

1. No Agenda

There is no agenda available for this meeting. Please review the minutes.

2. Meeting Materials

Documents:

[060821 CC PACKET2.PDF](#)

CITY COUNCIL MEETING
Tuesday, May 25, 2021

*Please note the regular City Council Meeting was held as an electronic and in person meeting. The meeting was called to order by Mayor Pro Tem Eric Johansen Tuesday May 25, 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 Eric Johansen.

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

AGENDA ITEMS

APPROVAL OF THE AGENDA

Mayor Pro Tem Eric Johansen asked for approval of the agenda.

Moved by Borcharding, Second by Gisch, to approve the agenda

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

CONSENT AGENDA

A. Minutes from previous meeting B. Resolution 05-2321 Approving Fiscal Year 2020-2021 Transfers C. Resolution 05-2521 Hazardous Waste Storage Permit for Metro Waste Authority D. Resolution 05-2821 approving an Amendment to the Consulting Agreement for the New Grimes Public Library E. Resolution 05-4621 Approving quotes and Bills Over \$10,000 According to the Grimes Purchasing and Procurement Policy F. Resolution 05-3021 Approving Personnel Transactions G. Resolution 05-2921 Equipment Transactions H. Resolution 05-4121 Approving Consent and Agreement for Improvements within Overland I. Flowage Easement for Lot 56 of Brentwood Estates – 2909 NE Cherry Court I. Resolution 05-4021 Approving Consent and Agreement for Improvements within Overland Flowage Easement for Lot 13 Beaverbrooke West- 1209 NW Prairie Creek Dr. J. Resolution 05-3321 Approving the Des Moines Regional GIS Memorandum of Understanding K. Cutty's Fireworks Display Saturday July 2 & Tuesday September 28th L. Resolution 05-4221 Amending the Address of Lot 54, Brentwood Estates M. Resolution 05-4321 Setting a Public Hearing for Property Generally Located South of SW 19th Street and West of South James Street from A-1 Agriculture to R-4 Planned Unit Development N. Resolution 05-4421 Setting a Date of Public Hearing to Consider Amending Provision of the Zoning Ordinance of the City of Grimes, Iowa Regarding Signs O. Approval of TIF payments: 1. Hy-Vee 2017 #1- \$27,468.50; 2. TNC, LLC- \$263.60; 3. Shade Tree Auto-\$12,274.50; 4. Total Family Eye Care-\$11,580.00; 5. Hubbell Realty Co #4- \$35,211.50; 6. Hubbell Realty Co # 3 \$47,164.00; 7. Daimler Trucks- \$107,774.50; 8. Heritage at Grimes LLC- \$657,898.50; 9. R & R Realty Group \$140,139.50; 10. Iowa Stone Supply- \$17,820.50 P. Pay Applications, Change Orders and Final Completions 1. Pay Application #17 to Shank Constructors, Inc for the Reverse Osmosis Water Treatment Plant Phase 1 \$1,073,885.70 2. Pay Request #2 Snyder & Associates, Inc for the Hope Commercial Traffic Impact Study \$9,569.38 3. Pay Request #8 McClure Engineering Company for Water System Study \$9,630.00 4. Pay Request #17 McClure Engineering Company for New 1.5 MG Elevated Storage Tower – Construction Phase \$1,652.50 5. Pay Request #18 McClure Engineering Company for Reverse Osmosis Water Treatment Plant Phase 1 \$42,002.25 6. North Pointe Storm Sewer Extension a. Pay Application #4 to Vanderpool Construction for the North Pointe Storm Sewer Extension Retainage to be paid in 30 days \$2,180.05 b. Change Order #1 Vanderpool Construction for North Point Storm Sewer Extension decreasing contract \$7,734.00 c. Resolution # 05-3621 Certificate of Completion for North Pointe Storm Sewer Extension 7. North Sports Complex Sanitary Sewer a. Pay Request #4 Final Payment Vanderpool Construction Final Norths Sports Complex Sanitary Sewer

Extension \$237.50 b. Change Order #2 Vanderpool Construction for North Sports Complex Sanitary Sewer Extension increasing contract \$364.00 c. Pay Request #5 Vanderpool Construction for the North Sports Complex Sanitary Sewer Extension Retainage to be paid in 30 days \$3,553.59 d. Resolution 05-3521 Acceptance of North Sports Complex Sanitary Sewer Q. ABD Renewals & Privileges: Prime & Crown: Class C, Sunday Sales, Catering and adding Outdoor Service Privileges; The Corn Patch: Class C, Sunday Sales and Adding Outdoor Service; Pour Choices-Class C, Sunday Sales, and Outdoor Service; Kum & Go Renewals: Class C, B & E, & Sunday Sales R. Professional Services: Resolution 05-3121 to Enter into a Contract for Professional Services Concerning Outlet repairs at Crossings Townhomes and Lot J Beaverbrooke West Plat 8 S. Receiving and Filing of Correspondence and Report T. Claims Report \$3,032,398.90 U. Finance Report for April 2021
Motion by Borcharding, Second by Gisch, the Consent Agenda shall be approved.
Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

PUBLIC FORUM – No one addressed the Council.

PUBLIC AND COUNCIL AGENDA ITEMS

A. Proposed Amendment #1 to Fiscal Year 2020-2021 City of Grimes Budget

Finance Director Marcia Woodke reviewed the proposed amendment with the Council. She stating that the City had done a re-funding of the 2012 Bonds just after the fiscal year 2020-2021 budget adoption, requiring the additional expenditure for payment. Woodke added that the City had also received \$350,000 of CARES Act funding, and will use those funds on emergency sirens, updating the fire department website, adding updated Knox boxes and EMS equipment. Woodke stated the City had also received a BRAVO grant for the art master plan. She added the City had joined a new employee benefit consortium and will be funding the benefit account and the City had realized additional funds from increased enterprise revenues. Woodke advised they are doing some additional transfers to zero out some projects that had been completed and will move any remaining funds to projects that are still ongoing.

1.Public Hearing on the Proposed Amendment #1 to Fiscal Year 2020-2021 City of Grimes Budget
Council Member Johansen opened the Public Hearing at 5:33 PM. Being no oral or written comments, the Public Hearing was closed at 5:33 PM.

2.Resolution 05-2421 Approving the City's Proposed Amendment #1 to the Fiscal Year 2020-2021 Budget

Motion by Burger, Second by Borcharding, to approve Resolution 05-2421 to approve the City's Proposed Amendment #1 to the Fiscal Year 2020-2021 Budget

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

B. Resolution 05-2621 Awarding General Obligation Corporate Purpose Bonds, Series 2021A

Woodke addressed the Council stating that there had been a City Bond sale earlier today. Woodke stated this would fund \$9,385,000 for Fiscal Year 2021-2022 Capital Improvement Projects. Woodke advised the Moody's Investors Service Aa2 rating was re-affirmed. She stated that out of 5 bids received they were a low of 1.5357% to a high of 1.6144%. She stated the winning bid was from Robert W. Baird, which is a 28-member selling syndicate from Milwaukee, Wisconsin, with a true interest cost of 1.5357%

Motion by Burger, Second by Borcharding, to approve the awarding of General Obligation Corporate Purpose Bonds, Series 2021A to Robert W. Baird at a true interest cost of 1.5357%.

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

C. Resolution 05-2721 Awarding General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B

Woodke advised the Council that these bonds were also sold today and will fund a \$4,000,000 contribution to the new library building. Woodke said these are non-bank-qualified bonds maturing over 20 years. She said that 4 bids were received with true interest cost bids ranging from a low of 1.7784% to a high of 1.8597%. Woodke said the winning bid was received from FHN Financial Capital Markets from New York with a true interest cost of 1.7784%.

Motion by Burger, Second by Borcharding, to approve Resolution 05-2721 Awarding General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B to FHN Financial Capital Markets, New York at a true interest cost of 1.7784%.

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

D. Notice and Intent to Vacate Certain Public Utility Easements and to Dispose of Public Property in Hope Commercial Plat 2

Development Services Director Alex Pfaltzgraff addressed the Council stating this resolution is to vacate certain public utility easements and dispose of public property in Hope Commercial Plat 2. Pfaltzgraff said the area concerned is along NE Gateway Drive and East First Street and the easements marked are no longer necessary for the current property use plans. Mayor Pro Tem Johansen asked if the residents adjacent to the property had been notified of the change and Pfaltzgraff advised they had been notified. He added there would be pedestrian access to the area, but not a roadway.

1. Public Hearing on Notice and Intent to Vacate Certain Public Utility Easements and to Dispose of Public Property in Hope Commercial Plat 2

Mayor Pro Tem Johansen opened the Public Hearing at 5:39 PM. Being no oral or written comments, the Public Hearing was closed at 5:39 PM.

2. Resolution 05-3221 to Vacate Certain Public Utility Easements and to Dispose of Public Property in Hope Commercial Plat 2

Council Member Gisch commented that, while he is not opposed to the decision, he did want to ask if Council had enough preliminary information on this vacation request. Pfaltzgraff noted that preliminary information was reviewed at the time of the Master Plan. Pfaltzgraff said with the high volume of traffic anticipated with the Sports Plex, as well as the feedback from the community at the open house this decision was made. It was deemed safer to not connect the roads from the sports facility to the adjacent residential area, and limit it to pedestrian traffic.

Motion by Burger, Second by Borcharding, to approve Resolution 05-3221 to vacate certain public utility easements and to dispose of public property in Hope Commercial Plat 2

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

E. Kennybrook South Basin Improvements

1. Public Hearing Kennybrook South Basin Improvements

City Engineer Matt Ahrens advised the Council this project will utilize grant funding from the Water Quality Initiative and Clean Water SRF Sponsored Project. Ahrens said this project will improve the existing basin at Kennybrook Park and add plantings and educational markings along walkways thru the wet lands. Ahrens said there were 5 bids received with a high of \$667,360.00 to a low of \$346,115.50. He added the low bid was withdrawn due to a clerical error made by the contractor. He stated the next low bid was received from Halbrook Excavating for \$500,000. Pfaltzgraff clarified that while this

project would have water clarification components, particularly during rain events, when water would be channeled thru as a detention basin, it would not be an open pond.

Mayor Pro Tem Johansen opened the Public Hearing at 5:46 PM. Being no oral or written comments, the Public Hearing was closed at 5:47 PM.

2. Resolution 05-3721 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Kennybrook South Basin Improvements

Motion by Burger, Second by Borcharding, to approve Resolution 05-3721 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Kennybrook South Basin Improvements. Roll Call: Ayes: All. Nays: None. Motion passes 4 to 0.

3. Resolution 05-3821 Making Award of Construction Contract for the Kennybrook South Basin Improvements

Ahrens stated that this resolution would award the construction contract to Halbrook Excavating at a bid price of \$500,000.00.

Motion by Burger, Second by Borcharding, to approve Resolution 05-3821 Making Award of Construction contract for the Kennybrook South Basin Improvements in the amount of \$500,000.00 Roll Call: Ayes: All. Nays: None. Motion passes 4 to 0.

4. Resolution 05-3921 Authorizing Construction Contract and Bond for the Kennybrook South Basin Improvements

Ahrens advised the Council that this resolution would authorize the Mayor to sign the contract and accept the bonds for the Kennybrook South Basin Improvements. Council Member Gisch thanked staff for thinking creatively and bringing this project forward.

Motion by Burger, Second by Borcharding, to approve Resolution 05-3921 Authorizing Construction Contract and Bond for the Kennybrook South Basin Improvements Roll Call: Ayes: All. Nays: None. Motion passes: 4 to 0.

F. Arby's Site Plan

Pfaltzgraff advised the Council that this project is located north of E. 1st Street and south of NE 2nd Court and west of NE Gateway drive. Pfaltzgraff said this area is zoned C-2 and is located in the Transportation Corridor Overlay. Pfaltzgraff said the exterior will be stone and brick. Mayor Pro Tem asked if appropriate measures were in place to minimize the odors typically generated by fast food locations. Pfaltzgraff said the exhaust and grease interceptors had all been part of this design to mitigate those concerns.

Motion by Burger, Second by Borcharding, to approve the Arby's Site Plan.

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

G. Destination Market Plat 5 Final Plat

Pfaltzgraff stated this plat is located at the northwest corner of E. 1st Street and NE Destination Drive. Pfaltzgraff said it is zoned C-2, and located within the Highway 141 Corridor District. Pfaltzgraff said it is the developer's intention to subdivide the lot into two lots which is consistent with the preliminary plats. He said Lot 1 is intended for a Starbucks location, and Lot 2 would remain vacant for future development. Pfaltzgraff said Planning and Zoning had reviewed the plat at their May meeting and that they recommend approval.

Motion by Gisch, Second by Burger, to approve the Destination Market Plat 5 Final Plat.

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

ADJOURN

Motion by Gisch, Second by Burger, to adjourn the meeting at 5:54 P.M.

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

ATTEST:

Rochelle Williams, City Clerk

Eric Johansen, Mayor Pro Tem

GRIMES RESOLUTION 06-0121

**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 8th day of June 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of 5/25/2021

AGENDA HEADING: Resolution Approving Quotes and Bills Over \$10,000 According to the Grimes Purchasing and Procurement Policy.

SYNOPSIS: There is a gap in streetlight coverage on the 1000 block of NE Main St. just north of the old city shop. Visibility is limited at night due to the lack of lighting and due to the area being a sharp curve. MidAmerican Energy created a proposal for installing 2 streetlights that would make the area safer during night time hours by eliminating the visibility issues.

FISCAL IMPACT:

<u>PROJECT BUDGET</u>		<u>SOURCE OF FUNDS</u>	
2 New Streetlights	\$14,406.80	FY22 Operational Funds	\$14,406.80
TOTAL		TOTAL	
	\$14,406.80		\$14,406.80

PREVIOUS COUNCIL ACTION(S):

Entered into a Franchise agreement with MidAmerican Energy

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval



MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

5/17/2021

City of Grimes
Attention: David Guthrie
dguthrie@grimesiowa.gov

Dear Mr. Guthrie:

Enclosed is our streetlight proposal for the City of Grimes; WMIS: 2889268

This proposal includes the installation of streetlights on:

NE Main Street

We Propose To:

Install:	2	100W	LED streetlights on galvanized poles
----------	----------	------	--------------------------------------

These lights will be installed on steel poles and served by underground conductors, and will be billed to the city at the wood pole, overhead rate because the City has agreed to pay the streetlight facilities charge. The applicant charge for this work is **\$14,406.80.** MidAmerican Energy will bill the City for the cost of the installation of these lights upon completion.

MidAmerican Energy Company's streetlight proposal is based on the approved streetlight analysis provided by the City. MidAmerican Energy Company will install the lights based on the staked locations provided in the field by the City.

If this proposal meets with your approval, please sign and return one (1) copy of this letter and one (1) copy of the print.

5/17/2021

Page 2

Upon receipt of your approval, we will prepare work instructions and schedule the installation of these lights. This proposal is valid for 90 days and if MidAmerican Energy Company construction has not commenced within 12 months it may be voided.

If you have any questions, please contact me at (515) 252-6742.

Sincerely,
MidAmerican Energy Company



Scot Enger
Customer Project Coordinator

Accepted By: _____

Date: _____ Date Service Required: _____

DISCLAIMER OF LIABILITY

NOTE: This drawing reflects facilities in place at the time of its preparation and is subject to change at any time. For current facility information, please contact MidAmerican Energy Company. Further, MidAmerican Energy Company disclaims all liability and responsibility for all claims and damages including but not limited to, personal injury, death and property damage, resulting from any authorized or unauthorized use of, or reliance upon, this drawing for any purpose.

Grimes Chamber & Economic Development

404 SE 2nd Street
Suite 200
Grimes, IA 50111

REC'D MAY 28 2021 **Invoice**

Date	Invoice #
5/31/2021	897

Bill To

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

PAID

Item	Description	Amount
Economic Development (...)	Economic Development Standard Allocation (April/May/June 2021) <i>001-520-6413</i>	18,933.75

mm

Total \$18,933.75

Balance Due \$18,933.75

(515) 986-5770

www.grimesiowa.com



101 NE Hawley, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of 6/8/2021

AGENDA HEADING: Amendment to PSA with Nilles Associates, Inc.

SYNOPSIS: As the City of Grimes continues to grow and more plats are built out, Public Works is taking control of more water detention areas. Currently there are two (2) water detention areas that will have to be maintained in the near future and one (1) existing water detention area. To cut down on future maintenance, Public Works is requesting the addition of the detention areas in Autumn Park West Plat 1, Autumn Park Plat 3, and Beaverbrooke Pointe Plat 1 to the current Native Vegetation Enhancement Project. To account for monitoring and proper installation of these new areas, the PSA with Nilles Associates Inc. needs to be amended.

FISCAL IMPACT:

BUDGET

PSA Amendment- \$10,000.00

SOURCE OF FUNDS

FY22 Stormwater Operational Funds - \$10,000.00

Total: \$10,000.00

Total: \$10,000.00

PREVIOUS COUNCIL ACTION(S):

Approved FY22 budget which included funds for stormwater improvements and maintenance.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval.

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. 1

The Effective Date of this Amendment is: June 8, 2021.

Background Data

Effective Date of Owner-Engineer Agreement: July 14, 2020

Owner: City of Grimes, IA

Engineer: Nilles Associates, Inc.

Project: Design and Construct Grimes Existing Basins Enhancements.

Nature of Amendment:

Additional Services to be performed by Engineer

Modifications of payment to Engineer

Description of Modifications:

See Exhibit A1.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER: City of Grimes, IA

ENGINEER: Nilles Associates, Inc.

By: _____
Print
name: Scott Mikkelsen

Title: Mayor

Date Signed: June 8, 2021

By:  _____
Print
name: John Nilles

Title: Pres.

Date Signed: June 8, 2021

This is **EXHIBIT A1**, consisting of 1 page, referred to in and part of **Amendment No. 1 to Owner-Engineer Agreement** dated July 14, 2020.

Engineer's Services

Exhibit A of the Agreement is amended to include the following:

PART 1 – BASIC SERVICES

Engineer shall perform the following Additional Services:

A1.01 *Professional Services to Improve Vegetation in Three Existing Storm Water Basins ("Project")*: (1) NE Little Beaver Drive Basin, (2) NW 8th Street Basin, and (3) NW Autumn Court Basin.

A. Engineer shall:

1. Provide three (3) new 11"x17" exhibits amended to original contract documents. Coordinate change order adding three new basins to original contract with Redbud Landscaping. **Lump Sum = \$3,040.00**
2. Compensation for vegetation management planning and administration services shall be increased by \$750, quarterly. Item shall include one (1) site visit and one (1) report by a landscape architect per month. **Quarterly Fee revised to be \$2,500.**

PART 2 – ADDITIONAL SERVICES

A2.01 *Additional Services*

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



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

AGENDA MEMO

Item No. X
For Meeting of 6/8/2021

AGENDA HEADING: Resolution to Enter Into Professional Services Agreement for 2021 HMA Overlay Project

SYNOPSIS: The Public Works Department is seeking approval to enter into a Professional Service Agreement with BOLTON & MENK, INC. to provide expertise for the HMA overlay of City streets.

FISCAL IMPACT:

BUDGET

HMA Overlay PSA- \$51,960.00

SOURCE OF FUNDS

FY22 Streets Operational Funds - \$51,960.00

Total: \$51,960.00

Total: \$51,960.00

PREVIOUS COUNCIL ACTION(S):

Approved FY22 budget which included funds for street maintenance and asphalt overlay of city streets.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval.

RESOLUTION TO ENTER INTO A CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 06-0221

WHEREAS, the City of Grimes (Grimes) requires completion of an asphalt overlay project regarding multiple streets and alleys in the city; and,

WHEREAS, the engineering consulting firm of Bolton & Menk, Inc. (Consultants), has substantial experience in providing professional engineering services regarding the design, bidding and construction observation and administration of asphalt overlay projects;

WHEREAS, Consultant has proposed the attached Agreement for Professional Services that has specifications of professional services to be supplied by the Consultants and compensation to be paid by Grimes for engineering services in connection with the asphalt overlay project in Grimes;

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 for Professional Services with the Consultants 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 8th day of June, 2021, and approved by the Mayor on the 8th day of June, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



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

June 1, 2021

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

RE: Temporary Traffic Signal at Highway 44 and County Line Road
Recommendation of Award
Project No.: A13.120005

Dear Matt Ahrens:

At 11:00 AM on May 28, 2021, quotes were received for the Temporary Traffic Signal at Highway 44 and County Line Road project. Four quotes were received, all bidders were responsive, and quotes for base bid are summarized as follows:

Bidder	Amount
Van Maanen Electric, Inc	\$63,422.00
Iowa Signal, Inc	\$85,615.00
Voltmer, Inc	\$99,175.00
Baker Electric, Inc	\$122,275.00

The quote received from Van Maanen Electric, Inc was determined to be the lowest responsive, responsible bidder. Bolton & Menk, Inc. has reviewed the quote documents submitted and checked references on this bidder and was satisfied with responses given.

Therefore, Bolton & Menk, Inc. recommends award of the Temporary Traffic Signal at Highway 44 and County Line Road project to Van Maanen Electric, Inc, for the bid amount of \$63,422.00 (SIXTY THREE THOUSAND FOUR HUNDRED TWENTY TWO DOLLARS AND ZERO CENTS).

The bid tabulation is attached for your use.

Feel free to contact me should there be any questions related to this project.

Sincerely,


Charles Kahlsdorf, P.E., PMP
Project Manager

BOLTON & MENK, INC.
cc: File w/attachment

City of Grimes
Temporary Traffic Signal at Highway 44 and County Line Road
Grimes, IA



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

TABULATION OF BIDS

Bid Letting Date: Friday May 28th, 2021 @ 11:00 AM

Base Bid

Line No.	Description	Unit	Quantity	Van Maanen Electric, Inc Newton, IA		Iowa Signal, Inc Grimes, IA		Votmer, Inc Decorah, IA		Baker Electric, Inc Des Moines, IA	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	TEMPORARY TRAFFIC SIGNAL	LS	1	\$34,622.00	\$34,622.00	\$77,215.00	\$77,215.00	\$90,775.00	\$90,775.00	\$113,275.00	\$113,275.00
2	TEMPORARY TRAFFIC SIGNAL RENT	PER MONTH	24	\$1,200.00	\$28,800.00	\$350.00	\$8,400.00	\$350.00	\$8,400.00	\$375.00	\$9,000.00
TOTAL BASE BID					\$63,422.00		\$85,615.00		\$99,175.00		\$122,275.00

1-Jun-21

H:\GRIMES_CI_IA\A13120005_HWY 44 Improvements\6_Plans-Specs\B_Bid Tabulation\Temp Traffic Signal\Bid Tabulation.xlsx

AGREEMENT FOR PROFESSIONAL SERVICES

2021 ASPHALT OVERLAY PROJECT

CITY OF GRIMES and BOLTON & MENK, INC.

This Agreement, made this 8th day of JUNE 2021, by and between City of Grimes, 101 NE Harvey Street, Grimes, Iowa ("CLIENT"), and BOLTON & MENK, INC., 309 E 5th St. Suite 202, Des Moines, Iowa ("CONSULTANT").

WITNESS, whereas the CLIENT requires professional services in conjunction with 2021 ASPHALT OVERLAY PROJECT ("Project") and whereas the CONSULTANT agrees to furnish the various professional services required by the CLIENT.

NOW, THEREFORE, in consideration of the mutual covenants and promises between the parties hereto, it is agreed:

SECTION I - CONSULTANT'S SERVICES

- A. The CONSULTANT agrees to perform the various Basic Services in connection with the proposed project as described in Exhibit I.
- B. Upon mutual agreement of the parties, Additional Services may be authorized as described in Section IV.B.

SECTION II - THE CLIENT'S RESPONSIBILITIES

- A. The CLIENT shall promptly compensate the CONSULTANT in accordance with Section III of this Agreement.
- B. The CLIENT shall place any and all previously acquired information in its custody at the disposal of the CONSULTANT for its use. Such information shall include but shall not be limited boundary surveys, topographic surveys, preliminary sketch plan layouts, building plans, soil surveys, abstracts, deed descriptions, tile maps and layouts, aerial photos, utility agreements, environmental reviews, and zoning limitations. The CONSULTANT may rely upon the accuracy and sufficiency of all such information in performing services unless otherwise instructed, in writing, by CLIENT.
- C. The CLIENT will guarantee access to and make all provisions for entry upon public portions of the project and reasonable efforts to provide access to private portions and pertinent adjoining properties.
- D. The CLIENT will give prompt notice to the CONSULTANT whenever the CLIENT observes or otherwise becomes aware of any defect in the proposed project.
- E. The CLIENT shall designate a liaison person to act as the CLIENT'S representative with respect to services to be rendered under this Agreement. Said representative shall have the authority to transmit instructions, receive instructions, receive information, interpret and define the CLIENT'S policies with respect to the project and CONSULTANT'S services.

The CONSULTANT'S services do not include legal, insurance counseling, accounting, independent cost estimating, financial advisory or "municipal advisor" (as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act 2010 and the municipal advisor registration rules issued by the SEC) professional services and the CLIENT shall provide such services as may be required for completion of the Project described in this Agreement.

- F. The CLIENT will obtain any and all regulatory permits required for the proper and legal execution of the Project. CONSULTANT will assist CLIENT with permit preparation and documentation to the extent described in Exhibit I.

(Remainder of this page intentionally left blank)

SECTION III - COMPENSATION FOR SERVICES

A. FEES.

1. The CLIENT will compensate the CONSULTANT in accordance with the following Schedule of Fees for the time spent in performance of Agreement services. Total cost of services shall not exceed \$51,960.00 without the prior consent of CLIENT.

