N				
	N/A		321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
S77UDEN21042 31512116			04/23/2021	1512	FR	800-B NW NORTON ST			
	W	N	M	20	N				
	N/A		321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
S77UDEN21042 32000177			04/23/2021	2000	FR	800-B E 1ST ST			
	B	N	M	21	N				
	N/A		321.404	IMPROPER BRAKE LIGHT			PRUDEN, ANTHONY		
S77UDEN21042 41733338			04/24/2021	1733	SA	1000-B SE GRIMES BLVD			
	B	N	M	24	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
S77UDEN21042 91530419			04/29/2021	1530	TH	NW 8TH ST / SW BROOKSIDE DR			
	W	N	M	15	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD 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		
WS77ANIG2104 17045106			04/17/2021	0451	SA	800-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			HANIG, KALEM		
WS77ANIG2104 23051640			04/23/2021	0516	FR	2200-B SE GRIMES BLVD			
	B	N	M	48	N				
	N/A	WRITTEN WARNING	321.32	FAILURE TO CARRY REGISTRATION CARD Failure to Carry Registra			HANIG, KALEM		
WS77ANIG2104 24052040			04/24/2021	0520	SA	300-B SE GATEWAY DR			
	W	H	M	31	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HANIG, KALEM		
WS77ANIG2104 25042552			04/25/2021	0425	SU	1400-B SE GRIMES BLVD			
	W	N	F	38	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HANIG, KALEM		
WS77ANIG2104 26013214			04/26/2021	0132	MO	1400-B NE GRIMES BLVD			
	W	N	M	01	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77AVON210 406102305			04/06/2021	1023	TU	SE 37TH ST / SE DESTINATION DR			
	W	N	F	41	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON210 408085036			04/08/2021	0850	TH	SE 3RD ST / SE GATEWAY CIR			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			MONTAVON, CHALENA		
WS77AVON210 408085145			04/08/2021	0850	TH	SE 3RD ST / SE GATEWAY DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77AVON210 408131002			04/08/2021	1310	TH	1000-B SW 19TH ST			
	W	N	M	32	N				
	N/A	WRITTEN WARNING	321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			MONTAVON, CHALENA		
WS77AVON210 414085559			04/14/2021	0855	WE	SE 37TH ST / SE BEISSER DR			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON210 414111737			04/14/2021	1117	WE	SE 19TH ST / SE LITTLE BEAVER DR			
	W	U	M	63	U				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			MONTAVON, CHALENA		
WS77AVON210 415091920			04/15/2021	0919	TH	900-B SE 37TH ST			
	W	H	M	50	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON210 415124755			04/15/2021	1247	TH	2800-B SE GRIMES BLVD			
	B	N	F	21	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON210 423111737			04/23/2021	1117	FR	1900-B SE 19TH ST			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			MONTAVON, CHALENA		
WS77AVON210 425100120			04/25/2021	1001	SU	NW 8TH ST / SW BROOKSIDE DR			
	W	N	M	49	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77AVON210 429073822			04/29/2021	0738	TH	SW BROOKSIDE DR / NW SUNSET LN			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MONTAVON, CHALENA		
WS77CURI2104 11115749			04/11/2021	1157	SU	1900-B SE GRIMES BLVD			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.307	FOLLOWING TOO CLOSE -			ARCURI, CHRISTIE		
WS77CURI2104 12111118			04/12/2021	1111	MO	E 1ST ST / HWY 141 SB OFF RMP			
	W	N	M	26	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ARCURI, CHRISTIE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77CURI2104 20080639			04/20/2021	0806	TU	100-B E 1ST ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.277A	CARELESS DRIVING			ARCURI, CHRISTIE		
WS77CURI2104 21102246			04/21/2021	1022	WE	2400-B NW SPRINGBROOKE DR			
	W	H	M	46	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77CURI2104 27074516			04/27/2021	0745	TU	600-B N JAMES ST			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77CURI2104 27074638			04/27/2021	0745	TU	600-B N JAMES ST			
	W	N	M	59	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ARCURI, CHRISTIE		
WS77ELLE21041 4202401			04/14/2021	2023	WE	900-B N 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			CAPPELLE, JACOB		
WS77ERRY2104 03152433			04/03/2021	1524	SA	3700-B SE GRIMES BLVD			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2104 03184357			04/03/2021	1843	SA	1200-B SE 37TH ST			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.285-D	SPEEDING 55 OR UNDER ZONE (16 THRU 20)			BERRY, ALLISON		
WS77ERRY2104 05193609			04/05/2021	1936	MO	SE 37TH ST / SE GATEWAY DR			
	W	N	M	45	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		
WS77ERRY2104 05200913			04/05/2021	2009	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.384	FAIL TO USE HEADLAMPS WHEN REQUIRED - 1978			BERRY, ALLISON		
WS77ERRY2104 05201208			04/05/2021	2009	MO	SE 37TH ST / SE GRIMES BLVD			
	W	H	M	19	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			BERRY, ALLISON		
WS77ERRY2104 09191901			04/09/2021	1918	FR	3900-B S JAMES ST			
	W	N	F	36	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		
WS77ERRY2104 09193627			04/09/2021	1936	FR	1100-B SE 37TH ST			
	W	N	M	48	N				
	N/A	WRITTEN WARNING	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		
WS77ERRY2104 13153005			04/13/2021	1530	TU	200-B NW 27TH ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.285-I	SPEEDING OVER 55 ZONE (16 THRU 20 OVER)			BERRY, ALLISON		
WS77ERRY2104 13182147			04/13/2021	1821	TU	1000-B SE 37TH ST			
	U	U	M	19	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			BERRY, ALLISON		
WS77ERRY2104 27173041			04/27/2021	1730	TU	2800-B SE GRIMES BLVD			
	B	N	M	30	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			BERRY, ALLISON		
WS77ERRY2104 27174750			04/27/2021	1747	TU	3700-B SE GRIMES BLVD			
	H	N	M	22	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		
WS77ERRY2104 27202659			04/27/2021	2026	TU	1000-B SE 37TH ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			BERRY, ALLISON		
WS77ERRY2104 27202841			04/27/2021	2026	TU	1000-B SE 37TH ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			BERRY, ALLISON		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2104 27204635			04/27/2021	2046	TU	1300-B SE GRIMES BLVD			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			BERRY, ALLISON		
WS77FMAN210 411234729			04/11/2021	2347	SU	2900-B SE GRIMES BLVD			
	W	N	F	62	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HOFFMAN, ALEXANDER		
WS77FMAN210 411234943			04/11/2021	2347	SU	2900-B SE GRIMES BLVD			
	W	N	F	62	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HOFFMAN, ALEXANDER		
WS77FMAN210 417034804			04/17/2021	0348	SA	2900-B SE GRIMES BLVD			
	W	N	M	22	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			HOFFMAN, ALEXANDER		
WS77FMAN210 418230803			04/18/2021	2308	SU	E 1ST ST / NE DESTINATION DR			
	W	N	M	66	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			HOFFMAN, ALEXANDER		
WS77FMAN210 426233435			04/26/2021	2334	MO	2600-B SE GRIMES BLVD			
	W	N	M	38	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			HOFFMAN, ALEXANDER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HAKE2104 04064408			04/04/2021	0644	SU	100-B SE GRIMES BLVD			
	W	N	F	49	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE2104 04065826			04/04/2021	0658	SU	100-B SE GRIMES BLVD			
	B	N	F	20	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE2104 13105541			04/13/2021	1055	TU	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	65	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HAKE, MICHAEL		
WS77HILL21040 1183447			04/01/2021	1834	TH	100-B SE 37TH ST			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 1184600			04/01/2021	1845	TH	1100-B SE 37TH ST			
	W	N	M	66	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 1202735			04/01/2021	2027	TH	200-B SE DESTINATION DR			
	B	N	M	47	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21040 2145823			04/02/2021	1458	FR	200-B SE 19TH ST			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 2170944			04/02/2021	1709	FR	900-B SE 19TH ST			
	W	N	F	49	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 2204647			04/02/2021	2046	FR	800-B E 1ST ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			CAHILL, DEVAN		
WS77HILL21040 2215742			04/02/2021	2157	FR	800-B E 1ST ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21040 3152118			04/03/2021	1521	SA	1400-B NE LITTLE BEAVER DR			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			CAHILL, DEVAN		
WS77HILL21040 3160116			04/03/2021	1601	SA	220-B N 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		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21040 3185050			04/03/2021	1850	SA	1900-B SE GRIMES BLVD			
	W	N	F	43	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21040 4180558			04/04/2021	1805	SU	2000-B SE 37TH ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 4194040			04/04/2021	1940	SU	700-B SW 37TH ST			
	W	N	M	66	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 4214214			04/04/2021	2142	SU	600-B SE 19TH ST			
	W	N	F	30	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 5160136			04/05/2021	1601	MO	E 1ST ST / SE GATEWAY DR			
	B	N	M	22	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			CAHILL, DEVAN		
WS77HILL21040 5164523			04/05/2021	1645	MO	600-B SE 19TH ST			
	W	N	F	42	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		
WS77HILL21040 5170306			04/05/2021	1703	MO	750-B SW 19TH ST			
	W	N	F	55	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21040 5182937			04/05/2021	1829	MO	W 1ST ST / N JAMES ST			
	W	N	F	15	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21040 5190920			04/05/2021	1909	MO	SE 11TH ST / SE GATEWAY DR			
	B	N	M	69	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			CAHILL, DEVAN		
WS77HILL21040 6155108			04/06/2021	1551	TU	1500-B SE 19TH ST			
	W	H	F	58	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21040 6161453			04/06/2021	1614	TU	700-B SE 19TH ST			
	W	U	F	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21040 6170253			04/06/2021	1702	TU	300-B SW 37TH ST			
	W	N	M	23	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21040 6201706			04/06/2021	2017	TU	800-B E 1ST ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CAHILL, DEVAN		
WS77HILL21040 6203244			04/06/2021	2032	TU	1100-B N JAMES ST			
	W	N	F	82	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			CAHILL, DEVAN		
WS77HILL21041 8160322			04/18/2021	1603	SU	1100-B SE 37TH ST			
	W	N	M	32	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			CAHILL, DEVAN		
WS77HILL21041 8192327			04/18/2021	1923	SU	800-B SW 37TH ST			
	W	N	F	42	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		
WS77HILL21041 8220343			04/18/2021	2203	SU	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.311	TURNING FROM IMPROPER LANE -			CAHILL, DEVAN		
WS77HILL21041 9150203			04/19/2021	1502	MO	1100-B SE 19TH ST			
	W	N	M	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		
WS77HILL21042 1195330			04/21/2021	1953	WE	1000-B SE 37TH ST			
	W	N	F	44	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21042 1211348			04/21/2021	2113	WE	400-B SE DESTINATION DR			
	W	N	F	19	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21042 5170515			04/25/2021	1705	SU	1100-B SE 19TH ST			
	W	N	M	50					
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21042 6185347			04/26/2021	1853	MO	1100-B SE 19TH ST			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.285-H	SPEEDING OVER 55 ZONE (11 THRU 15 OVER)			CAHILL, DEVAN		
WS77HILL21042 6185439			04/26/2021	1853	MO	1100-B SE 19TH ST			
	W	N	M		N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			CAHILL, DEVAN		
WS77HILL21042 6190708			04/26/2021	1907	MO	1100-B SE 19TH ST			
	W	N	M	37	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		
WS77HILL21042 7203424			04/27/2021	2034	TU	SE 19TH ST / SE LITTLE BEAVER DR			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21042 9211554			04/29/2021	2115	TH	NE 13TH ST / N JAMES ST			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21042 9214904			04/29/2021	2149	TH	SE 11TH ST / SE DESTINATION DR			
	W	H	F	20	N				
	N/A	WRITTEN WARNING	321.393	LIGHTING DEVICE - COLOR AND MOUNTING			CAHILL, DEVAN		
WS77HILL21400 2215742			04/02/2021	2157	FR	800-B E 1ST ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HITE21040 8135056			04/08/2021	1350	TH	100-B SE GRIMES BLVD			
	W	N	M	35	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WHITE, KURT		
WS77IDGE2104 02170811			04/02/2021	1708	FR	800-B SE 19TH 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			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2104 11202604			04/11/2021	2026	SU	300-B SE DESTINATION DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			OLDRIDGE, ANDREW		
WS77IDGE2104 12213951			04/12/2021	2139	MO	800-B E 1ST ST			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		
WS77IDGE2104 15204739			04/15/2021	2047	TH	300-B NE DESTINATION DR			
	W	N	M	31	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			OLDRIDGE, ANDREW		
WS77IDGE2104 16172240			04/16/2021	1722	FR	SE 11TH ST / SE DESTINATION DR			
	W	H	M	18	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			OLDRIDGE, ANDREW		
WS77IDGE2104 17182143			04/17/2021	1821	SA	SE 11TH ST / SE DESTINATION DR			
	B	N	F	38	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S			OLDRIDGE, ANDREW		
WS77IDGE2104 23203005			04/23/2021	2030	FR	SE 19TH ST / SE LITTLE BEAVER DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2104 26192200			04/26/2021	1922	MO	SE 19TH ST / SE DESTINATION DR			
	B	N	F	48	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			OLDRIDGE, ANDREW		
WS77IDGE2104 26210254			04/26/2021	2102	MO	3700-B SE GRIMES BLVD			
	W	N	M	21	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			OLDRIDGE, ANDREW		
WS77IDGE2104 26213608			04/26/2021	2136	MO	NW 106TH ST / S 11TH ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			OLDRIDGE, ANDREW		
WS77IDGE2104 26214727			04/26/2021	2145	MO	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	19	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			OLDRIDGE, ANDREW		
WS77KSON2104 15080144			04/15/2021	0801	TH	1100-B SW 19TH ST			
	W	N	M	35	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			ERICKSON, NATHAN		
WS77KSON2104 22091530			04/22/2021	0915	TH	100-B SW 37TH ST			
	B	N	M	25	N				
	N/A	WRITTEN WARNING	321.303	UNSAFE PASSING			ERICKSON, NATHAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGEL2104 15044420			04/15/2021	0444	TH	NE 11TH ST / N JAMES ST			
	W	N	M	57	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77NGEL2104 15045957			04/15/2021	0459	TH	SE 3RD ST / SE GATEWAY CIR			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77NGEL2104 20032802			04/20/2021	0327	TU	3000-B SE GRIMES BLVD			
	W	N	F	36	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
WS77NGEL2104 21032355			04/21/2021	0323	WE	3300-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.285-G	SPEEDING OVER 55 ZONE (6 THRU 10 OVER)			RANGEL, ALEXANDRIA		
WS77NGEL2104 23044432			04/23/2021	0444	FR	SE 3RD ST / SE GATEWAY DR			
	W	N	F	42	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77NGEL2104 23050029			04/23/2021	0500	FR	SE 3RD ST / SE GATEWAY DR			
	W	N	F	53	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77NGEL2104 23051013			04/23/2021	0510	FR	SE 3RD ST / SE GATEWAY DR			
	W	N	F	46	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77NGEL2104 23052012			04/23/2021	0520	FR	SE 3RD ST / SE GATEWAY DR			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77NGEL2104 28050820			04/28/2021	0508	WE	SE 3RD ST / SE GATEWAY DR			
	W	N	M	00	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RANGEL, ALEXANDRIA		
WS77OVIC2104 01090643			04/01/2021	0906	TH	1000-B SW 19TH ST			
	W	N	M	48	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2104 04133626			04/04/2021	1336	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2104 04133807			04/04/2021	1336	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.41	FAIL TO GIVE NOTICE OF ADDRESS/NAME CHANGE -			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2104 05080551			04/05/2021	0805	MO	900-B SW 19TH ST			
	W	N	M	44	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			DAUTOVIC, MEVLID		
WS77OVIC2104 09113106			04/09/2021	1131	FR	1200-B SW 19TH ST			
	W	N	M	47	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2104 11114708			04/11/2021	1147	SU	1880-B SE 19TH ST			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2104 11114817			04/11/2021	1147	SU	1880-B SE 19TH ST			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			DAUTOVIC, MEVLID		
WS77OVIC2104 12072326			04/12/2021	0723	MO	900-B SW 19TH ST			
	W	N	F	54	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2104 19074101			04/19/2021	0740	MO	NE 13TH ST / N JAMES ST			
	W	N	F	33	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2104 19074154			04/19/2021	0740	MO	NE 13TH ST / N JAMES ST			
	W	N	F	36	R				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			DAUTOVIC, MEVLID		
WS77OVIC2104 21071724			04/21/2021	0717	WE	900-B SW 19TH ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2104 21082251			04/21/2021	0822	WE	2400-B S JAMES ST			
	H	H	M	25	U				
	N/A	WRITTEN WARNING	321.41	FAIL TO GIVE NOTICE OF ADDRESS OR NAME CHANGE			DAUTOVIC, MEVLID		
WS77OVIC2104 26104716			04/26/2021	1047	MO	1400-B NE BEAVERBROOKE BLVD			
	B	N	F	32	N				
	N/A	WRITTEN WARNING	321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			DAUTOVIC, MEVLID		
WS77OVIC2104 27132123			04/27/2021	1321	TU	900-B SW 19TH ST			
	W	N	F	65	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
WS77UDEN210 405155303			04/05/2021	1553	MO	3000-B SW BROOKSIDE DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77UDEN210 413185735			04/13/2021	1857	TU	700-B S JAMES ST			
	W	N	F	43	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		
WS77UDEN210 416173922			04/16/2021	1739	FR	3800-B S JAMES ST			
	W	N	M	50	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 416182145			04/16/2021	1821	FR	801 E 1ST ST			
	W	N	F	44	R				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 418183309			04/18/2021	1833	SU	SE 37TH ST / SE GATEWAY DR			
	B	N	M	28	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 421164413			04/21/2021	1644	WE	E 1ST ST / HWY 141 NB OFF RMP			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			PRUDEN, ANTHONY		
WS77UDEN210 421165530			04/21/2021	1655	WE	E 1ST ST / SE DESTINATION DR			
	W	N	M	35	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			PRUDEN, ANTHONY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77UDEN210 421200211			04/21/2021	2002	WE	1000-B NE GRIMES BLVD			
	W	N	M	26	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			PRUDEN, ANTHONY		
WS77UDEN210 423155455			04/23/2021	1554	FR	SE 11TH ST / SE DESTINATION DR			
	W	N	F	48	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 423165308			04/23/2021	1653	FR	SE 37TH ST / SE GRIMES BLVD			
	W	H	F	31	R				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			PRUDEN, ANTHONY		
WS77UDEN210 423200241			04/23/2021	2002	FR	800-B E 1ST ST			
	B	N	M	21	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			PRUDEN, ANTHONY		
WS77UDEN210 428170647			04/28/2021	1706	WE	2700-B SE GRIMES BLVD			
	W	N	M	61	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			PRUDEN, ANTHONY		
WS77UDEN210 429155303			04/29/2021	1553	TH	200-B S JAMES ST			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			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 429171010			04/29/2021	1710	TH	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			PRUDEN, ANTHONY		
WS77UDEN210 429173016			04/29/2021	1730	TH	SE 37TH ST / SE GATEWAY DR			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			PRUDEN, ANTHONY		
WS77UTTE2104 26234232			04/26/2021	2342	MO	3600-B SE GRIMES BLVD			
	W	N	M	24	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			SCHUTTE, ROBERT		
WS77WARD210 403044349			04/03/2021	0443	SA	4400-B SE GRIMES BLVD			
	B	N	M	25	R				
	N/A	WRITTEN WARNING	321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY -			WARD, GREGORY		
WS77WARD210 415041421			04/15/2021	0414	TH	SE 6TH ST / S JAMES ST			
	W	N	M	47	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			WARD, GREGORY		
WS77WARD210 424234950			04/24/2021	2349	SA	2900-B S JAMES ST			
	W	N	M	22	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WSON210 406023620			04/06/2021	0236	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	55	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			DAWSON, JOSHUA		
WS77WSON210 406035659			04/06/2021	0354	TU	SE CROSSINGS LN / SE GATEWAY DR			
	W	N	F	40	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			DAWSON, JEFFREY		
WS77WSON210 406232039			04/06/2021	2320	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	29	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAWSON, JEFFREY		
WS77WSON210 407031814			04/07/2021	0318	WE	500-B SE 37TH ST			
	U	N	M	19	R				
	N/A	WRITTEN WARNING	321.415	FAILURE TO DIM HEADLIGHTS			DAWSON, JOSHUA		
WS77WSON210 407031925			04/07/2021	0318	WE	500-B SE 37TH ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			DAWSON, JOSHUA		
WS77WSON210 408224306			04/08/2021	2243	TH	100-B SE GRIMES BLVD			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JEFFREY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WSON210 408224422			04/08/2021	2243	TH	100-B SE GRIMES BLVD			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAWSON, JOSHUA		