Schedule of Fees

Employee Classification	Hourly Billing Rates
Sr. Principal	\$150-280/Hour
Principal Engineer/Surveyor/Planner/GIS/Landscape Architect	\$140-225
Senior Engineer/Surveyor/Planner/GIS/Landscape Architect	\$110-210
Project Manager (Inc. Survey, GIS, Landscape Architect)	\$100-195
Project Engineer/Surveyor/Planner/Landscape Architect	\$85-190
Design Engineer/Landscape Designer/Graduate Engineer/Surveyor	\$80-190
Specialist (Nat. Resources; GIS; Traffic; Graphics; Other)	\$60-175
Senior Technician (Inc. Construction, GIS, Survey ¹)	\$85-180
Technician (Inc. Construction, GIS, Survey ¹)	\$65-150
Administrative/Corporate Specialists	\$45-125
Structural/Electrical/Mechanical/Architect	\$120-150
GPS/Robotic Survey Equipment	NO CHARGE
CAD/Computer Usage	NO CHARGE
Routine Office Supplies	NO CHARGE
Routine Photo Copying/Reproduction	NO CHARGE
Field Supplies/Survey Stakes & Equipment	NO CHARGE
Mileage	NO CHARGE

¹ No separate charges will be made for GPS or robotic total stations on Bolton & Menk, Inc. survey assignments; the cost of this equipment is included in the rates for Survey Technicians.

2. The preceding Schedule of Fees shall apply for services provided through December 31, 2020. Hourly rates may be adjusted by CONSULTANT, in consultation with CLIENT, on an annual basis thereafter to reflect reasonable changes in its operating costs. Adjusted rates will become effective on January 1st of each subsequent year, upon written acceptance by CLIENT.
3. Rates and charges do not include sales tax. If such taxes are imposed and become applicable after the date of this Agreement CLIENT agrees to pay any applicable sales taxes.
4. The rates in the Schedule of Fees include labor, general business and other normal and customary expenses associated with operating a professional business. Unless otherwise agreed in writing, the above rates include vehicle and personal expenses, mileage, telephone, survey

stakes and routine expendable supplies; and no separate charges will be made for these activities and materials.

5. Additional services as outlined in Section I.B will vary depending upon project conditions and will be billed on an hourly basis at the rate described in Section III.A.1.
6. Expenses required to complete the agreed scope of services or identified in Section III.A.6 will be invoiced separately, and include but are not limited to large quantities of prints; extra report copies; out-sourced graphics and photographic reproductions; document recording fees; special field and traffic control equipment rental; outside professional and technical assistance; geotechnical services; and other items of this general nature required by the CONSULTANT to fulfill the terms of this Agreement. CONSULTANT shall be reimbursed at cost for these Direct Expenses incurred in the performance of the work, subject to the Total cost not to exceed fee or approved Additional services.

B. PAYMENTS AND RECORDS

1. The payment to the CONSULTANT will be made by the CLIENT upon billing at intervals not more often than monthly at the herein rates and terms.
2. If CLIENT fails to make any payment due CONSULTANT for undisputed services and expenses within 45 days after date of the CONSULTANT'S invoice, a service charge of one and one-half percent (1.5%) per month or the maximum rate permitted by law, whichever is less, will be charged on any unpaid balance.
3. In addition to the service charges described in preceding paragraph, if the CLIENT fails to make payment for undisputed services and expenses within 60 days after the date of the invoice, the CONSULTANT may, upon giving seven days' written notice to CLIENT, suspend services and withhold project deliverables due under this Agreement until CONSULTANT has been paid in full all past due amounts for undisputed services, expenses and charges, without waiving any claim or right against the CLIENT and without incurring liability whatsoever to the CLIENT.
4. Documents Retention. The CONSULTANT will maintain records that reflect all revenues, costs incurred and services provided in the performance of the Agreement. The CONSULTANT will also agree that the CLIENT, State, or their duly authorized representatives may, at any time during normal business hours and as often as reasonably necessary, have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, etc., and accounting procedures and practices of the CONSULTANT which are relevant to the contract for a period of six years.

(Remainder of this page intentionally left blank)

SECTION IV - GENERAL

A. STANDARD OF CARE

Professional services provided under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the Consultant's profession currently practicing under similar conditions. No warranty, express or implied, is made.

B. CHANGE IN PROJECT SCOPE

In the event the CLIENT changes or is required to change the scope or duration of the project from that described in Exhibit I, and such changes require Additional Services by the CONSULTANT, the CONSULTANT shall be entitled to additional compensation at the applicable hourly rates. To the fullest extent practical, the CONSULTANT shall give notice to the CLIENT of any Additional Services, prior to furnishing such Additional Services. The CONSULTANT shall furnish an estimate of additional cost, prior to CLIENT authorization of the changed scope of work and Agreement will be revised in writing.

C. LIMITATION OF LIABILITY

1. General Liability of CONSULTANT. For liability other than professional acts, errors, or omissions, and to the fullest extent permitted by law, CONSULTANT shall indemnify, defend and hold harmless CLIENT from losses, damages, and judgments (including reasonable expenses of litigation) arising from claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, but only to the extent caused by the acts and omissions in the non-professional services of CONSULTANT or CONSULTANT'S employees, agents, or subconsultants.
2. Professional Liability of CONSULTANT. With respect to professional acts, errors and omissions and to the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CLIENT from losses, damages, and judgments (including reasonable attorneys' fees and expenses of litigation) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, but only to the extent caused by a negligent act, error or omission of CONSULTANT or CONSULTANT'S employees, agents, or subconsultants. This indemnification shall include reimbursement of CLIENT'S reasonable expenses of litigation, but only to the extent that defense is insurable under CONSULTANT's liability insurance policies.
3. General Liability of Client. To the fullest extent permitted by law, CLIENT shall indemnify, defend and hold harmless CONSULTANT from losses, damages, and judgments (including reasonable expenses of litigation) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, but only to the extent caused by the acts or omission of CLIENT or CLIENT'S employees, or agents.

4. CLIENT waives all direct claims against CONSULTANT's employees involved in the services provided under this Agreement and agrees to limit all claims to the CONSULTANT's corporate entity, as long as no legal defense is raised by CONSULTANT that CONSULTANT's employee was not acting within the scope of the employee's employment.
5. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the CONSULTANT. The CONSULTANT'S services under this Agreement are being performed solely for the CLIENT'S benefit, and no other entity shall have any claim against the CONSULTANT because of this Agreement or the performance or nonperformance of services provided hereunder.

D. INSURANCE

1. The CONSULTANT agrees to maintain, at CONSULTANT'S expense a commercial general liability (CGL) and excess or umbrella general liability insurance policy or policies insuring CONSULTANT against claims for bodily injury, death or property damage arising out of CONSULTANT'S general business activities. The general liability coverage shall provide limits of not less than \$2,000,000 per occurrence and not less than \$2,000,000 general aggregate. Coverage shall include Premises and Operations Bodily Injury and Property Damage; Personal and Advertising Injury; Blanket Contractual Liability; Products and Completed Operations Liability.
2. The CONSULTANT also agrees to maintain, at CONSULTANT'S expense, a single limit or combined limit automobile liability insurance and excess or umbrella liability policy or policies insuring owned, non-owned and hired vehicles used by CONSULTANT under this Agreement. The automobile liability coverages shall provide limits of not less than \$1,000,000 per accident for property damage, \$2,000,000 for bodily injuries, death and damages to any one person and \$2,000,000 for total bodily injury, death and damage claims arising from one accident.
3. CLIENT shall be named Additional Insured for the above CGL and Auto liability policies.
4. The CONSULTANT agrees to maintain, at the CONSULTANT'S expense, statutory worker's compensation coverage together with Coverage B, Employer's Liability limits of not less than \$500,000 for Bodily Injury by Disease per employee, \$500,000.00 for Bodily Injury by Disease aggregate and \$500,000 for Bodily Injury by Accident.
5. The CONSULTANT also agrees to maintain, at CONSULTANT'S expense, Professional Liability Insurance coverage insuring CONSULTANT against damages for legal liability arising from a negligent act, error or omission in the performance of professional services required by this agreement during the period of CONSULTANT'S services and for three years following date of final completion of its services. The professional liability insurance coverage shall provide limits of not less than \$2,000,000 per claim and an annual aggregate of not less than \$2,000,000 on a claims-made basis.
6. CLIENT shall maintain statutory Workers Compensation insurance coverage on all of CLIENT'S employees and other liability insurance coverage for injury and property damage to third parties due to the CLIENT'S negligence.
7. Prior to commencement of this Agreement, CONSULTANT will provide the CLIENT with certificates of insurance, showing evidence of required coverages. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled or

reduced in limits by endorsement for any reason except non-payment of premium, until at least 30 days prior written notice has been given to the Certificate Holder, and at least 10 days prior written notice in the case of non-payment of premium

E. OPINIONS OR ESTIMATES OF CONSTRUCTION COST

Where provided by the CONSULTANT as part of Exhibit I or otherwise, opinions or estimates of construction cost will generally be based upon public construction cost information. Since the CONSULTANT has no control over the cost of labor, materials, competitive bidding process, weather conditions and other factors affecting the cost of construction, all cost estimates are opinions for general information of the CLIENT and the CONSULTANT does not warrant or guarantee the accuracy of construction cost opinions or estimates. The CLIENT acknowledges that costs for project financing should be based upon contracted construction costs with appropriate contingencies.

F. CONSTRUCTION SERVICES

It is agreed that the CONSULTANT and its representatives shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall CONSULTANT have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at any Project site, nor for any failure of a Contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. CONSULTANT shall not be responsible for the acts or omissions of any Contractor. CLIENT acknowledges that on-site contractor(s) are solely responsible for construction site safety programs and their enforcement.

G. USE OF ELECTRONIC/DIGITAL DATA

1. Because of the potential instability of electronic/digital data and susceptibility to unauthorized changes, copies of documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed or sealed by CONSULTANT. Except for electronic/digital data which is specifically identified as a project deliverable for this AGREEMENT or except as otherwise explicitly provided in this AGREEMENT, all electronic/digital data developed by the CONSULTANT as part of the Project is acknowledged to be an internal working document for the CONSULTANT'S purposes solely and any such information provided to the CLIENT shall be on an "AS IS" basis strictly for the convenience of the CLIENT without any warranties of any kind. As such, the CLIENT is advised and acknowledges that use of such information may require substantial modification and independent verification by the CLIENT (or its designees).
2. Provision of electronic/digital data, whether required by this Agreement or provided as a convenience to the Client, does not include any license of software or other systems necessary to read, use or reproduce the information. It is the responsibility of the CLIENT to verify compatibility with its system and long-term stability of media.

H. REUSE OF DOCUMENTS

1. Drawings and Specifications and all other documents (including electronic and digital versions of any documents) prepared or furnished by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to only the Project.

2. CLIENT may make and disseminate copies for information and reference in connection with the use and maintenance of the Project by the CLIENT. However, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project. Any reuse by CLIENT or, any other entity acting under the request or direction of the CLIENT, without written verification or adaptation by CONSULTANT for such reuse will be at CLIENT'S sole risk and without liability or legal exposure to CONSULTANT and CLIENT shall indemnify and hold harmless CONSULTANT from all claims, damages, losses and expenses arising out of or resulting from such reuse.

I. CONFIDENTIALITY

CONSULTANT agrees to keep confidential and not to disclose to any person or entity, other than CONSULTANT'S employees and subconsultants any information obtained from CLIENT not previously in the public domain or not otherwise previously known to or generated by CONSULTANT. These provisions shall not apply to information in whatever form that comes into the public domain through no fault of CONSULTANT; or is furnished to CONSULTANT by a third party who is under no obligation to keep such information confidential; or is information for which the CONSULTANT is required to provide by law or authority with proper jurisdiction; or is information upon which the CONSULTANT must rely for defense of any claim or legal action.

J. PERIOD OF AGREEMENT

This Agreement will remain in effect for the longer of a period of two (2) years or until such other expressly identified completion date, after which time the Agreement may be extended upon mutual agreement of both parties.

K. TERMINATION

This Agreement may be terminated:

1. For cause, by either party upon 7 days written notice in the event of substantial failure by other party to perform in accordance with the terms of this Agreement through no fault of the terminating party. For termination by CONSULTANT, cause includes, but is not limited to, failure by CLIENT to pay undisputed amounts owed to CONSULTANT within 120 days of invoice and delay or suspension of CONSULTANT's services by for more than 120 days for reasons beyond CONSULTANT'S cause; or,
2. Notwithstanding, the foregoing, this Agreement will not terminate under Section IV.K if the party receiving such notice immediately commences correction of any substantial failure and cures same within 20 days of receipt of the notice.
3. For convenience by CLIENT upon 7 days written notice to CONSULTANT.
4. In the event of termination by CLIENT for convenience or by CONSULTANT for cause, the CLIENT shall be obligated to the CONSULTANT for payment of amounts due and owing including payment for services performed or furnished to the date and time of termination, computed in accordance with Section III of this Agreement. CONSULTANT shall deliver and CLIENT shall have, at its sole risk, right of use of any completed or partially completed deliverables, subject to provisions of Section IV. H.

5. In event of termination by CLIENT for cause and in addition to any other remedies available to CLIENT, CONSULTANT shall deliver to CLIENT and CLIENT shall have right of use of any completed or partially completed deliverables, in accordance with the provisions of Section IV.H. CLIENT shall compensate CONSULTANT for all undisputed amounts owed CONSULTANT as of date of termination.

L. INDEPENDENT CONTRACTOR

Nothing in the Agreement is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties hereto or as constituting the CONSULTANT or any of its employees as the agent, representative, or employee of the CLIENT for any purpose or in any manner whatsoever. The CONSULTANT is to be and shall remain an independent contractor with respect to all services performed under the Agreement.

M. CONTINGENT FEE

The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from award or making of this Agreement.

N. NON-DISCRIMINATION

The provisions of any applicable law or ordinance relating to civil rights and discrimination shall be considered part of this Agreement as if fully set forth herein. **The CONSULTANT is an Equal Opportunity Employer** and it is the policy of the CONSULTANT that all employees, persons seeking employment, subcontractors, subconsultants and vendors are treated without regard to their race, religion, sex, color, national origin, disability, age, sexual orientation, marital status, public assistance status or any other characteristic protected by federal, state or local law.

O. ASSIGNMENT

Neither party shall assign or transfer any interest in this Agreement without the prior written consent of the other party.

P. SURVIVAL

All obligations, representations and provisions made in or given in Section IV and Section III (B)(4), Documents Retention clause of this Agreement will survive the completion of all services of the CONSULTANT under this Agreement or the termination of this Agreement for any reason.

Q. SEVERABILITY

Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and CONSULTANT, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

R. CONTROLLING LAW

This Agreement is to be governed by the law of the State of Iowa and venued in courts of Iowa.

S. DISPUTE RESOLUTION

CLIENT and CONSULTANT agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice of dispute prior to proceeding to formal dispute resolution or exercising their rights under law as long as doing so will not prevent the filing a lawsuit prior to the expiration of any statute of limitations. Any claims or disputes unresolved after good faith negotiations shall then be submitted to mediation using a mutually agreeable mediator. If mediation is unsuccessful in resolving the dispute, then either party may seek to have the dispute resolved by bringing an action in a court of competent jurisdiction.

SECTION V - SIGNATURES

THIS INSTRUMENT embodies the whole agreement of the parties, there being no promises, terms, conditions or obligation referring to the subject matter other than contained herein. This Agreement may only be amended, supplemented, modified or canceled by a duly executed written instrument signed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their behalf.

CLIENT: City of Grimes

CONSULTANT: Bolton & Menk, Inc.

Signature

Signature

Mayor Scott Mikkelsen

Chadd Kahlsdorf, Principal Engineer
Print Name and Title

Attest – City Clerk Rochelle Williams

Date

27 MAY 2021

Date



Real People. Real Solutions.

309 E 5th Street
Suite 202
Des Moines, IA 50309-1981

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

EXHIBIT 1
CONSULTANT SERVICES
2021 ASPHALT OVERLAY PROJECT
GRIMES, IOWA

SCOPE OF SERVICES

The Consultant agrees to provide professional services required for the 2021 Asphalt Overlay Project. The basic improvements anticipated as part of this Agreement consist of design, bidding services and construction observation/administration of approximately 10,000 feet (25 blocks) of hot mix asphalt (HMA) overlay. The following streets are proposed to have HMA overlay:

- NE 9th Street
- NE 8th Street
- NE 7th Street
- NE 6th Street
- NE Park Street
- Ewing Street from NE 4th Street to SE 6th Street
- Alleyway between NE Ewing Street and N James Street (Behind commercial property)
- Alleyway adjacent to NE 5th Street
- NW Gabus Drive
- Public Works Building

The scope is divided into two tasks, Design and Construction Services, that includes the following work elements:

TASK 1: DESIGN SERVICES

Subtask A – Kickoff Meeting

Description: This task will include facilitating a Kick-Off Meeting with City staff to accomplish the following:

- Review and confirm the scope and nature of the proposed improvements
- Review any special issues regarding the design of the project
- Review any special issues regarding project staging during construction
- Conduct a field review of project area by project team members and City staff
- Determine if revisions to the scope are necessary to include additional improvements

Deliverables: City staff to share field data and other project specific items.

Subtask B – Public Information Meeting

Description: The City will be responsible for organizing a public informational meeting (with assistance and participation by Consultant staff). This public informational meeting will be held early in the project development process in order to communicate to the property owners the general nature of the proposed improvements. The meeting will be conducted in an informal setting with a brief presentation

followed by an “open house” format to encourage participation by the property owners and to provide an opportunity to meet one-on-one with members of the project team.

Deliverables: Copies of meeting notes and project analysis.

Subtask C – Data Collection

Description: This task will include collecting and reviewing field data and measurements from aerial photos, topographic survey and research as needed to provide an adequate basis for design of the street and pedestrian ramps. The preliminary field data will be supplemented with other available information such as mapping, utility maps, as-built drawings, reports and studies, etc.

Subtask D – Construction Documents

Description: Complete construction plans and specifications. Major design components to include the following:

- Geotechnical street cores
- Horizontal alignment and surface improvements (fixture adjustments, patching, etc.)
- Construction limits
- Minor drainage improvements
- Pedestrian ramps layouts
 - Evaluate existing pedestrian ramp for compliance to current PROWAAG Standards (approximately 42)
 - Design replacements for non-compliant ramps
- Removals
- Traffic Control Plan
- Construction Details
- Construction Specifications
- Opinion of Probable Cost (OPC) of construction based on the final design

Final design and plans will conform to the requirements of the City, SUDAS, and other appropriate specification requirements.

Bolton & Menk will provide the design for City review. A review meeting will be coordinated with the City to review comments that will be incorporated into the drawings. After the comments are incorporated; the project manual, construction specifications and final design drawings will be provided to the City.

Deliverables: Provide plans, project manual, and construction specifications.

Subtask E – Bidding

Description: Assist City staff in preparing bidding documents and recommendation for City Council regarding the award of the bid.

- Prepare advertisement for bids and submit to the City Clerk for publications
- Distribute copies of the contract/bidding documents
- Maintain and update plan holders list throughout bidding period
- Address questions from prospective bidders, subcontractors and suppliers, and prepare and issue addenda as required
- Assist City staff with the public opening and reading of the bids, review bids and prepare bid

tabulation

Deliverables: Ad for Bid, copies of contract/bidding documents, and bid abstract.

TASK 2: CONSTRUCTION SERVICES

Subtask A – Construction Staking

Description: Survey crews will complete construction staking on the following features:

- Pedestrian ramps

Deliverables: Construction stakes and documentation of all survey points installed

Subtask B – Construction Administration

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

- Coordinate and facilitate a preconstruction meeting
- With the assistance of City staff and the 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
- Prepare change orders and written directives
- Preview and approve shop drawings, materials lists, suppliers lists, and other required submittals
- Assist the Construction Observer with the preparation, review and approval of partial pay request.

Deliverables: Copies of meeting notes, change orders, directives, shops drawings, materials lists, supplier's list, and pay requests

Subtask C – Construction Observation

Description: For budgeting purposes, it is assumed the construction period will be 2 weeks. The Construction Observer (CO) will be responsible for the following:

- Schedule and coordinate materials testing
- Assist the Project Manager with the preparation, review, and approval of quantities.
- Report to Project Manager when clarifications, modifications and interpretations of the Contract Documents are needed and transmit to contractor clarifications, modifications and interpretations as issued by Project Manager.
- Maintain Construction Records, including construction correspondence; construction diary; record and documentation of quantities; record of measurements, ties, sketches or other documentation of buried construction items and underground utilities; photographic and video record during construction; materials testing reports and documentation.
- Conduct an on-site review of the project and develop an itemization of construction issues to be corrected or resolved (punch list)
- Monitor completion of the punch list items by the contractor.
- Conduct a final project walk through with the City and the contractor to verify that all punch list items have been completed

Deliverables: Copies of daily diary. Reports to the City on a weekly basis.

COMPENSATION

The compensation for the proposed scope of services as listed above is:

Design Services:	\$ 36,640.00
Construction Services:	\$ 15,620.00
Total Cost	\$ 51,960.00



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

AGENDA MEMO

Item No. X
For Meeting of 5/25/2021

AGENDA HEADING: Resolution to approve the televising and cleaning of sanitary sewer lines in the City of Grimes

SYNOPSIS:

FISCAL IMPACT:

ESTIMATES

Hydro Klean, LLC	\$66,160.00
AccuJet, LLC	\$74,080.00
Midwest Vac Professionals	\$75,080.00

PROJECT BUDGET

Sewer Line Televising/Cleaning	\$66,160.00
--------------------------------	-------------

TOTAL	\$66,160.00
-------	-------------

SOURCE OF FUNDS

FY21 Sewer Maintenance Funds	\$66,160.00
------------------------------	-------------

TOTAL	\$66,160.00
-------	-------------

PREVIOUS COUNCIL ACTION(S):

Approved FY21 budget which included funds for sewer line maintenance.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends Hydro Klean, LLC be tasked with completing the project.

RESOLUTION TO APPROVE THE TELEVISIONING AND CLEANING OF SANITARY
SEWER LINES IN THE CITY OF GRIMES

Grimes Resolution No. 06-0321

WHEREAS, the Sewer Department has budgeted for sanitary sewer infrastructure maintenance costs;

WHEREAS, sanitary sewer lines in the northwest quadrant of the City of Grimes, SE Jacob St. and SE Trailridge Rd. are in need of televising and cleaning services; 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, Hydro Klean, LLC was the lowest estimate at \$66,160.00; and,

THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Public Works Director is authorized to allow Hydro Klean, LLC to conduct sewer line maintenance at city-owned facilities on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ the 8th day of June, 2021, and approved this ____ 8th day of June, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk



Hydro-Klean, LLC
333 NW 49th Place
Des Moines, IA, 50313
Phone: 515-283-0500

Quote

Quote Nbr.: Q001493
Order Date: 05/21/2021
Valid Until:
Sales Person: Jake Nanti
Customer ID: 100396
Payment Terms: Net 30 Days

Job Site:

City of Grimes, IA
TBD
Grimes IA 50111
United States of America

Bill to:

City of Grimes, IA
101 N Harvey Street
Grimes IA 50111
United States of America

Job Description

Projected probable project cost to perform the following tasks on a unit cost basis: Variations in the work scope will require execution of a change order.

HK Solutions Group to mob to customer location to clean 64,000' and televise 20,000' of 8"-12" sanitary sewer.

NO.	ITEM	QTY.	UOM	PRICE	Amount
1	Mobilization of Televising Crew & Equipment	34.0000	MILE	10.0000	340.00
2	Mobilization of Cleaning Crew & Equipment	34.0000	MILE	10.0000	340.00
3	Televising 8"-12" Sanitary Sewer	20,000.0000	FOOT	0.6500	13,000.00
4	Cleaning 8"-12" Sanitary Sewer	64,000.0000	FOOT	0.8200	52,480.00

*NOTE: Quote does not include any applicable taxes

Prepared By: Jake Nanti
Approved By: Michael Ingham

Accepted By: _____
Date: _____
PO#: _____

*Quote Total: 66,160.00

ACCUJET LLC
12155 J AVE
PERRY, IA 50220
(515)360-8582
kyle@accujetiowa.com
http://www.accujetiowa.com



Estimate

ESTIMATE # 2060
DATE 05/19/2021

ADDRESS
US Water
1801 N James St
Grimes, IA 50111 USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/18/2021	bid Estimate for Clean and TV, and Clean Only in the City of Grimes.	1	0.00	0.00
	Municipal Clean & Televis / foot	20,000	1.90	38,000.00
	Municipal Jet Vac/ foot	44,000	0.82	36,080.00
TOTAL				\$74,080.00

Accepted By

Accepted Date



2021 LIST PRICE SHEET

NEW CUSTOMERS

NEW CONSTRUCTION — PER FOOT (600 FT MIN.)

- CLEAN* & TV	6" - 15"	\$ 1.95
	18" - 24"	\$ 2.10
	28" - 36"	\$ 2.50
	40" - 54"	\$ 3.00
	60" - 72"	\$ 4.50

ANKENY NEW CONSTRUCTION — PER FOOT (600 FT MIN.)