Public County Sheriff's Office
Office of Planning & Development

Grimes - Incident Counts

Total: 111 Incidents With 121 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Apr		7
		ANIMAL BITE - DOG	2
		ASSAULT - General	1
		BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		FIRE INVESTIGATION	2
		FOUND PROPERTY	1
		FOUND PROPERTY - DRUGS	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	2
		HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY	1
		HARASSMENT - 3RD DEGREE - Communicate	3
		HEALTH AND WELFARE	8
		IDENTITY THEFT UNDER \$1,500	1
		IMPOUND - NO HOLD	3
		INFORMATION	3
		LOST PROPERTY	1
		MENTAL CASE	7

2021	Apr	OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	1	
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2	
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1	
		POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	1	
		PUBLIC INTOXICATION 1st Offense	1	
		REPORTING ACCIDENTS - DAMAGE > \$1000	16	
		SUICIDE ATTEMPT	2	
		SUSPICIOUS ACTIVITY	2	
		THEFT 1ST DEGREE	1	
		THEFT 1ST DEGREE General over \$10,000	1	
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1	
		THEFT 3RD DEGREE -- Other Means Over \$500 Under \$1,000	1	
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1	
		THEFT 4TH DEGREE-- General Over \$200 Under \$500	2	
		THEFT 5TH DEGREE -- Other Means Under \$200	14	
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1	
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1	
		VERBAL DISPUTE	4	
		VERBAL DOMESTIC	6	
		VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1	
		WANTED PERSON - POLK COUNTY WARRANT	2	
		Month Total		111
		Year Total		111

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Apr		7
		ANIMAL BITE - DOG	2
		ASSAULT - General	1
		BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	1
		CIVIL DISPUTE	1
		CONFISCATED PROPERTY	1
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	2
		FIRE INVESTIGATION	2
		FOUND PROPERTY	1
		FOUND PROPERTY - DRUGS	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	2
		HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY	1
		HARASSMENT - 3RD DEGREE - Communicate	3
		HEALTH AND WELFARE	8
		IDENTITY THEFT UNDER \$1,500	1
		IMPOUND - NO HOLD	6
		INFORMATION	3

2021	Apr	LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	1
		LOST PROPERTY	1
		MENTAL CASE	7
		OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	1
		PUBLIC INTOXICATION 1st Offense	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	16
		SUICIDE ATTEMPT	2
		SUSPICIOUS ACTIVITY	2
		THEFT 1ST DEGREE	1
		THEFT 1ST DEGREE General over \$10,000	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 3RD DEGREE -- Other Means Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	1
		THEFT 4TH DEGREE-- General Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Other Means Under \$200	14
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		UNAUTHORIZED USE OF CREDIT CARD OVER \$1,000 UNDER \$10,000 Cr	1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1
		VERBAL DISPUTE	4
		VERBAL DOMESTIC	7

2021	Apr	VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		WANTED PERSON - POLK COUNTY WARRANT	2
		<i>Month Total</i>	121
	Year Total		121



Grimes - Incidents Detail List

Report Month: April 2021

Total: 111 Incidents With 114 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002134	04/01/2021	0333	2006 SE 24TH ST		RESIDENCE/HOME		TH	TH
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			SNOOK, MICHAEL
21002138	04/01/2021	0955	509 NE 5TH ST		RESIDENCE/HOME		TH	TH
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21002141	04/01/2021	1125	1100-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21002152	04/01/2021	1538	W 1ST ST / SW BROOKSIDE DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21002164	04/01/2021	2311	624 SE 14TH ST		RESIDENCE/HOME		TH	TH
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	DAWSON, JOSHUA
21002169	04/02/2021	0651	3104 SE LIBERTY DR		RESIDENCE/HOME		FR	FR
	1	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			DAUTOVIC, MEVLID
21002178	04/02/2021	1127	604 NE 4TH ST		RESIDENCE/HOME		FR	FR
	1	201	FIRE INVESTIGATION		CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002183	04/02/2021	1414	2555 W 1ST ST		SCHOOL/COLLEGE		FR	FR
	1	124.401(5)	POSSESSION OF CONTROLLED SUBSTANCE, MARIJUANA 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21002187	04/02/2021	1730	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	CAHILL, DEVAN
21002189	04/02/2021	1856	813 SE CROSSINGS LN		RESIDENCE/HOME		FR	FR
	1	999	ANIMAL BITE - DOG	C	CASE FILED			HARRELL, AARON
21002194	04/03/2021	0241	NE BEAVERBROOKE BLVD / NE HERITAGE DR		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
	2	321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
21002196	04/03/2021	0754	2900 SW BROOKSIDE DR		COMMERCIAL/OFFICE BUILDING		SA	SA
	1	708.2(6)	ASSAULT - General	S	SUSPENDED			ARCURI, CHRISTIE
21002205	04/03/2021	1916	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	BERRY, ALLISON

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002211	04/04/2021	0004	612 NW NORTON CIR		RESIDENCE/HOME		SU	SU
	1	09SA	SUICIDE ATTEMPT		CASE FILED			RANGEL, ALEXANDRIA
21002226	04/04/2021	2211	2006 SE 24TH ST		RESIDENCE/HOME		TU	SU
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	BACH, BRYAN
21002233	04/05/2021	0810	3711 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		FR	SA
	1	714.2(1)	THEFT 1ST DEGREE General over \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
21002259	04/05/2021	1451	1900 SE 37TH ST		CONVENIENCE STORE		SA	SA
	1	PROPL	LOST PROPERTY		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		PRUDEN, ANTHONY
21002269	04/05/2021	1720	E 1ST ST / N JAMES ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21002272	04/04/2021	1605	3500 SE CROSSROADS DR		SERVICE/GAS STATION		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PRUDEN, ANTHONY
	2	321.263	LEAVE SCENE OF ACCIDENT - FAIL TO PROVIDE AID OR INFORMATION	S	CASE FILED			PRUDEN, ANTHONY
21002274	04/05/2021	2030	875 SE GATEWAY DR		RESIDENCE/HOME		MO	MO
	1	708.7(3)	HARASSMENT - 2ND DEGREE-THREATEN BODILY INJURY	S	SUSPENDED			CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002293	04/06/2021	1400	2021 SE 44TH CT		OTHER/UNKNOWN		TU	TU
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN
21002318	04/07/2021	1321	2030 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	CLEARED BY ARREST		CLEARED BY ARREST	WHITE, KURT
21002322	04/07/2021	1407	2516 NE 11TH ST		RESIDENCE/HOME		WE	WE
	1	999	INFORMATION		CASE FILED			OLDRIDGE, ANDREW
21002336	04/07/2021	1931	551 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			PRUDEN, ANTHONY
21002344	04/08/2021	0148	951 SE GATEWAY DR		CONVENIENCE STORE		TH	TH
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	REES, HALEIGH
	2	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	REES, HALEIGH
	3	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	REES, HALEIGH
21002348	04/08/2021	0735	500-B S JAMES ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			WHITE, KURT

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002352	04/08/2021	0859	400 SE GATEWAY DR		GOVERNMENT/PUBLIC BUILDING		TH	TH
1		321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	KRILE, CHALENA
21002360	04/08/2021	1443	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
1		714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21002363	04/08/2021	1806	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		MO	TH
1		714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
21002364	04/08/2021	1806	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		WE	TH
1		714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
21002365	04/08/2021	1806	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		TU	TH
1		714.2(4)	THEFT 4TH DEGREE-- General Over \$200 Under \$500	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
21002366	04/08/2021	1806	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		TU	TH
1		714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
21002367	04/08/2021	1806	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		FR	TH
1		714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002368	04/08/2021	1806	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		FR	TH
	1	714.2(4)	THEFT 4TH DEGREE-- General Over \$200 Under \$500	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
21002371	04/08/2021	2159	641 SE EWING ST		RESIDENCE/HOME		TH	TH
	1	999	VERBAL DOMESTIC	M	CASE FILED			OLDRIDGE, ANDREW
21002379	04/09/2021	0948	SE 10TH ST / SE DOVETAIL RD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21002392	04/09/2021	1522	601 NW NORTON CIR		RESIDENCE/HOME		FR	FR
	1	999	INFORMATION		CASE FILED			BERRY, ALLISON
21002393	04/09/2021	1601	2813 SE 35TH ST		RESIDENCE/HOME		TU	TH
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CARRANZA, EDWIN
21002395	04/09/2021	1603	875 SE GATEWAY DR		RESIDENCE/HOME		FR	FR
	1	714.7	OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	OLDRIDGE, ANDREW
21002401	04/09/2021	1936	551 SE GATEWAY DR		RESIDENCE/HOME		FR	FR
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002410	04/10/2021	1125	1700-B E 1ST ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	DAUTOVIC, MEVLID
21002418	04/10/2021	2201	3305 SE GLENSTONE DR		RESIDENCE/HOME		SA	SA
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CARRANZA, EDWIN
21002427	04/11/2021	1146	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
21002431	04/11/2021	1714	914 SE 10TH LN		RESIDENCE/HOME		SU	SU
	1	999	VERBAL DOMESTIC	M	CASE FILED			MERRIFIELD, TANNER
21002446	04/12/2021	1218	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RICHARD, JOYCE
21002449	04/12/2021	1346	2351 E 1ST ST		CONVENIENCE STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21002450	04/12/2021	1346	2351 E 1ST ST		CONVENIENCE STORE		TH	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002468	04/13/2021	0641	900 SE CROSSINGS LN		RESIDENCE/HOME		TU	TU
	1	714.2(1)	THEFT 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
21002469	04/13/2021	0852	1000-B NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			DAUTOVIC, MEVLID
21002473	04/13/2021	0850	704 SE CROSSINGS LN		RESIDENCE/HOME		MO	TU
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		ARCURI, CHRISTIE
21002479	04/13/2021	1228	100 NE JACOB ST		BANK/SAVINGS & LOAN		TU	TU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			DAUTOVIC, MEVLID
21002493	04/13/2021	1939	219 NW 3RD ST		RESIDENCE/HOME		TU	TU
	1	999	VERBAL DOMESTIC	M	CASE FILED			PRUDEN, ANTHONY
21002507	04/14/2021	1115	1300 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
	2	715A.6(2) (b)	UNAUTHORIZED USE OF CREDIT CARD OVER \$1,000 UNDER \$10,000 Cr	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002532	04/15/2021	0901	900-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			KRILE, CHALENA
21002549	04/15/2021	1846	101 SE GATEWAY DR		RESTAURANT		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21002552	04/15/2021	2018	300-B NE DESTINATION DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21002555	04/16/2021	0002	204 SE MAIN ST		BAR/NIGHT CLUB		FR	FR
	1	123.46(2)	PUBLIC INTOXICATION 1st Offense	S	CLEARED BY ARREST		CLEARED BY ARREST	RANGEL, ALEXANDRIA
21002564	04/16/2021	1001	608 NW 8TH ST		RESIDENCE/HOME		FR	FR
	1	999	VERBAL DOMESTIC	M	CASE FILED			WENCK, BRYAN
21002567	04/16/2021	1136	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21002568	04/16/2021	1144	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		FR	FR
	1	999	HEALTH AND WELFARE		CASE FILED			WENCK, BRYAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002571	04/16/2021	1258	301 SE 11TH ST		RESIDENCE/HOME		TH	FR
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			ERICKSON, NATHAN
21002574	04/16/2021	1444	1213 NW 8TH ST		RESIDENCE/HOME		FR	FR
	1	715A.8(3) (c)	IDENTITY THEFT UNDER \$1,500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21002604	04/17/2021	2327	105 NW 8TH ST		RESIDENCE/HOME		SA	SA
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			HOFFMAN, ALEXANDER
21002609	04/18/2021	0412	611 NE JACOB ST		RESIDENCE/HOME		SU	SU
	1	201	FIRE INVESTIGATION		CASE FILED			HOFFMAN, ALEXANDER
21002611	04/18/2021	1222	198 NE 5TH CT		RESIDENCE/HOME		SU	SU
	1	999	MENTAL CASE		CASE FILED			ERICKSON, NATHAN
	2	999	CIVIL DISPUTE		CASE FILED			ERICKSON, NATHAN
21002653	04/19/2021	1737	3205 W 1ST ST		RESIDENCE/HOME		MO	MO
	1	999	HEALTH AND WELFARE		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MUMM, JARRED
	2	PROPC	CONFISCATED PROPERTY		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MUMM, JARRED

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002655	04/19/2021	1956	2555 W 1ST ST		SCHOOL/COLLEGE		MO	MO
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21002656	04/19/2021	2010	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	MUMM, JARRED
21002665	04/20/2021	0840	1800 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	PROPF	FOUND PROPERTY		CASE FILED			OLDRIDGE, ANDREW
21002670	04/20/2021	1206	400 W 1ST ST		COMMERCIAL/OFFICE BUILDING		MO	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
21002673	04/20/2021	1226	608 NW 8TH ST		RESIDENCE/HOME		TU	TU
	1	999	HEALTH AND WELFARE		CASE FILED			ARCURI, CHRISTIE
21002679	04/20/2021	1658	600-B SE EWING ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21002682	04/20/2021	1920	755 SE GATEWAY DR		RESIDENCE/HOME		TU	TU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			PRUDEN, ANTHONY
21002685	04/20/2021	2130	319 SW BROOKSIDE DR		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002688	04/21/2021	0109	2380 SE 37TH ST		CHURCH/SYNAGOGUE/TEMPL E		WE	WE
	1	999	SUSPICIOUS ACTIVITY	M	CASE FILED			RANGEL, ALEXANDRIA
21002690	04/21/2021	0352	2200-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	999	INFORMATION		SUSPENDED			HOFFMAN, ALEXANDER
21002691	04/21/2021	0807	2400-B S JAMES ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			DAUTOVIC, MEVLID
21002714	04/21/2021	1641	1400 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		TU	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAHILL, DEVAN
21002716	04/21/2021	1845	300 SE GATEWAY DR		RESTAURANT		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21002720	04/21/2021	2005	725 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	999	VERBAL DOMESTIC	M	CASE FILED			CAHILL, DEVAN
21002733	04/22/2021	1030	NE GRIMES BLVD / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21002738	04/22/2021	1345	SE 19TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002741	04/22/2021	1510	1800 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	PROPD	FOUND PROPERTY - DRUGS		CASE FILED			OLDRIDGE, ANDREW
21002742	04/22/2021	1617	411 SE WOODBINE DR		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY
	2	999	VERBAL DOMESTIC	M	CASE FILED			PRUDEN, ANTHONY
21002749	04/22/2021	2055	1355 SE 6TH ST		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			PRUDEN, ANTHONY
21002750	04/22/2021	2132	1120 SE 11TH ST		RESIDENCE/HOME		TH	TH
	1	999	HEALTH AND WELFARE		CASE FILED			OLDRIDGE, ANDREW
21002773	04/23/2021	1813	716 SE CROSSINGS LN		RESIDENCE/HOME		FR	FR
	1	999	ANIMAL BITE - DOG	C	CASE FILED			HARRELL, AARON
21002775	04/23/2021	2328	305 SE 3RD ST		RESIDENCE/HOME		FR	FR
	1	999	VERBAL DOMESTIC	M	CASE FILED			RANGEL, ALEXANDRIA
21002784	04/24/2021	0930	108 NE 5TH CT		RESIDENCE/HOME		FR	SA
	1	664A.7(5)	VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	WHITE, KURT
21002789	04/24/2021	1607	605 SE DOVETAIL RD		RESIDENCE/HOME		SA	SA
	1	999	MENTAL CASE		CASE FILED			TURNER, MITCHELL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002796	04/25/2021	1514	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SU
	1	714.2(3)	THEFT 3RD DEGREE -- Other Means Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAHILL, DEVAN
21002797	04/25/2021	1541	2913 SE DIAMOND DR				SU	SU
								CAHILL, DEVAN
21002801	04/25/2021	1927	421 SE GATEWAY DR				SU	SU
								ARNOLD, BRYCE
21002803	04/25/2021	2023	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	ARNOLD, BRYCE
21002805	04/26/2021	0624	1255 SE 28TH ST		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	999	MENTAL CASE		CASE FILED			ERICKSON, NATHAN
21002827	04/26/2021	1123	200 NW 14TH ST		RESIDENCE/HOME		SU	MO
	1	999	MENTAL CASE		CASE FILED			ERICKSON, NATHAN
21002835	04/26/2021	1311	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21002844	04/26/2021	1951	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		SUSPENDED			CAHILL, DEVAN
21002871	04/27/2021	2309	401 SE MAIN ST		RESIDENCE/HOME		TU	TU
	1	09SA	SUICIDE ATTEMPT		CASE FILED			HOFFMAN, ALEXANDER