- CLEAN*, TV & DYE	\$ 2.80
- CLEAN*, TV, DYE & MEASURE	\$ 3.30

LATERAL LAUNCH / LAUNCH NEW CONSTRUCTION HOURLY \$ 250.00

LATERAL LAUNCH / LAUNCH EXISTING HOURLY \$ 275.00

JET VAC / HOUR 4 HR MIN. \$ 300.00

HYDRO-EXCAVATE / HOUR 4 HR MIN. \$ 350.00

TRIP CHARGE FOR MAINLINE CAMERA & VAC TRUCK UNDER 600' \$ 1200.00

MAINLINE CAMERA / HOUR 4 HR MIN. \$ 255.00

MOBILIZATION / HOUR PER TV TRUCK OVER 1 HOUR \$ 225.00

MOBILIZATION / HOUR PER VAC TRUCK OVER 1 HOUR \$ 250.00

SERVICE TRUCK/EXTRA HOSES/ EXTRA GUY \$ 200.00

SMOKE TESTING / HOUR \$ 250.00

LABOR / HOUR \$ 95.00

PER DIEM PER MAN \$ 165.00

*HEAVY CLEANING WILL BE CHARGED AT AN HOURLY RATE \$ 300.00

* CUSTOMER PROVIDES WATER ON JOB SITE AND DUMP SITE

* DUMP FEE CHARGE/ EACH \$ 200.00

* WATER FEE CHARGE /EACH \$ 100.00

* LOAD OF SAND/ EACH \$ 100.00



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

AGENDA MEMO

Item No. X
For Meeting of June 8, 2021

AGENDA HEADING: Kennybrook South Basin Improvements – Nilles Associates, Inc. Professional Services Agreement Amendment for engineering construction services.

SYNOPSIS: The Kennybrook South Basin Improvements project was recently bid and the construction contract awarded, which moved the project from the design phase to the construction phase. The PSA with Nilles Associates was setup to add the engineering services required during construction after award of the construction contract. Nilles Associates will be providing the following engineering construction services: construction administration, staking and observation. The construction schedule is to hold the preconstruction meeting in June and issue the Notice to Proceed following the meeting with substantial completion for the project by within 40 working days. We additionally gave flexibility to the start date due to increase interest in bidding for the project, so the contractor can start right away or wait until late summer to begin the project.

FISCAL IMPACT: The total fee proposed for the construction engineering services for the project is \$94,060.00. Following our review, this appears to be a reasonable fee for this work due to the complexity of the grant requirements. It is also noteworthy to state that a portion of the grant funds will be applied to the engineering fees associated with this project.

PREVIOUS COUNCIL ACTION(S): Approval of PSA with Nilles Associates; 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 TO OWNER-ENGINEER AGREEMENT
Amendment No. 1**

The Effective Date of this Amendment is: June 8, 2021.

Background Data

Effective Date of Owner-Engineer Agreement: October 13, 2020

Owner: City of Grimes, IA

Engineer: Nilles Associates, Inc.

Project: Reconstructing the Kennybrook South dry detention basin into an enhanced wetland.

Nature of Amendment:

Additional Services to be performed by Engineer

Modifications of payment to Engineer

Description of Modifications:

Exhibit A1

Exhibit C1

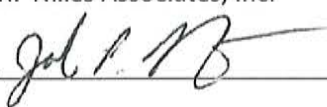
Exhibit D

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER: City of Grimes, IA

ENGINEER: Nilles Associates, Inc.

By: _____
Print
name: Scott Mikkelsen

By: 
Print
name: John Nilles

Title: Mayor

Title: Pres.

Date Signed: June 8, 2021

Date Signed: June 8, 2021

This is **EXHIBIT A1**, consisting of 6 pages, referred to in and part of **Amendment No. 1 to Owner-Engineer Agreement** dated June 08, 2021.

Engineer's Services

Exhibit A of the Agreement is amended to include the following:

PART 1 – BASIC SERVICES

Engineer shall perform the following Additional Services:

A1.01 *Amend Project Professional Services to include the following work items: trail, elevated boardwalk, user interactive features, and landscaping.*

A. Engineer shall:

8. Provide construction documents for trail, elevated boardwalk, and interactive features. Prepare a separate set of construction documents for landscaping and native seeding.

A1.05 *Construction Phase*

A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from Owner, Engineer shall:

1. *General Administration of Construction Contract:* Consult with Owner and act as Owner's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in the Construction Contract. All of Owner's instructions to Contractor will be issued through Engineer, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.
2. *Resident Project Representative (RPR):* Provide the services of a RPR at the Site to assist the Engineer and to provide more extensive observation of Contractor's work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.
3. *Pre-Construction Conference:* Direct a pre-construction conference prior to commencement of Work at the Site, including preparation of an agenda and minutes of the meeting.
4. *Schedules:* Receive, review, and determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, and Schedule of Values.
5. *Construction Staking:* As appropriate, provide construction staking to establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.

6. *Visits to Site and Observation of Construction:* In connection with observations of Contractor's Work while it is in progress:
- a. Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe as an experienced and qualified design professional the progress of Contractor's executed Work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.
 - b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer shall not, during such visits or as a result of such observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.
7. *Defective Work:* Reject Work if, on the basis of Engineer's observations, Engineer believes that such Work is defective under the terms and standards set forth in the Construction Contract Documents. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting such Work as provided in the Construction Contract Documents.
8. *Compatibility with Design Concept:* If Engineer has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.

9. *Clarifications and Interpretations:* Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.
10. **[NOT USED]**
11. *Field Orders:* Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.
12. *Change Orders and Work Change Directives:* Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.
13. *Differing Site Conditions:* Respond to any notice from Contractor of differing site conditions, including conditions relating to underground facilities such as utilities, and hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use.
14. *Shop Drawings, Samples, and Other Submittals:* Review and approve or take other appropriate action with respect to Shop Drawings, Samples, and other required Contractor submittals, but only for conformance with the information given in the Construction Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's submittal schedule that Engineer has accepted.
15. *Substitutes and "Or-equal":* Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.
16. *Inspections and Tests:*
 - a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.
 - b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.

- c. Pursuant to the terms of the Construction Contract, require special inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.
17. *Change Proposals and Claims:* (a) Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions shall be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal. (b) Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.
18. *Applications for Payment:* Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:
- a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set-offs) based on the provisions for set-offs stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, to the best of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).
 - b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or

that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

19. *Contractor's Completion Documents:* Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Paragraph A1.05.A.14. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents shall be to check that Contractor has submitted all pages.
 20. *Substantial Completion:* Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with Owner and Contractor, visit the Site to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections, notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.
 21. *Other Tasks:* Perform or provide the following other Construction Phase tasks or deliverables:
 - a. Videos. Receive and review videos of installed sanitary sewer, making recommendations to Owner for any repairs.
 - b. Sidewalk Ramps. Provide as-constructed information on all pedestrian sidewalk ramps using Owner forms.
 22. *Final Notice of Acceptability of the Work:* Conduct a final visit to the Project to determine if the Work is complete and acceptable so that Engineer may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Engineer shall also provide a notice to Owner that the Work is acceptable to the best of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.
 23. *Standards for Certain Construction-Phase Decisions:* Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.
- B. *Duration of Construction Phase:* The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractors. If the Project involves

more than one prime contract, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

A1.06 *Post-Construction Phase*

- A. Upon written authorization from Owner during the Post-Construction Phase, Engineer shall:
1. Together with Owner, visit the Project to observe any apparent defects in the Work, make recommendations as to replacement or correction of defective Work, if any, or the need to repair of any damage to the Site or adjacent areas, and assist Owner in consultations and discussions with Contractor concerning correction of any such defective Work and any needed repairs.
 2. Together with Owner, visit the Project within one month before the end of the Construction Contract's correction period to ascertain whether any portion of the Work or the repair of any damage to the Site or adjacent areas is defective and therefore subject to correction by Contractor.
 3. Perform or provide the following other Post-Construction Phase tasks or deliverables:
 - a. Prepare and furnish to Owner record drawings showing appropriate information based on project annotated record documents received from Contractor. Provide survey-grade X, Y, Z data and feature type identifier for all manholes provided in a tabular text file format. This will include an 11x17 paper copy, a PDF copy, and a CAD file with street and utility linework.
 - b. Detailed post-construction topographic surveys are not included.
- B. The Post-Construction Phase services may commence during the Construction Phase.

This is **EXHIBIT C1**, consisting of 1 page, referred to in and part of the **Amendment No. 1 to Owner-Engineer Agreement** dated June 08, 2021.

Payments to Engineer for Services and Reimbursable Expenses

Exhibit A of the Agreement is amended to include the following:

PART 2 – COMPENSATION

Paragraph A2.01.A.4 is modified to include the following:

- A. The compensation for services shall be increased by \$94,060 based on the following estimated distribution of compensation:
 - a. Design Phase \$28,400
 - b. Construction Phase \$62,160
 - c. Post-Construction Phase \$3,500
- B. The total compensation for services under paragraph A2.01 is revised to be \$152,560.

Duties, Responsibilities, and Limitations of Authority of Resident Project Representative

Exhibit A of the Agreement is amended to include the following:

PART 1 – BASIC SERVICES

D1.01 Resident Project Representative

- A. Engineer shall furnish a Resident Project Representative (“RPR”) to assist Engineer in observing progress and quality of the Work. The RPR may provide full time representation or may provide representation to a lesser degree. RPR is Engineer’s representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR’s actions.
- B. Through RPR’s observations of the Work, including field checks of materials and installed equipment, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the Work. However, Engineer shall not, as a result of such RPR observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer (including the RPR) have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to the Work or any Constructor’s work in progress, for the coordination of the Constructors’ work or schedules, or for any failure of any Constructor to comply with Laws and Regulations applicable to the performing and furnishing of its work. The Engineer (including RPR) neither guarantees the performances of any Constructor nor assumes responsibility for any Constructor’s failure to furnish and perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents. In addition, the specific terms set forth in Exhibit A1, Paragraph A1.05, of this Agreement are applicable.
- C. The duties and responsibilities of the RPR are as follows:
 - 1. *General:* RPR’s dealings in matters pertaining to the Work in general shall be with Engineer and Contractor. RPR’s dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.
 - 2. *Schedules:* Review the progress schedule, schedule of Shop Drawing and Sample submittals, schedule of values, and other schedules prepared by Contractor and consult with Engineer concerning acceptability of such schedules.
 - 3. *Conferences and Meetings:* Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings (but not including Contractor’s safety meetings), and as appropriate prepare and circulate copies of minutes thereof.

4. *Safety Compliance:* Comply with Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.
5. *Liaison:*
 - a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.
 - b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.
 - c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.
6. *Clarifications and Interpretations:* Receive from Contractor submittal of any matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. Report to Engineer regarding such RFIs. Report to Engineer when clarifications and interpretations of the Construction Contract Documents are needed, whether as the result of a Contractor RFI or otherwise. Transmit Engineer's clarifications, interpretations, and decisions to Contractor. ,
7. *Shop Drawings and Samples:*
 - a. Record date of receipt of Samples and Contractor-approved Shop Drawings.
 - b. Receive Samples that are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.
 - c. Advise Engineer and Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal, if RPR believes that the submittal has not been received from Contractor, or has not been approved by Contractor or Engineer.
8. *Proposed Modifications:* Consider and evaluate Contractor's suggestions for modifications to the Drawings or Specifications, and report such suggestions, together with RPR's recommendations, if any, to Engineer. Transmit Engineer's response (if any) to such suggestions to Contractor.
9. *Review of Work; Defective Work:*
 - a. Report to Engineer whenever RPR believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, and provide recommendations as to whether such Work should be corrected, removed and replaced, or accepted as provided in the Construction Contract Documents.

- b. Inform Engineer of any Work that RPR believes is not defective under the terms and standards set forth in the Construction Contract Documents, but is nonetheless not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations to Engineer for addressing such Work. ; and
- c. Advise Engineer of that part of the Work that RPR believes should be uncovered for observation, or requires special testing, inspection, or approval.

10. *Inspections, Tests, and System Start-ups:*

- a. Consult with Engineer in advance of scheduled inspections, tests, and systems start-ups.
- b. Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.
- c. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.
- d. Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public or other agencies having jurisdiction over the Work.
- e. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to Engineer.

11. *Records:*

- a. Maintain at the Site orderly files for correspondence, reports of job conferences, copies of Construction Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Construction Contract, RFIs, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, approved Shop Drawing and Sample submittals, and other Project-related documents.
- b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.
- c. Upon request from Owner to Engineer, photograph or video Work in progress or Site conditions.
- d. Record and maintain accurate, up-to-date lists of the names, addresses, fax numbers, e-mail addresses, websites, and telephone numbers (including mobile

Exhibit D - Resident Project Representative.

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

Copyright © 2014 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers. All rights reserved.

Page 3

numbers) of all Contractors, Subcontractors, and major Suppliers of materials and equipment.

- e. Maintain records for use in preparing Project documentation.
- f. Upon completion of the Work, furnish original set of all RPR Project documentation to Engineer.

12. *Reports:*

- a. Furnish to Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.
- b. Draft and recommend to Engineer proposed Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.
- c. Furnish to Engineer and Owner copies of all inspection, test, and system start-up reports.
- d. Immediately inform Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, possible force majeure or delay events, damage to property by fire or other causes, or the discovery of any potential differing site condition or Constituent of Concern.

13. *Payment Requests:* Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

14. *Certificates, Operation and Maintenance Manuals:* During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

15. *Completion:*

- a. Participate in Engineer's visits to the Site regarding Substantial Completion, assist in the determination of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed items requiring completion or correction.
- b. Participate in Engineer's visit to the Site in the company of Owner and Contractor, to determine completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.

- c. Observe whether all items on the final punch list have been completed or corrected, and make recommendations to Engineer concerning acceptance and issuance of the Certificate of Completion.

D. Resident Project Representative shall not:

1. Authorize any deviation from the Construction Contract Documents or substitution of materials or equipment (including "or-equal" items).
2. Exceed limitations of Engineer's authority as set forth in this Agreement.
3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers, or any Constructor.
4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of the Work, by Contractor or any other Constructor.
5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.
6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.
7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.
8. Authorize Owner to occupy the Project in whole or in part.



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

AGENDA MEMO

Item No. X
For Meeting of 6/8/2021

AGENDA HEADING: Change Order #2 for Native Vegetation Enhancements Project

SYNOPSIS: As the City of Grimes continues to grow and more plats are built out, Public Works is taking control of more water detention areas. Currently there are two (2) water detention areas that will have to be maintained in the near future and one (1) existing water detention area. To cut down on future maintenance, Public Works is requesting the addition of the detention areas in Autumn Park West Plat 1, Autumn Park Plat 3, and Beaverbrooke Pointe Plat 1 to the current Native Vegetation Enhancement Project.

FISCAL IMPACT:

BUDGET

Change Order #2- \$10,390.00

SOURCE OF FUNDS

FY22 Stormwater Operational Funds - \$10,390.00

Total: \$10,390.00

Total: \$10,390.00

PREVIOUS COUNCIL ACTION(S):

Approved FY22 budget which included funds for stormwater improvements and maintenance.

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval.

Date Printed: 5/27/2021

RedBud LLC

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



Estimate

ADDRESS

City of Grimes

ESTIMATE # 3607**DATE 05/27/2021****SALES REP**

Anne Mino

ACTIVITY	QTY	RATE	AMOUNT
3 Additional Basins			
Enhancement:Installation Mesic seed mix-mow2x, herbicide 3x, dormant seed with nurse crop. charge per acre	2	4,595.00	9,190.00T
Maintenance:Mowing CO#2 May 2022 Mowing	2	250.00	500.00T
Maintenance:Herbicide Treatment June 2022 Herbicide	2	350.00	700.00T

SUBTOTAL	10,390.00
TAX	0.00
TOTAL	\$10,390.00

Accepted By

Accepted Date

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: North Sports Complex Parking Lot Improvements
Contractor: MSA Professional Services, Inc.
Address: 1555 SE Delaware Avenue, Suite F Ankeny, IA 50021
Finance Budget Code: 347-431-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: May 11, 2021 **Vendor #** 3134

Date of Council Meeting: June 8, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 05/11/2021 Through: 05/22/2021

Contract Summary

Original Contract Amount:	\$	45,950.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	45,950.00	
Total completed and stored to date:	\$	2,350.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	2,350.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$		2,350.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 2,350.00

Balance to finish, including retainage: \$ 43,600.00

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Firm Name

Nichole Singren

May 28, 2021

Signature Date

City of Grimes Staff Approval:

Matt Ahrens

6-2-21

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:	May 11, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

**Remit to:**

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

INVOICE

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

For questions, contact: (800) 362-4505

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

May 28, 2021

Invoice No: R09410009.0 - 1

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

AMOUNT DUE THIS INVOICE: \$2,350.00

Project R09410009.0 Grimes, IA North Sports Storm and Parking Lot Improvements 2021

Professional Services from May 11, 2021 to May 22, 2021

Phase 100 Survey

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Survey/Mapping	4,700.00	50.00	2,350.00	0.00	2,350.00
Total Fee	4,700.00		2,350.00	0.00	2,350.00
Total Fee					2,350.00
			Total this Phase		\$2,350.00

Phase 200 Conceptual Design Phase

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Conceptual Design	5,900.00	0.00	0.00	0.00	0.00
Total Fee	5,900.00		0.00	0.00	0.00
Total Fee					0.00
			Total this Phase		0.00

Phase 300 Preliminary Design Phase

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	R09410009.0	Grimes, IA North Sports Storm and Parkin	Invoice	1
---------	-------------	--	---------	---

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Preliminary Design	21,050.00	0.00	0.00	0.00	0.00
Total Fee	21,050.00		0.00	0.00	0.00

Total Fee 0.00

Total this Phase 0.00

Phase 400 Final Design Phase

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Final Design	6,200.00	0.00	0.00	0.00	0.00
Total Fee	6,200.00		0.00	0.00	0.00

Total Fee 0.00

Total this Phase 0.00

Phase 500 Bidding Phase

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Bidding	2,550.00	0.00	0.00	0.00	0.00
Total Fee	2,550.00		0.00	0.00	0.00

Total Fee 0.00

Total this Phase 0.00

Phase 600 Project Administration

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Project Admin	5,550.00	0.00	0.00	0.00	0.00
Total Fee	5,550.00		0.00	0.00	0.00

Total Fee 0.00

Total this Phase 0.00

AMOUNT DUE THIS INVOICE: \$2,350.00

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: 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: June 8, 2021 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: 04/25/2021 Through: 05/22/2021

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:	\$	50,461.64	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	50,461.64	
Less previous applications for payment:	\$	26,691.94	
SUBTOTAL	\$		23,769.70

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 23,769.70

Balance to finish, including retainage: \$ 34,578.36

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Firm Name

Signature

Date

May 28, 2021

City of Grimes Staff Approval:

Signature

Date

6-2-21

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

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

Date Printed: 5/28/2021

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 11, 2021	\$ 26,691.94
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 \$ 26,691.94

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: -

**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

May 28, 2021

Invoice No: R09410007.0 - 2

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

AMOUNT DUE THIS INVOICE: \$23,229.70

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

Professional Services from April 25, 2021 to May 22, 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	14,110.00	0.00
Total Fee	14,110.00		14,110.00	14,110.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 200 Preliminary Design

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Preliminary Design	28,490.00	100.00	28,490.00	7,122.50	21,367.50
Total Fee	28,490.00		28,490.00	7,122.50	21,367.50
Total Fee					21,367.50
Total this Phase					\$21,367.50

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.

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	30.00	2,196.00	1,464.00	732.00
Total Fee	7,320.00		2,196.00	1,464.00	732.00
Total Fee					732.00
Total this Phase					\$732.00

Phase	600	Water Service Inspections
-------	-----	---------------------------

Professional Personnel			
		Hours	Amount
	Totals	9.25	
	Total Labor		1,115.00
Reimbursable Expenses			
Miscellaneous			
Copies			
			15.20
	Total this Phase		\$1,130.20
	AMOUNT DUE THIS INVOICE:		<u>\$23,229.70</u>

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

Project	R09410007.0	Grimes IA Jacob and Trail Ridge Water Ma	Invoice	2
---------	-------------	--	---------	---

Outstanding Invoices

Number	Date	Balance
1	4/30/2021	270.00
Total		270.00

Total Now Due **\$23,499.70**

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

Date of Council Meeting: June 8, 2021 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: February 24, 2021 Through: May 22, 2021

Contract Summary

Original Contract Amount:	\$	11,650.00	
Net change by Change Orders:	\$	5,100.00	
Contract Amount to Date: (line 1 ± 2)	\$	16,750.00	
Total completed and stored to date:	\$	16,495.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	16,495.00	
Less previous applications for payment:	\$	15,699.40	
SUBTOTAL	\$		795.60

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 795.60

Balance to finish, including retainage: \$ 255.00

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Firm Name

Nichole Singren

May 28, 2021

Signature Date

City of Grimes Staff Approval:

Matt Ahrens

6-2-21

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	\$ 8,737.50
2	July 14, 2020	\$ 1,514.50
3	August 11, 2020	\$ 815.50
4	September 22, 2020	\$ 1,347.50
5	October 13, 2020	\$ 1,479.00
6	December 22, 2020	\$ 1,356.60
7	February 23, 2021	\$ 448.80
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 \$ 15,699.40

Record of Change Orders

No.	Date	Amount
1	August 11, 2020	\$ 5,100.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 5,100.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 28, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

**Remit to:**

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

INVOICE

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

For questions, contact: (800) 362-4505

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

May 28, 2021

Invoice No: R09410005.0 - 8

Project Manager 00-50-203
Client Liaison Nichole Sungren

AMOUNT DUE THIS INVOICE: \$1,733.60

Project R09410005.0 Grimes IA Storm & Sanitary Sewer Extensions 2020
Professional Services from January 24, 2021 to May 22, 2021

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	100.00	8,600.00	8,600.00	0.00
Storm Sewer Extension - North Pointe	11,650.00	100.00	11,650.00	11,650.00	0.00
Sanitary Construction Services	6,700.00	90.00	6,030.00	5,092.00	938.00
Storm Construction Services	5,100.00	95.00	4,845.00	4,049.40	795.60
Total Fee	32,050.00		31,125.00	29,391.40	1,733.60
Total Fee					1,733.60
AMOUNT DUE THIS INVOICE:					\$1,733.60

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

Date of Council Meeting: June 8, 2021 **PAYMENT REQUEST #** 8
PAYMENT PERIOD: From: January 24, 2021 Through: May 22, 2021

Contract Summary

Original Contract Amount:	\$	8,600.00	
Net change by Change Orders:	\$	6,700.00	
Contract Amount to Date: (line 1 ± 2)	\$		15,300.00
Total completed and stored to date:	\$	14,630.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		14,630.00
Less previous applications for payment:	\$		13,692.00
SUBTOTAL	\$		938.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ **938.00**

Balance to finish, including retainage: \$ 670.00

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

MSA Professional Services, Inc.

Firm Name

Nichole Simgren

May 28, 2021

Signature Date

City of Grimes Staff Approval:

Matt Ahrens

6-2-21

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	\$ 4,730.00
2	July 14, 2020	\$ 2,666.00
3	August 11, 2020	\$ 774.00
4	September 22, 2020	\$ 1,569.00
5	October 13, 2020	\$ 1,742.00
6	December 22, 2020	\$ 1,748.70
7	February 23, 2021	\$ 462.30
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 \$ 13,692.00

Record of Change Orders

No.	Date	Amount
1	August 11, 2020	\$ 6,700.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 6,700.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 28, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

**Remit to:**

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

INVOICE

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

For questions, contact: (800) 362-4505

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

May 28, 2021

Invoice No: R09410005.0 - 8

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

AMOUNT DUE THIS INVOICE: \$1,733.60

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

Professional Services from January 24, 2021 to May 22, 2021

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Sanitary Sewer Extension - North Sports	8,600.00	100.00	8,600.00	8,600.00	0.00
Storm Sewer Extension - North Pointe	11,650.00	100.00	11,650.00	11,650.00	0.00
Sanitary Construction Services	6,700.00	90.00	6,030.00	5,092.00	938.00
Storm Construction Services	5,100.00	95.00	4,845.00	4,049.40	795.60
Total Fee	32,050.00		31,125.00	29,391.40	1,733.60
Total Fee					1,733.60
AMOUNT DUE THIS INVOICE:					<u><u>\$1,733.60</u></u>

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: 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: June 8, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: May 1, 2021 Through: May 31, 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: \$ 611,907.11
Retainage: 5 % of Completed Work: \$ 30,595.36
Total Earned less Retainage: \$ 581,311.75
Less previous applications for payment: \$ 329,076.58
SUBTOTAL \$ 252,235.17

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 252,235.17

Balance to finish, including retainage: \$ 1,070,889.25

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:  Firm Name: _____ Date: 5/27/21

Engineer / Consultant Approval: Veenstra & Kimm, Inc.

Signature:  Firm Name: _____ Date: 5/25/21

City of Grimes Staff Approval:  _____ Date: 6-2-21

City of Grimes Council Approval: _____ Date: _____

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Lift Station		1.00				\$-		\$ -	-	0.00%
1.1	Clearing & Grubbing	LS	1.00		1.00	\$ 28,900.00	\$ 28,900.00	1.00	\$ 28,900.00	-	100.00%
1.2	Wet Well Structure Installation	LS	1.00		1.00	\$ 320,000.00	\$ 320,000.00	0.95	\$ 304,000.00	0.05	95.00%
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	0.20	\$ 15,000.00	0.80	20.00%
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	36.00	\$ 8,172.00	4.00	90.00%
6	Drop Connection 8"	EA	1.00		1.00	\$ 8,770.00	\$ 8,770.00	1.00	\$ 8,770.00	-	100.00%
7	Manhole Type SW-301 48"	EA	16.00		16.00	\$ 5,363.00	\$ 85,808.00	1.00	\$ 5,363.00	15.00	6.25%
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	0.65	\$ 8,206.25	0.35	65.00%
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	\$ 16,330.50	\$ 16,330.50	1.00	\$ 16,330.50	-	100.00%
38	Core & Main #N841150 - Fittings, Truss Pipe	LS	1.00		1.00	\$ 11,980.36	\$ 11,980.36	1.00	\$ 11,980.36	-	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	Electric Pump #0892005-IN	LS	1.00		1.00	\$ 179,970.00	\$ 179,970.00	1.00	\$ 179,970.00	-	100.00%
43					-		\$ -		\$ -	-	0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

44					-	\$	-	\$	-	-	0.00%
45					-	\$	-	\$	-	-	0.00%
46					-	\$	-	\$	-	-	0.00%
47					-	\$	-	\$	-	-	0.00%
48					-	\$	-	\$	-	-	0.00%
49					-	\$	-	\$	-	-	0.00%
50					-	\$	-	\$	-	-	0.00%
51					-	\$	-	\$	-	-	0.00%
52					-	\$	-	\$	-	-	0.00%
53					-	\$	-	\$	-	-	0.00%
54					-	\$	-	\$	-	-	0.00%
55					-	\$	-	\$	-	-	0.00%
56					-	\$	-	\$	-	-	0.00%
57					-	\$	-	\$	-	-	0.00%
58					-	\$	-	\$	-	-	0.00%
59					-	\$	-	\$	-	-	0.00%
60					-	\$	-	\$	-	-	0.00%
61					-	\$	-	\$	-	-	0.00%
62					-	\$	-	\$	-	-	0.00%
63					-	\$	-	\$	-	-	0.00%
64					-	\$	-	\$	-	-	0.00%
65					-	\$	-	\$	-	-	0.00%
66					-	\$	-	\$	-	-	0.00%
67					-	\$	-	\$	-	-	0.00%
68					-	\$	-	\$	-	-	0.00%
69					-	\$	-	\$	-	-	0.00%
70					-	\$	-	\$	-	-	0.00%
71					-	\$	-	\$	-	-	0.00%
72					-	\$	-	\$	-	-	0.00%
73					-	\$	-	\$	-	-	0.00%
74					-	\$	-	\$	-	-	0.00%
75					-	\$	-	\$	-	-	0.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 1,881,446.86

\$ 611,907.11

-67.48%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 13, 2021	\$ 142,247.21
2	May 11, 2021	\$ 186,829.37
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 \$ 329,076.58

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: 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 #: 268402 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2820

Date of Council Meeting: June 8, 2021 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: March 26, 2021 Through: April 23, 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:	\$	46,581.60	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	46,581.60	
Less previous applications for payment:	\$	42,799.10	
SUBTOTAL	\$	3,782.50	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,782.50

Balance to finish, including retainage: \$ 59,018.40

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Bolton & Menk, Inc.

Firm Name

Signature

28 MAY 2021

Date

City of Grimes Staff Approval:

Signature

6-2-21

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	May 11, 2021	\$ 7,244.50	266602
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 \$ 42,799.10

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

April 23, 2021
Project No: A13.122607
Invoice No: 0268402
Client Account: GRIMES_CI_IA

Grimes/Highway 44 Corridor Study

Corridor Study (001)

Professional Services

	Hours	Amount	
Principal	4.00	640.00	
Specialist	1.50	187.50	
Project Engineer	7.50	1,050.00	
Senior Planner	6.00	828.00	
Senior Project Engineer	6.50	1,077.00	
Totals	25.50	3,782.50	
Total Labor			3,782.50
	Total this Task		\$3,782.50
	Total this Invoice		\$3,782.50

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 #: 268401 **PO #**
Original Contract Date: October 22, 2019 **Vendor #** 2820

Date of Council Meeting: June 8, 2021 **PAYMENT REQUEST #** 17
PAYMENT PERIOD: From: March 26, 2021 Through: April 23, 2021

Contract Summary

Original Contract Amount:	\$	286,000.00	
Net change by Change Orders:	\$	174,195.00	
Contract Amount to Date: (line 1 ± 2)	\$	460,195.00	
Total completed and stored to date:	\$	127,994.40	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	127,994.40	
Less previous applications for payment:	\$	97,703.40	
SUBTOTAL	\$		30,291.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 30,291.00

Balance to finish, including retainage: \$ 332,200.60

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 MAY 2021

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	BMI Invoice #
1	January 14, 2020	\$ 1,730.00	242868
2	February 11, 2020	\$ 6,434.90	244361
3	April 14, 2020	\$ 1,627.00	245964
4	April 14, 2020	\$ 2,195.00	246888
5	June 9, 2020	\$ 7,097.50	249839
6	July 14, 2020	\$ 6,792.50	251444
7	August 11, 2020	\$ 11,325.00	253004
8	September 8, 2020	\$ 17,430.00	254565
9	October 13, 2020	\$ 4,815.00	255930
10	November 10, 2020	\$ 1,022.50	257659
11	December 8, 2020	\$ 2,969.50	259408
12	January 12, 2021	\$ 4,537.00	260929
13	February 9, 2021	\$ 2,785.00	262389
14	March 9, 2021	\$ 10,517.00	263856
15	April 13, 2021	\$ 10,831.50	265171
16	May 11, 2021	\$ 5,594.00	266601
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33			
34			
35			

TOTAL \$ 97,703.40

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	May 11, 2021	\$ 174,195.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

TOTAL \$ 174,195.00

Contract Time Remaining

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



Real People. Real Solutions.

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

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

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

April 23, 2021
Project No: A13.120005
Invoice No: 0268401
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	34.00	5,458.00	
Administrative	26.00	1,872.00	
Specialist	.50	42.50	
Design Engineer	188.00	21,952.50	
Senior Project Engineer	7.00	966.00	
Totals	255.50	30,291.00	
Total Labor			30,291.00
	Total this Invoice		\$30,291.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: June 8, 2021 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: April 18, 2021 Through: May 15, 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:	\$	108,461.48	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	108,461.48	
Less previous applications for payment:	\$	100,410.38	
SUBTOTAL	\$		8,051.10

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 8,051.10

Balance to finish, including retainage: \$ 73,688.52

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Firm Name

Veenstra & Kimm, Inc.

Signature

Date

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

Date Printed: 5/25/2021

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 27, 2021	\$ 4,747.40
12	May 11, 2021	\$ 3,512.98
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 \$ 100,410.38

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:	-



REC'D MAY 26 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

May 21, 2021
Project No: 128114
Invoice No: 3

Project Manager H. Veenstra Jr.

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

Professional Services from April 18, 2021 to May 15, 2021

Professional Personnel

	Hours	Rate	Amount
Clerical I	.50	93.00	46.50
Clerical IV	.50	50.00	25.00
Process Engineer I	4.00	199.00	796.00
Engineer X	7.00	78.00	546.00
Construction Manager	4.00	175.00	700.00
Technician III	74.00	76.00	5,624.00
Totals	90.00		7,737.50
Total Labor			7,737.50

Unit Billing

Mileage			313.60
Total Units			313.60

Billing Limits

	Current	Prior	To-Date
Total Billings	8,051.10	8,260.38	16,311.48
Limit			90,000.00
Remaining			73,688.52

Total this Invoice \$8,051.10

Billings to Date

	Current	Prior	Total
Labor	7,737.50	8,079.50	15,817.00
Unit	313.60	180.88	494.48
Totals	8,051.10	8,260.38	16,311.48

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



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

Date of Council Meeting: June 8, 2021 **PAYMENT REQUEST #** 30
PAYMENT PERIOD: From: April 18, 2021 Through: May 15, 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:	\$	398,723.17	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		398,723.17
Less previous applications for payment:	\$		381,401.07
SUBTOTAL			\$ 17,322.10

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 17,322.10

Balance to finish, including retainage: \$ 549,276.83

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval:

Firm Name

Veenstra & Kimm, Inc.

Signature

Date

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 27, 2021	\$ 15,104.50
29	May 11, 2021	\$ 9,751.90
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 \$ 381,401.07

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 MAY 26 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

May 21, 2021
Project No: 128107
Invoice No: 17

Project Manager H. Veenstra Jr.

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

Professional Services from April 18, 2021 to May 15, 2021

Professional Personnel

	Hours	Rate	Amount
Management I	4.00	181.00	724.00
Clerical II	3.50	66.00	231.00
Clerical IV	.50	50.00	25.00
Drafter IA	78.00	103.00	8,034.00
Drafter II	32.00	90.00	2,880.00
Drafter III	51.00	84.00	4,284.00
Surveyor I	1.50	123.00	184.50
Technician I	5.00	90.00	450.00
Technician IV	5.00	74.00	370.00
Totals	180.50		17,182.50
Total Labor			17,182.50

Unit Billing

Mileage	19.60
Robotics	120.00
Total Units	139.60

Billing Limits

	Current	Prior	To-Date
Total Billings	17,322.10	325,520.07	342,842.17
Limit			430,000.00
Remaining			87,157.83

Total this Invoice \$17,322.10

Billings to Date

	Current	Prior	Total
Labor	17,182.50	306,431.00	323,613.50
Expense	0.00	55.00	55.00
Unit	139.60	19,034.07	19,173.67
Totals	17,322.10	325,520.07	342,842.17

RESOLUTION NO. 06-1321

**RESOLUTION SETTING A TIME AND PLACE FOR A PUBLIC
HEARING ON AN AMENDMENT TO THE FISCAL YEAR 2020-
2021 BUDGET FOR THE CITY OF GRIMES**

WHEREAS, the City of Grimes is required to hold a public hearing concerning the City's proposed budget amendment #2 for the 2020-2021 fiscal year; and

WHEREAS, the City Council did approve the fiscal year 2020-2021 budget in March 2020; and

WHEREAS, the City Council did approve the first budget amendment to the fiscal year 2020-2021 budget on May 25, 2021; and

WHEREAS, the Finance and Administrative staff have incorporated and reviewed all additional expenditures in preparing the draft budget amendment;

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Grimes, Iowa that a public hearing will be held on Tuesday, June 22, 2021, beginning at 5:30 p.m., concerning the City's proposed budget amendment #2 for fiscal year 2020-2021, and directing the City Clerk to publish notice of said meeting.

Passed and adopted this 8th day of June, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

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: 6/22/2021 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 982 3434 5589 Passcode 110115

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	275,550	0	275,550
Intergovernmental	9	2,436,172	0	2,436,172
Charges for Service	10	8,905,874	0	8,905,874
Special Assessments	11	35,000	0	35,000
Miscellaneous	12	2,193,343	0	2,193,343
Other Financing Sources	13	44,107,601	0	44,107,601
Transfers In	14	10,685,291	0	10,685,291
Total Revenues & Other Sources	15	86,085,341	0	86,085,341
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	5,609,291	0	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	2,542,761	0	2,542,761
Community and Economic Development	20	2,363,760	0	2,363,760
General Government	21	1,839,968	0	1,839,968
Debt Service	22	8,948,804	5,738	8,954,542
Capital Projects	23	41,991,000	0	41,991,000
Total Government Activities Expenditures	24	66,253,535	5,738	66,259,273
Business Type/Enterprise	25	8,002,010	0	8,002,010
Total Gov Activities & Business Expenditures	26	74,255,545	5,738	74,261,283
Transfers Out	27	10,685,291	0	10,685,291
Total Expenditures/Transfers Out	28	84,940,836	5,738	84,946,574
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	1,144,505	-5,738	1,138,767
Beginning Fund Balance July 1, 2020	30	42,210,029	0	42,210,029
Ending Fund Balance June 30, 2021	31	43,354,534	-5,738	43,348,796

Explanation of Changes: The City realized additional expenditures for the bond refunding.



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

AGENDA MEMO

For Meeting of June 8, 2021

AGENDA HEADING: Resolution Setting Public Hearing – SRF Environmental Review

SYNOPSIS: As you are aware, the City of Grimes is in the process of developing plans to connected our current waste water treatment plant to the Des Moines WRA.

The City is planning to use the State Revolving Fund to finance the construction of the project.

As such, the State Revolving Fund has certain requirements, including the completion of an environmental review/assessment. The findings of the environmental review/assessment must be presented at a public hearing, and there must be adequate time allotted to hear those parties interested in the environmental impact of the project.

At this time, no negative findings have been delivered to the city.

FISCAL IMPACT:

Not holding the public hearing would prevent the City of Grimes from utilizing the State Revolving Fund to finance the project.

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the resolution.

RESOLUTION SETTING DATE OF PUBLIC HEARING FOR THE
CITY OF GRIMES TO REVIEW AN APPLICATION FOR A STATE REVOLVING LOAN
AND TO MAKE AVAILABLE TO THE PUBLIC THE CONTENTS OF AN
ENVIRONMENTAL INFORMATION DOCUMENT AND THE GRIMES WRA SANITARY
SEWER PROJECT PLAN

WHEREAS, the City of Grimes is in the process of developing plans and specifications for the connection of the Grimes Waste Water Treatment Plan to the Des Moines Waste Water Reclamation Authority, and,

WHEREAS, the City of Grimes intends to utilize the State Revolving Fund to finance the project, and;

WHEREAS, the State Revolving Fund requires an environmental review and assessment of the area the planned improvements may impact; and;

WHEREAS, the State Revolving Fund has concluded the environmental review and assessment, and has prepared a Environmental Information Document, and;

WHEREAS, the State Revolving Fund requires that a public hearing be held to allow concerned parties to come forward about the potential environmental impact, and hear the findings contained within the Environmental Information Document, and;

WHEREAS, at the public hearing, staff will present the findings contained within the Environmental Information Document.

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

- ii. That a public hearing be held by the City Council of the City of Grimes, Iowa, at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa, at 5:30 p.m. on the 13th day of July, 2021, at which time the City Council will hear and consider any comments related to the Environmental Information Document. The Mayor and Clerk are hereby instructed to publish notice of said Resolution in accordance with the State Revolving Fund requirements.

PASSED AND APPROVED THIS ____ day of _____, 2021.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

By: _____
Rochelle Williams, City Clerk



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

AGENDA MEMO

Item No. June 08, 2021

AGENDA HEADING:

Resolution Approving Agreement Regarding Trail Construction

SYNOPSIS:

The Kyler Kiner Memorial Plat 1 identified the required construction of a sidewalk trail along the north side of the plat, just south of NW 27th Street. Due to the uncertainty related to the widening of NW 27th Street, the Staff has concluded that delaying the construction of the trail, to align with future improvements to NW 27th Street was the best option.

That being said, Staff has developed the attached Agreement Regarding Trail Construction. The agreement identifies that the property owner/developer will submit payment to the City, equal to the construction of the trail. At the time NW 27th St is improved, the city will now be responsible for the trail construction.

The funds submitted to the City will be deposited into the trail improvement capital fund.

FISCAL IMPACT:

\$8,760 deposited into the Trail Improvement Capital Fund.

PREVIOUS COUNCIL ACTION(S):

Approve Annexation
Approve Rezoning
Approve Preliminary Plat
Approve Final Plat

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution

RESOLUTION NO. 06-0521

RESOLUTION APPROVING AGREEMENT REGARDING TRAIL CONSTRUCTION

WHEREAS, Property Owner has previously submitted to Grimes, for its consideration, and Grimes has approved a preliminary plat and final plat for the construction of a two single lot subdivision generally located at 13376 NW 82nd Avenue, Grimes, Iowa, Polk Iowa (the "Project"); and

WHEREAS, the Project identified the construction of a 292 feet of trail adjacent to the south side of NW 27th Street (the "Improvements"); and,

WHEREAS, due to the uncertain timing of the widening of NW 27th Street, the Developer does not wish to install the Improvements at this time; and,

WHEREAS, Grimes agrees that the delayed installation of the Improvements will allow for a more efficient future construction process.

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

That the City approves the Agreement Regarding Trail Construction.

BE IT FURTHER RESOLVED that City staff are hereby authorized and directed to submit the Reap Grant Application

PASSED AND APPROVED this ____ day of June, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

WHEN RECORDED RETURN TO:
Rochelle Williams
Grimes City Clerk
101 NE Harvey Street
Grimes, Iowa 50111

AGREEMENT REGARDING TRAIL CONSTRUCTION

This Agreement Regarding Trail Construction ("Agreement") made and entered into this _____ day of _____ 201_, by and between _____ ("Developer") and the City of Grimes, Iowa, an Iowa municipal corporation ("Grimes").

WHEREAS, Developer recently developed property legally described on Exhibit A, attached hereto and incorporated herein by this reference (the "Property"), which is located within the City of Grimes; and

WHEREAS, Property Owner has previously submitted to Grimes, for its consideration, and Grimes has approved a preliminary plat and final plat for the construction of a two single lot subdivision generally located at 13376 NW 82nd Avenue, Grimes, Iowa, Polk Iowa (the "Project"); and

WHEREAS, the Project identified the construction of a 292 feet of trail adjacent to the south side of NW 27th Street (the "Improvements"); and

WHEREAS, due to the uncertain timing of the widening of NW 27th Street, the Developer does not wish to install the Improvements at this time; and

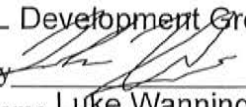
WHEREAS, Grimes agrees that the delayed installation of the Improvements will allow for a more efficient future construction process.

NOW, THEREFORE, for and in consideration of Grimes granting approval for the Project and in further consideration of the mutual promises and covenants herein contained, the parties hereto do hereby agree as follows:

1. Developer agrees to provide to Grimes, payment of \$8,760.00, which is consistent with the labor and materials to complete the Improvements.
2. Grimes agrees to construct the Improvements, at the time that it becomes necessary to widen and improve NW 27th Street.
3. Grimes agrees that upon execution and submission of payment outlined above, the Developer and future property owners' obligations to construct the Improvements are hereby satisfied.
4. This Agreement shall be recorded with the Polk County Recorder.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed as of the day and year above-written.

JRL Development Group, Developer

By  _____

Name Luke Wanninger

Title President

CITY SIGNATURES ON FOLLOWING PAGE

By _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

EXHIBIT A

Lot 1 and Lot 2, Kyler Kiner Memorial Plat 1



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

AGENDA MEMO

For Meeting of June 08, 2021

AGENDA HEADING:

Resolution Granting Authority to Mayor to Enter Into An Offer to Purchase Real Estate

SYNOPSIS:

In 2020, Hope Development and Realty acquired certain property adjoining to the GrimesPlex. The property, legally described as Outlot Y of Taylor Estates, contains certain stormwater and trail improvements. Following the acquisition by Hope Development and Realty, it was determined that it would be in the best interest of the City to own the property.

As such, staff prepared a compensation estimate for the property, and determined the fair market value of the property to be \$155,000.

FISCAL IMPACT:

Funds will be used from the Storm Water Utility.

PREVIOUS COUNCIL ACTION(S):

N/A

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution

RESOLUTION GRANTING AUTHORITY TO MAYOR TO ENTER INTO AN OFFER TO
PURCHASE REAL ESTATE

Grimes Resolution No. 06-0621

WHEREAS, the City of Grimes may require additional property to provide for city services;

WHEREAS, there has been presented for sale to the City of Grimes certain real estate within the Grimes corporate limits that may be suitable for expansion of city facilities or recreational areas, and;

WHEREAS, the proposed purchase price is consistent with a compensation estimate done on the land at the City of Grimes request;

WHEREAS, the City of Grimes desires to enter into a Real Estate Purchase Agreement, and finalize the agreement through a real estate closing if the property is deemed suitable for future municipal use;

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

1. That the Mayor is authorized to execute the attached Real Estate Purchase Agreement (attached as Exhibit A) on the following described real estate:

Outlot Y in TAYLOR ESTATES PLAT 9, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa,

2. That the offer provides a purchase price of \$155,000.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ the ___th day of April, 2021, and approved this ___th day of April, 2021.

Scott Mikkelsen, Mayor

Attested:

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 **Hope Development & Realty, LLC** ("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 as:

Outlot Y in TAYLOR ESTATES PLAT 9, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa,

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 \$155,000, 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 or before May 28, 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: **none**.

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 become the property of Buyer at Closing. 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.

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 execution of this Agreement, 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' 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. The parties hereby acknowledge that they have been provided the opportunity, and have declined, to have a full appraisal of the Property prepared at the City's expense, and further agree that the Purchase Price represents fair market value of the Property as determined by Compensation Estimate prepared on behalf of the City. In the event that this transaction is not consummated or the City deems it reasonably necessary to acquire all or a portion of the Property under power of eminent domain, this Agreement shall be deemed null and void.
- B. Seller is responsible for construction and installation of certain stormwater management improvements to be located on the Property in connection with the Hope Entertainment District development (the "Improvements"). In the event that Seller reasonably anticipates the Improvements cannot be completed prior to Closing, Seller shall prepare, grant, and convey a temporary construction easement prior to Closing for purposes of completing the Improvements. Said temporary construction easement shall be substantially on the form attached hereto as Exhibit A, and shall be a permitted encumbrance to the Property.

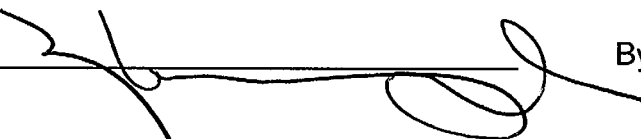
[This space intentionally left blank. Signature page follows.]

SELLER:

Hope Development & Realty, LLC.

BUYER:

City of Grimes, Iowa

By: 

By: _____
Scott Mikkelsen, Mayor

Address: 4500 Westown Pkwy, Ste. 277
West Des Moines, IA 50266

Address: 101 NE Harvey Street
Grimes, Iowa 50111

Date Signed: 6/2/2021

Date Signed: _____

Exhibit A - Temporary Construction Easement

NOT INTENDED TO BE RECORDED

Prepared by: Alecia A. Meulenens, 699 Walnut Street, Ste. 2000, Des Moines, IA 50309 Phone (515)288-6041

DECLARATION OF TEMPORARY CONSTRUCTION EASEMENT

This Declaration of Temporary Construction Easement ("Easement") is made by **Hope Development & Realty, LLC**, an Iowa limited liability company ("Hope Development"), as of this 2 day of June, 2021.

A. Hope Development is the owner of the property situated in Polk County Iowa, legally described as:

Outlot Y in TAYLOR ESTATES PLAT 9, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa (the "Property"),

- B. Hope Development intends to construct certain storm water management improvements to be located on the Property in connection with the Hope Entertainment District project (the "Improvements");
- C. Hope Development anticipates conveying the Property to the City of Grimes, Iowa, a municipal corporation prior to completion of said Improvements;
- D. It is mutually desirous and necessary that Hope Development provide a temporary non-exclusive construction easement for purposes of completing the Improvements, subject to the terms and conditions set forth in this Easement.

NOW THEREFORE, Hope Development hereby declares a temporary construction easement and the allocation of responsibilities in connection with the construction of the Improvements, as provided in this Easement.

1. **GRANT OF EASEMENT.** Subject to any restrictions, easements or other matters of record, Hope Development hereby reserves, creates and declares a Temporary Construction Easement over the Property for the purposes of performing grading, site preparation work and construction activities related to the Improvements, and the right of access allowing its contractors, agents, and assigns to enter upon and into the Property for such activities and purposes.
2. **RESTORATION AND MAINTENANCE.** After completion of the Improvements, Hope Development shall restore the disturbed areas and vegetative cover of the Property. Hope Development shall keep and preserve the Property in good condition and repair so as to not impede the restoration exercising its rights hereunder.
3. **ERECTION AND PLACEMENT OF STRUCTURES PROHIBITED.** Hope Development shall not erect any fence, except as otherwise required by law, or other structure under, over, on, through, across or within the Property without obtaining the prior written consent of the City of Grimes, Iowa.
4. **OBSTRUCTIONS PROHIBITED.** Except as required by law, Hope Development shall not permit any obstruction, planting or material to be placed under, over, on, through, across or within the Property that could obstruct, impede, or otherwise interfere with the Improvements or other uses of the Property.

5. **CHANGE OF GRADE.** Hope Development and its grantees, assigns and transferees shall not change the grade, elevation or contour, or the proposed locations of the Improvements 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 Hope Development, its grantees, assigns or transferees.
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 Temporary Construction Easement Area, the property abutting said Temporary Construction Easement Area, nor for property damage to any improvements or obstructions thereon resulting from the City's exercise of this easement. Hope Development 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 Hope Development or its employees, agents or representatives.
7. **EASEMENT BENEFIT AND TERM.** This Temporary Construction Access Easement shall be for the benefit of Hope Development and the Hope Entertainment District project and shall terminate only upon the earlier of the following: (1) completion of the Improvements and acceptance by the City; or (2) 2 years from the date hereof. The easements, rights and obligations established by this Easement shall not merge or terminate if all of the Property become owned or are owned by the same entity, but shall continue until released or terminated as provided in this Easement.
8. **EASEMENT RUNS WITH LAND.** This Easement shall be deemed to run with the land and shall be binding on Hope Development and on Hope Development's heirs, successors and assigns.

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

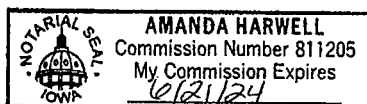
Signed this 2 day of June, 2021.

HOPE DEVELOPMENT & REALTY, LLC, an Iowa limited liability company

By [Signature]

STATE OF IOWA, COUNTY OF Polk:

On June 2, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Reza Kargarzadeh, to me personally known, who, being by me duly sworn, did say that they are the owner/manager, of Hope Development & Realty, LLC to me known to be the person named in and who executed the foregoing instrument and acknowledged that he/she executed the same on behalf of said Hope Development & Realty, LLC.



Amanda Harwell
NOTARY PUBLIC IN AND FOR SAID STATE

CITY BOARDS AND COMMISSIONS
VOLUNTEER APPLICATION FORM

Volunteering is a fun and rewarding way to give back to your community. City Boards and Commissions also play a very important role in assisting the City Council. If you would like to volunteer, please indicate the Boards and/or Commissions you would be interested in below by checking the appropriate boxes. You may check as many as you wish. Appointments are generally made at the first Council meeting in January of each year. However, vacancies often occur throughout the year. After your application has been reviewed, you may receive communication from the Grimes Mayor to discuss your interest in serving.