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002878	04/28/2021	0837	3300-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21002899	04/28/2021	1813	1008 NE 13TH ST		RESIDENCE/HOME		WE	WE
	1	999	HEALTH AND WELFARE		CASE FILED			PRUDEN, ANTHONY
21002900	04/28/2021	1901	1120 SE 11TH ST		RESIDENCE/HOME		WE	WE
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	CAHILL, DEVAN
21002901	04/28/2021	2047	1120 SE 11TH ST		RESIDENCE/HOME		WE	WE
	1	999	HEALTH AND WELFARE		CASE FILED			PRUDEN, ANTHONY
21002902	04/28/2021	2029	206 E 1ST ST		CONVENIENCE STORE		WE	WE
	1	999	HEALTH AND WELFARE		CASE FILED			COPIC, CHRISTOPHER
21002905	04/29/2021	0815	NW 106TH ST / S 11TH ST				TH	TH
								KRILE, CHALENA
21002919	04/29/2021	1706	SE 37TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21002921	04/29/2021	1806	1020 SW 5TH CT		RESIDENCE/HOME		TH	TH
	1	999	HEALTH AND WELFARE		CASE FILED			PRUDEN, ANTHONY
21002943	04/30/2021	1427	900 NE 21ST ST				FR	FR
								HARRELL, AARON
21002946	04/30/2021	1642	755 SE GATEWAY DR				FR	FR
								PRUDEN, ANTHONY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002948	04/30/2021	1836	1120 SE 11TH ST				FR	FR PRUDEN, ANTHONY
21002949	04/30/2021	1914	270 W 1ST ST				FR	FR OLDRIDGE, ANDREW

City of Grimes Claims 5 11 2021

CENTRAL PUMP AND MOTOR	REPAIR BLOWER	6,649.87
D&K PRODUCTS	CHEMICALS FOR PARKS	2,532.10
ACCU JET	VAC OUT LIFT STATION	618.26
ALLENDER BUTZKE ENGINEERS	WATER TOWER	646
EUROFINS TESTAMERICA	WASTE WATER TESTS	1,840.50
BAKER & TAYLOR	MATERIALS LIBRARY	1,217.47
BANKERS TRUST COMPANY	OSHA COMP PROGRAM/SUPPLIES	4,998.69
BLACK HILLS ENERGY	GAS	1,336.05
BOMGAARS	GRINDER/SUPPLIES	541.42
BSN SPORTS	FIELD DRAG EQUIPMENT	395.9
KOCH OFFICE GROUP	COPIER CNTRCT 4/15/21-4/14/22	1,674.36
CAPITAL CITY EQUIP. CO.	EXCAVATOR RENTAL	1,546.00
COMPUTER RESOURCE SPECIAL	REMOVE VIRUS IN EMAIL SERVER	630
CITY OF JOHNSTON	Q3 FY21 FD JOINT PURCHASES	28,988.67
CLIVE POWER EQUIPMENT	REPAIR PORTABLE PUMP ON E371	209.96
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,265.92
CONCRETE TECHNOLOGIES INC	SW CO LINE RD IMP-RETAINAGE	12,631.62
CULLIGAN WATER COND.	WATER COOLER LIBRARY	60.7
DANKO EMERGENCY EQUIPMENT	CHAIN SAW MAINTENANCE	69.93
DELL MARKETING L.P.	PRECISION 3640 PC MACKE	2,233.07
EMERGENCY APPARATUS MAINT	PUMP TEST/SERVICE E371	1,319.01
FINISH LINE AUTO WORKS	OIL CHANGE - DEV SERV DURANGO	50.76
FIRE RECOVERY EMS	APRIL PAYMENTS	5.85
GRIMES CHAMBER & ECONOMIC	JAN/FEB/MAR 21 ALLOCATION/EXPENSE	26,428.73
HACH COMPANY	LAB CHEMICALS	929.61
HAWKINS INC.	WATER PLANT CHEMICALS	6,524.88
HILLYARD	SUPPLIES	1,170.70
HOOPLA	MATERIALS LIBRARY	928.61
HOTSY CLEANING SYSTEMS, I	HOSE END/PLUG	28.27
IOWA DEPT OF REVENUE	April 2021 WATER EXCISE/SALES TAX	20,298.00
IMFOA	IMFOA CERTIFICATION OLIVIA	125
IOWA SIGNAL INC	TRAFFIC SIGNAL MAINTENANCE	1,075.00
ENDSLEY KEVIN	HBI SPRING 2021	500
KLEENER IMAGE, INC.	MULCH	475
KLINE ELECTRIC INC	WIRING FOR FUEL ACCESS & SEC	2,348.81
LEAF	APRIL COPIER INVOICE	285.25
LIBERTY READY MIX	STREET REPAIRS	1,390.00
LOGAN CONTRACTORS SUPPLY	RENTAL-ASPHALT ROLLER	860.74
LOGOED APPAREL & PROMOTIO	PW SAFETY BOB	38.34
MEDIACOM	INTERNET CH	448.76
METRO WASTE AUTHORITY	N SPR CMPLX WKND TRASH REMOVAL	44.66
MACQUEEN EQUIPMENT	SWEEPER REPAIRS	958.14
MIDAMERICAN ENERGY	POWER	24,644.60
MTI DISTRIBUTING INC.	IRRIGATION REPAIR	63.78
MUNICIPAL EMERGENCY SERV.	FIRE HOODS & FIRE BOOTS	770.78
O'REILLY AUTO PARTS	LOCK WRENCH	19.99
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES/PAPER	144.07
OFFICE OF AUDITOR STATE	AUDIT REPORT FILING FEE FY20	850
ONESOURCE BACKGROUND CHEC	BACKGROUND CHECKS PARK/REC	210
TRUE VALUE	PROPANE	134.44
PC PRINT CENTER	FUNDRAISING BROCHURES LIBRARY	135

PETERSON PEST & TERMITE	PEST CONTROL LIBRARY	35
ENVIRONMENTAL RESOURCES A	SLUDGE TEST	612.84
POLK CO AUDITORS OFFICE	POLK COUNTY LAW ENFORCEMENT	114,323.00
ARSL	ARSL MEMBERSHIP KARALEE/CHERYL	98
POLK CO RECORDER	CONSENT AGREEMENTS	224
RACOM CORPORATION	RADIO ACCESS	709.78
SCHUMACHER ELEVATOR CO	ELEVATOR SAFETY TEST	475
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,698.08
TOTAL QUALITY	MOWING MAY	12,022.45
CINTAS CORPORATION - #762	RUG RENTAL WTR PLT	78.01
USA BLUE BOOK	15' SAMPLER	322.8
USIC LOCATING SERVICES	LOCATES	17,772.26
VERIZON WIRELESS, BELLEVU	FD IPADS	677.37
QUICK SUPPLY CO.	STRAW BLANKET-PARKS	784
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	13,264.88
VAN WALL EQUIPMENT	EQUIP MAINT BROOM	574.32
WENDLING QUARRIES, INC.	BALL DIAMOND LIME	156.45
WELLMARK BLUE CROSS	APRIL HEALTH INS ADJUSTMENTS	998.4
WEBSPEC DESIGN	CALENDAR ON WEBSITE LIBRARY	1,225.00
COLE-PARMER	FLEX TUBING	93.79
ELM USA	DISC BUFFER LIBRARY	25
FIDELITY SECURITY LIFE IN	EMPLOYEE INSURANCE	328.89
RJ MARTIN EXCAVATING & TR	HAUL PEA GRAVEL	2,850.00
I-80 TRAILERS	UTILITY TRAILER	2,995.00
EFTPS	FED/FICA TAX	41,911.92
KANOPY INC	MATERIALS LIBRARY	30
FIRE AUX SUPPLIES	Fire Association expenses	43
ESRI	GIS LICENSE YEAR 1	5,820.68
EAKLE ROBERT/PATRICIA	HBI SPRING 2021	500
HR GREEN	PAVEMENT MNGMT STUDY	8,525.80
DES MOINES ASPHALT & PAVE	POTHOLE REPAIR	451.75
MENARDS GRIMES	SHED FOR SPORTS COMPLEX	8,698.13
MI-FIBER, LLC	MAY INTERNET GCC	413.6
BOLTON AND MENK INC	HWY 44 CORRIDOR STUDY	12,838.50
POMP'S TIRE SERVICE, IND	TIRE REPAIR A384	138
BOOT BARN	SAFETY NATE	209.57
FIRST NET	PHONE SERVICE	160.44
INVISION	DESIGN DEVELOPMENT LIBRARY	90,134.70
VOYA	DEFER COMP PRE	1,606.00
AIG	DEFER COMP PRE	432.5
HORACE MANN	DEFER COMP ROTH	175
MASSMUTUAL	DEFER COMP PRE	500
IOWA DEPT OF HUMAN SERVIC	MAY 2021 GEMT PAYMENT	5,122.94
CHRISTENSEN DEVELOP 1 LLC	BUILDING CONSULTANT LIBRARY	1,236.25
NILLES ASSOCIATES	KENNYBRK SO DETENTION BASIN IM	53,452.50
MSA PROFESSIONAL SERVICES	SE JACOB/SE TRLRDG WTR MAIN	26,691.94
ENCODEPLUS, LLC	LICENSE 7/1/21-6/30/22	7,500.00
THE BARN, LLC	BATTING CAGE NETTING-N COMPLEX	454
ANKENY SANITATION	GARBAGE/RECYCLE	2,152.90
ZOOM VIDEO COMMUNICATION	OVERAGE FEE	4
MILLERBERND MFG COMPANY	BROOKSIDE SIGNAL POLES	33,082.00
GOLDEN VALLEY HARDSCAPES	WATER WORKS PARK-PLYGD MULCH	4,488.75

ON TRACK CONSTRUCTION, LC	NW TER LIFT STATION & FORCE MN	186,829.37
SCENTAIR TECHNOLOGIES	SCENT AIR GCC/PW	1,218.00
NORTHERN TOOL & EQUIPMENT	TRAILER ASSIST EQUIP/LIFTING	249.46
FORCE FLOW	REPAIR SCALE HEAD	1,161.33
REG MKTG & LOGISTIC GROUP	FUEL	6,965.48
CORELL CONTRACTOR	PAINT DUMP TRUCK S203	4,700.00
GREENTECH OF IOWA	FILTER SOCK	300
TADAYON KIM	RENTAL REFUND	50
HUIZENGA ELIZABETH	PROGRAM REFUND	140
EBS	INSURANCE/MAR-APRIL PAYROLL	9,529.16
CROUSHORE REBA	FACILITY DEPOSIT REFUND	50
WELLING KARI	PROGRAM REFUND GCC	25
WILKE JACKIE	PROGRAM REFUNDS GCC	44.75
VIS MARIAH	FACILITY REFUNDABLE DEPOSIT	100
IVERSON ERIK	FIELD DEPOSIT REFUND	50
QUESTCDN.COM	S SPORTS COMPLEX IR PROJECT	105
A-D DISTRIBUTING CO., INC	US FLAGS FOR FD STATION 37	487
EZ FACILITY	SOFTWARE FOR GCC - 6 MONTHS	1,494.00
DEPOSIT REFUNDS	REFUND DATE 04/29/2021	1,750.56
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	113,679.81
	CLAIMS TOTAL	971,341.38
	GENERAL FUND	421,308.64
	LIBRARY FUND FUND	21,222.04
	FIRE/RESCUE AUXILIARY FUND	43
	ROAD USE TAX FUND	31,647.09
	EMPLOYEE BENEFITS FUND	1,179.96
	CP-SW COUNTY LINE ROAD FUND	12,631.62
	KENNYBROOK PK WQI IMPRV FUND	17,602.50
	CP-Water Tower 2019 FUND	646
	WRA SANI SEWER CONNECTION FUND	9,751.90
	NW TERRITORY LIFT STATION FUND	190,342.35
	HWY44 & COUNTY LN RD 2020 FUND	38,676.00
	HWY 44 STUDY FUND	7,244.50
	PAVEMENT COND ANALYSIS FUND	8,525.80
	GRIMES LIBRARY BLDG FUND FUND	90,134.70
	TRL RDG/BEAV/JACOB WTR MN FUND	26,691.94
	S CMPLX IRRIGATION PROJ FUND	105
	WATER FUND	52,434.10
	WATER DEPOSITS FUND	911.16
	SEWER FUND	28,334.89
	LANDFILL/GARBAGE FUND	2,142.09
	STORM WATER FUND	9,766.10
		971,341.38

CITY OF
GRIMES

Date Printed: 3/23/2021

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: April 13th, 2021 5-11-21 **PAYMENT REQUEST #** 16 Retainage
PAYMENT PERIOD: From: January 1, 2021 Through: March 23rd, 2021

Contract Summary

Original Contract Amount:	\$	4,279,790.00	
Net change by Change Orders:	\$	(69,251.13)	
Contract Amount to Date: (line 1 ± 2)	\$	4,210,538.87	
Total completed and stored to date:	\$	4,210,538.87	
Retainage: 0.00 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	4,210,538.87	
Less previous applications for payment:	\$	4,197,907.25	
SUBTOTAL	\$		12,631.62

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 12,631.62

Balance to finish, including retainage: \$ 0.00

Contract Time Remaining (If applicable) N/A

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

Construction Contractor Approval: Concrete Technologies Inc

Signature: [Signature] Firm Name: Concrete Technologies Inc
 Date: 3-24-21

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature: [Signature] Firm Name: Bolton & Menk, Inc.
 Date: 29 MAR 2021

City of Grimes Staff Approval:

Signature: [Signature]
 Date: 5-4-21
Mayor 5-11-2021

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1.01	MOBILIZATION	LS	1.00		1.00	\$245,000.00	\$ 245,000.00	1.00	\$ 245,000.00	-	100.00%
1.02	TRAFFIC CONTROL	LS	1.00		1.00	\$10,950.00	\$ 10,950.00	1.00	\$ 10,950.00	-	100.00%
1.03	CONSTRUCTION STAKING	LS	1.00		1.00	\$19,800.00	\$ 19,800.00	1.00	\$ 19,800.00	-	100.00%
1.04	SAWCUT FULL DEPTH / REMOVAL	LF	632.00		632.00	\$ 9.75	\$ 6,162.00	632.00	\$ 6,162.00	-	100.00%
2.01	CLEARING AND GRUBBING	LS	1.00		1.00	\$ 6,385.00	\$ 6,385.00	1.00	\$ 6,385.00	-	100.00%
2.02	CROP REMOVAL	AC	15.00	(15.00)	-	\$ 553.00	\$ -	-	\$ -	-	0.00%
2.03	DEEP RIPPING	AC	14.00		14.00	\$ 553.00	\$ 7,742.00	14.00	\$ 7,742.00	-	100.00%
2.04	TOPSOIL STRIP, STOCKPILE AND RESPREAD	CY	20,905.00		20,905.00	\$ 5.05	\$ 105,570.25	20,905.00	\$ 105,570.25	-	100.00%
2.05	EXCAVATION, CLASS 10 / EMBANKMENT	CY	33,133.00		33,133.00	\$ 3.00	\$ 99,399.00	33,133.00	\$ 99,399.00	-	100.00%
2.06	SPECIAL BACKFILL, 6-INCH	SY	1,271.00		1,271.00	\$ 8.30	\$ 10,549.30	1,271.00	\$ 10,549.30	-	100.00%
2.07	SUBGRADE PREPARATION, 12-INCH	SY	35,443.00		35,443.00	\$ 2.50	\$ 88,607.50	35,443.00	\$ 88,607.50	-	100.00%
2.08	MODIFIED SUBBASE, 6-INCH	SY	34,172.00		34,172.00	\$ 8.30	\$ 283,627.60	34,172.00	\$ 283,627.60	-	100.00%
2.09	GRANULAR SURFACING - TEMPORARY	LS	1.00		1.00	\$19,100.00	\$ 19,100.00	1.00	\$ 19,100.00	-	100.00%
2.10	GRANULAR SURFACING - PERMANENT	TON	200.00	137.39	337.39	\$ 38.25	\$ 12,905.17	337.39	\$ 12,905.17	-	100.00%
2.11	REMOVAL OF PIPE, EXISTING STORM SEWER	LF	100.00		100.00	\$ 24.15	\$ 2,415.00	100.00	\$ 2,415.00	-	100.00%
2.12	REMOVAL OF FIELD FENCE	LF	4,200.00	1,330.00	5,530.00	\$ 0.65	\$ 3,594.50	5,530.00	\$ 3,594.50	-	100.00%
2.13	COMPACTION TESTING	LS	1.00		1.00	\$ 7,540.00	\$ 7,540.00	1.00	\$ 7,540.00	-	100.00%
3.01	TRENCH FOUNDATION	TON	150.00	(150.00)	-	\$ 35.25	\$ -	-	\$ -	-	0.00%
3.02	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	150.00	(150.00)	-	\$ 15.10	\$ -	-	\$ -	-	0.00%
4.01	STORM SEWER, TRENCHED, 15-INCH, AS SUBDRAIN	LF	344.00	(344.00)	-	\$ 58.25	\$ -	-	\$ -	-	0.00%
4.02	STORM SEWER, TRENCHED, 18-INCH, AS SUBDRAIN	LF	622.00	(622.00)	-	\$ 61.50	\$ -	-	\$ -	-	0.00%
4.03	STORM SEWER, TRENCHED, 21-INCH, AS SUBDRAIN	LF	1,421.00	(1,421.00)	-	\$ 67.50	\$ -	-	\$ -	-	0.00%
4.04	STORM SEWER, TRENCHED, 24-INCH, AS SUBDRAIN	LF	301.00	(301.00)	-	\$ 74.50	\$ -	-	\$ -	-	0.00%
4.05	STORM SEWER, TRENCHED, 30-INCH, AS SUBDRAIN	LF	418.00	(418.00)	-	\$ 85.50	\$ -	-	\$ -	-	0.00%
4.06	STORM SEWER, TRENCHED, 15-INCH	LF	844.00	344.00	1,188.00	\$ 46.25	\$ 54,945.00	1,188.00	\$ 54,945.00	-	100.00%
4.07	STORM SEWER, TRENCHED, 18-INCH	LF	69.00	569.00	638.00	\$ 48.25	\$ 30,783.50	638.00	\$ 30,783.50	-	100.00%
4.08	STORM SEWER, TRENCHED, 24-INCH	LF	207.00	297.00	504.00	\$ 56.25	\$ 28,350.00	504.00	\$ 28,350.00	-	100.00%
4.09	STORM SEWER, TRENCHED, 30-INCH	LF	412.00	236.00	648.00	\$ 88.50	\$ 57,348.00	648.00	\$ 57,348.00	-	100.00%
4.10	STORM SEWER, TRENCHED, 36-INCH	LF	291.00		291.00	\$ 95.50	\$ 27,790.50	291.00	\$ 27,790.50	-	100.00%
4.11	STORM SEWER, TRENCHED, 66-INCH	LF	228.00		228.00	\$ 236.25	\$ 53,865.00	228.00	\$ 53,865.00	-	100.00%
4.12	STORM SEWER, TRENCHLESS, 30-INCH	LF	138.00	(138.00)	-	\$ 377.00	\$ -	-	\$ -	-	0.00%
4.13	SANITARY SEWER, GRAVITY, TRENCHED, 8-INCH	LF	2,073.00		2,073.00	\$ 105.50	\$ 218,701.50	2,073.00	\$ 218,701.50	-	100.00%
4.14	SANITARY SEWER, GRAVITY, TRENCHED, 10-INCH	LF	1,948.00		1,948.00	\$ 73.50	\$ 143,178.00	1,948.00	\$ 143,178.00	-	100.00%
4.15	SANITARY SEWER TESTING	LF	4,021.00		4,021.00	\$ 1.00	\$ 4,021.00	4,021.00	\$ 4,021.00	-	100.00%
4.16	PIPE APRON, RCP, 15-INCH	EA	1.00		1.00	\$ 1,760.00	\$ 1,760.00	1.00	\$ 1,760.00	-	100.00%
4.17	PIPE APRON, RCP, 30-INCH	EA	2.00		2.00	\$ 2,440.00	\$ 4,880.00	2.00	\$ 4,880.00	-	100.00%
4.18	PIPE APRON, RCP, 36-INCH	EA	1.00		1.00	\$ 3,015.00	\$ 3,015.00	1.00	\$ 3,015.00	-	100.00%
4.19	PIPE APRON, RCP, 66-INCH	EA	2.00		2.00	\$ 5,225.00	\$ 10,450.00	2.00	\$ 10,450.00	-	100.00%
4.20	SUBDRAIN, 4-INCH	LF	5,238.00	3,078.00	8,316.00	\$ 12.50	\$ 103,950.00	8,316.00	\$ 103,950.00	-	100.00%
4.21	SUBDRAIN CLEANOUT, 8-INCH DIAMETER	EA	11.00		11.00	\$ 455.00	\$ 5,005.00	11.00	\$ 5,005.00	-	100.00%
4.22	FIELD TILE REPAIR	LF	300.00	348.25	648.25	\$ 16.60	\$ 10,760.95	648.25	\$ 10,760.95	-	100.00%
5.01	WATER MAIN, CONNECT TO EXISTING	EA	1.00		1.00	\$ 5,225.00	\$ 5,225.00	1.00	\$ 5,225.00	-	100.00%
5.02	WATER MAIN PIPE, 8-INCH	LF	620.00		620.00	\$ 45.25	\$ 28,055.00	620.00	\$ 28,055.00	-	100.00%
5.03	WATER MAIN PIPE, 12-INCH	LF	133.00		133.00	\$ 65.50	\$ 8,711.50	133.00	\$ 8,711.50	-	100.00%
5.04	WATER MAIN PIPE, 16-INCH	LF	4,365.00		4,365.00	\$ 58.25	\$ 254,261.25	4,365.00	\$ 254,261.25	-	100.00%
5.05	RESILIENT WEDGE GATE VALVE, 8-INCH	EA	6.00		6.00	\$ 1,355.00	\$ 8,130.00	6.00	\$ 8,130.00	-	100.00%
5.06	RESILIENT WEDGE GATE VALVE, 12-INCH	EA	2.00		2.00	\$ 2,215.00	\$ 4,430.00	2.00	\$ 4,430.00	-	100.00%
5.07	RESILIENT WEDGE GATE VALVE, 16-INCH	EA	5.00	1.00	6.00	\$ 6,080.00	\$ 36,480.00	6.00	\$ 36,480.00	-	100.00%
5.08	TRENCHLESS CASING FOR WATER MAIN	LF	155.00		155.00	\$ 297.00	\$ 46,035.00	155.00	\$ 46,035.00	-	100.00%
5.09	FIRE HYDRANT ASSEMBLY	EA	15.00		15.00	\$ 4,750.00	\$ 71,250.00	15.00	\$ 71,250.00	-	100.00%
5.10	AUTOMATIC FLUSHING ASSEMBLY	EA	1.00		1.00	\$ 8,845.00	\$ 8,845.00	1.00	\$ 8,845.00	-	100.00%
5.11	WATER MAIN TESTING AND DISINFECTION	LS	1.00		1.00	\$ 4,225.00	\$ 4,225.00	1.00	\$ 4,225.00	-	100.00%
6.01	STORM SEWER MANHOLE, SW-401, 48-INCH	EA	2.00	(1.00)	1.00	\$ 3,315.00	\$ 3,315.00	1.00	\$ 3,315.00	-	100.00%
6.02	STORM SEWER MANHOLE, SW-401, 72-INCH	EA	1.00		1.00	\$ 6,735.00	\$ 6,735.00	1.00	\$ 6,735.00	-	100.00%
6.03	INTAKE, SW-501	EA	4.00		4.00	\$ 3,015.00	\$ 12,060.00	4.00	\$ 12,060.00	-	100.00%
6.04	INTAKE, SW-503	EA	4.00		4.00	\$ 5,525.00	\$ 22,100.00	4.00	\$ 22,100.00	-	100.00%
6.05	INTAKE, SW-505	EA	10.00		10.00	\$ 4,975.00	\$ 49,750.00	10.00	\$ 49,750.00	-	100.00%
6.06	INTAKE, SW-506	EA	8.00		8.00	\$ 6,985.00	\$ 55,880.00	8.00	\$ 55,880.00	-	100.00%
6.07	SANITARY SEWER MANHOLE, SW-301, 48-INCH	EA	11.00		11.00	\$ 4,675.00	\$ 51,425.00	11.00	\$ 51,425.00	-	100.00%
7.01	PCC PAVING, 8-INCH W/ CD BASKETS	SY	29,979.00	361.50	30,340.50	\$ 42.50	\$ 1,289,471.25	30,340.50	\$ 1,289,471.25	-	100.00%
7.02	PCC PAVING, 10-INCH W/ CD BASKETS	SY	957.00		957.00	\$ 75.00	\$ 71,775.00	957.00	\$ 71,775.00	-	100.00%
7.03	PCC PAVING, 8-INCH COLORED W/ CD BASKETS	SY	626.00	(238.70)	387.30	\$ 90.00	\$ 34,857.00	387.30	\$ 34,857.00	-	100.00%
7.04	PCC MEDIAN, 6-INCH	SY	238.00		238.00	\$ 43.50	\$ 10,353.00	238.00	\$ 10,353.00	-	100.00%
7.05	PCC TRAIL/SIDEWALK, 5-INCH	SY	4,402.00	(4,402.00)	-	\$ 31.00	\$ -	-	\$ -	-	0.00%
7.06	PCC TRAIL/SIDEWALK, 8-INCH	SY	253.00		253.00	\$ 40.00	\$ 10,120.00	253.00	\$ 10,120.00	-	100.00%
7.07	PAINTED PAVEMENT MARKINGS	LS	1.00		1.00	\$37,700.00	\$ 37,700.00	1.00	\$ 37,700.00	-	100.00%
7.08	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00		1.00	\$11,000.00	\$ 11,000.00	1.00	\$ 11,000.00	-	100.00%
7.09	DETECTABLE WARNING	SF	280.00		280.00	\$ 36.00	\$ 10,080.00	280.00	\$ 10,080.00	-	100.00%
9.01	SEEDING, FERTILIZING AND MULCHING - TYPE 1	AC	6.00	0.40	6.40	\$ 2,415.00	\$ 15,456.00	6.40	\$ 15,456.00	-	100.00%
9.02	SEEDING, FERTILIZING AND MULCHING - TYPE 2	AC	4.00		4.00	\$ 2,210.00	\$ 8,840.00	4.00	\$ 8,840.00	-	100.00%
9.03	RECP BLANKET	SY	1,985.00		1,985.00	\$ 3.50	\$ 6,947.50	1,985.00	\$ 6,947.50	-	100.00%
9.04	STABILIZED CONSTRUCTION ENTRANCE	SY	180.00	16.00	196.00	\$ 12.10	\$ 2,371.60	196.00	\$ 2,371.60	-	100.00%
9.05	MOWING/TRIMMING	AC	10.00	(10.00)	-	\$ 302.00	\$ -	-	\$ -	-	0.00%
9.06	TEMPORARY SEEDING AND MULCHING	AC	10.00	(6.80)	3.20	\$ 453.00	\$ 1,449.60	3.20	\$ 1,449.60	-	100.00%
9.07	LANDSCAPING	LS	1.00		1.00	\$75,380.00	\$ 75,380.00	1.00	\$ 75,380.00	-	100.00%
9.08	RIP RAP, CLASS E REVETMENT	TON	388.00	(172.92)	215.08	\$ 56.25	\$ 12,098.25	215.08	\$ 12,098.25	-	100.00%
9.09	SILT FENCE, INSTALL & REMOVE	LF	6,200.00	(953.00)	5,247.00	\$ 1.75	\$ 9,182.25	5,247.00	\$ 9,182.25	-	100.00%
9.10	FILTER SOCK	LF	1,000.00	(1,000.00)	-	\$ 1.75	\$ -	-	\$ -	-	0.00%
9.11	INTAKE PROTECTION, DROP-IN	EA	44.00		44.00	\$ 25.15	\$ 1,106.60	44.00	\$ 1,106.60	-	100.00%
8001	PCC TRAIL/SIDEWALK, 6-INCH	SY	4,402.00		4,402.00	\$ 36.15	\$ 159,132.30	4,402.00	\$ 159,132.30	-	100.00%
8002	STORM SEWER, TRENCHED, 21-INCH	LF	1,421.00		1,421.00	\$ 55.00	\$ 78,155.00	1,421.00	\$ 78,155.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 4,210,538.87

\$ 4,210,538.87

100.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 12th, 2019	\$ 22,999.02
2	December 9th, 2019	\$ 171,553.90
3	January 14th, 2020	\$ 623,648.16
4	February 11th, 2020	\$ 258,348.22
5	March 10th, 2020	\$ 191,469.00
6	April 14th, 2020	\$ 141,675.39
7	May 12, 2020	\$ 76,235.61
8	June 9, 2020	\$ 179,080.70
9	July 14, 2020	\$ 275,903.81
10	August 11, 2020	\$ 33,418.63
11	September 8, 2020	\$1,257,069.43
12	October 13, 2020	\$ 517,665.26
13	December 8, 2020	\$ 197,004.08
14	December 8, 2020	\$ 180,256.88
15	January 12, 2021	\$ 71,579.16
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		

Previous Applications for Payment

No.	Date	Amount
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		

TOTAL \$ 4,197,907.25

Record of Change Orders

No.	Date	Amount
1	March 10, 2020	\$ 22,670.30
2	January 12, 2021	\$ (92,197.93)
3	April 13, 2021	\$ 276.50
4	5-11-21	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ (69,251.13)

Contract Time Remaining

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



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

AGENDA MEMO

Item No. X
For Meeting of May 11, 2021

AGENDA HEADING: SW County Line Road Improvements – Project Acceptance

SYNOPSIS: The actions that are in front of the council are to provide appropriate actions on any final change orders, final payments and retainage payments; receive and file the Certificate of Completion from the project engineer (Bolton & Menk); and consider approval of a resolution officially accepting the project by the City of Grimes.

Concrete Technologies, Inc. started this project in the Fall of 2019 and substantially completed the project during the 2020 construction season. They were not able to fully complete the project until this spring due to weather dependent construction items. There is a final change order with a minor contract adjustment and a retainage payment to be made 30 days following project acceptance.

FISCAL IMPACT: This project's final construction contract amount is \$4,210,538.87, which is \$69,251.13 under the original construction contract amount.

PREVIOUS COUNCIL ACTION(S): Approval of a Development Agreement with Hope K., setting the dates for the public hearing and bid letting, holding the public hearing, awarding the construction contract and approving contract & bonds.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council approves the resolution accepting the project with Concrete Technologies, Inc. in the final contract amount of \$4,210,538.87.

Council Member _____ introduced the following Resolution entitled "RESOLUTION ACCEPTING THE SW COUNTY LINE ROAD 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 05-1721

RESOLUTION ACCEPTING THE SW COUNTY LINE ROAD IMPROVEMENTS

WHEREAS, on the 24th day of September, 2019, the Mayor and Clerk of the City of Grimes, Iowa, entered into a construction contract with Concrete Technologies, Inc. of Grimes, Iowa, for the construction of certain public improvements generally described as the SW County Line Road Improvements; and

WHEREAS, the contractor has fully completed the construction of the public improvements in accordance with the terms and conditions of the contract and plans and specifications, as shown by the certificate of the Engineer filed with the Clerk on May 11, 2021:

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

Section 1. That the report of the Engineer be and the same is hereby approved and adopted, and the public improvements are hereby approved and accepted as having been fully completed in accordance with the plans, specifications and form of contract and the total final construction cost thereof is hereby determined to be \$4,210,538.87, as shown in the report of the Engineer.

PASSED AND APPROVED this 11th day of May, 2021.

Mayor

ATTEST:

City Clerk

CERTIFICATE OF COMPLETION

SW County Line Road Improvements

Grimes, Iowa

May 11th, 2021

This is to certify that the construction improvements on the *SW County Line Road Improvements* project have been completed in substantial compliance with the plans and specifications for the project. The final contract amount is **\$4,210,538.87**. I hereby recommend acceptance of the project.

Respectfully submitted,



Charles N. Kahlsdorf P.E., PMP
Project Manager
Bolton & Menk, Inc.
Iowa License Number 23243



101 NE Harvey, Grimes IA 50111
515.986.3036 Fax: 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of 05/11/21

AGENDA HEADING:

Professional Services Agreement with ESCI for an analysis of the partnership between Johnston and Grimes for the delivery and management of Fire and EMS services.

SYNOPSIS:

In 2016 the cities of Johnston and Grimes entered into an agreement pursuant to Chapter 28E of the Iowa Code to jointly provide for the delivery and management of fire and EMS services. The current agreement expires in June 2023 and it now seems appropriate to evaluate the efficiency and effectiveness of the partnership prior to negotiating any future version of 28E agreement.

To conduct the study, staff posted a request for proposals that were due on January 31, 2021. We received 6 proposals from qualified consultants that ranged in cost between \$38,905 to \$54,910, a breakdown is provided below. Based on a review of the proposals, staff presented a recommendation to the Fire Board that ESCI's proposal be selected based on their proposal being most response to the intent of the study, the pricing was the most competitive, and their past experience with similar projects.

FISCAL IMPACT:

The proposed scope of services identifies a cost not to exceed \$38,905. The source of funds will be budgeted general fund dollars in FY22. Johnston has agreed to reimburse Grimes for half of the cost.

PREVIOUS COUNCIL ACTION(S):

The study was identified as a strategic planning priority of the Grimes City Council. Further the City Council approved a budget in March that anticipated a project cost of \$40,000.

BOARD/COMMISSION ACTION(S):

On April 26, the Fire Board reviewed the proposed PSA and approved a recommendation of approval subject to final legal edits.