Name: Charles F. Strutt			
Street Address: 2324 NW Gabus Dr		City: Grimes	State: IA
Zip: 50111			
E-Mail: ChuckStrutt@gmail.com			
Phone			
Home: 515-240-3590		Cell: 515-240-3590	Work: 515-240-3590
Demographic Information: <i>The City of Grimes desires to have diverse representation on the City's boards and commissions to reflect the age, race/ethnicity and gender of the Grimes community. The City acknowledges the requirements of Iowa Code 69.16A to achieve gender balance on the City's boards and commissions that are created by state law. The City also desires to go beyond state requirements and achieve gender balance on all City boards and commissions, regardless of whether the board/commission is created by Iowa Code or City Code.</i>			
Gender: M	Age (Optional):		Race (Optional):

Please Attach a Resume or Bio

☒ **Board of Adjustment:** Meets as needed to consider requests for variances and use permits, or to hear appeals of interpretation of the zoning ordinance

☐ **Tree Board:** Meets once a month
Advisory Board to the City Council to promote the growth and development of tree programs.

☐ **Library Board:** Meets once a month to advise Council on Library issues.

☐ **Planning and Zoning:** Meets regularly each month to review and make recommendations to the Council concerning zoning, site plans and plat development.

☐ **Public Health and Safety:**

Meets once a month to promote the public health and safety needs of the community.

☐ **Parks and Recreation Board:**

Meets once a month to advise Council and develop park plans, programs and budget.

** Other Grimes community groups that provide valuable civic service, and who are also looking for new members and volunteers are listed on the City's website at www.grimesiowa.gov*

**Please submit this form along with your resume or bio to: Grimes City Hall, 101 NE Harvey Street,
Grimes IA 50111**

Question may be directed to 515-986-3036 or Rwilliams@grimesiowa.gov



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

AGENDA MEMO

For Meeting of June 8, 2021

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within storm sewer and overland flowage easement for Beaverbrooke West Plat 8 Lot 101.

SYNOPSIS: The owner of 1709 NW Prairie Creek Drive has requested approval to install a shed within the storm sewer and overland flowage easement on the subject property. The installation of the shed has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the storm sewer and overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and overland flowage easement for Beaverbrooke West 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 overland flowage easement for Beaverbrooke West Plat 8 Lot 101.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
OVERLAND FLOWAGE EASEMENT FOR
LOT 101 IN BEAVERBROOKE WEST PLAT 8
1709 NW PRAIRIE CREEK DRIVE

WHEREAS, the owners of Lot 101 in Beaverbrooke West 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 overland flowage easement to permit the installation of a shed within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and overland flowage easement ("Consent and Agreement") regarding Lot 101, Beaverbrooke West 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 Jessica Hinman and Brendin Hinman, 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 101 of Beaverbrooke West Plat 8 (1709 NW Prairie Creek Dr), 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 overland flowage easement, dated September 24, 2013 recorded on October 17, 2013, in Book 14996, Page 909, 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 shed on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvement"), which encroaches into the Easement Area, and the City has agreed to consent to the installation of the Improvement within the Easement Area, subject to the conditions set forth in this Agreement.
4. **CITY CONSENT TO INSTALLATION OF IMPROVEMENTS.** The City hereby consents to the installation of the Improvement as described herein within the Easement Area, provided that the Property Owners install and maintain the Improvement such that the Improvement does not impede the use and enjoyment of the Easement Area by the City as outlined in the Easement. Notwithstanding the foregoing, the Property shall

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

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

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

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

Signed this 24th day of May, 2021.

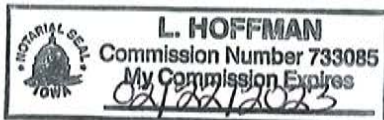
PROPERTY OWNERS

Jessica Hinman
Jessica Hinman

Brendin Hinman
Brendin Hinman

STATE OF IOWA)
COUNTY OF Polk) SS

On this 21 day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jessica Hinman, 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.



L. Hoffman
Notary Public in and for the
State of Iowa

My Commission expires 2/22/23

STATE OF IOWA)
COUNTY OF Polk) SS

On this 25th day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Brendin Hinman, 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 Greiving
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 12' by 8' shed has been proposed to be constructed in a storm sewer and overland flowage easement on Lot 101 of Beaverbrooke West Plat 8 (1709 NW Prairie Creek Drive) in accordance to permit number AC-21-00024.



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

AGENDA MEMO

For Meeting of _____

AGENDA HEADING: Resolution Approving Consent and Agreement for Improvements within Storm sewer and Overland Flowage Easement for Autumn Park Plat 6 Lot 26

SYNOPSIS: The owner of 1109 NW 8th Street has requested approval to install a Retaining Wall within the storm sewer and overland flowage easement on the subject property. The installation of the Retaining Wall 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 overland flowage easement.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approve storm sewer and overland flowage easement for Autumn Park 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 Overland Flowage Easement for Autumn Park Plat 6 Lot 26.

RESOLUTION APPROVING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN STORM SEWER AND
OVERLAND FLOWAGE EASEMENT FOR
LOT 26 IN AUTUMN PARK PLAT 6
1109 NW 8TH STREET

WHEREAS, the owners of Lot 26 in Autumn Park 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 overland flowage easement to permit the installation of a retaining wall within the easement area on the Property; and

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

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

That the Consent and Agreement for Improvements within storm sewer and overland flowage easement ("*Consent and Agreement*") regarding Lot 26, Autumn Park 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 Phi Nguyen (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 26 of Autumn Park Plat 6 (*1109 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.** Phi Nguyen or Property Owner's predecessor in title, granted that certain Storm Sewer and Overland Flowage Easement, dated July 14, 2015 recorded on July 23, 2015, in Book 15669, Page 501-504, 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 Retaining Wall 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.

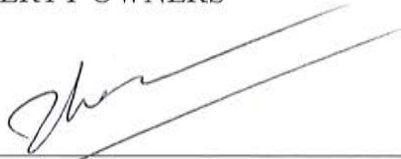
5. MAINTENANCE AND LIABILITY. The Property Owners acknowledge and agree that in the event that the City exercises its rights under the Easement, including the rights to construct, reconstruct, repair, replace, enlarge, inspect and maintain the Improvement, the City's duty of restoration for the Easement 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 22 day of May, 2021.

PROPERTY OWNERS



Phi Nguyen

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 27 day of May, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Phi Nguyen, 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 October 22, 2021



ALEX J PRADO
Commission Number 775356
My Commission Expires
October 22, 2021

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

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

Notary Public in and for the
State of Iowa

My Commission expires _____

EXHIBIT A

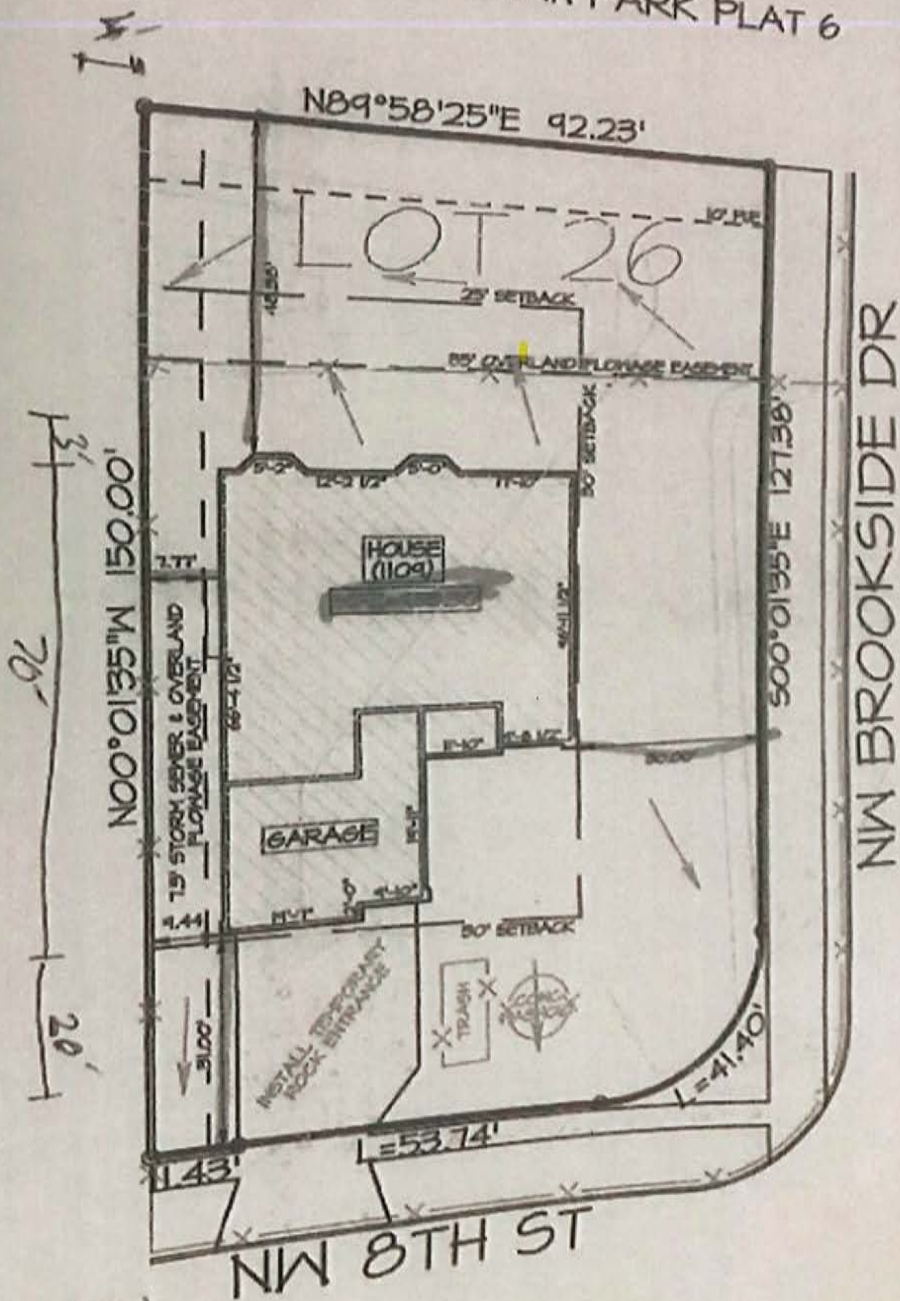
EASEMENT AREA

Installation of a retaining wall that is protruding out from the west foundation of the home to the west no more four feet to the finish side of the wall. The wall will extend no more than three feet to the north beyond the northwest corner of the foundation and no more than twenty feet to the south beyond the southwest corner of the foundation. The wall will be no taller than three feet in height from the finish grade on the west side of the wall and no longer than ninety three feet in length. The foundation wall is currently 9.44 feet from the property line. This would allow for the wall to encroach upon the easement 2.06 feet to the finish side of the retaining wall.

KIMLONG THIEN

1109 NW 8TH ST. GRIMES
LOT 26 IN AUTUMN PARK PLAT 6

Total about 93' long for the wall



ENGINEERING



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

AGENDA MEMO

Item No. X
For Meeting of June 8, 2021

AGENDA HEADING: Temporary Traffic Signal at Highway 44 and County Line Road – Informal Project Award

SYNOPSIS: The actions that are in front of the council are to consider a resolution to award an informally bid project for the installation of the temporary traffic signal at the intersection of Highway 44 and County Line Road. This project was sent to 4 contractors that perform this type of work and the results are as follows:

Van Maanen Electric, Inc. - \$63,422.00
Iowa Signal, Inc. - \$85,615.00
Voltmer, Inc. - \$99,175.00
Baker Electric, Inc. - \$122,275.00

The bids appeared to be competitive for this type of work. Van Maanen Electric, Inc. has worked for the City of Grimes before and is fully capable of performing this work.

This project includes the installation of the temporary signal and 24 months of rental of the equipment. This installation is scheduled to be completed and the traffic signal operational before school starts this coming fall. These are temporary and we are in the process of designing the permanent traffic signal at this intersection for installation sometime next year.

FISCAL IMPACT: This project is in the current Capital Improvements Program under the Highway 44 & County Line Road improvements item.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff recommends that the City Council approves the resolution accepting the proposal with Van Maanen Electric, Inc. for \$63,422.00.

RESOLUTION 06-1221

A RESOLUTION ACCEPTING A PROPOSAL FROM VAN MAANEN ELECTRIC, INC. IN THE AMOUNT OF \$63,422.00 FOR THE CONSTRUCTION OF THE TEMPORARY TRAFFIC SIGNAL AT HIGHWAY 44 AND COUNTY LINE ROAD PROJECT.

WHEREAS, the City of Grimes desires to install a temporary traffic signal at the intersection of Highway 44 and County Line Road prior to the installation of permanent traffic signal to have said intersection signalized before the start of the 2021-2022 Dallas Center Grimes school year, and;

WHEREAS, a request for proposal was sent out to four contractors, and;

WHEREAS, the results of the request for proposal are as follows:

Van Maanen Electric, Inc.	\$63,422.00
Iowa Signal, Inc.	\$85,615.00
Voltmer, Inc.	\$99,175.00
Baker Electric, Inc	\$122,275.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that the Proposal from Van Maanen, Inc. in the amount of \$63,422.00 be accepted for the construction of the Temporary Traffic Signal at Highway 44 and County Line Road project, the Mayor be authorized to sign the construction Contract.

DATED this 8th day of June, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

6-8-21



699 Walnut Street, Suite 2000
Des Moines, IA 50309
Telephone: 515-288-6041
Federal ID. No 42-0643980

May 21, 2021

City of Grimes, Iowa
101 N. Harvey St.
Grimes, IA 50111

Invoice: 276428
Client: 176170
Matter: 0882
Billing Attorney: TIH

INVOICE SUMMARY

For Professional Services Rendered through April 30, 2021

RE: WRA Sewer Project-Sewer Project

Total Professional Services	\$ 922.50
Total Costs	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 922.50



699 Walnut Street, Suite 2000
Des Moines, IA 50309
Telephone: 515-288-6041
Federal ID. No 42-0643980

May 21, 2021

City of Grimes, Iowa
Grimes City Hall
101 N. Harvey St
Grimes, IA 50111

Invoice: 276427
Client: 176170
Matter: 0878
Billing Attorney: TIH

INVOICE SUMMARY

For Professional Services Rendered through April 30, 2021

RE: Norfolk Southern Railway Company-Condensation

Total Professional Services	\$ 270.00
Total Costs	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 270.00



699 Walnut Street, Suite 2000
Des Moines, IA 50309
Telephone: 515-288-6041
Federal ID. No 42-0643980

May 21, 2021

City of Grimes, Iowa
Grimes City Hall
P. O. Box 457
Grimes, IA 50111

Invoice: 276425
Client: 176170
Matter: 0101
Billing Attorney: TIH

INVOICE SUMMARY

For Professional Services Rendered through April 30, 2021

RE: City Of Grimes - General

Total Professional Services	\$ 8,977.50
Total Costs	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 8,977.50



Grimes - Arrest Counts

Total: 11 People Arrested With 14 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2021	May	CONSUMPTION / INTOXICATION	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	1
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		THEFT 5TH DEGREE -- Other Means Under \$200	2
	Month Total		11
Year Total		11	

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2021	May	CONSUMPTION / INTOXICATION	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		INTERFERENCE W/ OFFICIAL ACTS	2
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	1
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	1
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		SPEED - 55MPH OR LESS (16 THRU 20 OVER) Speeding 55 or Und Z	1
		THEFT 5TH DEGREE -- Other Means Under \$200	2
		Month Total	14
Year Total			14



Grimes - Arrests Detail List

Report Month: May 2021

Total: 9 People Arrested With 14 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
21001415	21002972	0	MEPIEFOU, CRYSTAL		B	N	F	26
	05/01/2021	1648	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21001416	21002972	0	BARRY, MARIAMA		B	N	F	25
	05/01/2021	1648	Saturday	SUMMONED/ CITED	2150 E 1ST ST , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21001466	21003149	328988	RADIC, IGO		W	N	M	44
	05/08/2021	0300	Saturday	ON-VIEW ARREST	E 1ST ST / SE MAIN ST , GRIMES			
	1	M	S	321J.2(2)(b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE			
21001539	21003313	329288	THOMPSON, ROCKELL		B	N	F	21
	05/14/2021	0252	Friday	ON-VIEW ARREST	1300-B SE GATEWAY DR , GRIMES			
	1	M	S	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			
	05/14/2021	0252	Friday	ON-VIEW ARREST	1300-B SE GATEWAY DR , GRIMES			
	2	M	S	719.1	INTERFERENCE W/ OFFICIAL ACTS			
21001551	21003350	329354	WHITE, AUSTIN		W	N	M	33
	05/15/2021	0157	Saturday	ON-VIEW ARREST	1500-B E 1ST ST , GRIMES			
	1	M	S	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE			
	05/15/2021	0157	Saturday	ON-VIEW ARREST	1500-B E 1ST ST , GRIMES			
	2	M	S	461A.36	SPEED - 55MPH OR LESS (16 THRU 20 OVER) Speeding 55 or Und Z			

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
21001552	21003352	329362	YOUNG, TYLER		W	N	M	25
	05/15/2021	0343	Saturday	ON-VIEW ARREST	SE GRIMES BLVD / I80 WB ON RMP , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
21001559	21003375	329417	KING, LOGAN		W	N	M	28
	05/16/2021	0406	Sunday	ON-VIEW ARREST	513 NE 3RD ST , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
21001560	21003379	329426	WILLSON, JENNY		W	N	F	43
	05/16/2021	1024	Sunday	ON-VIEW ARREST	310 SE GATEWAY DR , GRIMES			
	1	M	S	708.2A(2)(b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN			
21001608	21003480	329557	FULLER, SAMANTHA		W	N	F	24
	05/19/2021	0100	Wednesday	ON-VIEW ARREST	201 SE MAIN ST , GRIMES			
	1	M	S	123.46	CONSUMPTION / INTOXICATION			
	05/19/2021	0100	Wednesday	ON-VIEW ARREST	201 SE MAIN ST , GRIMES			
	2	M	S	719.1	INTERFERENCE W/ OFFICIAL ACTS			
21001621	21003508	329597	GIRARD, VERONICA		W	N	F	40
	05/19/2021	2000	Wednesday	ON-VIEW ARREST	712 SE ROSEWOOD LN , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			
21001643	21003508	0	WESLEY, RYAN		W	N	M	34
	05/19/2021	1900	Wednesday	SUMMONED/ CITED	712 SE ROSEWOOD LN 31, GRIMES			
	1	M	S	716.6(1)(a)(1)	CRIMINAL MISCHIEF 4TH DEGREE			



Public County Sheriff's Office
Office of Planning & Development

Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2021	May	ABAND	10
		ACCIDENT	40
		ANIMAL	35
		ASSIST	73
		ATL	5
		AUDIBLE	14
		BROADCAST	2
		BUILDING	98
		BURG	3
		BUSVIOL	3
		CHINA	3
		COMMFIRE	8
		DEBRIS	11
		DISPUTE	30
		DITCH	1
		DOMESTIC	14
		DPQ	18
		ESCORT	1
		FIGHT	1
		FOLLOW	22
		FOUND	5
		FRAUD	4
		HARASS	3
		HITRUN	7
		INCOMP	5
		INDECENT	1
		INFO	6
		INVESTIG	1
		KEYS	11
		LMV	3
		LOST	1
		MENTAL	2
		MESSAGE	5
		MISSING	3
		NARC	1
		OPEN	1
		OWI	2

2021	May	PARK	17
		PUBLIC	23
		PW	2
		RADAR	113
		RECKLESS	9
		RESDFIRE	2
		ROADS	1
		SEX	3
		SHOPLIFT	3
		SHOTS	1
		SIGNALS	1
		SILENT	2
		STALLED	17
		STILL	5
		SUICIDE	5
		SUSP	43
		TEST	1
		THEFT	16
		THREAT	1
		TRAFFIC	238
		TRESPASS	1
		UNK	2
		VANDAL	6
		WATCH	165
		WELFARE	20
	Month Total		1,150
Year Total		1,150	



Grimes - Calls For Service List

Report Month: May 2021

Total Calls For Service: 1150

Call ID	Case ID	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 = 10															
21020107		05/05/2021	1525	1405 SE 28TH ST, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	May	WE	15	1526	1542	1542	0	16
21020250		05/06/2021	1033	SE 2ND ST / SE EWING ST, GRIMES		GREENTAG	DAUTOVIC, MEVLID	ADMIN	2021	May	TH	10	1034	1036	1047	0	13
21020476		05/07/2021	1232	900 SW MAPLEWOOD DR, GRIMES		GREENTAG	RICHARD, JOYCE	ADMIN	2021	May	FR	12	1233	1240	1304	0	31
21021187		05/11/2021	1428	600 SE 12TH ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	14	1429	1429	1442	0	13
21022214		05/17/2021	1200	709 NE 5TH ST, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2021	May	MO	12	1200	1204	1207	0	7
21022245		05/17/2021	1525	1001 NE MAIN ST, GRIMES		ADVISED	COPIC, CHRISTOPHER	ADMIN	2021	May	MO	15	1603	1610	1621	0	18
21023441		05/24/2021	1356	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	May	MO	13	1356	1356	1426	0	30
21023549		05/25/2021	0912	SE 11TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	RATH, TREVOR	ADMIN	2021	May	TU	9	0935	0943	0956	0	21
21023558		05/25/2021	0950	3000 SE DESTINATION DR, GRIMES		CHECKS O	RATH, TREVOR	ADMIN	2021	May	TU	9	0957	1031	1034	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
21024123		05/28/2021	0950	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	May	FR	9	0953	0959	1015	0	22
ACCIDENT		Total = 40															
21019335		05/01/2021	0042	NW 114TH ST / NE 18TH ST, GRIMES		ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2021	May	SA	0	0043	0049	0136	0	53
21019386		05/01/2021	1121	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM,40	ADVISED	KRILE, CHALENA	ADMIN	2021	May	SA	11	1123	1131	1205	0	42
21019392		05/01/2021	1205	2400-B SE GRIMES BLVD, GRIMES		INFO	TART, JASON	ANI/ALI	2021	May	SA	12	1206	1208	1222	0	16
21019799	21003029	05/03/2021	2123	SE 11TH ST / SE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	May	MO	21	2141	2150	2222	0	41
21019858	21003040	05/04/2021	0719	E 1ST ST / NE MAIN ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	May	TU	7	0724	0728	0809	0	45
21019952	21003056	05/04/2021	1800	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	May	TU	18	1803	1805	1826	0	23
21020122		05/05/2021	1658	205 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	ASSIST	BERRY, ALLISON	ADMIN	2021	May	WE	16	1700	1704	1709	0	9
21020325	21003111	05/06/2021	1647	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	PRUDEN, ANTHONY	ANI/ALI	2021	May	TH	16	1647	1649	1726	0	39
21020326	21003112	05/06/2021	1657	E 1ST ST / SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	May	TH	16	1658	1704	1743	0	45
21020430		05/07/2021	0727	SE 6TH ST / S JAMES ST, GRIMES		CANCEL	KRILE, CHALENA	ADMIN	2021	May	FR	7	0727	0727	0728	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
21020513	21003134	05/07/2021	1531	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	EXCHANGE	CAHILL, DEVAN	ANI/ALI	2021	May	FR	15	1539	1547	1605	0	26
21020635		05/08/2021	1149	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	May	SA	11	1150	1150	1208	0	18
21020645	21003153	05/08/2021	1453	2500-B W 1ST ST, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	May	SA	14	1454	1500	1605	1	11
21020674	21003157	05/08/2021	1847	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	May	SA	18	1847	1852	1954	1	7
21020676		05/08/2021	1858	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		DUPNCAN		ANI/ALI	2021	May	SA	18	0000	0000	1901	0	0
21021009		05/10/2021	1840	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	18	1841	1841	1853	0	12
21021107	21003222	05/11/2021	0806	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	DAUTOVIC, MEVLID	ANI/ALI	2021	May	TU	8	0807	0810	0851	0	44
21021210	21003242	05/11/2021	1632	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CASE	CAHILL, DEVAN	ANI/ALI	2021	May	TU	16	1633	1648	1727	0	54
21021360	21003263	05/12/2021	1316	W 1ST ST / SW BROOKSIDE DR, GRIMES		CASE	ARCURI, CHRISTIE	ANI/ALI	2021	May	WE	13	1317	1318	1357	0	40
21021426		05/12/2021	1910	1720 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	EXCHANGE	CAHILL, DEVAN	ANI/ALI	2021	May	WE	19	1912	1917	1936	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
21021671	21003315	05/14/2021	0617	1701 NW 8TH ST, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2021	May	FR	6	0618	0626	0720	1	2
21021772	21003336	05/14/2021	1659	E 1ST ST / N JAMES ST, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	FR	16	1659	1659	1753	0	54
21021948	21003367	05/15/2021	1707	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	CARRANZA, EDWIN	ANI/ALI	2021	May	SA	17	1711	1718	1750	0	39
21021978		05/15/2021	2007	1350 SE GATEWAY DR, GRIMES		ADVISED	CARRANZA, EDWIN	ANI/ALI	2021	May	SA	20	2007	2011	2027	0	20
21022096	21003386	05/16/2021	1529	925 SE GATEWAY DR, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	May	SU	15	1529	1541	1644	1	15
21022170	21003398	05/17/2021	0808	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	CAPPELLE, JACOB	ANI/ALI	2021	May	MO	8	0810	0810	0832	0	22
21022247		05/17/2021	1529	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	CARRANZA, EDWIN	ADMIN	2021	May	MO	15	1534	1549	1605	0	31
21022249	21003429	05/17/2021	1543	400-B SW MAPLEWOOD DR, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	15	1544	1546	1634	0	50
21022275	21003436	05/17/2021	1748	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	May	MO	17	1749	1756	1827	0	38
21022379	21003458	05/18/2021	1112	3600-B SE GRIMES BLVD, GRIMES		CASE	WHITE, KURT	ANI/ALI	2021	May	TU	11	1113	1115	1146	0	33
21022397	21003463	05/18/2021	1328	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	May	TU	13	1328	1328	1357	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
21022468	21003477	05/18/2021	1941	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	19	1958	2007	2101	1	3
21022635	21003505	05/19/2021	1723	SE 28TH ST / SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	May	WE	17	1723	1724	1805	0	42
21022820	21003543	05/20/2021	1642	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	May	TH	16	1643	1650	1716	0	33
21022977	21003567	05/21/2021	1708	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		CASE	CARRANZA, EDWIN	ANI/ALI	2021	May	FR	17	1709	1717	1808	0	59
21023375		05/24/2021	0753	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	May	MO	7	0753	0755	0826	0	33
21023463	21003641	05/24/2021	1651	E 1ST ST / NE MAIN ST, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	May	MO	16	1651	1657	1729	0	38
21023609		05/25/2021	1534	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	May	TU	15	1535	1542	1545	0	10
21023620		05/25/2021	1631	1000-B E 1ST ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	16	1631	1631	1647	0	16
21023754	21003694	05/26/2021	1101	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CASE	ERICKSON, NATHAN	ANI/ALI	2021	May	WE	11	1102	1104	1129	0	27
ANIMAL		Total = 35															
21019387		05/01/2021	1125	1006 NE 21ST ST, GRIMES		ADVISED		ANI/ALI	2021	May	SA	11	1125	1125	1205	0	40
21019391		05/01/2021	1201	1006 NE 21ST ST, GRIMES		CANCELEV		ADMIN	2021	May	SA	12	0000	0000	1202	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
21019575	21002987	05/02/2021	1648	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	SU	16	1649	1710	1815	1	26
21019586		05/02/2021	1804	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	INFO		ADMIN	2021	May	SU	18	1809	1809	1818	0	9
21020083		05/05/2021	1301	721 NE 9TH ST, GRIMES		INFO		ADMIN	2021	May	WE	13	1325	1325	1439	1	14
21020184		05/06/2021	0059	628 SE EWING ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	May	TH	0	0100	0110	0121	0	21
21020570		05/07/2021	2053	1612 NW 26TH LN, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	May	FR	20	2054	2107	2110	0	16
21021026		05/10/2021	2027	505 NW MORNINGSIDE DR, GRIMES		CANCEL	HARRELL, AARON	ADMIN	2021	May	MO	20	2031	2031	2054	0	23
21021314	21003256	05/12/2021	0856	900 NE 21ST ST, GRIMES		CASE	KING, WILLIAM	ADMIN	2021	May	WE	8	0858	0919	1017	1	19
21021332		05/12/2021	1045	912 SE SHAWVER DR, GRIMES		TOUR	KING, WILLIAM	ADMIN	2021	May	WE	10	1046	1110	1111	0	25
21021361		05/12/2021	1318	3007 SE COVENANT DR, GRIMES		CASE	KING, WILLIAM	OFFICER	2021	May	WE	13	1318	1318	1336	0	18
21021381	21003270	05/12/2021	1505	605 SE EWING ST, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	May	WE	15	1506	1555	1633	1	27
21021421		05/12/2021	1827	807 SE CROSSINGS LN, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	May	WE	18	1830	1835	1841	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
21021489		05/13/2021	0500	1884 SE DESTINATION DR, GRIMES		CANCEL	HARRELL, AARON	ADMIN	2021	May	TH	5	0502	0508	0650	1	48
21021511		05/13/2021	0843	532 NW 6TH ST, GRIMES		CANCEL	KING, WILLIAM	ADMIN	2021	May	TH	8	0848	0851	0903	0	15
21021742		05/14/2021	1344	804 NW CALISTA DR, GRIMES		ADVISED	LEWELLIN, LARRY	ADMIN	2021	May	FR	13	1345	1349	1416	0	31
21021927		05/15/2021	1534	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	CANCELEV		ADMIN	2021	May	SA	15	0000	0000	1542	0	0
21021977		05/15/2021	2002	2404 SE VICTORY DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	SA	20	2024	2027	2031	0	7
21022251		05/17/2021	1546	707 SE 6TH ST, GRIMES		CANCEL	FISHER, CHRISTOPHER	ADMIN	2021	May	MO	15	1552	1552	1553	0	1
21022298		05/17/2021	2050	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	MO	20	2050	2050	2056	0	6
21022605	21003498	05/19/2021	1421	1600 NW NORTON CT, GRIMES		UTL	CARRANZA, EDWIN	ADMIN	2021	May	WE	14	1434	1514	1617	1	43
21022769		05/20/2021	1122	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2021	May	TH	11	1123	1125	1127	0	4
21023157		05/22/2021	2121	216 SW CLARK LN, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	SA	21	2137	2142	2150	0	13
21023240		05/23/2021	1017	105 NW 24TH LN, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	May	SU	10	1018	1026	1042	0	24
21023290		05/23/2021	1653	104 NE 11TH ST, GRIMES		INFO		ADMIN	2021	May	SU	16	1653	1653	1653	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
21023461		05/24/2021	1645	2101 NE EWING CIR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	May	MO	16	1650	1723	1725	0	35
21023481		05/24/2021	2009	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	20	2012	2014	2028	0	16
21023672		05/25/2021	2257	SW CLARK LN / SW KENNYBROOK DR, GRIMES		ASSIST	HANIG, KALEM	ADMIN	2021	May	TU	22	2259	2302	2308	0	9
21023693		05/26/2021	0428	1212 SW 4TH ST, GRIMES		ADVISED	HANIG, KALEM	ADMIN	2021	May	WE	4	0433	0438	0457	0	24
21023850	21003709	05/26/2021	2043	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	HARRELL, AARON	ADMIN	2021	May	WE	20	2045	2100	2144	0	59
21024044		05/27/2021	2211	1212 SW 4TH ST, GRIMES		DUPNCAN		ADMIN	2021	May	TH	22	0000	0000	2223	0	0
21024046		05/27/2021	2219	1212 SW 4TH ST, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	May	TH	22	2222	2227	2235	0	13
21024614		05/31/2021	0958	104 SE MAIN ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	MO	9	1000	1003	1007	0	7
21024616	21003802	05/31/2021	1042	1205 NW NORTON ST, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2021	May	MO	10	1042	1100	1145	1	3
21024652		05/31/2021	1614	605 NW VALLEY VIEW DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	MO	16	1614	1618	1638	0	24
ASSIST		Total = 73															
21019401		05/01/2021	1322	230 SW BROOKSIDE DR, GRIMES		ASSIST	TART, JASON	ANI/ALI	2021	May	SA	13	1322	1322	1323	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
21019408		05/01/2021	1412	625 SE EWING ST, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	May	SA	14	1415	1416	1420	0	5
21019443		05/01/2021	2012	2401 SE VICTORY DR, GRIMES		INFO		ADMIN	2021	May	SA	20	2013	2013	2056	0	43
21019490		05/02/2021	0120	3600 SE GLENSTONE DR, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	May	SU	1	0120	0120	0126	0	6
21019521		05/02/2021	0733	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM,13	ASSIST	KRILE, CHALENA	ADMIN	2021	May	SU	7	0734	0738	0740	0	6
21019537		05/02/2021	1157	616 SE EWING ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	May	SU	11	1157	1200	1206	0	9
21019551		05/02/2021	1420	3305 SE GLENSTONE DR, GRIMES		BROA	ERICKSON, NATHAN	ANI/ALI	2021	May	SU	14	1422	1422	1424	0	2
21019558		05/02/2021	1503	3305 SE GLENSTONE DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	May	SU	15	1504	1509	1515	0	11
21019706		05/03/2021	1101	200 S JAMES ST, GRIMES	: @JOHNSTON GRIMES FIRE STATION 37 - GRIM	BROA		ADMIN	2021	May	MO	11	1102	1102	1130	0	28
21019770		05/03/2021	1722	2500 SE VICTORY DR, GRIMES		BROA		ADMIN	2021	May	MO	17	1756	1756	1834	0	38
21019774		05/03/2021	1755	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM,211	BROA		ADMIN	2021	May	MO	17	1756	1756	1834	0	38

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21020000		05/05/2021	0153	208 NE MAIN ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	May	WE	1	0153	0156	0203	0	10
21020158		05/05/2021	2106	501 NE 12TH ST, GRIMES		CANCELEV		ANI/ALI	2021	May	WE	21	0000	0000	2125	0	0
21020207		05/06/2021	0402	712 E 1ST ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	TH	4	0403	0407	0413	0	10
21020267		05/06/2021	1159	604 SE 15TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	May	TH	11	1159	1203	1208	0	9
21020316		05/06/2021	1542	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	INFO		ADMIN	2021	May	TH	15	1543	1543	1633	0	50
21020489		05/07/2021	1347	230 SW BROOKSIDE DR, GRIMES	:@KENNYBROOK VILLAGE	BROA	RICHARD, JOYCE	ADMIN	2021	May	FR	13	1348	1359	1400	0	12
21020494		05/07/2021	1421	203 NW 7TH ST, GRIMES		ADVISED		ADMIN	2021	May	FR	14	1422	1422	1442	0	20
21020543		05/07/2021	1727	2401 SE VICTORY DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ANI/ALI	2021	May	FR	17	1729	1733	1737	0	8
21020666		05/08/2021	1744	2401 SE VICTORY DR, GRIMES		CHECKS O	CAHILL, DEVAN	ANI/ALI	2021	May	SA	17	1816	1816	1837	0	21
21020760		05/09/2021	1035	2401 SE VICTORY DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	May	SU	10	1036	1041	1047	0	11
21020805		05/09/2021	1758	2401 NE LITTLE BEAVER DR, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	May	SU	17	1801	1802	1812	0	11
21021171		05/11/2021	1310	230 SW BROOKSIDE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	May	TU	13	1310	1313	1316	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
21021274		05/12/2021	0059	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM		HANIG, KALEM	ANI/ALI	2021	May	WE	0	0059	0103	0114	0	15
21021342		05/12/2021	1125	250 SW BROOKSIDE DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	May	WE	11	1127	1127	1133	0	6
21021359		05/12/2021	1307	1325 SE 6TH ST, GRIMES			DAUTOVIC, MEVLID	ADMIN	2021	May	WE	13	1311	1317	1318	0	7
21021398		05/12/2021	1544	607 SE EWING ST, GRIMES		ASSIST	ARNOLD, BRYCE	ANI/ALI	2021	May	WE	15	1544	1550	1606	0	22
21021606		05/13/2021	1902	804 SW CRESCENT CT, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	May	TH	19	1903	1915	1915	0	12
21021686		05/14/2021	0748	302 NW 8TH ST, GRIMES		ASSIST	LEWELLIN, LARRY	ANI/ALI	2021	May	FR	7	0749	0755	0804	0	15
21021714		05/14/2021	1017	500 E 1ST ST, GRIMES			DAUTOVIC, MEVLID	ANI/ALI	2021	May	FR	10	1017	1018	1024	0	7
21021916		05/15/2021	1409	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	May	SA	14	1410	1421	1421	0	11
21022046		05/16/2021	0853	1313 NW 5TH ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	May	SU	8	0853	0856	0900	0	7
21022068		05/16/2021	1213	1011 SW 5TH CT, GRIMES			ERICKSON, NATHAN	ADMIN	2021	May	SU	12	1214	1221	1222	0	8
21022113		05/16/2021	1916	3005 SE VICTORY DR, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	May	SU	19	1916	1920	1929	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
21022165		05/17/2021	0748	616 NE 5TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	May	MO	7	0749	0754	0754	0	5
21022178		05/17/2021	0843	500 E 1ST ST, GRIMES		ASSIST	CAPPELLE, JACOB	ANI/ALI	2021	May	MO	8	0843	0846	0857	0	14
21022203		05/17/2021	1048	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	May	MO	10	1048	1054	1103	0	15
21022353		05/18/2021	0832	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	TOUR	ERICKSON, NATHAN	ANI/ALI	2021	May	TU	8	0833	0833	0840	0	7
21022394		05/18/2021	1306	3305 SE GLENSTONE DR, GRIMES		ASSIST	WHITE, KURT	ADMIN	2021	May	TU	13	1306	1314	1319	0	13
21022436		05/18/2021	1646	1216 NW MORNINGSIDE CT, GRIMES		BROA		ADMIN	2021	May	TU	16	1648	1648	1700	0	12
21022687		05/19/2021	2320	2301 NE EWING CT, GRIMES		ASSIST	HANIG, KALEM	ADMIN	2021	May	WE	23	2320	2326	2343	0	23
21022776		05/20/2021	1214	208 NE MAIN ST, GRIMES		CANCELEV		ANI/ALI	2021	May	TH	12	0000	0000	1214	0	0
21023025		05/21/2021	2226	230 SW BROOKSIDE DR, GRIMES		ASSIST	HOMEISTER, WESLEY	ANI/ALI	2021	May	FR	22	2228	2234	2238	0	10
21023086		05/22/2021	1101	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	May	SA	11	1101	1101	1141	0	40
21023100		05/22/2021	1352	100 NW 8TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	May	SA	13	1353	1353	1406	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
21023103		05/22/2021	1434	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ADVISED	CAHILL, DEVAN	ANI/ALI	2021	May	SA	14	1435	1440	1449	0	14
21023248		05/23/2021	1104	875 SE GATEWAY DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	May	SU	11	1109	1109	1133	0	24
21023280		05/23/2021	1542	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	May	SU	15	1542	1544	1550	0	8
21023455		05/24/2021	1552	100 NW 8TH ST, GRIMES			LOWRY, STEVEN	ADMIN	2021	May	MO	15	1553	1557	1601	0	8
21023484		05/24/2021	2045	612 NE 8TH ST, GRIMES		INFO	LOWRY, STEVEN	ANI/ALI	2021	May	MO	20	2047	2047	2048	0	1
21023486		05/24/2021	2117	1008 SW 4TH CT, GRIMES				ANI/ALI	2021	May	MO	21	2124	2124	2223	0	59
21023554		05/25/2021	0930	100 NW 8TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	TU	9	0930	0937	0943	0	13
21023571		05/25/2021	1140	2901 SE FREEDOM DR, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2021	May	TU	11	1141	1148	1148	0	7
21023576		05/25/2021	1213	3305 SE GLENSTONE DR, GRIMES		CANCELEV		ANI/ALI	2021	May	TU	12	0000	0000	1214	0	0
21023614		05/25/2021	1602	250 SW BROOKSIDE DR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	May	TU	16	1602	1606	1627	0	25
21023660		05/25/2021	2058	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	May	TU	20	2058	2058	2100	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
21023702		05/26/2021	0731	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	May	WE	7	0732	0732	0749	0	17
21023796		05/26/2021	1611	309 SE JACOB ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	WE	16	1612	1613	1648	0	36
21023820		05/26/2021	1834	313 NE EWING ST, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	May	WE	18	1839	1842	1849	0	10
21023823		05/26/2021	1852	2807 SE COVENANT DR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	May	WE	18	1853	1901	1906	0	13
21023893		05/27/2021	0219	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	TH	2	0219	0222	0231	0	12
21023899		05/27/2021	0354	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	TH	3	0356	0359	0406	0	10
21023911		05/27/2021	0741	551 SE GATEWAY DR, GRIMES			LEWELLIN, LARRY	ANI/ALI	2021	May	TH	7	0744	0746	0752	0	8
21023954		05/27/2021	1133	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM			ANI/ALI	2021	May	TH	11	1142	1142	1218	0	36
21023969	21003727	05/27/2021	1353	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	May	TH	13	1353	1357	1433	0	40