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION NO. 05-0121 _____

RESOLUTION APPROVING AN AGREEMENT FOR
PROFESSIONAL SERVICES BETWEEN THE CITY OF
GRIMES AND ESCI FOR AN ANALYSIS OF THE
PARTNERSHIP BETWEEN JOHNSTON AND GRIMES FOR
THE DELIVERY OF FIRE AND EMS SERVICES

WHEREAS, the cities of Johnston and Grimes have partnered for the delivery and management of Fire and EMS services since 2016 pursuant to an intergovernmental agreement authorized by Iowa Code Chapter 28E; and

WHEREAS, the current agreement expires in June 2023 and it is appropriate to evaluate the efficiency and effectiveness of the partnership prior to contemplating any future iterations of the contract; and

WHEREAS, staff issued a request for proposals, received and evaluated competitive responses, and the Joint Johnston Grimes Metropolitan Fire Board has approved a scope of services with ESCI that is contained in a proposed contract between Grimes and ESCI (attached as Exhibit A); and

WHEREAS, Johnston will share fully in the analysis and benefit from the ESCI evaluation, and as a result, will agree to pay half of the contract costs as a furtherance of the cooperative nature of the 28E Agreement with Grimes;

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

Section 1. The professional services agreement for an analysis of the joint fire department attached hereto as "Exhibit A" is hereby approved.

Section 2. The Mayor and City Clerk are hereby authorized to execute the amended agreement on behalf of the City of Grimes.

PASSED AND APPROVED this 11th day of May, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

RESOLUTION NO. _____

RESOLUTION CONSENTING TO PAYMENT
CONTRIBUTION TO AN AGREEMENT FOR PROFESSIONAL
SERVICES BETWEEN THE CITY OF GRIMES AND ESCI
FOR AN ANALYSIS OF THE PARTNERSHIP BETWEEN
JOHNSTON AND GRIMES FOR THE DELIVERY OF FIRE
AND EMS SERVICES

WHEREAS, the cities of Johnston and Grimes have partnered for the delivery and management of Fire and EMS services since 2016 pursuant to an intergovernmental agreement authorized by Iowa Code Chapter 28E; and

WHEREAS, the current agreement expires in June 2023 and it is appropriate to evaluate the efficiency and effectiveness of the partnership prior to contemplating any future iterations of the contract; and

WHEREAS, staff issued a request for proposals, received and evaluated competitive responses, and the Joint Johnston Grimes Metropolitan Fire Board has approved a scope of services with ESCI that is contained in a proposed contract between Grimes and ESCI (attached as Exhibit A); and

WHEREAS, Johnston will share fully in the analysis and benefit from the ESCI evaluation, and as a result, will agree to pay half of the contract costs as a furtherance of the cooperative nature of the 28E Agreement with Grimes;

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF JOHNSTON IN THE STATE OF IOWA THAT:

Section 1. Johnston will pay one-half of the costs of the professional services agreement for an analysis of the joint fire department attached hereto as "Exhibit A".

Section 2. The City Clerk and Finance Director are hereby authorized to process payment to the City of Grimes for half the cost of the contracted services.

PASSED AND APPROVED this ____th day of May, 2021.

Paula Dierenfeld, Mayor

ATTEST:

Cyndee Rhames, City Clerk



Emergency Services Consulting International

Providing Expertise and Guidance that Enhances Community Safety

PROFESSIONAL SERVICES CONTRACT

This agreement made this ____ day of April 2021, by and between the **City of Grimes (hereinafter Grimes or client)** and **Emergency Services Consulting International** doing business as an Oregon corporation in Wilsonville, Oregon, hereinafter called **ESCI**.

WITNESSETH:

1. For and in consideration of the payment, agreements, and scope of work herein attached as **Attachment A** to be made and performed, Client and **ESCI** hereby agree to commence and complete the consultation, to provide the work described, and comply with the terms of the contract to conduct a **Partnership Analysis (Project)**.
2. **ESCI** will furnish labor, materials, and other services necessary to complete the **Project** for Client, and Client shall provide to **ESCI** the information, data, and assistance required as specified in the attached scope of work.
3. Fees: The Client shall pay **ESCI** a sum not to exceed **Thirty-Eight Thousand, Nine-Hundred Five Dollars (\$38,905) including expenses**. Client shall pay **ESCI** according to the following schedule:
 - A. 10% due at contract signing
 - B. Monthly payments as work progresses
 - C. Payment shall be made within 30 days of receipt of invoice
4. This agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
5. The laws of Iowa shall govern this agreement.
6. **ESCI** shall comply with all federal, state, and local laws applicable to the work under this agreement.
7. Termination. Client may terminate this agreement for any reason upon thirty (30) days written notice to **ESCI**. Payment for all work completed and expenses incurred up to the time of termination shall be due immediately upon termination by Client, and paid within 30 days of termination of services.
8. Amendment. This agreement may be amended by mutual written agreement of all parties.

9. Independent Contractor. *ESCI* is engaged as an independent contractor and will be responsible for any federal or state taxes applicable to the payments under this agreement. *ESCI* is not currently employed by Client and will not be under the direct control of Client. Because *ESCI* is an independent contractor, Client will not be liable for any tax withholding, social security payments, state workers' compensation insurance, unemployment insurance, retirement system payments, or other similar expenses normally payable on behalf of employees of Client.
10. Indemnification. *ESCI* agrees to indemnify, defend, and hold harmless Client and its officers, agents and employees, from and against any and all claims, losses, actions, or judgments for damages or injury to persons or property arising out of or in connection with the acts and/or any performances or activities of *ESCI*, *ESCI's* agents, employees, or representatives under this Agreement.
11. This agreement is an integrated writing, executed by the parties after negotiation and discussions of all material provisions. None of the parties to this agreement have relied upon inducements, concessions, or representations of fact, except as set forth in this agreement.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, the agreement in two (2) copies, each of which shall be deemed an original, on the first date written above.

City of Grimes

By: _____ Title: _____ Date: _____
Scott Mikkelsen

ATTEST:

By: _____ Title: _____ Date: _____
Rochelle Williams

Emergency Services Consulting International

By:  Title: Business Manager Date: 4/27/2021
Signature

Scope of Work

Work Plan: Fire Services and Delivery Options Analysis

The following phases and tasks will be completed to produce the final report and recommendations. This methodology has been developed specifically for this project based on our understanding of your expectations. ESCI will utilize approaches, tools, and techniques proven through experience to provide the kind and quality of information needed to make objective, informed decisions. ESCI acknowledges that the proposed scope elements may be expanded, reduced, or modified based on the specific needs of the Johnston-Grimes Metropolitan Fire Department project team.

The evaluation and analysis of data and other information will be based on local standards, National Fire Protection Association (NFPA) standards, Insurance Services Office (ISO) schedules, Commission on Fire Accreditation International (CFAI) self-assessment criteria, health and safety requirements, and federal and state mandates relative to emergency services.

The proposed methods, procedures, and anticipated deliverable items of this project have been organized into phases. Each project phase is described in detail on the following pages.

Phase I: Project Initiation

Task 1-A: Project Initiation & Development of Work Plan

ESCI will work with the Johnston-Grimes Metropolitan Fire Department point of contact (POC) to finalize the project work plan based on this scope of work and will converse with the POC to gain a comprehensive understanding of the organization's background, goals, and expectations for the project. This work plan identifies:

- Primary tasks to be performed
- Person(s) responsible for each task
- Time table for each task to be completed
- Resources to be utilized
- Possible obstacles or problem areas associated with the accomplishment of each task

This conversation will also help to establish working relationships, make logistical arrangements, determine appropriate lines of communication, and finalize contractual arrangements.

Task 1-B: Acquisition & Review of Background Information

ESCI will request pertinent information and data from the organization's assigned POC. This data will be used extensively in the analysis and development of the project reports. The documents and information relevant to this project will include, but not be limited to, the following:

- Past or current fire department studies or research
- Community Comprehensive Plan documents, including current and future land use information
- Local census and demographics data

- Zoning maps and zoning code
- Standard Operating Guidelines (SOGs) and service delivery practices
- Current service delivery objectives and targets
- Facilities and apparatus inventories
- Automatic and mutual aid agreements
- Computer-Aided Dispatch (CAD) incident records
- National Fire Incident Reporting System (NFIRS) incident records
- Local Geographic Information Systems (GIS) data, where available

Task 1-C: Stakeholder Input

The ESCI project team will conduct interviews with and gather information from key personnel, including:

- Elected or appointed officials
- Contractor fire department managers and other key staff
- Community planning staff
- External Fire and EMS agencies within the region
- Others as they may contribute to this project

The project team will interview key stakeholders associated with this study. At a minimum, members of the project team will interview appropriate Johnston-Grimes Metropolitan Fire Department officials, contractor fire department officials, and other neighboring agencies that may become a partner agency with Johnston-Grimes Metropolitan Fire Department, as the project team deems necessary.

From these interviews, ESCI will obtain additional perspective on operational, economic, and policy issues facing the agency. In addition, the project team will learn more about the availability of data necessary to meet projected goals.

Phase II: Evaluation of Current Conditions

The initial phases of the study focus on a baseline assessment of the current conditions and current service performance. ESCI will conduct a focused organizational analysis of the Fire Department based on the elements included in the following tasks. The purpose of this evaluation is to assess the agency's operations in comparison to industry standards and best practices, as well as to create a benchmark against which the options for future service delivery can be measured.

Task 2-A: Organization Overview

An overview of the organization and community will be developed, discussing:

- Service area population and demographics
- History, formation, and general description of the agency
- Description of the current service delivery infrastructure
- Governance and lines of authority

- Foundational policy documents
- Organizational design

Task 2-B: Management Components

The contractor organization's basic management processes will be reviewed, including:

- Mission, vision, strategic planning, goals, and objectives
- Internal assessment of critical issues related to serving Johnston-Grimes Metropolitan Fire Department
- Internal assessment of future challenges related to serving Johnston-Grimes Metropolitan Fire Department
- Internal and external communications processes
- Document control and security
- Reporting and recordkeeping
- Information technology systems

Task 2-C: Capital Assets and Capital Improvement Programs

ESCI will review the status of current major capital assets (facilities and apparatus owned by the Fire Department or serving the Fire Department's service area) and analyze needs relative to the existing condition of capital assets and their viability for continued use in future service delivery, including:

Facilities: Tour and make observations in areas related to station efficiency and functionality. Items to be contained in the report include:

- | | |
|------------------------|--------------------|
| • Design | • Code compliance |
| • Construction | • Staff facilities |
| • Safety | • Efficiency |
| • Environmental issues | • Future viability |

Apparatus/Vehicles: Review and make recommendations regarding the inventory of apparatus and equipment. Items to be reviewed include:

- Age, condition, and serviceability
- Distribution and deployment
- Maintenance
- Regulations compliance
- Future needs

Task 2-D: Staffing

ESCI will review the Fire Department's staffing levels. Tasks to be completed include:

- Review and evaluate administration and support staffing levels
- Review and evaluate operational staffing levels
- Review staff allocation to various functions and divisions

- Review staff scheduling methodology
- Analyze current deployment methods and staffing performance for incidents
- Review utilization of career and volunteer companies, if applicable
- Review responsibilities and activity levels of personnel

Task 2-E: Service Delivery and Performance

ESCI will review and make observations in areas specifically involved in, or affecting, service levels, performance, and their likely sustainability. Areas to be reviewed shall include, but not necessarily be limited to:

- Demand Study
 - Analysis and geographic display of current service demand by incident type and temporal variation
- Distribution Study
 - Overview of the current facility and apparatus deployment strategy, analyzed through Geographic Information Systems (GIS) software, with identification of service gaps and redundancies
- Concentration Study
 - Analysis of response time to achieve full effective response force
 - Analysis of company and staff distribution as related to effective response force assembly
- Reliability Study
 - Analysis of current workload, including unit hour utilization of individual companies (to the extent data is complete)
 - Review of actual or estimated failure rates of individual companies (to the extent data is complete)
 - Analysis of call concurrency and impact on effective response force (ERF) assembly
- Performance Summary
 - Analysis of actual system reflex time performance, analyzed by individual companies (to the extent data is available)
- Mutual and Automatic Aid Systems

Task 2-F: Cost & Growth Projections

ESCI will project community growth and its likely effect on service demand. ESCI will also analyze historical and current costs for the services provided under the Chapter E 28 agreement. These costs will be evaluated for their sustainability and will be used to establish a baseline for comparison to the options identified in Phase IV of this project, specifically as it relates to:

- Facility changes or additions
- Staff changes or additions

- Primary apparatus changes or additions
- Response configuration changes

Phase III: Benchmarking & Analysis of Comparable Departments

Task 3-A: Benchmarking and Analysis

This phase of the study will identify comparable departments of similar size and function and provide benchmarking comparison and analysis. Comparable departments will be identified in consultation with the Johnston-Grimes Metropolitan Fire Department. Each of the identified departments and categories will be measured and analyzed against the established dedicated resources and performance and outcome measurements/metrics, to include:

- Examine and compare the **inputs** or resources dedicated since 2016; e.g., budget, staff and staff time, facilities, equipment, etc.
- Examine and compare department **performance** for identified key performance indicators (KPI); e.g., emergency response, training, prevention activities, public education, fire code enforcement, etc.
- Examine and compare identified **outcome** measurements; e.g., fire loss, education and prevention enhancements, patient outcomes, administrative functions, and turnaround times.

Phase IV: Future Delivery System Options & Costs

The project continues with strategies intended to place the organization in a position to successfully serve its future demand and risk in an effective and efficient manner. ESCI will develop and analyze various models for providing emergency services with the specific intent of identifying those options that can deliver the desired levels of service identified in the previous phases at the most efficient cost. Recommendations will be provided identifying the best long-range strategy for service delivery and the impact of initiating such a strategy.

Task 4-A: Service Delivery Options

ESCI will develop various options for the provision of fire department services that will ensure that the area served achieves an appropriate service level/cost balance. This may include, but is not necessarily limited to:

- Maintaining the status quo
- Any agreement amendments or redeployment recommendations
- Additional infrastructure or facilities for administration and support programs
- Creation of a stand-alone Johnston and Grimes Fire Departments
- Other identified options or models for consideration

ESCI will evaluate and present in graphical and descriptive format for each of the deployment option(s):

- Degree of benefit to be gained through its implementation
- Extent to which it differs from the baseline (current service levels)

- Potential negative consequences

Task 4-B: Fiscal Analysis

ESCI uses model budgets for each option to allow a comparative examination of the projected public cost for service. Funding mechanisms are identified, and comprehensive financial outcomes are provided for each option offered. These options are contrasted against the baseline costs for the current conditions for the Johnston-Grimes Metropolitan Fire Department.

- Review and analyze projected cost for service and cities revenue.
- Develop budget forecast extending to a minimum of five years.
- Identify financial issues associated with each option.
- Identify efficiencies and areas of short and long-term savings and costs.

In addition, ESCI will present an evaluation of various funding advantages and disadvantages for each option, including cost allocation models (as appropriate) where partnerships are identified. Cost allocation models¹ will be run based on:

- Area
- Assessed value
- Deployment
- Service demand
- Fixed rate
- Population
- Multiple variables

Phase V: Development, Review, & Report Delivery

Task 5-A: Development and Review of Draft Project Report

ESCI will develop and produce an electronic draft version of the written report for review by the client. Johnston-Grimes Metropolitan Fire Department feedback is a critical part of this project and adequate opportunity will be provided for review and discussion of the draft report prior to finalization. The report will include:

- Detailed narrative analysis of each report component structured in easy-to-read sections and accompanied by explanatory support to encourage understanding by both staff and civilian readers
- Clearly designated recommendations highlighted for easy reference and cataloged as necessary in a report appendix
- Supportive charts, graphs, and diagrams, where appropriate
- Supportive maps, utilizing GIS analysis as necessary

¹ Assumes data is available and willingly shared with ESCI or Johnston-Grimes Metropolitan Fire Department by potential partner agencies.

Task 5-B: Delivery and Presentation of Final Fire Service Delivery Analysis Plan

ESCI will complete any necessary revisions of the draft and produce six publication-quality bound, final versions of the written report plus an electronic version in a format of Grimes' choosing. A formal presentation of the project report will be made by ESCI project team member(s) to staff and elected officials, and will include the following:

- A summary of the nature of the report, the methods of analysis, the primary findings, and critical recommendations
- Supportive audio-visual presentation
- Review and explanation of primary supportive charts, graphs, diagrams, and maps, where appropriate
- Opportunity for questions and answers, as needed
- All presentation materials, files, graphics, and written material will be provided to the client at the conclusion of the presentation(s)

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: March 2, 2021
RE: South James – Final Plat

GENERAL INFORMATION:

Applicant:

Jeff Stanbrough

Requested Action

Final Plat

Location

NE Corner of S James Street and SE 19th Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Urban Village	A-1
North	Church	Civic	A-1
South	Vacant	General Commercial	A-1
East	Single-Family	Low Density Residential	R-4
West	Vacant	General Commercial	A-1

BACKGROUND:

The subject property is currently in the process of being rezoned from A-1 to Planned Unit Development (R-4) and is expected to be approved by Council in March. As part of the typical development process, the applicant is now requesting approval of a preliminary plat, which will allow for the future subdivision of the approximately 20-acre property into one development lot and one outlot for future development. The development lot will be approximately 6.57 acres in size, and the outlot totals 16.38 acres. The plat will also dedicate right-of-way to the City along SE 19th Street and S. James to accommodate future road projects.

ANALYSIS:

The layout of the final plat is consistent with the preliminary plat and shows the appropriate easements. Lot 1 is proposed to be a church while the outlot is proposed to be townhomes which will be platted at a later date.

Two driveways are proposed off of S. James and one off of SE 19th Street. One of the driveways off of S. James is proposed to be shared between Lot 1 and Outlot Z. A 40' wide ingress/egress easement is proposed to grant access for both lots.

An 8' trail is proposed to be constructed along SE 19th Street.

Water service is available along the north side of SE 19th Street and east side of S. James Street.

Sanitary sewer is not currently available to the property; however, the City is planning to extend the sanitary sewer west along SE 19th Street from the intersection of SE 19th Street and SE Little Beaver Drive to serve this site and the surrounding properties at the S James and SE 19th Street intersection.