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21024015		05/27/2021	1747	2312 SE 9TH LN, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	May	TH	17	1755	1755	1800	0	5
21024145		05/28/2021	1157	700 NW 10TH CIR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	May	FR	11	1158	1204	1208	0	10
21024146		05/28/2021	1215	3018 SE GLENSTONE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	May	FR	12	1216	1216	1222	0	6
21024202		05/28/2021	1927	2401 SE LIBERTY DR, GRIMES		CANCELEV		ANI/ALI	2021	May	FR	19	0000	0000	1927	0	0
21024281		05/29/2021	0833	2101 NW SUNSET LN, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	May	SA	8	0836	0842	0845	0	9
21024426		05/30/2021	0548	516 NE 13TH ST, GRIMES		CANCELEV		ANI/ALI	2021	May	SU	5	0000	0000	0549	0	0
21024459		05/30/2021	1024	2308 SE 7TH LN, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	May	SU	10	1024	1034	1035	0	11
21024593		05/31/2021	0547	13577 NW 42ND AVE, GRIMES		ASSIST	HOMEISTER, WESLEY	ADMIN	2021	May	MO	5	0548	0556	0601	0	13
ATL	Total = 5																
21021031	21003212	05/10/2021	2041	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	MO	20	2043	2056	2138	0	55
21021200		05/11/2021	1534	801 NE PARK ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	15	1534	1542	1552	0	18
21021242		05/11/2021	2040	3014 SE GLENSTONE DR, GRIMES			CAHILL, DEVAN	ADMIN	2021	May	TU	20	2058	2102	2114	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
21023094		05/22/2021	1157	2503 SE LIBERTY DR, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2021	May	SA	11	1159	1206	1223	0	24
21024004		05/27/2021	1641	616 SE 12TH ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	TH	16	1641	1653	1700	0	19
AUDIBLE		Total = 14															
21019433		05/01/2021	1835	200 SE 37TH ST, GRIMES		CANCEL	PRUDEN, ANTHONY	ADMIN	2021	May	SA	18	1835	1835	1838	0	3
21019808		05/03/2021	2321	1601 SE GATEWAY DR, GRIMES	: LASER RESOURCES	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	May	MO	23	2321	2323	2334	0	13
21020002		05/05/2021	0212	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	May	WE	2	0212	0214	0217	0	5
21020177		05/06/2021	0014	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	ADMIN	2021	May	TH	0	0014	0017	0035	0	21
21020335		05/06/2021	1743	1101 SE GATEWAY DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	May	TH	17	1744	1747	1758	0	14
21020417		05/07/2021	0540	1904 NW PRAIRIE CREEK DR, GRIMES	: @BIXBY RESD - GRIM	CHECKS O	RANGEL, ALEXANDRIA	ADMIN	2021	May	FR	5	0541	0545	0555	0	14
21020889		05/10/2021	0801	1400 SE GATEWAY DR, GRIMES		EMPLOYEE	KRILE, CHALENA	ADMIN	2021	May	MO	8	0801	0809	0823	0	22
21021334		05/12/2021	1052	200 SE 37TH ST, GRIMES	:@THE OWENS & MINOR	CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	May	WE	10	1054	1059	1103	0	9
21021677		05/14/2021	0722	2250 E 1ST ST, GRIMES		EMPLOYEE	LEWELLIN, LARRY	ADMIN	2021	May	FR	7	0723	0728	0731	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
21022089		05/16/2021	1443	1255 SW 37TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	SU	14	1444	1454	1456	0	12
21024155		05/28/2021	1303	1305 SW 37TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	May	FR	13	1306	1306	1316	0	10
21024213		05/28/2021	2121	2055 E 1ST ST, GRIMES	: @ALDI - GRIM	DISREGAR	LOWRY, STEVEN	ADMIN	2021	May	FR	21	2123	2124	2133	0	10
21024288		05/29/2021	1001	3505 SE CROSSROADS DR, GRIMES	:	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	May	SA	10	1005	1005	1013	0	8
21024429		05/30/2021	0653	1716 NW MORNINGSIDE DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	May	SU	6	0653	0657	0701	0	8
BROADCASTAS		Total = 2															
21019607		05/02/2021	2024	NW 114TH ST / NW TOWNER DR, GRIMES		UTL	PRUDEN, ANTHONY	ADMIN	2021	May	SU	20	2025	2025	2122	0	57
21020043		05/05/2021	0926	SE 37TH ST / S JAMES ST, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2021	May	WE	9	0926	0928	0930	0	4
BUILDING		Total = 98															
21019359		05/01/2021	0730	1300 SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6785)	CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SA	7	0730	0730	0739	0	9
21019522		05/02/2021	0742	359 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	7	0742	0742	0748	0	6
21019530		05/02/2021	0913	1100 SE 28TH ST DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	9	0913	0913	0916	0	3
21019531		05/02/2021	0917	1149 SE 25TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	9	0917	0917	0920	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
21019627		05/02/2021	2309	1000 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	23	2309	2309	2314	0	5
21019713		05/03/2021	1207	2900 SE DESTINATION DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	MO	12	1207	1207	1210	0	3
21019827		05/04/2021	0201	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	2	0201	0201	0206	0	5
21019829		05/04/2021	0202	804 NW 27TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	TU	2	0202	0202	0209	0	7
21019980		05/04/2021	2303	480 SE GATEWAY DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	TU	23	2303	2303	2307	0	4
21019998		05/05/2021	0143	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	1	0143	0143	0147	0	4
21019999		05/05/2021	0144	275 SW BROOKSIDE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	WE	1	0144	0144	0148	0	4
21020009		05/05/2021	0313	3100 SW BROOKSIDE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	WE	3	0313	0313	0317	0	4
21020015		05/05/2021	0430	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	WE	4	0430	0430	0443	0	13
21020065		05/05/2021	1110	301 SE 11TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	11	1110	1110	1112	0	2
21020181		05/06/2021	0046	4201 S JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	0	0046	0046	0053	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
21020183		05/06/2021	0053	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	0	0053	0053	0100	0	7
21020195		05/06/2021	0231	1681 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	2	0231	0231	0235	0	4
21020387		05/07/2021	0012	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	FR	0	0012	0012	0019	0	7
21020394		05/07/2021	0111	309 SE MAIN ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	1	0111	0111	0114	0	3
21020397		05/07/2021	0141	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	1	0141	0141	0144	0	3
21020407		05/07/2021	0326	241 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	3	0326	0326	0330	0	4
21020623		05/08/2021	0905	3310 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SA	9	0905	0905	0910	0	5
21020697		05/08/2021	2335	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SA	23	2335	2335	2342	0	7
21020701		05/09/2021	0012	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2021	May	SU	0	0012	0012	0019	0	7
21020702		05/09/2021	0032	2360 E 1ST ST, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SU	0	0032	0032	0043	0	11
21020709		05/09/2021	0131	1306 SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SU	1	0131	0131	0142	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
21020719		05/09/2021	0433	2865 W 1ST ST, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SU	4	0433	0433	0443	0	10
21020734		05/09/2021	0729	357 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	7	0729	0729	0738	0	9
21020738		05/09/2021	0815	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	8	0815	0815	0817	0	2
21020739		05/09/2021	0820	1050 SW BROOKSIDE CIR, GRIMES	: @HAWKEYE COMMODITIES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	8	0820	0820	0822	0	2
21020740		05/09/2021	0825	2151 SE 37TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	8	0825	0825	0828	0	3
21020741		05/09/2021	0830	3145 SE MIEHE DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	8	0830	0830	0833	0	3
21020742		05/09/2021	0831	3000 SE GATEWAY DR, GRIMES	: @RTL EQUIPMENT - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	8	0831	0831	0833	0	2
21020743		05/09/2021	0837	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	8	0837	0837	0841	0	4
21020745		05/09/2021	0843	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	8	0843	0843	0847	0	4
21020747		05/09/2021	0849	2077 SE 44TH CT, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	8	0849	0849	0854	0	5
21021059		05/11/2021	0015	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	0	0015	0015	0020	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
21021265		05/11/2021	2358	1830 SE PRINCETON DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	23	2358	2358	0004	0	6
21021282		05/12/2021	0233	2100 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	2	0233	0233	0238	0	5
21021337		05/12/2021	1112	6247 SW COUNTY LINE RD, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	WE	11	1112	1112	1123	0	11
21021450		05/12/2021	2310	3850 SE BEISSER DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	23	2310	2310	2313	0	3
21021472		05/13/2021	0234	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	2	0234	0234	0247	0	13
21021475		05/13/2021	0251	1400 SE 11TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	2	0251	0251	0255	0	4
21021483		05/13/2021	0413	2255 E 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	4	0413	0413	0417	0	4
21021499		05/13/2021	0720	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	7	0720	0720	0721	0	1
21021662		05/14/2021	0433	2255 E 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	4	0433	0433	0435	0	2
21021824		05/14/2021	2316	751 NE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	23	2316	2316	2319	0	3
21021843		05/15/2021	0215	1147 SE 25TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	May	SA	2	0215	0215	0224	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
21021845		05/15/2021	0247	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	May	SA	2	0247	0247	0254	0	7
21021878		05/15/2021	0804	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	8	0804	0804	0807	0	3
21021881		05/15/2021	0813	2950 SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	8	0813	0813	0818	0	5
21021896		05/15/2021	1000	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	10	1000	1000	1004	0	4
21022043		05/16/2021	0813	357 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	8	0813	0813	0823	0	10
21022044		05/16/2021	0826	1300 SW COUNTY LINE RD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	8	0826	0826	0834	0	8
21022047		05/16/2021	0855	3175 SE GATEWAY DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	8	0855	0855	0858	0	3
21022050		05/16/2021	0919	2800 SE GATEWAY DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	9	0919	0919	0922	0	3
21022051		05/16/2021	0925	2602 SE ENTERPRISE DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	SU	9	0925	0925	0927	0	2
21022851		05/20/2021	2322	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	23	2322	2322	2327	0	5
21022854		05/20/2021	2338	4325 SE BEISSER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	May	TH	23	2338	2338	2343	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
21022855		05/20/2021	2358	1821 SE MIEHE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	23	2358	2358	0002	0	4
21022879		05/21/2021	0336	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	May	FR	3	0336	0336	0339	0	3
21022944		05/21/2021	1329	3005 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	13	1329	1329	1332	0	3
21022945		05/21/2021	1332	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	13	1332	1332	1335	0	3
21023077		05/22/2021	0957	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	9	0957	0957	1000	0	3
21023083		05/22/2021	1030	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6872)	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SA	10	1030	1030	1044	0	14
21023199		05/23/2021	0257	1255 SW 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	2	0257	0257	0300	0	3
21023229		05/23/2021	0914	1300 SW COUNTY LINE RD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	9	0914	0914	0924	0	10
21023233		05/23/2021	0937	3101 SW BROOKSIDE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	9	0937	0937	0946	0	9
21023235		05/23/2021	0949	2225 SE 37TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SU	9	0949	0949	0950	0	1
21023258		05/23/2021	1228	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	12	1228	1228	1232	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
21023679		05/26/2021	0047	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	BACH, BRYAN	OFFICER	2021	May	WE	0	0047	0047	0055	0	8
21023685		05/26/2021	0211	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	BACH, BRYAN	OFFICER	2021	May	WE	2	0211	0211	0225	0	14
21023687		05/26/2021	0238	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	BACH, BRYAN	OFFICER	2021	May	WE	2	0238	0238	0246	0	8
21023882		05/27/2021	0018	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	0	0018	0018	0022	0	4
21023888		05/27/2021	0115	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	1	0115	0115	0120	0	5
21024058		05/28/2021	0017	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	0	0017	0017	0021	0	4
21024078		05/28/2021	0310	512 NE MAIN ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	3	0310	0310	0314	0	4
21024085		05/28/2021	0423	1220 NE STATION CROSSING DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	4	0423	0423	0427	0	4
21024136		05/28/2021	1047	301 SE 11TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	10	1047	1047	1050	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
21024242		05/29/2021	0134	1300 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	1	0134	0134	0139	0	5
21024262		05/29/2021	0429	3060 SE GRIMES BLVD, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	SA	4	0429	0429	0434	0	5
21024268		05/29/2021	0508	2100 SE 44TH CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	SA	5	0508	0508	0511	0	3
21024270		05/29/2021	0720	2200 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	7	0720	0720	0722	0	2
21024272		05/29/2021	0731	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6862)	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SA	7	0731	0731	0745	0	14
21024294		05/29/2021	1058	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	10	1058	1058	1101	0	3
21024404		05/30/2021	0150	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	1	0150	0150	0201	0	11
21024422		05/30/2021	0441	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	4	0441	0441	0443	0	2
21024423		05/30/2021	0500	3355 SE GATEWAY DR, GRIMES	: @CANOYER GARDEN CENTER - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	5	0500	0500	0503	0	3
21024431		05/30/2021	0739	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SU	7	0739	0739	0744	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
21024436		05/30/2021	0800	2471 W 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SU	8	0800	0800	0813	0	13
21024437		05/30/2021	0802	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SU	8	0802	0802	0804	0	2
21024446		05/30/2021	0922	4151 SE CAPITOL CIR, GRIMES	: @SPRAYER SPECIALTIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SU	9	0922	0922	0926	0	4
21024470		05/30/2021	1154	4000 SE BEISSER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SU	11	1154	1154	1159	0	5
21024569		05/31/2021	0055	1681 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	0	0055	0055	0058	0	3
21024571		05/31/2021	0121	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	1	0121	0121	0123	0	2
21024583		05/31/2021	0319	801 W 1ST ST, GRIMES	: @GRIMES UNITED METHODIST CHURCH - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	3	0319	0319	0326	0	7
21024591		05/31/2021	0515	3000 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6639)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	5	0515	0515	0516	0	1
21024627		05/31/2021	1215	2793 W 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	MO	12	1215	1215	1233	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
BURG		Total = 3															
21019384	21002963	05/01/2021	1110	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	TART, JASON	ADMIN	2021	May	SA	11	1111	1117	1158	0	47
21020945	21003200	05/10/2021	1317	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CASE	ERICKSON, NATHAN	ANI/ALI	2021	May	MO	13	1318	1329	1408	0	50
21023625	21003677	05/25/2021	1652	2100 SE GATEWAY DR, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	16	1654	1702	1735	0	41
BUSVIOL		Total = 3															
21019755		05/03/2021	1556	255 SW JAZZWOOD DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	15	1556	1603	1629	0	33
21021112		05/11/2021	0817	900-B NE SILKWOOD ST, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2021	May	TU	8	0818	0818	0834	0	16
21023622		05/25/2021	1635	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ARREST	LOWRY, STEVEN	ADMIN	2021	May	TU	16	1647	1659	1704	0	17
CHINA		Total = 3															
21020628		05/08/2021	0950	1204 NW 4TH CT, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2021	May	SA	9	0950	1001	1004	0	14
21021715	21003321	05/14/2021	1023	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CASE	DAUTOVIC, MEVLID	ANI/ALI	2021	May	FR	10	1158	1158	1159	0	1
21024505	21003792	05/30/2021	1516	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	May	SU	15	1517	1522	1541	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
COMMFIRE		Total = 8															
21020237		05/06/2021	0943	951 NE GATEWAY DR, GRIMES	:@GRIMES DENTAL GROUP	CANCELEV		ADMIN	2021	May	TH	9	0000	0000	0943	0	0
21021126		05/11/2021	0934	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	May	TU	9	0935	0938	0943	0	8
21021695		05/14/2021	0839	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED	LEWELLIN, LARRY	ADMIN	2021	May	FR	8	0840	0844	0844	0	4
21022674		05/19/2021	2113	1200 SW 9TH LN, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	May	WE	21	2113	2118	2123	0	10
21023244		05/23/2021	1039	1300 SE LITTLE BEAVER DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	May	SU	10	1040	1044	1051	0	11
21023832		05/26/2021	1955	2417 SE 8TH LN, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	May	WE	19	1958	2000	2011	0	13
21023995		05/27/2021	1557	105 NW 8TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	May	TH	15	1559	1604	1605	0	6
21024635		05/31/2021	1350	1601 E 1ST ST, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2021	May	MO	13	1351	1351	1353	0	2
DEBRIS		Total = 11															
21019853		05/04/2021	0655	600-B S JAMES ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2021	May	TU	6	0655	0655	0657	0	2
21020502		05/07/2021	1449	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	FR	14	1449	1449	1450	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
21020938		05/10/2021	1219	800-B N JAMES ST, GRIMES	:@BEAVER BROOKE PARK	REFERRED	KRILE, CHALENA	ADMIN	2021	May	MO	12	1221	1238	1238	0	17
21021189		05/11/2021	1447	1900-B SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	TU	14	1447	1447	1450	0	3
21021232		05/11/2021	1922	2000-B E 1ST ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	TU	19	1922	1922	1931	0	9
21023125		05/22/2021	1710	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SA	17	1710	1710	1711	0	1
21023325		05/23/2021	2156	152 HWY 141 HWY, GRIMES		UTL	HOMEISTER, WESLEY	ANI/ALI	2021	May	SU	21	2220	2220	2227	0	7
21023326		05/23/2021	2156	SE 11TH ST / SE GRIMES BLVD, GRIMES		DUPNCAN		ANI/ALI	2021	May	SU	21	0000	0000	2157	0	0
21023398		05/24/2021	1000	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2021	May	MO	10	1000	1000	1005	0	5
21023491		05/24/2021	2200	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	MO	22	2200	2200	2200	0	0
21024669		05/31/2021	1756	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	May	MO	17	1756	1756	1757	0	1
DISPUTE		Total = 30															
21019372		05/01/2021	0938	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	GOA	TART, JASON	ANI/ALI	2021	May	SA	9	0939	0945	0948	0	9
21019707		05/03/2021	1110	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ASSIST	HANIG, KALEM	ADMIN	2021	May	MO	11	1110	1116	1126	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
21019767		05/03/2021	1718	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	17	1738	1738	1803	0	25
21019905		05/04/2021	1223	613 NE 8TH ST, GRIMES		ADVISED	RICHARD, JOYCE	ANI/ALI	2021	May	TU	12	1224	1241	1242	0	18
21020059		05/05/2021	1053	119 NW CALISTA CT, GRIMES		ADVISED	MATZDORFF, WILLIAM	ADMIN	2021	May	WE	10	1055	1055	1102	0	7
21020280		05/06/2021	1300	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	TH	13	1309	1318	1332	0	23
21020606	21003150	05/08/2021	0234	612 NE 8TH ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	May	SA	2	0234	0238	0303	0	29
21021162	21003232	05/11/2021	1214	808 SE 10TH LN, GRIMES		CASE	KRILE, CHALENA	ADMIN	2021	May	TU	12	1437	1437	1438	0	1
21021409		05/12/2021	1717	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	May	WE	17	1757	1757	1759	0	2
21021589	21003305	05/13/2021	1657	875 SE GATEWAY DR, GRIMES		ASSIST	CARRANZA, EDWIN	ADMIN	2021	May	TH	16	1659	1702	1758	0	59
21021785		05/14/2021	1815	E 1ST ST / NE DESTINATION DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ANI/ALI	2021	May	FR	18	1817	1817	1833	0	16
21021901	21003360	05/15/2021	1120	904 NE HARVEY ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	May	SA	11	1123	1132	1201	0	38
21021912		05/15/2021	1303	755 SE GATEWAY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	SA	13	1317	1317	1430	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
21021951		05/15/2021	1718	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	May	SA	17	1746	1746	1757	0	11
21022117		05/16/2021	2019	2300 SE 7TH LN, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	SU	20	2019	2029	2035	0	16
21022243	21003428	05/17/2021	1512	509 NE 5TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	15	1514	1518	1545	0	31
21022651	21003508	05/19/2021	1900	712 SE ROSEWOOD LN, GRIMES		ASSIST	CARRANZA, EDWIN	ANI/ALI	2021	May	WE	19	1902	1906	2036	1	34
21022707		05/20/2021	0138	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ADVISED	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	TH	1	0138	0138	0200	0	22
21022969		05/21/2021	1617	200 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	May	FR	16	1617	1623	1629	0	12
21023033	21003573	05/21/2021	2337	504 NE 9TH ST, GRIMES		DISREGAR	VANDERWEIDE, SCOTT	ANI/ALI	2021	May	FR	23	2338	2342	0106	1	28
21023064		05/22/2021	0731	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	SA	7	0731	0747	0800	0	29
21023129	21003584	05/22/2021	1735	725 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	May	SA	17	1736	1738	1857	1	21
21023303	21003601	05/23/2021	1743	701 SE DOVETAIL RD, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	May	SU	17	1745	1747	1758	0	13
21023330		05/23/2021	2241	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	DUPNCAN	HANIG, KALEM	ANI/ALI	2021	May	SU	22	0000	0000	2245	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
21023331	21003604	05/23/2021	2244	2250 E 1ST ST, GRIMES	:PANCHEROS	ASSIST	HOMEISTER, WESLEY	ANI/ALI	2021	May	SU	22	2245	2245	2319	0	34
21023629		05/25/2021	1718	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	17	1744	1744	1809	0	25
21024201	21003760	05/28/2021	1915	2401 SE VICTORY DR, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	May	FR	19	2147	2147	2147	0	0
21024204	21003758	05/28/2021	2001	500 S JAMES ST, GRIMES	: @SCHOOL - GRIM	ARREST	TURNER, MITCHELL	ANI/ALI	2021	May	FR	20	2001	2009	2116	1	15
21024370		05/29/2021	2116	1345 SE 6TH ST, GRIMES		ASSIST	BERRY, ALLISON	ADMIN	2021	May	SA	21	2118	2118	2128	0	10
21024682		05/31/2021	1945	875 SE GATEWAY DR, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	May	MO	19	1945	1951	2013	0	28
DITCH		Total = 1															
21020675		05/08/2021	1852	1100-B NE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	May	SA	18	1852	1900	1903	0	11
DOMESTIC		Total = 14															
21019459	21002976	05/01/2021	2228	SE 4TH ST / SE MAIN ST, GRIMES		ADVISED	CAPPELLE, JACOB	ANI/ALI	2021	May	SA	22	2230	2233	0316	4	46
21019605		05/02/2021	1956	2503 SE LIBERTY DR, GRIMES		ASSIST	PRUDEN, ANTHONY	ADMIN	2021	May	SU	19	1958	2004	2042	0	44
21020215	21003088	05/06/2021	0544	659 SE EWING ST, GRIMES		CASE	RANGEL, ALEXANDRIA	ANI/ALI	2021	May	TH	5	0545	0549	0629	0	44
21021078	21003221	05/11/2021	0345	2316 SE 9TH LN, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	TU	3	0345	0349	0441	0	56

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21021461	21003281	05/13/2021	0038	2505 SE VICTORY DR, GRIMES		CASE	RANGEL, ALEXANDRIA	ANI/ALI	2021	May	TH	0	0039	0045	0125	0	46
21021787		05/14/2021	1831	755 SE GATEWAY DR, GRIMES		DUPNCAN		ANI/ALI	2021	May	FR	18	0000	0000	1833	0	0
21022030	21003375	05/16/2021	0304	513 NE 3RD ST, GRIMES		CASE	HANIG, KALEM	ANI/ALI	2021	May	SU	3	0304	0306	0525	2	21
21022054	21003379	05/16/2021	0936	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	ERICKSON, NATHAN	ANI/ALI	2021	May	SU	9	1040	1051	1124	0	44
21022085		05/16/2021	1419	1900 NW SUNSET LN, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	May	SU	14	1419	1427	1443	0	24
21022420		05/18/2021	1529	308 SE MAIN ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	15	1532	1536	1610	0	38
21022567	21003491	05/19/2021	1108	755 SE GATEWAY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	May	WE	11	1110	1114	1223	1	13
21022709	21003517	05/20/2021	0140	875 SE GATEWAY DR, GRIMES		CASE	HANIG, KALEM	ADMIN	2021	May	TH	1	0141	0146	0248	1	7
21023188	21003594	05/23/2021	0046	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	CASE	HOMEISTER, WESLEY	ADMIN	2021	May	SU	0	0050	0104	0141	0	51
21023472	21003645	05/24/2021	1831	NW 8TH ST / N JAMES ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	18	1832	1836	2026	1	54
DPQ		Total = 18															
21019468		05/01/2021	2338	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	HANIG, KALEM	ADMIN	2021	May	SA	23	2346	2346	2353	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
21020550		05/07/2021	1835	875 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	May	FR	18	1835	1846	1857	0	22
21021177		05/11/2021	1338	875 SE GATEWAY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	May	TU	13	1443	1446	1517	0	34
21021251		05/11/2021	2115	3000-B SE MIEHE DR, GRIMES		UTL	CAHILL, DEVAN	OFFICER	2021	May	TU	21	2115	2115	2126	0	11
21022330		05/18/2021	0213	2701 SE LIBERTY DR, GRIMES		ADVISED	HOMEISTER, WESLEY	ADMIN	2021	May	TU	2	0233	0239	0323	0	50
21022491		05/18/2021	2334	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	HANIG, KALEM	ADMIN	2021	May	TU	23	2335	2335	2340	0	5
21022921		05/21/2021	1017	613 NE 8TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ANI/ALI	2021	May	FR	10	1019	1028	1031	0	12
21023207		05/23/2021	0408	551 SE GATEWAY DR, GRIMES		CANCEL	HOMEISTER, WESLEY	ADMIN	2021	May	SU	4	0410	0413	0416	0	6
21024040		05/27/2021	2200	875 SE GATEWAY DR, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	TH	22	2228	2228	2246	0	18
21024221		05/28/2021	2229	875 SE GATEWAY DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ANI/ALI	2021	May	FR	22	2230	2244	2257	0	27
21024224		05/28/2021	2247	551 SE GATEWAY DR, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	May	FR	22	2257	2258	2310	0	13
21024228		05/28/2021	2312	875 SE GATEWAY DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2021	May	FR	23	2313	2313	2325	0	12
21024236		05/29/2021	0051	551 SE GATEWAY DR, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	May	SA	0	0054	0106	0124	0	30

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21024381		05/29/2021	2307	801 SE 13TH ST, GRIMES		ADVISED	HOMEISTER, WESLEY	ADMIN	2021	May	SA	23	2339	2342	2346	0	7
21024390		05/30/2021	0010	801 SE 13TH ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	May	SU	0	0013	0024	0026	0	13
21024537		05/30/2021	2040	SE 11TH ST / SE TRAIL RIDGE RD, GRIMES		UTL	LOWRY, STEVEN	ADMIN	2021	May	SU	20	2040	2040	2051	0	11
21024556	21003798	05/30/2021	2253	551 SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	May	SU	22	2254	2304	2339	0	45
21024662	21003807	05/31/2021	1659	601 NW VALLEY VIEW DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	May	MO	16	1659	1704	1731	0	32
ESCORT		Total = 1															
21023447		05/24/2021	1454	308 SE MAIN ST, GRIMES		ASSIST	DOVE, JEREMY	ADMIN	2021	May	MO	14	1504	1510	1515	0	11
FIGHT		Total = 1															
21023310	21003602	05/23/2021	1813	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CASE	CAHILL, DEVAN	ANI/ALI	2021	May	SU	18	1813	1814	0155	7	42
FOLLOW		Total = 22															
21019442		05/01/2021	2000	709 SE 5TH ST, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	May	SA	20	2000	2000	2016	0	16
21019494	21002978	05/02/2021	0130	3600-B SE GRIMES BLVD, GRIMES		CASE	HANIG, KALEM	OFFICER	2021	May	SU	1	0130	0130	0202	0	32
21019510		05/02/2021	0353	310 SE MAIN ST, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	May	SU	3	0353	0353	0426	0	33
21019686		05/03/2021	0913	409 SE 2ND ST, GRIMES	:EST LL(-93.7904,41.6874)	ADVISED	ERICKSON, NATHAN	OFFICER	2021	May	MO	9	0913	0913	0924	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
21019891		05/04/2021	1053	1603 E 1ST ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	May	TU	10	1053	1053	1100	0	7
21020524		05/07/2021	1626	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	FR	16	1626	1626	1634	0	8
21020557		05/07/2021	1937	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	PRUDEN, ANTHONY	OFFICER	2021	May	FR	19	1937	1937	1955	0	18
21020584		05/07/2021	2235	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	NODP	PRUDEN, ANTHONY	OFFICER	2021	May	FR	22	2235	2235	2246	0	11
21020616		05/08/2021	0700	2403 SE FREEDOM DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	May	SA	7	0700	0700	0708	0	8
21020650		05/08/2021	1609	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM		CAHILL, DEVAN	OFFICER	2021	May	SA	16	1609	1609	1622	0	13
21020973		05/10/2021	1542	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	PRUDEN, ANTHONY	OFFICER	2021	May	MO	15	1542	1542	1559	0	17
21021378		05/12/2021	1452	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	WE	14	1452	1452	1458	0	6
21021505		05/13/2021	0804	205 NE MAIN ST, GRIMES		UTL	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	8	0804	0804	0807	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
21022109		05/16/2021	1745	513 NE 3RD ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	17	1745	1745	1809	0	24
21022303		05/17/2021	2131	601 SW TIMBERVIEW DR, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	21	2131	2131	2213	0	42
21022466		05/18/2021	1918	551 SE GATEWAY DR, GRIMES		CASE	LOWRY, STEVEN	OFFICER	2021	May	TU	19	1918	1918	2009	0	51
21022744		05/20/2021	0853	3007 SE COVENANT DR, GRIMES		TOUR	KING, WILLIAM	OFFICER	2021	May	TH	8	0853	0853	0901	0	8
21023546		05/25/2021	0851	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ADVISED	RATH, TREVOR	OFFICER	2021	May	TU	8	0851	0851	0935	0	44
21023821		05/26/2021	1836	805 SW 37TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	OFFICER	2021	May	WE	18	1836	1836	1843	0	7
21024009		05/27/2021	1701	805 SW 37TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	OFFICER	2021	May	TH	17	1701	1701	1709	0	8
21024177		05/28/2021	1546	450 SE 11TH ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	FR	15	1546	1546	1618	0	32
21024344		05/29/2021	1746	2401 SE VICTORY DR, GRIMES		GOA	CAHILL, DEVAN	OFFICER	2021	May	SA	17	1746	1746	1747	0	1
FOUND		Total = 5															
21021000		05/10/2021	1814	212 SW HICKORY GLEN, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	MO	18	1814	1820	1839	0	25
21021018	21003209	05/10/2021	1936	300-B SE 4TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	MO	19	1938	1940	2052	1	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
21021909		05/15/2021	1258	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	May	SA	12	1259	1314	1322	0	23
21022662	21003512	05/19/2021	2018	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	WE	20	2026	2028	2041	0	15
21024217	21003761	05/28/2021	2153	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	May	FR	21	2201	2201	2310	1	9
FRAUD		Total = 4															
21020278		05/06/2021	1253	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	May	TH	12	1258	1303	1311	0	13
21022092	21003385	05/16/2021	1518	1910 SE 29TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	SU	15	1519	1530	1550	0	31
21022462	21003475	05/18/2021	1840	3600 SE GLENSTONE DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	TU	18	1841	1850	1906	0	25
21022986		05/21/2021	1823	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ADVISED	CARRANZA, EDWIN	ADMIN	2021	May	FR	18	1827	1833	1901	0	34
HARASS		Total = 3															
21022908	21003558	05/21/2021	0818	712 SE ROSEWOOD LN, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	FR	8	0820	0829	1031	2	11
21023771	21003699	05/26/2021	1335	616 SE 12TH ST, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	May	WE	13	1337	1342	1415	0	38
21024376		05/29/2021	2215	516 NE 13TH ST, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	May	SA	22	2218	2222	2318	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
HITRUN		Total = 7															
21019957		05/04/2021	1817	755 SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	May	TU	18	1822	1828	1901	0	39
21020506	21003133	05/07/2021	1510	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	May	FR	15	1511	1520	1648	1	37
21022736	21003519	05/20/2021	0813	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	May	TH	8	0815	0815	0851	0	36
21023419	21003629	05/24/2021	1204	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	May	MO	12	1208	1219	1241	0	33
21023449		05/24/2021	1511	875 SE GATEWAY DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	MO	15	1515	1515	1533	0	18
21023930	21003717	05/27/2021	0922	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	LEWELLIN, LARRY	ADMIN	2021	May	TH	9	0923	0934	1008	0	45
21024375	21003782	05/29/2021	2206	NE LAKEVIEW DR / NE PARK DR, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	May	SA	22	2206	2209	2334	1	28
INCOMP		Total = 5															
21020539		05/07/2021	1723	551 SE GATEWAY DR, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	May	FR	17	1725	1725	1727	0	2
21021352		05/12/2021	1213	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	May	WE	12	1214	1214	1237	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
21021809		05/14/2021	2107	807 SE 10TH LN, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	May	FR	21	2108	2112	2131	0	23
21023942		05/27/2021	1030	200 SE 37TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	May	TH	10	1035	1039	1039	0	4
21024644		05/31/2021	1514	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	LOWRY, STEVEN	ANI/ALI	2021	May	MO	15	1519	1526	1532	0	13
INDECENT		Total = 1															
21024042	21003740	05/27/2021	2201	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	May	TH	22	2204	2207	2237	0	33
INFO		Total = 6															
21020488		05/07/2021	1346	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	TOUR	KRILE, CHALENA	ADMIN	2021	May	FR	13	1401	1401	1442	0	41
21021775		05/14/2021	1738	2900-B SE COVENANT DR, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	May	FR	17	1739	1739	1749	0	10
21021813		05/14/2021	2124	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	ADVISED	PRUDEN, ANTHONY	ADMIN	2021	May	FR	21	2124	2130	2133	0	9
21022621		05/19/2021	1550	1720 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	INFO		ADMIN	2021	May	WE	15	1818	1818	1824	0	6
21022706		05/20/2021	0136	641 SE EWING ST, GRIMES		INFO		ADMIN	2021	May	TH	1	0146	0146	0619	4	33