STAFF RECOMMENDATION:

Staff would recommend approval of the South James final plat subject to any remaining staff comments and legal review.

CITY OF GRIMES

Evann Martin
Assistant Planner



Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

~~February 3, 2021~~

~~February 16, 2021~~

~~February 25, 2021~~

~~April 26, 2021~~

May 5, 2021

Civil Design Advantage

Attn: Keith Weggen

3405 SE Crossroads Drive, Suite G

Grimes, IA 50111

RE: South James Plat 1 Final Plat

Dear Mr. Weggen:

The Development Services Department is in receipt of a proposed Final Plat for the South James Plat 1. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

- ~~1. Add property address for Lot 1.
 - a. 1800 S James Street
 - b. 200 SE 19th Street~~
- ~~2. Provide blown up sheets. 1"=10' - 1"=60'~~
- ~~3. Add Transportation Mixed Use Development Corridor District Overlay to the zoning.~~
- ~~4. Update the bulk regulations section to say "See South James Development Agreement. The bulk regulations do not match the development agreement. Once agreement is finalized, please update the standards.~~
- ~~5. Add plat names to adjacent properties.~~
- ~~6. Add note to dedicate Street Lot A to the City of Grimes.~~
- ~~7. A Public Utility Access Agreement will be required prior to platting for the sanitary sewer. We are working on the agreement. Updated agreement was sent. Let me know if you have any further concern.~~

~~8. Foth is evaluating the ROW dedication needs along James and 19th. Further coordination may be required based on the study results. We should have an update soon. We are supposed to have a conversation with Foth this week and will provide updates if any. Additional ROW may be needed at the corner of James and 19th to accommodate a turn lane. More details will be provided. James Street Study was provided. We are requesting additional ROW at the corner of 19th and James to accommodate a future turn lane as well as ROW at the northwest corner for a roundabout at 11th Street. Please let us know if you have any concerns. The ROW is necessary to accommodate the projected traffic counts in this area.~~

9. Please provide easement document for 10' City Improvement Easement and updated PUE document.

Legal Comments:

~~1. Title opinion~~

~~2. Consent(s) to Plat~~

~~a. Owner consent~~

~~b. Mortgagee consent (if applicable)~~

~~3. Treasurer's Certificate~~

~~4. County Subdivision Name Approval~~

~~5. Legal description in Word format~~

~~6. Easement documents and legal descriptions~~

~~7. Declaration and Covenants, Restrictions and Easements~~

8. Letter from the surveyor confirming that monuments are in place. Confirmation is required prior to issuing a Certificate of Occupancy.

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN SUBMITTAL SCHEDULE:

SUBMITTAL DATE:

February 8, 2021

(1 PDF of Final Plat and Legals)

PLANNING & ZONING: March 2, 2021 at 5:30 at the Grimes City Hall

COUNCIL MEETING: March 23, 2021 at 5:30 at the Grimes City Hall

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

Sincerely,

Evann Martin
Assistant Planner

INDEX LEGEND

LOCATION: PT SW1/4 SEC 5-79-25
GRIMES, POLK COUNTY, IOWA

REQUESTOR: STANBROUGH REALTY COMPANY, LLC
10888 HICKMAN ROAD, STE 3B
CLIVE, IA 50325

PROPRIETOR: THE PHYLLIS R. WISE REVOCABLE TRUST,
MARK A PEITZMAN, TRUSTEE
30049 240TH ST
DALLAS CENTER, IA 50063-8160

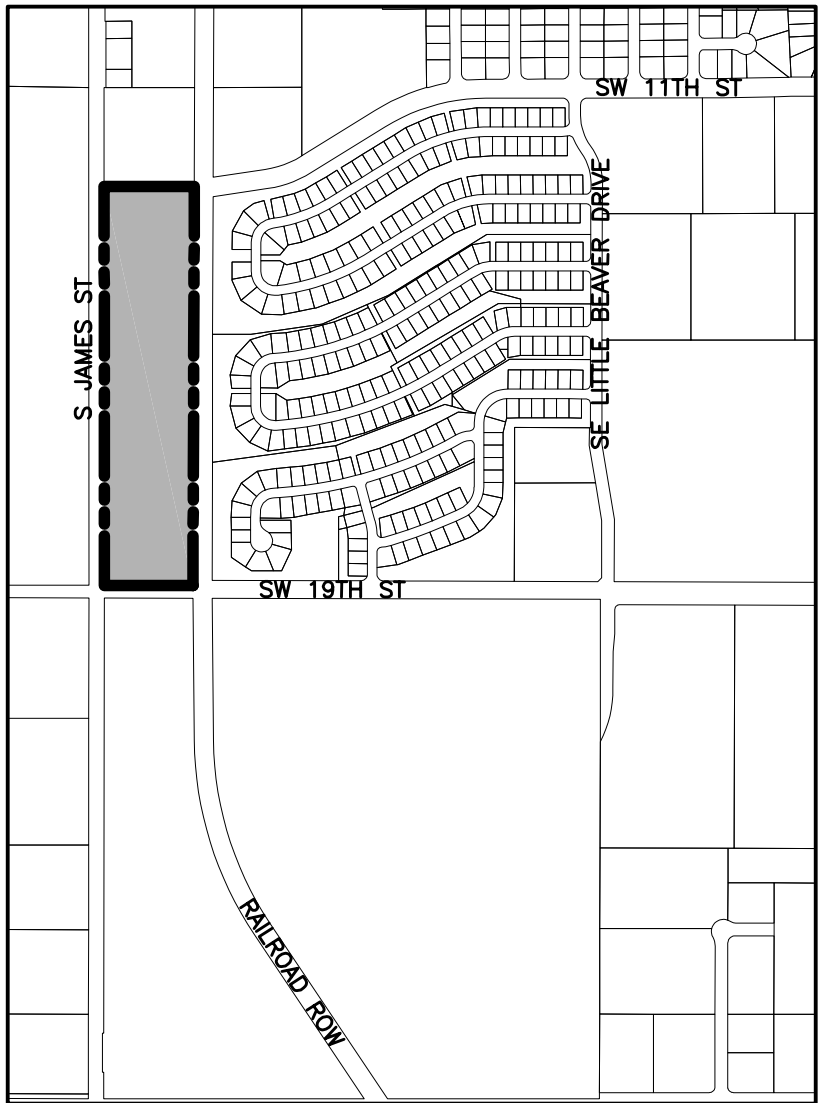
SURVEYOR: MICHAEL A. BROONER

SURVEYOR
COMPANY: CIVIL DESIGN ADVANTAGE

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

VICINITY MAP

NOT TO SCALE



GRIMES, IOWA

SOUTH JAMES PLAT 1

FINAL PLAT

OWNER

THE PHYLLIS R. WISE REVOCABLE TRUST,
MARK A PEITZMAN, TRUSTEE
30049 240TH ST
DALLAS CENTER, IA 50063-8160

DEVELOPER

STANBROUGH REALTY COMPANY, LLC
10888 HICKMAN ROAD, STE 3B
CLIVE, IA 50325
CONTACT: JEFFREY D STANBROUGH
PH. (515) 202-6649

ENGINEER / SURVEYOR

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

DATE OF SURVEY

JANUARY 22, 2021

PLAT DESCRIPTION

ALL THAT PART OF THE SOUTHWEST QUARTER (SW1/4)
OF SECTION FIVE (5), TOWNSHIP SEVENTY-NINE (79)
NORTH, OF RANGE TWENTY-FIVE (25), WEST OF THE 5TH
P.M., POLK COUNTY, IOWA LYING WEST OF THE CHICAGO,
MILWAUKEE, AND ST. PAUL RAILROAD RIGHT-OF-WAY,
EXCEPT THE NORTH SIX (6) ACRES THEREOF, ALL NOW
INCLUDED IN AND FORMING A PART OF THE CITY OF
GRIMES, POLK COUNTY, IOWA. SAID PROPERTY CONTAINS
24.37 ACRES (1,061,386 SQUARE FEET) AND IS SUBJECT
TO ANY AND ALL EASEMENTS OF RECORD.

AREA SUMMARY

STREET LOT 'A'	1.54	AC (66,995 SF)
LOT 1	6.45	AC (281,050 SF)
OUTLOT 'Z'	16.38	AC (713,341 SF)
TOTAL	24.37	AC (1,061,386 SF)
*OUTLOT 'Z' R.O.W.	1.30	AC (56,506 SF)

ZONING

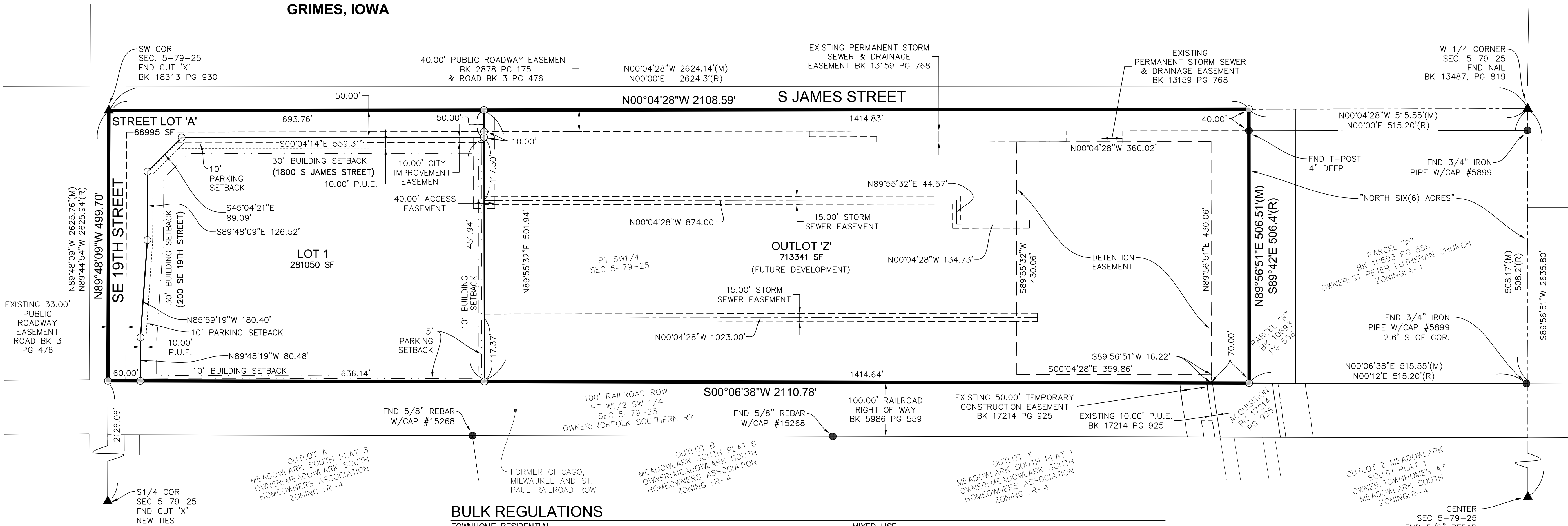
EXISTING ZONING: A-1 AGRICULTURE DISTRICT

PROPOSED ZONING: PUD

*PROPERTY IS WITHIN THE TRANSPORTATION MIXED USE
DEVELOPMENT CORRIDOR DISTRICT OVERLAY.

NOTES

- ANY SET MONUMENTATION SHOWN ON THIS PLAT WILL
BE COMPLETED WITHIN ONE YEAR FROM THE DATE
THIS PLAT WAS RECORDED.
- LOTS MAY BE SUBJECT TO MINIMUM PROTECTION
ELEVATIONS AND OTHER ELEVATION RESTRICTIONS
NOT SHOWN ON THIS PLAT. REFER TO THE APPROVED
PROJECT ENGINEERING DOCUMENTS FOR ANY
ELEVATION RESTRICTIONS.
- STREET LOT 'A' SHALL BE DEDICATED TO THE CITY
OF GRIMES.



BULK REGULATIONS

TOWNHOME RESIDENTIAL
AND
TRANSPORTATION MIXED USE DEVELOPMENT CORRIDOR DISTRICT OVERLAY

LOT AREA:	80,000 SF
LOT WIDTH:	200 SF
SETBACKS BUILDING	
FRONT:	30' - FROM EXTERNAL PROPERTY LINE
SIDE:	10' - FROM PRIVATE STREET
REAR:	20' - FROM PRIVATE STREET OF PRIVATE SIDEWALK
PARKING	
FRONT:	10'
SIDE:	5'
REAR:	5'
MAXIMUM HEIGHT:	35'
MAXIMUM NUMBER OF STORIES:	2 STORIES
UNIT DENSITY:	
ALLOWED:	8 UNITS/ACRE
PROVIDED:	7.72 UNITS/ACRE
OPEN SPACE REQUIRED:	20.0%

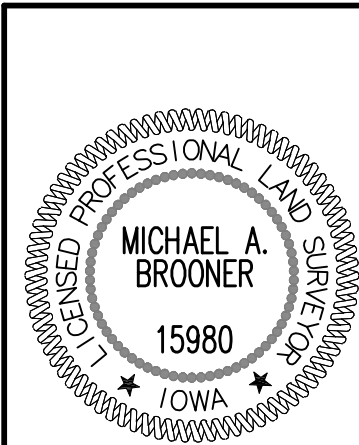
MIXED USE
AND
TRANSPORTATION MIXED USE DEVELOPMENT CORRIDOR DISTRICT OVERLAY

LOT AREA:	80,000 SF
LOT WIDTH:	200 SF
SETBACKS BUILDING	
FRONT:	30'
SIDE:	10' - EXTERNAL 0' - INTERNAL
REAR:	25'
PARKING	
FRONT:	10'
SIDE:	5'
REAR:	5'
MAXIMUM HEIGHT:	45'
MAXIMUM NUMBER OF STORIES:	3 STORIES
OPEN SPACE REQUIRED:	20.0%

*SEE SOUTH JAMES DEVELOPMENT AGREEMENT

LEGEND

	FOUND	SET
SECTION CORNER AS NOTED	▲	△
1/2" REBAR, YELLOW PLASTIC CAP #15980 (UNLESS OTHERWISE NOTED)	●	○
MEASURED BEARING & DISTANCE	M	
RECORDED BEARING & DISTANCE	R	
DEEDED BEARING & DISTANCE	D	
PUBLIC UTILITY EASEMENT	P.U.E.	
CURVE ARC LENGTH	AL	
LOT ADDRESS	(1234)	
CENTERLINE	---	
SECTION LINE	---	
EASEMENT LINE	---	
BUILDING SETBACK LINE	---	
PLAT BOUNDARY	---	



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

5-4-2021
MICHAEL A. BROONER, P.L.S. DATE

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

DATE

REVISED

REVISIONS

5/04/21

4/29/21

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

ENGINEER: TECH: JAE REVIEW:

SOUTH JAMES PLAT 1
FINAL PLAT

1/1

2011.664

RESOLUTION NO. _____

RESOLUTION APPROVING FINAL PLAT OF SOUTH JAMES PLAT 1 AND CERTAIN
RELATED AGREEMENTS AND EASEMENTS

WHEREAS, the preliminary plat and accompanying materials for South James Plat 1, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa (the "Plat"), have been filed with the City Clerk of the City of Grimes, Iowa, by The Phyllis R. Wise Revocable Trust Mark A. Peitzman Trustee, (the "Developer"); and

WHEREAS, approval of the preliminary plat of the Plat has previously been given by the Grimes City Council at a regular meeting thereof; and

WHEREAS, the Developer has requested final approval of the Plat; and

WHEREAS, the Grimes Planning and Zoning Commission has recommended that the Plat be approved; and

WHEREAS, the Developer has submitted to the City of Grimes a Warranty Deed for right-of-way located within the Plat; and

WHEREAS, the plat of South James Plat 1 and the documents relating thereto comply in all other respects with the City of Grimes's Subdivision Ordinance.

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

That the plat of South James Plat 1 be and the same is hereby
accepted and approved by the City Council of the City of Grimes.

BE IT FURTHER RESOLVED that the City of Grimes does hereby accept the following additional easements to be filed with the Plat:

1. City Improvement Easement
3. Storm Sewer Easement

4. Public Utility Easement
5. Private Ingress-Egress Easement

BE IT FURTHER RESOLVED that the City of Grimes does hereby accept the right-of-way Warranty Deed.

BE IT FURTHER RESOLVED, that the required sidewalks and trail within the Plat are not now constructed, provided, however, that in no event shall a certificate of occupancy be issued on a lot within the Plat until all sidewalks on such lot that are required by the Plat are constructed. Issuance of the certificate of occupancy shall constitute the City's acceptance of such sidewalk trail.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute all easement and other agreements, and file the final plat of South James Plat 1, as well as any other documents related thereto, with the Polk County Recorder.

PASSED AND APPROVED this ____ day of _____, 2021.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: May 4, 2021
RE: Hy-Vee Fast & Fresh Canopy

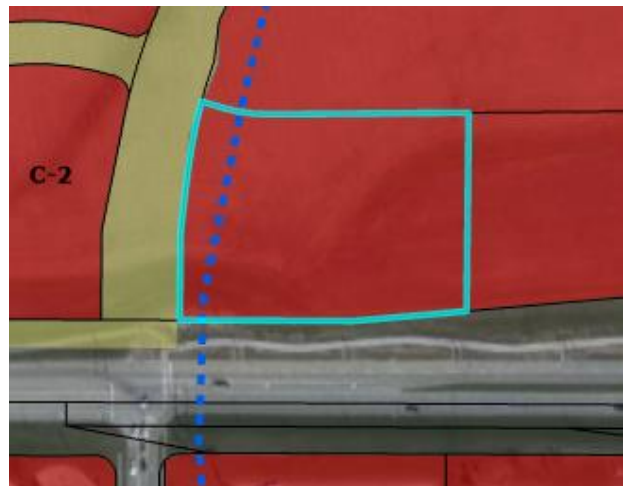
GENERAL INFORMATION:

Applicant:	Hy-Vee Inc.
Requested Action	Site Plan
Location	1401 E 1 st Street

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

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

BACKGROUND:

The site plan for the 4,095 square foot Hy-Vee Fast & Fresh store and gas station located at 1401 E. 1st Street was approved by P&Z and Council in September 2020. The applicant is now requesting approval to modify the gas canopy to install solar panels.

The property is located within the C-2 zoning district and is within Zone 2 of the Highway 141 Mixed Use Development Corridor District.

ANALYSIS:

The design of the canopy will be similar to what was previously approved. The top edges of the canopy will remain pre-finished aluminum panels. The canopy supports are now proposed to be brick rather than metal as previously proposed. The most notable changes proposed are in the angle of the canopy, which will be tilted south at a 5-degree angle toward E 1st Street, and the design of the underside of the canopy, which is proposed to have exposed structural components. The solar panels will interconnect to still provide protection from rain and snow.

Staff has received a glare analysis of the solar panel system that has identified some areas that are likely to project some glare. The analysis recommends that additional landscaping be installed to help mitigate the glare in those areas. Staff will work with the applicant to revise the existing landscape plan for the site to help mitigate the glare.

STAFF RECOMMENDATION:

Staff would recommend approval of the amendment to the Hy-Vee Fast & Fresh gas canopy subject to revision of the landscape plan to mitigate glare.

CITY OF GRIMES

Evann Martin
Assistant Planner



Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

April 30, 2021

RE: Hy-Vee Fast & Fresh Canopy

The Development Services Department is in receipt of a proposed change to the Hy-Vee Fast & Fresh Canopy. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

1. Additional landscaping will be required to mitigate the glare in the areas identified in the glare analysis.
2. Landscaping on the property to the east will need to be installed with the construction of the Fast & Fresh. An landscape maintenance easement will likely be required on the property to the east to ensure the trees are not removed by a future property owner.

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN SUBMITTAL SCHEDULE:

PLANNING & ZONING: May 4, 2021 at 5:30 at the Grimes City Hall

COUNCIL MEETING: May 11, 2021 at 5:30 at the Grimes City Hall

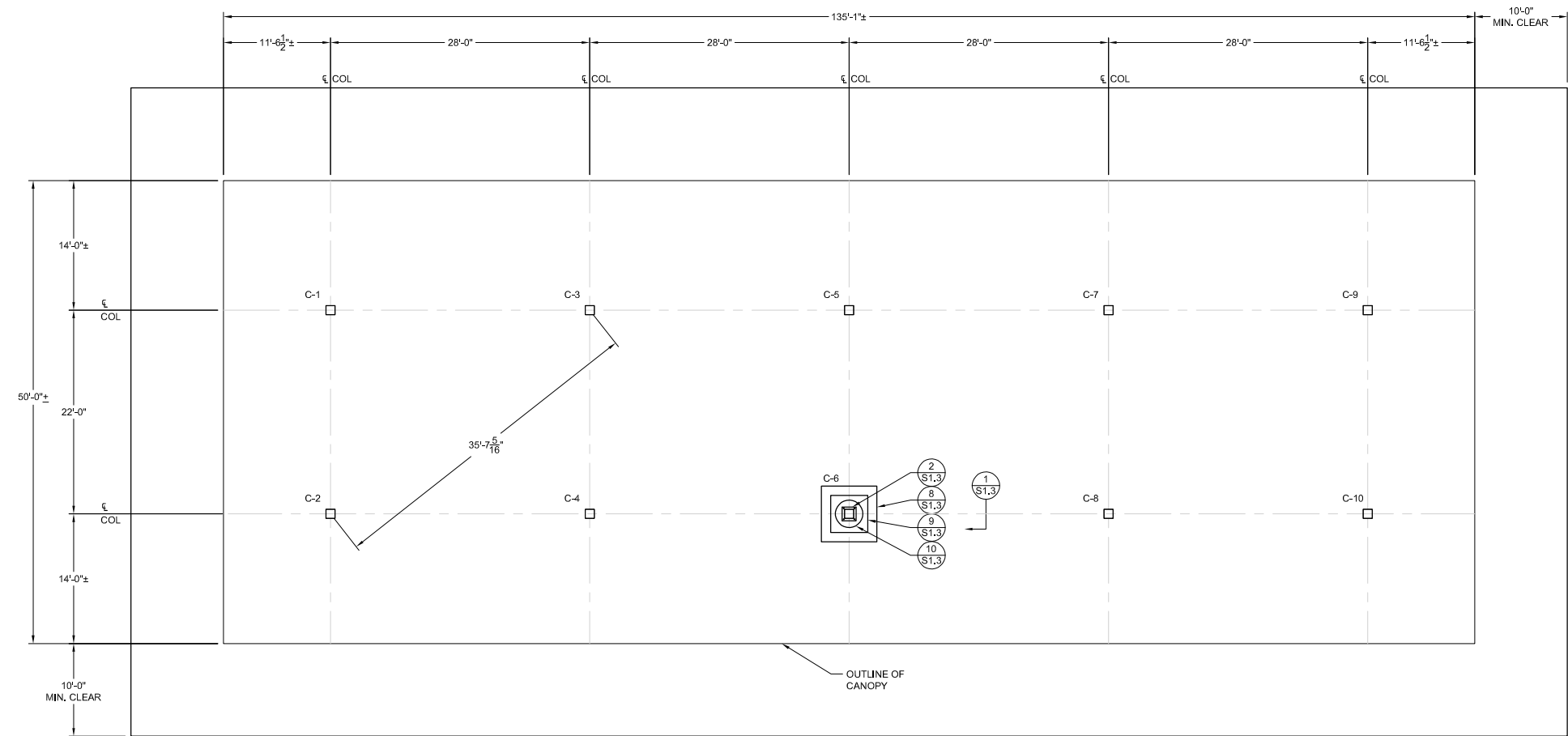
Please feel free to contact me at emartin@grimesiowa.gov or at (515) 986-4050 if you have any questions or need additional information.

Sincerely,

Evann Martin
Assistant Planner



**NOT FOR
CONSTRUCTION**



2 CANOPY FOUNDATION PLAN

OWNER OR GC TO PROVIDE CONCRETE OR ASPHALT UNDER CANOPY INCLUDING NO LESS THAN 10'-0" OF CONCRETE AROUND PERIMETER OF THIS STRUCTURE. (AS REQUIRED BY OSHA REGULATION 29 CFR 1926.451)

LEGEND			DATE	BY
PART #	SIZE	QUANTITY	DESCRIPTION	
C-1	10" x 10" x 1/2"	1		
C-2	10" x 10" x 1/2"	1		
C-3	10" x 10" x 1/2"	1		
C-4	10" x 10" x 1/2"	1		
C-5	10" x 10" x 1/2"	1		
C-6	10" x 10" x 1/2"	1		
C-7	10" x 10" x 1/2"	1		
C-8	10" x 10" x 1/2"	1		
C-9	10" x 10" x 1/2"	1		
C-10	10" x 10" x 1/2"	1		
CB-1	W21x50W	5		
CBU-1	12"x3"x10GA	6		
CBU-2	8"x1-5/8"x818GA	24 PER 1 CBU-1		
P-1	W8x18#	4		
P-2	W8x18#	4		
P-3	W8x18#	24		
SB-1	L3"x3"x3/16"	10		

This is the seal of the engineer of Arvin Industries who is not the engineer of record. This drawing has been drawn under the guidance of SE Consultants, Inc. and has been reviewed for compliance with the structural correctness only. The scope of SE Consultants, Inc.'s work does not exceed that of the accompanying calculations.



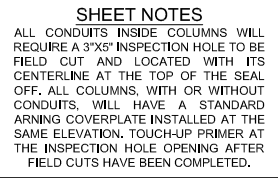
THESE DRAWINGS AND ALL INFORMATION HEREON ARE OF A CONFIDENTIAL NATURE AND REMAIN THE PROPERTY OF ARNING COMPANIES. ANY USE, DISTRIBUTION OR REPRODUCTION OF THESE DRAWINGS FOR ANY PURPOSE, EXCEPT BY WRITTEN PERMISSION OF ARNING COMPANIES IS STRICTLY

CUSTOMER
HY-VEE
5820 WESTOWN PARKWAY
WEST DES MOINES, IA
50265

HY-VEE SOLAR
EAST 1ST. ST.
GRIMES, IA. 50111

FRAMING & FOUNDATION PLAN

16924	S1.1
-------	------



4 EAST ELEVATION
SCALE: 1/8" = 1'-0"

CANOPY ELEVATIONS		50'-0" X 136'-0" (10') COLUMN CANOPY		CUSTOMER HY-VEE 5820 WESTOWN PARKWAY WEST DES MOINES, IA 50265	ARNING COMPANIES P.O. BOX 1000, DES MOINES, IOWA 50306 515.282.7513 • FAX 515.242.5081  This is the end of the project. The undersigned hereby certifies that the undersigned and the engineer who prepared the drawings and specifications are duly licensed engineers and architects under the jurisdiction of the State of Iowa. The undersigned and the engineer who prepared the drawings and specifications have been reviewed for compliance with the applicable Code of Ordinances. The scope of the work does not exceed that of the accompanying calculations.		
16924	S1.2	CANOPY LOCATION HY-VEE SOLAR EAST 1ST. ST. GRIMES, IA. 50111					
		SCALE	AS NOTED	REV	DESCRIPTION	BY	DATE
		DATE	3/2/2021				
		DRAWN BY	J.RUARK				
		CHECKED BY	F.K / S.C.				
		ARNING #	18924				

MASONRY UNITS:

1. INSTALLATION SYSTEM: GLEN-GERY THIN TECH BRICK, KANSAS BRICK # TILE
COLOR: 500 MAHOGANY
SIZE: MODULAR
BOND: RUNNING
MORTAR: MATCH SOLOMON 20H "DARK BUFF"
2. INSTALLATION SYSTEM: GLEN-GERY THIN TECH BRICK, KANSAS BRICK # TILE
COLOR: 500 MAHOGANY
SIZE: MODULAR
BOND: SOLDIER
MORTAR: MATCH SOLOMON 20H "DARK BUFF"

3. PRECAST CONCRETE: STONEWORKS
COLOR: BUFFSTONE

GLASS & GLAZING:

BASIS OF DESIGN: SOLAR BAN 60 SOLAR CONTROL LOW-E GLASS WITH ARGON GAS

1. VISION GLASS: 1" CLEAR ANNEALED INSULATING GLAZING UNIT, LOW-E #2 SURFACE
2. VISION GLASS: 1" CLEAR TEMPERED INSULATING GLAZING UNIT, LOW-E #2 SURFACE
3. VISION GLASS: 5/8" CLEAR TEMPERED INSULATING GLAZING UNIT, LOW-E #2 SURFACE
4. SPANDREL GLASS: 1" CLEAR TEMPERED INSULATING GLAZING UNIT, SPANDREL COATING #4 SURFACE

CLADDING & CANOPIES:

1. ALUMINUM CANOPY STRUCTURE BY DIVISION 8 PRODUCTS OR EQUAL
COLOR: MATCH FIRESTONE UVA-CLAD "CHARCOAL GRAY"
2. HORIZONTAL CLADDING: STONEWOOD ARCHITECTURAL PANELS 24"x36"
COLOR: TELEGREY 1 7045-CD
3. HORIZONTAL CLADDING: STONEWOOD ARCHITECTURAL PANELS 24"x36"
COLOR: BLUE-GRAY

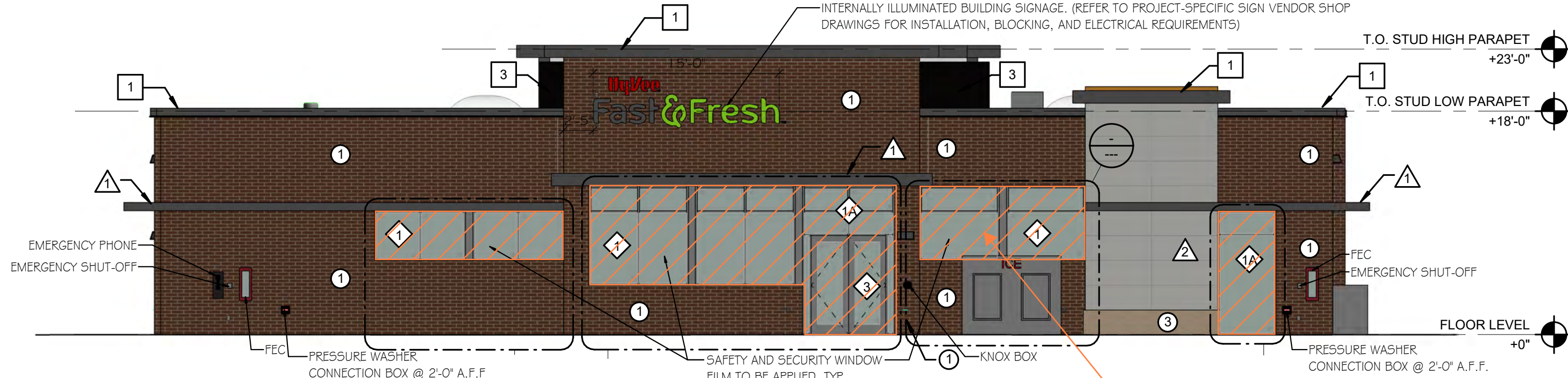
METAL TRIM COLORS:

1. PREFINISHED METAL WALL CAP
COLOR: MATCH FIRESTONE UVA-CLAD "CHARCOAL GRAY"
2. PREFINISHED 0.40 ALUMINUM PANELS
COLOR: MATCH STONEWOOD TELEGRAY
3. PREFINISHED CORRUGATED STEEL PANELS
FIRESTONE UVA-CLAD OMEGA-VR
COLOR: "CITYSCAPE SR"

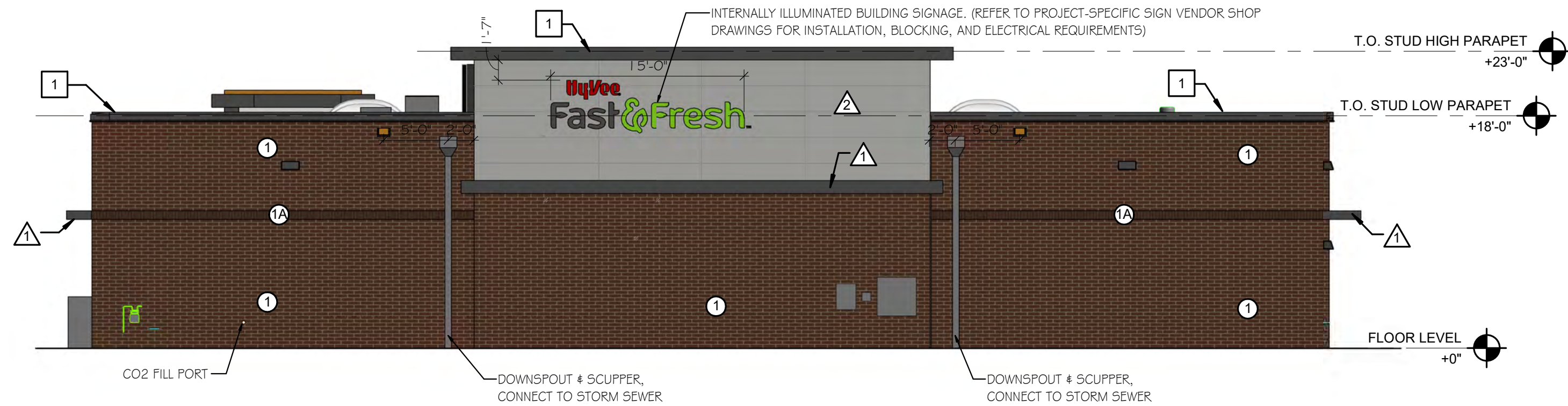
EXTERIOR ELEVATION NOTES

1. REFER TO ADDITIONAL NOTES AND REQUIREMENTS ON ALL OTHER DOCUMENTS AND OTHER DISCIPLINES DOCUMENTS.
2. ALL HORIZONTAL TRANSITIONS BETWEEN DIFFERENT MATERIALS SHALL BE FLASHED CONTINUOUS FROM UP BEHIND TO UNDER UPPER MATERIAL AND EXTEND OVER TO EXTERIOR FACE OF LOWER MATERIAL.
3. ANY RETURNING OR BLIND ELEVATIONS NOT SHOWN SHALL BE SIMILAR IN MATERIAL AND MAKEUP TO ADJACENT CONDITIONS OR OTHER SIMILAR CONDITIONS.
4. MATERIALS ABOVE CANOPIES & AWNINGS TO BE CONTINUED DOWN BEHIND THEM U.O.N., TYP.
5. NO EXPOSED MASONRY/MATERIAL CORES.
6. INSTALL VERTICAL EXPANSION JOINTS PER STRUCTURAL OR MINIMAL AT COLLIMATED LINES AND AT THE HEAD OF DOOR JAMB/SOPENINGS OR AS OTHERWISE NOTED OR WHERE REQUIRED PER STANDARD MATERIAL PRACTICE TO REDUCE STRESS CRACKING. NO CONTROL JOINT/EXPANSION JOINT AT MAIN STRUCTURAL BEARING, KEEP AWAY 2'-0" MIN.
7. CAULK & SEAL ALL TRANSITION-CONTROL-EXPANSION AT ALL EXTERIOR MATERIALS.
8. INSULATE AND SEAL TO ENSURE ADEQUATE AIR INFILTRATION BARRIER AROUND ALL EXTERIOR PENETRATIONS TO PREVENT WATER AND SPRINKLER PIPE FREEZING.
9. WHERE EXTERIOR PAVING ADJACENT TO BUILDING, TOP OF PAVING TO BE 1/4" LOWER THAN INTERIOR FINISH FLOOR, SLOPING CONTINUOUSLY AWAY FROM BUILDING A MINIMUM OF 5'. WHERE DOOR STOOP: 48" OUT FROM DOOR 1:48(2%) MAX. SLOPE, AFTER 48" AWAY FROM DOOR 1:20(5%) MAXIMUM SLOPE TO PUBLIC WAY. (REFER TO CIVIL)
10. WHERE NO EXTERIOR PAVING ADJACENT TO BUILDING, TOP OF FINISHED LANDSCAPE A MINIMUM OF 4" BELOW INTERIOR FINISH FLOOR AND 4" BELOW EXTERIOR WALL FLASHING/WEEPS, SLOPING CONTINUOUSLY AWAY FROM BUILDING A MINIMUM OF 5'. (REFER TO CIVIL)
11. ADDRESS SHALL BE PROVIDED ON STREET SIDE OF BUILDING AND ON MOVEMENT SIGN. NUMBERS A MINIMUM 5 INCH CONTRASTING COLOR NUMBERS WITH MINIMUM 1/2" STROKE.
12. IF ANY SIGNAGE OR SIGN BASE IS SHOWN IT IS FOR REFERENCE ONLY. FINAL DESIGNS AND/OR ALLOWANCES SHALL BE DETERMINED WITH APPROVED SIGNAGE PERMITS(S).

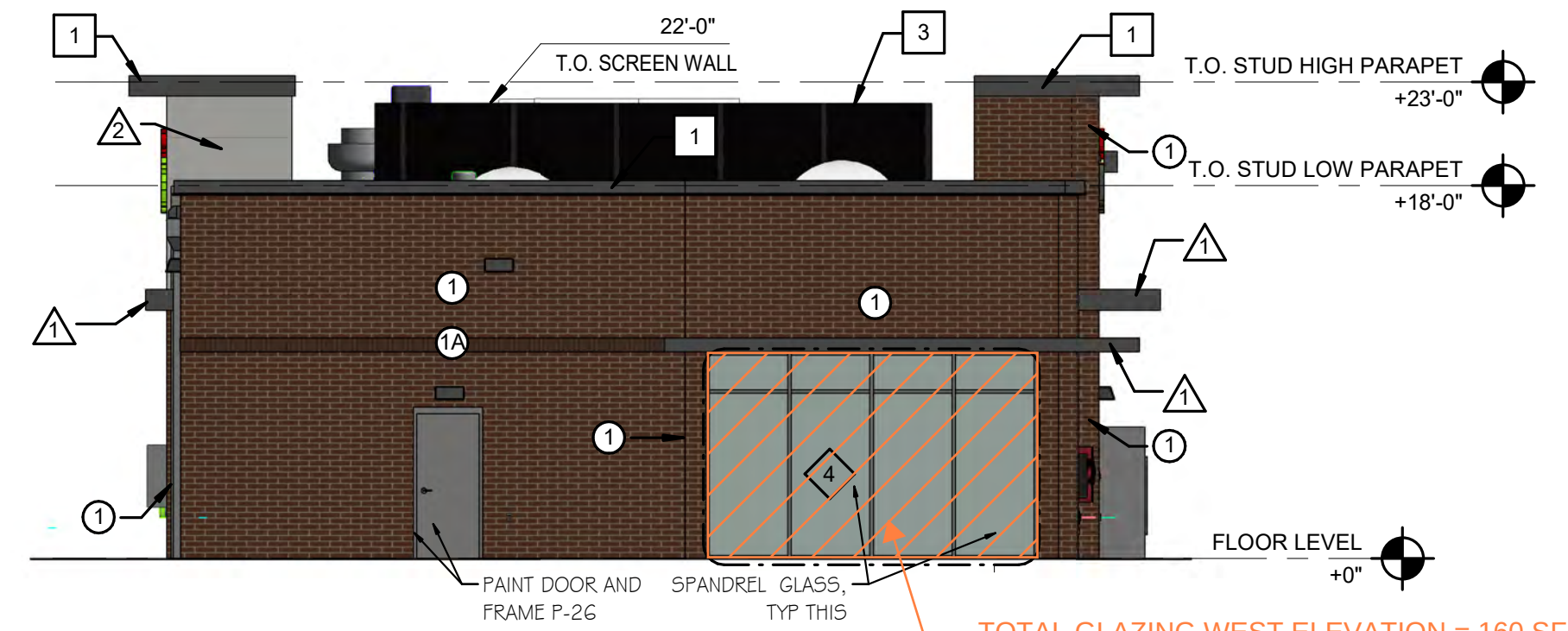
ACTUAL DETAILS & DIMENSIONS MAY VARY AND ARE SUBJECT TO CHANGE. ALL DRAWINGS ARE SUBJECT TO CITY APPROVAL. SIGNAGE SHOWN DOES NOT REPRESENT ALLOWABLE SIGNAGE PERMITTING/APPROVAL OF ALL SIGNAGE PER CURRENT CITY ORDINANCE BY OTHERS.



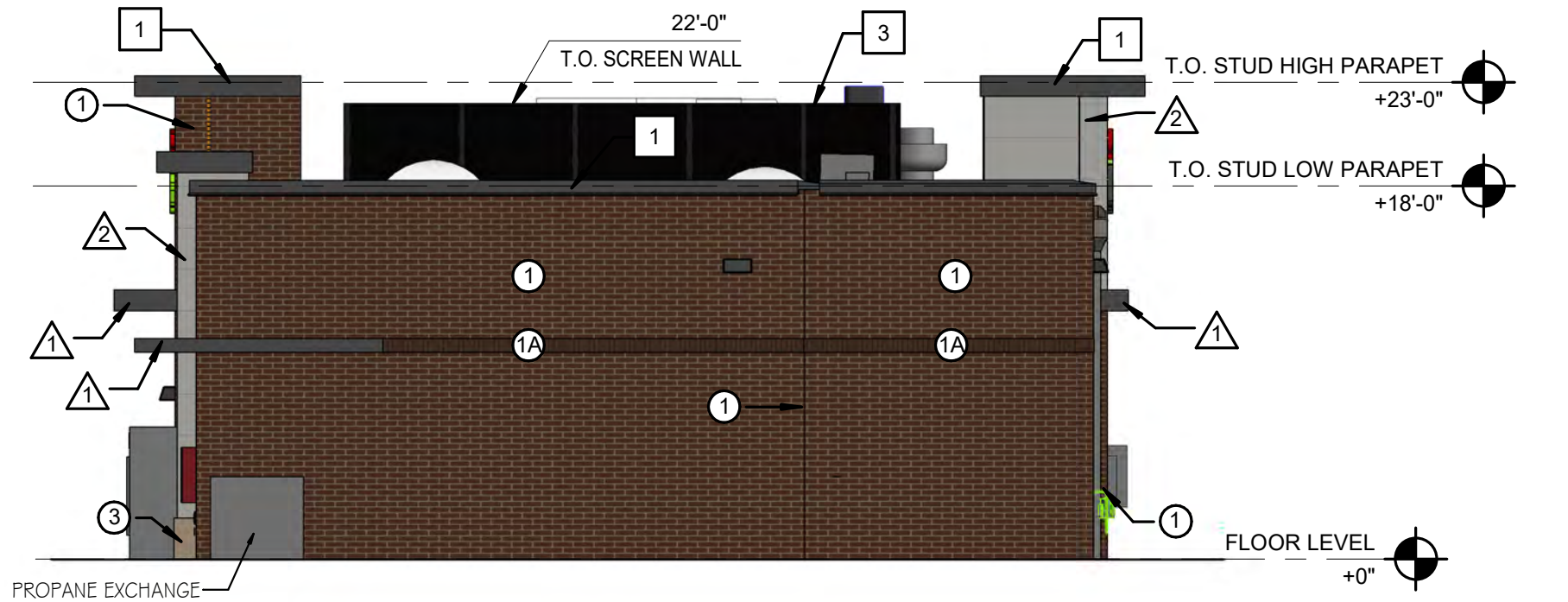
2 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



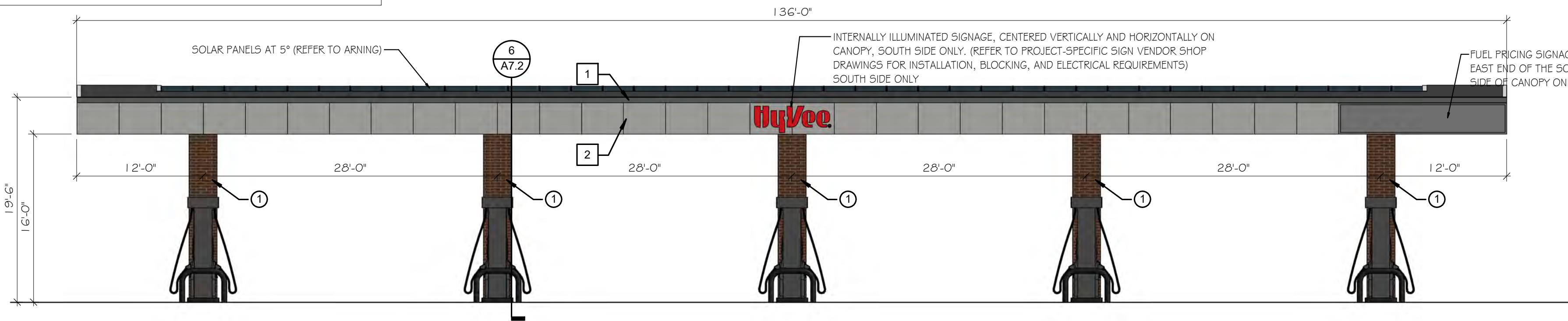
4 NORTH ELEVATION
SCALE: 1/8" = 1'-0"



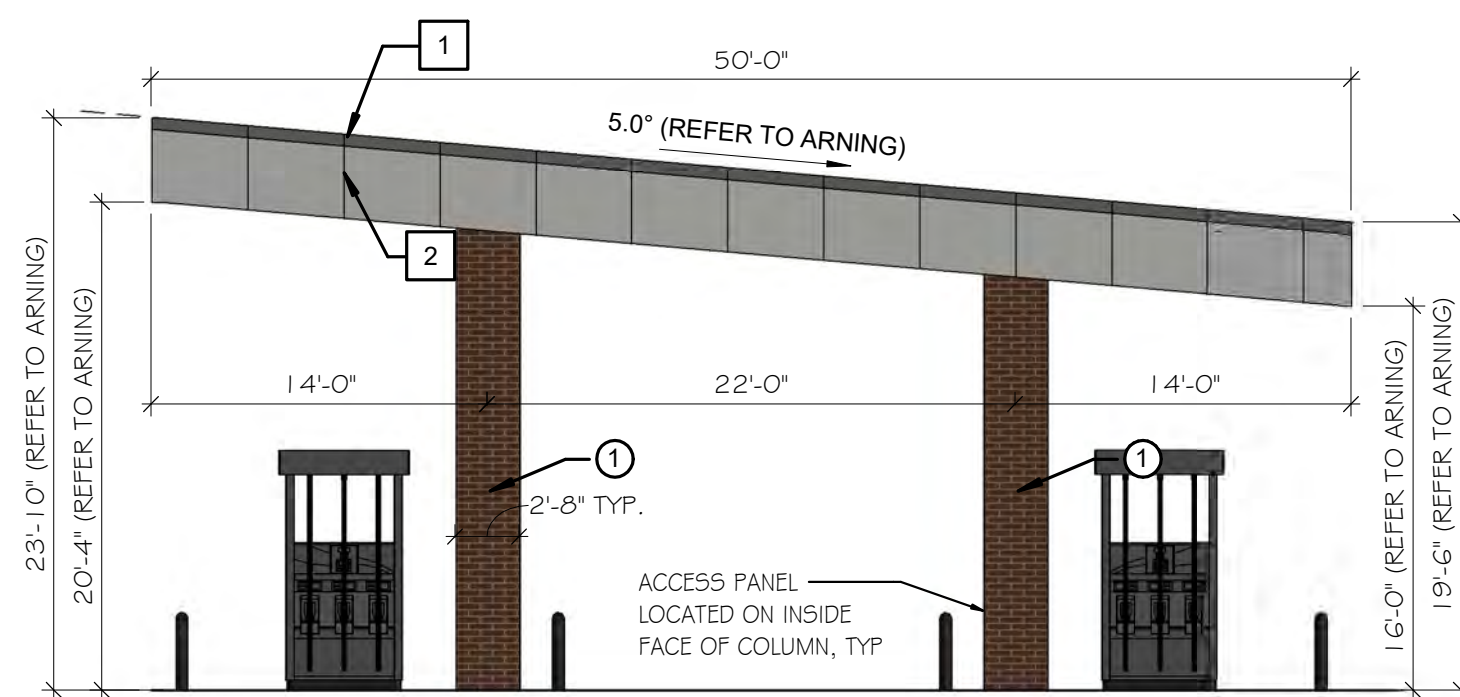
3 WEST ELEVATION
SCALE: 1/8" = 1'-0"



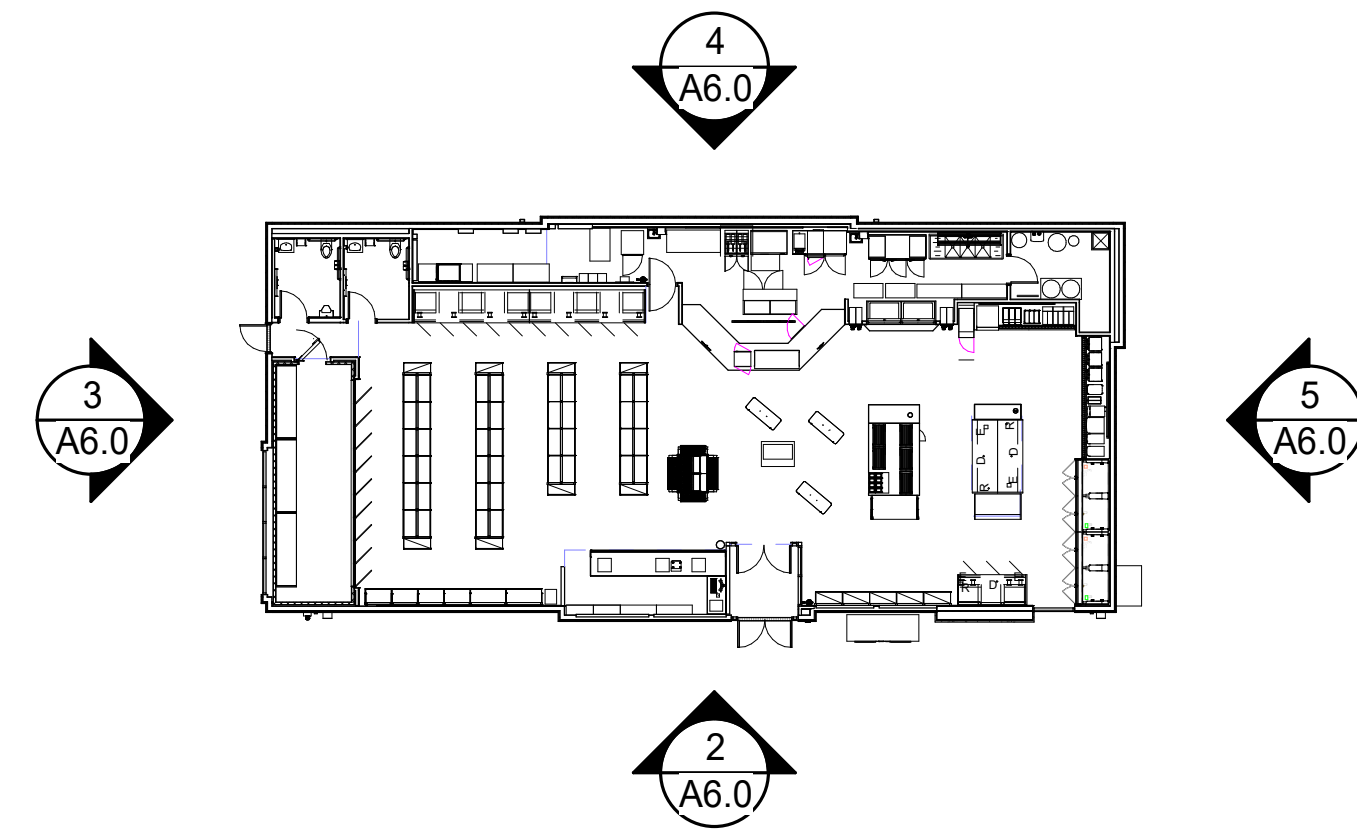
5 EAST ELEVATION
SCALE: 1/8" = 1'-0"



6 GAS CANOPY SOUTH ELEVATION (NORTH SIMILAR)
SCALE: 1/8" = 1'-0"



7 GAS CANOPY WEST ELEVATION (EAST ELEVATION)
SCALE: 1/8" = 1'-0"



KEY PLAN
SCALE: N.T.S.

Grimes Masonry vs Glazing Calcs			
North			
Masonry/Other	1853.7	100%	
Glazing	0		
Total	1853.7	100%	
East			
Masonry/Other	808.26	100%	
Glazing	0		
Total	808.26	100%	
South			
Masonry/Other	1418.99	77.38%	
Glazing	414.75	22.62%	
Total	1833.74	100.00%	
West			
Masonry/Other	622.32	79.55%	
Glazing	160	20.45%	
Total	782.32	100.00%	
Total			
Masonry/Other	4703.27	89.11%	
Glazing	574.75	10.89%	
Total	5278.02	100.00%	

REVISION	DATE BY
----------	---------

simonson
simonson & associates architects llc

LOCATION:
Grimes, IA Fast & Fresh
1401 E. 1st Street, Grimes, IA 50111
HY-VEE, INC.
5820 WESTOWN PARKWAY
WEST DES MOINES, IOWA 50266
TELEPHONE: (515) 267-2600
FAX: (515) 267-2535

Hy-Vee
EMPLOYEE OWNED

EXTERIOR
ELEVATIONS

DRAWN: CH	DATE: MAR 2021
SCALE: As indicated	JOB NUMBER: 21010

SHEET:

A6.0