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21024220		05/28/2021	2225	1305 NW 5TH ST, GRIMES		ARREST	HOFFMAN, ALEXANDER	ADMIN	2021	May	FR	22	2230	2230	2259	0	29
INVESTIG		Total = 1															
21021607		05/13/2021	1911	2605 NW WILLOWBROOKE DR, GRIMES		ASSIST	CARRANZA, EDWIN	ADMIN	2021	May	TH	19	1912	1917	1923	0	11
KEYS		Total = 11															
21020110		05/05/2021	1536	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	May	WE	15	1539	1547	1555	0	16
21020221		05/06/2021	0801	1105 NE JACOB ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	TH	8	0801	0811	0820	0	19
21021182		05/11/2021	1407	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	May	TU	14	1428	1433	1442	0	14
21021778		05/14/2021	1752	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	May	FR	17	1753	1753	1801	0	8
21021984		05/15/2021	2045	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	ARNOLD, BRYCE	OFFICER	2021	May	SA	20	2045	2045	2105	0	20
21022264		05/17/2021	1654	505 NE 9TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	MO	16	1655	1659	1722	0	27
21023167		05/22/2021	2246	600 SW MAPLEWOOD DR, GRIMES		ASSIST	HOFFMAN, ALEXANDER	ADMIN	2021	May	SA	22	2251	2251	2301	0	10
21023307		05/23/2021	1806	625 SE EWING ST, GRIMES		ASSIST	HOMEISTER, WESLEY	ADMIN	2021	May	SU	18	2227	2233	2238	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
21023323		05/23/2021	2151	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ASSIST	HANIG, KALEM	ADMIN	2021	May	SU	21	2208	2223	2235	0	27
21023822		05/26/2021	1839	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	May	WE	18	1844	1844	1906	0	22
21023973		05/27/2021	1439	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	May	TH	14	1446	1455	1505	0	19
LMV		Total = 3															
21019876		05/04/2021	0924	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ASSIST	ZEBEDEE, MATTHEW	OFFICER	2021	May	TU	9	0924	0924	1014	0	50
21020497		05/07/2021	1430	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CANCEL	KRILE, CHALENA	ADMIN	2021	May	FR	14	1433	1433	1434	0	1
21022611	21003499	05/19/2021	1501	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	SUPP	OLDRIDGE, ANDREW	ANI/ALI	2021	May	WE	15	1503	1525	0552	14	49
LOST		Total = 1															
21022467	21003476	05/18/2021	1935	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CASE	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	19	1935	1935	1958	0	23
MENTAL		Total = 2															
21023495	21003651	05/24/2021	2243	100 NE 5TH CT, GRIMES		CASE	GOOD, ADAM	ADMIN	2021	May	MO	22	2244	2249	2304	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
21024683	21003812	05/31/2021	1952	2100-B E 1ST ST, GRIMES		CASE	CAPPELLE, JACOB	ANI/ALI	2021	May	MO	19	1954	1957	2106	1	12
MESSAGE		Total = 5															
21020541		05/07/2021	1725	909 SE MIEHE LN, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	May	FR	17	1726	1741	1741	0	15
21022693	21003514	05/19/2021	2353	1355 SE 6TH ST, GRIMES		CASE	HOFFMAN, ALEXANDER	ADMIN	2021	May	WE	23	2356	0051	0052	0	56
21023452		05/24/2021	1517	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ADVISED	DOVE, JEREMY	ADMIN	2021	May	MO	15	1531	1531	1534	0	3
21023483		05/24/2021	2031	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM:AC	CASE	HARRELL, AARON	ANI/ALI	2021	May	MO	20	2102	2110	2110	0	8
21023920		05/27/2021	0833	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	ADVISED	WESSELINK, BRIAN	ADMIN	2021	May	TH	8	0834	0839	0915	0	41
MISSING		Total = 3															
21021178	21003236	05/11/2021	1345	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	CASE	KRILE, CHALENA	ANI/ALI	2021	May	TU	13	1348	1400	1510	1	22
21023045	21003575	05/22/2021	0214	905 SE MIEHE LN, GRIMES		SUPP	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	SA	2	0214	0219	0659	4	45
21023510		05/25/2021	0138	628 SE EWING ST, GRIMES		ASSIST	HANIG, KALEM	ADMIN	2021	May	TU	1	0139	0144	0214	0	35

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
NARC		Total = 1															
21023761	21003698	05/26/2021	1212	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	May	WE	12	1328	1419	1420	0	52
OPEN		Total = 1															
21024607		05/31/2021	0848	3000 SE DESTINATION DR, GRIMES		CHECKS O	HAKE, MICHAEL	OFFICER	2021	May	MO	8	0848	0848	0923	0	35
OWI		Total = 2															
21021976		05/15/2021	2001	2401 SE VICTORY DR, GRIMES		UTL	LOWRY, STEVEN	ADMIN	2021	May	SA	20	2002	2002	2024	0	22
21023628		05/25/2021	1703	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	UTL	LOWRY, STEVEN	ADMIN	2021	May	TU	17	1704	1704	1729	0	25
PARK		Total = 17															
21019363		05/01/2021	0816	2100-B NE PARK DR, GRIMES		ADVISED	TART, JASON	ADMIN	2021	May	SA	8	0816	0846	0853	0	37
21019543		05/02/2021	1337	812 NW 8TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	SU	13	1337	1337	1344	0	7
21019617		05/02/2021	2130	387 SE 17TH CT, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	May	SU	21	2130	2130	2139	0	9
21019906		05/04/2021	1233	1905 NW MORNINGSIDE CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	May	TU	12	1241	1247	1300	0	19
21020281		05/06/2021	1312	1204 NE 22ND ST, GRIMES		CANCELEV		ANI/ALI	2021	May	TH	13	0000	0000	1320	0	0
21020455		05/07/2021	1019	703 SE 6TH ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	May	FR	10	1019	1019	1029	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
21020464		05/07/2021	1103	SE 6TH ST / SE TRAIL RIDGE RD, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	May	FR	11	1103	1103	1104	0	1
21020465		05/07/2021	1106	806 SE DOVETAIL RD, GRIMES		GREENTAG	RICHARD, JOYCE	ADMIN	2021	May	FR	11	1107	1121	1130	0	23
21020661		05/08/2021	1726	3800-B SE CAPITOL CIR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	SA	17	1736	1803	1803	0	27
21020820		05/09/2021	2019	SE 32ND ST / SE COVENANT DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	SU	20	2019	2024	2025	0	6
21020918		05/10/2021	0948	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	May	MO	9	0949	1001	1015	0	26
21021533		05/13/2021	1028	100 NE 5TH CT, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	10	1028	1028	1122	0	54
21021744		05/14/2021	1417	806 SE DOVETAIL RD, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	FR	14	1425	1425	1433	0	8
21022622		05/19/2021	1552	S JAMES ST / SW KENNYBROOK DR, GRIMES		ADVISED	CARRANZA, EDWIN	ADMIN	2021	May	WE	15	1618	1624	1632	0	14
21023630		05/25/2021	1723	S JAMES ST / SW KENNYBROOK DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	17	1735	1735	1742	0	7
21023721		05/26/2021	0843	2000 NE PARK DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	WE	8	0843	0843	0845	0	2
21024353		05/29/2021	1826	2606 NE CHEVALIA CT, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	May	SA	18	1826	1826	1842	0	16
PUBLIC		Total = 23															
21019553		05/02/2021	1436	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	May	SU	14	1452	1458	1504	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
21020026		05/05/2021	0709	600 SE EWING ST, GRIMES	: @VALLEY VILLAGE MOBILE HOME PARK - GRIM	ASSIST	ARCURI, CHRISTIE	OFFICER	2021	May	WE	7	0709	0709	0757	0	48
21020473		05/07/2021	1205	3405 SE CROSSROADS DR, GRIMES		DUPNCAN		ADMIN	2021	May	FR	12	0000	0000	1205	0	0
21020632		05/08/2021	1055	708 SE 5TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	SA	10	1055	1055	1105	0	10
21021129		05/11/2021	0957	3500 SE CROSSROADS DR, GRIMES	: @DIAMOND CAR WASH - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	May	TU	9	0957	0957	0959	0	2
21021304		05/12/2021	0736	202 S JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	WE	7	0736	0736	0807	0	31
21021503		05/13/2021	0740	203 SE JACOB ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	TH	7	0740	0740	0803	0	23
21021911		05/15/2021	1303	904 NE HARVEY ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	May	SA	13	1305	1306	1314	0	9
21021915		05/15/2021	1330	SW 19TH ST / SW COUNTY LINE RD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	13	1330	1330	1339	0	9
21022040		05/16/2021	0643	1800-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	May	SU	6	0643	0643	0649	0	6
21022273		05/17/2021	1730	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	MO	17	1738	1738	1808	0	30
21022344		05/18/2021	0711	624 S JAMES ST, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	May	TU	7	0711	0711	0812	1	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
21022825		05/20/2021	1726	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	TH	17	1806	1806	1810	0	4
21022841		05/20/2021	2132	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	May	TH	21	2132	2132	2144	0	12
21022897		05/21/2021	0722	SE 6TH ST. / S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	7	0722	0722	0812	0	50
21022898		05/21/2021	0725	263 SE 6TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	FR	7	0725	0725	0804	0	39
21023724		05/26/2021	0906	200 S JAMES ST, GRIMES	: @JOHNSTON GRIMES FIRE STATION 37 - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	May	WE	9	0906	0906	0919	0	13
21024214		05/28/2021	2122	105 SE 3RD ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	FR	21	2122	2122	2131	0	9
21024254		05/29/2021	0238	2351 E 1ST ST, GRIMES	: @KWI STAR - GRIM	ASSIST	ZEBEDEE, MATTHEW	ADMIN	2021	May	SA	2	0238	0238	0354	1	16
21024334		05/29/2021	1613	1809 S JAMES ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	SA	16	1613	1613	1621	0	8
21024430		05/30/2021	0710	328 NE HARVEY ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SU	7	0710	0710	0712	0	2
21024524		05/30/2021	1839	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	ASSIST	LOWRY, STEVEN	ADMIN	2021	May	SU	18	1845	1857	1904	0	19
21024613		05/31/2021	0945	759 NE HARVEY ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	MO	9	0945	0945	0947	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
PW		Total = 2															
21019672		05/03/2021	0754	600 S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2021	May	MO	7	0754	0754	0812	0	18
21020466		05/07/2021	1115	3405 SE CROSSROADS DR, GRIMES		ASSIST		ADMIN	2021	May	FR	11	1348	1348	1442	0	54
RADAR		Total = 113															
21019353		05/01/2021	0456	300 SE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	May	SA	4	0456	0456	0539	0	43
21019355		05/01/2021	0546	1488 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SA	5	0614	0615	0615	0	1
21019367		05/01/2021	0859	1302 NW 8TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SA	8	0859	0859	0930	0	31
21019432		05/01/2021	1829	1108 NW 8TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SA	18	1838	1838	1915	0	37
21019451		05/01/2021	2109	744 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SA	21	2109	2109	2122	0	13
21019573		05/02/2021	1628	746 SE 37TH ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SU	16	1628	1628	1647	0	19
21019616		05/02/2021	2127	1176 SE 37TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	21	2127	2127	2143	0	16
21019632		05/02/2021	2332	1470 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	23	2332	2332	2354	0	22
21019658		05/03/2021	0432	1490 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	4	0432	0432	0458	0	26
21019660		05/03/2021	0515	1712 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	5	0515	0515	0551	0	36

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21019665		05/03/2021	0709	923 SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	MO	7	0729	0731	0731	0	2
21019692		05/03/2021	0952	1362 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	MO	9	0952	0952	1008	0	16
21019751		05/03/2021	1520	1174 NW 8TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	MO	15	1532	1532	1613	0	41
21019814		05/03/2021	2354	2282 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	23	2354	2354	0013	0	19
21019844		05/04/2021	0429	2360 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	4	0429	0429	0451	0	22
21019851		05/04/2021	0541	1750 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	5	0541	0541	0553	0	12
21019856		05/04/2021	0713	923 SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	May	TU	7	0713	0713	0724	0	11
21019935		05/04/2021	1641	863 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TU	16	1641	1641	1648	0	7
21019979		05/04/2021	2257	2365 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	22	2257	2257	2302	0	5
21020020		05/05/2021	0533	1696 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	5	0533	0533	0551	0	18
21020032		05/05/2021	0734	1380 NW 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	7	0734	0734	0745	0	11
21020120		05/05/2021	1633	1176 SE 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	May	WE	16	1633	1633	1646	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
21020199		05/06/2021	0322	242 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	3	0322	0322	0341	0	19
21020200		05/06/2021	0325	1362 SW 19TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	3	0325	0325	0338	0	13
21020206		05/06/2021	0346	1198 SE 37TH ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	3	0346	0346	0428	0	42
21020212		05/06/2021	0526	294 SE GRIMES BLVD, GRIMES		ADVISED	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	5	0542	0542	0545	0	3
21020214		05/06/2021	0533	1696 NW 8TH ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	5	0533	0533	0545	0	12
21020217		05/06/2021	0715	1380 NW 8TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	7	0715	0715	0731	0	16
21020233		05/06/2021	0928	921 SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	9	0938	0938	0945	0	7
21020305		05/06/2021	1502	2175 NE PARK DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	TH	15	1502	1502	1529	0	27
21020363		05/06/2021	2039	781 N JAMES ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	TH	20	2039	2039	2048	0	9
21020364		05/06/2021	2044	865 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TH	20	2044	2044	2054	0	10
21020366		05/06/2021	2101	921 SW 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TH	21	2101	2101	2108	0	7
21020381		05/06/2021	2335	294 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	23	2335	2335	2354	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
21020405		05/07/2021	0238	1701 NE GRIMES BLVD, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	May	FR	2	0238	0238	0322	0	44
21020416		05/07/2021	0521	414 E 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	5	0521	0521	0541	0	20
21020563		05/07/2021	2030	863 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	FR	20	2040	2040	2046	0	6
21020657		05/08/2021	1641	865 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SA	16	1641	1641	1711	0	30
21020672		05/08/2021	1825	865 SE 19TH ST, GRIMES		CANCELEV	LOWRY, STEVEN	OFFICER	2021	May	SA	18	0000	0000	1852	0	0
21020680		05/08/2021	1920	779 N JAMES ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	SA	19	1920	1920	1939	0	19
21020692		05/08/2021	2155	E 1ST ST, GRIMES	:EST LL(-93.7897,41.6884)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SA	21	2155	2155	2200	0	5
21020724		05/09/2021	0518	1312 SW 19TH ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2021	May	SU	5	0518	0518	0600	0	42
21020756		05/09/2021	1017	600 S JAMES ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	May	SU	10	1032	1032	1036	0	4
21020796		05/09/2021	1649	863 SE 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	16	1649	1649	1703	0	14
21020810		05/09/2021	1859	1488 SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	SU	18	1859	1859	1928	0	29
21020831		05/09/2021	2134	300 SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	SU	21	2134	2134	2204	0	30

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21020839		05/09/2021	2253	1400 BLK SE GRIMES BLVD, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	May	SU	22	2253	2253	2259	0	6
21020864		05/10/2021	0246	1492 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	2	0246	0246	0304	0	18
21020898		05/10/2021	0832	1380 NW 8TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	MO	8	0832	0832	0904	0	32
21020977		05/10/2021	1551	783 N JAMES ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	MO	15	1551	1551	1622	0	31
21021035		05/10/2021	2101	865 SE 19TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	MO	21	2101	2101	2102	0	1
21021052		05/10/2021	2322	200 E 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	23	2322	2322	2340	0	18
21021079		05/11/2021	0453	240 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	4	0453	0453	0506	0	13
21021094		05/11/2021	0718	921 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	TU	7	0718	0718	0730	0	12
21021100		05/11/2021	0748	400 SE 6TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	TU	7	0748	0748	0807	0	19
21021140		05/11/2021	1037	1615 SE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	TU	10	1037	1037	1101	0	24
21021221		05/11/2021	1757	393 SE GRIMES BLVD, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	17	1757	1757	1805	0	8
21021222		05/11/2021	1801	861 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TU	18	1801	1801	1820	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
21021257		05/11/2021	2310	1490 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	23	2310	2310	2330	0	20
21021291		05/12/2021	0414	2348 SE GRIMES BLVD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	WE	4	0414	0414	0434	0	20
21021295		05/12/2021	0451	296 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	4	0451	0451	0542	0	51
21021306		05/12/2021	0801	2522 NE 18TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	8	0801	0801	0818	0	17
21021324		05/12/2021	0936	1617 SE LITTLE BEAVER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	9	0936	0936	0948	0	12
21021344		05/12/2021	1138	1185 NW 8TH ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	WE	11	1138	1138	1200	0	22
21021471		05/13/2021	0228	290 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	2	0228	0228	0246	0	18
21021490		05/13/2021	0519	412 E 1ST ST, GRIMES		NODP	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	5	0519	0519	0534	0	15
21021573		05/13/2021	1507	1200-B SW 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	May	TH	15	1507	1507	1511	0	4
21021626		05/13/2021	2147	1100-B SE 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	May	TH	21	2147	2147	2159	0	12
21021638		05/13/2021	2359	200 E 1ST ST, GRIMES	:EST LL(-93.7931,41.6884)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	23	2359	2359	0016	0	17
21021664		05/14/2021	0446	1488 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	4	0446	0446	0503	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
21021705		05/14/2021	0934	921 SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	9	0943	0950	0950	0	7
21021806		05/14/2021	2050	300 SE GRIMES BLVD, GRIMES		CANCELEV	LOWRY, STEVEN	OFFICER	2021	May	FR	20	0000	0000	2107	0	0
21021857		05/15/2021	0437	2088 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	4	0437	0437	0457	0	20
21021882		05/15/2021	0820	779 N JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SA	8	0820	0820	0831	0	11
21021932		05/15/2021	1558	779 N JAMES ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	SA	15	1558	1558	1618	0	20
21021943		05/15/2021	1648	2300 SE GRIMES BLVD, GRIMES		CANCELEV	CARRANZA, EDWIN	OFFICER	2021	May	SA	16	0000	0000	1659	0	0
21021956		05/15/2021	1806	296 SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	SA	18	1806	1806	1822	0	16
21022094		05/16/2021	1523	865 SE 19TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	SU	15	1735	1735	1735	0	0
21022294		05/17/2021	2026	296 SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	MO	20	2042	2042	2042	0	0
21022528		05/19/2021	0446	238 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	4	0446	0446	0511	0	25
21022538		05/19/2021	0743	1380 NW 8TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	7	0743	0743	0758	0	15
21022685		05/19/2021	2317	2361 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	23	2317	2317	2324	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
21022763		05/20/2021	1056	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6844)	CHECKS O	ERICKSON, NATHAN	OFFICER	2021	May	TH	10	1056	1056	1110	0	14
21022839		05/20/2021	2032	776 N JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TH	20	2032	2032	2038	0	6
21022878		05/21/2021	0332	200 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	3	0332	0332	0346	0	14
21022940		05/21/2021	1253	1380 NW 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	12	1253	1253	1305	0	12
21023057		05/22/2021	0521	1753 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	5	0521	0521	0541	0	20
21023106		05/22/2021	1520	778 N JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SA	15	1530	1530	1530	0	0
21023110		05/22/2021	1540	865 SE 19TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	SA	15	1540	1540	1556	0	16
21023176		05/22/2021	2314	200 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	23	2314	2314	2331	0	17
21023212		05/23/2021	0521	2088 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	5	0521	0521	0545	0	24
21023297		05/23/2021	1720	285 SE 37TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SU	17	1720	1720	1737	0	17
21023640		05/25/2021	1818	867 SE 19TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	TU	18	1818	1818	1835	0	17
21023657		05/25/2021	2031	NW TOWNER DR, GRIMES	:EST LL(-93.7753,41.7252)	CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	20	2031	2031	2045	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
21023812		05/26/2021	1753	779 N JAMES ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	WE	17	1753	1753	1816	0	23
21023844		05/26/2021	2027	294 SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	WE	20	0000	0000	2046	0	0
21023879		05/26/2021	2348	2361 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	23	2348	2348	0008	0	20
21023999		05/27/2021	1620	863 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TH	16	1620	1620	1634	0	14
21024001		05/27/2021	1628	1100-B SW 37TH ST, GRIMES		TOUR	BERRY, ALLISON	OFFICER	2021	May	TH	16	1628	1628	1632	0	4
21024024		05/27/2021	2005	395 SE 37TH ST, GRIMES		CANCELEV	CAHILL, DEVAN	OFFICER	2021	May	TH	20	0000	0000	2038	0	0
21024041		05/27/2021	2201	1778 NE GRIMES BLVD, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	May	TH	22	2201	2201	2204	0	3
21024064		05/28/2021	0057	290 W 1ST ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	0	0057	0057	0117	0	20
21024100		05/28/2021	0724	1372 NW 8TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	7	0724	0724	0738	0	14
21024232		05/28/2021	2353	2359 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	23	2353	2353	0014	0	21
21024303		05/29/2021	1244	777 N JAMES ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	12	1244	1244	1300	0	16
21024329		05/29/2021	1556	865 SE 19TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SA	15	1556	1556	1604	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
21024398		05/30/2021	0054	2088 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	0	0054	0054	0117	0	23
21024417		05/30/2021	0420	300 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	4	0420	0420	0438	0	18
21024435		05/30/2021	0748	1022 SW BROOKSIDE DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SU	7	0748	0748	0757	0	9
21024476		05/30/2021	1245	576 NE MAIN ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	May	SU	12	1245	1245	1258	0	13
21024539		05/30/2021	2057	468 SE GRIMES BLVD, GRIMES		INFO	CAHILL, DEVAN	OFFICER	2021	May	SU	20	2106	2106	2109	0	3
21024565		05/31/2021	0001	1394 SE 11TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	0	0001	0001	0026	0	25
21024600		05/31/2021	0746	292 SE GRIMES BLVD, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	May	MO	7	0808	0818	0818	0	10
RECKLESS		Total = 9															
21021795		05/14/2021	1957	W 1ST ST / NW 70TH AVE, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	May	FR	19	2000	2004	2008	0	8
21021861		05/15/2021	0548	NW 114TH ST / NW TOWNER DR, GRIMES		CITATION	HOFFMAN, ALEXANDER	ADMIN	2021	May	SA	5	0549	0554	0650	1	1
21022341		05/18/2021	0600	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	HOMEISTER, WESLEY	ADMIN	2021	May	TU	6	0600	0604	0610	0	10
21023003		05/21/2021	1958	904 NE HARVEY ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	May	FR	19	1959	2001	2004	0	5
21023302		05/23/2021	1740	4551 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SU	17	1740	1740	1744	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
21023603		05/25/2021	1439	SW 37TH ST / S JAMES ST, GRIMES		ASSIST	LOVELL, JACOB	ADMIN	2021	May	TU	14	1439	1441	1447	0	8
21023662		05/25/2021	2111	NW 114TH ST / NW TOWNER DR, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	21	2111	2111	2114	0	3
21024506		05/30/2021	1525	W 1ST ST / NW JAZZWOOD DR, GRIMES		BROA		ANI/ALI	2021	May	SU	15	1527	1527	1539	0	12
21024589		05/31/2021	0447	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	HOMEISTER, WESLEY	OFFICER	2021	May	MO	4	0447	0447	0510	0	23
RESDFIRE		Total = 2															
21021964		05/15/2021	1852	1004 NE FRANCES AVE, GRIMES		ASSIST		ADMIN	2021	May	SA	18	1855	1855	1917	0	22
21022121		05/16/2021	2051	1105 SE 5TH ST, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	May	SU	20	2053	2053	2101	0	8
ROADS		Total = 1															
21022801		05/20/2021	1501	400 SE JACOB ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	TH	15	1501	1501	1513	0	12
SEX		Total = 3															
21022235	21003426	05/17/2021	1411	551 SE GATEWAY DR, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	May	MO	14	1414	1424	1613	1	59
21022572	21003490	05/19/2021	1122	2409 SE LIBERTY DR, GRIMES		CASE		OFFICER	2021	May	WE	11	1122	1122	1130	0	8
21023538		05/25/2021	0752	1208 NW 4TH CT, GRIMES		CASE	RATH, TREVOR	ADMIN	2021	May	TU	7	0753	0759	0910	1	17
SHOPLIFT		Total = 3															
21019427	21002972	05/01/2021	1648	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	PRUDEN, ANTHONY	ADMIN	2021	May	SA	16	1710	1710	1802	0	52

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21022833	21003545	05/20/2021	1932	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	TH	19	1933	1947	2036	1	3
21024203	21003757	05/28/2021	1951	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	May	FR	19	1955	1959	2019	0	24
SHOTS		Total = 1															
21021072	21003219	05/11/2021	0222	551 SE GATEWAY DR, GRIMES	: LATITUDE LOFTS	ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	May	TU	2	0222	0225	0323	1	1
SIGNALS		Total = 1															
21023728	21003688	05/26/2021	0918	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	KRILE, CHALENA	ADMIN	2021	May	WE	9	0920	0925	1017	0	57
SILENT		Total = 2															
21021384		05/12/2021	1511	1905 NE BREEZY PT, GRIMES		CANCEL	CAHILL, DEVAN	ADMIN	2021	May	WE	15	1513	1513	1515	0	2
21022568		05/19/2021	1109	751 SE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	DUPNCAN		ADMIN	2021	May	WE	11	0000	0000	1113	0	0
STALLED		Total = 17															
21019398		05/01/2021	1254	4200-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2021	May	SA	12	1255	1307	1310	0	15
21019533		05/02/2021	1019	1800-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	SU	10	1019	1019	1021	0	2
21020028		05/05/2021	0724	2800-B SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	7	0724	0724	0726	0	2
21020277		05/06/2021	1252	W 1ST ST / SW BROOKSIDE DR, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	May	TH	12	1252	1252	1258	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
21020321		05/06/2021	1632	4000-B SE GRIMES BLVD, GRIMES		CHECKS O	MCATEE, JESSE	OFFICER	2021	May	TH	16	1632	1632	1636	0	4
21020453		05/07/2021	0958	3001-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	FR	9	0958	0958	0959	0	1
21020626		05/08/2021	0945	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2021	May	SA	9	0945	0945	1049	1	4
21020627		05/08/2021	0945	900-B E 1ST ST, GRIMES		DUPNCAN	ERICKSON, NATHAN	OFFICER	2021	May	SA	9	0000	0000	0945	0	0
21021024		05/10/2021	2011	NE 18TH ST / NE GRIMES BLVD, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	20	2011	2011	2012	0	1
21021566		05/13/2021	1426	2600-B SE GRIMES BLVD, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	May	TH	14	1426	1426	1429	0	3
21021579		05/13/2021	1541	NW 114TH ST / NW TOWNER DR, GRIMES		ASSIST	JACKSON, WADE	OFFICER	2021	May	TH	15	1541	1541	1545	0	4
21022115		05/16/2021	1929	E 1ST ST / N JAMES ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	May	SU	19	1929	1936	1946	0	17
21022157		05/17/2021	0402	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	HANIG, KALEM	OFFICER	2021	May	MO	4	0402	0402	0416	0	14
21022205		05/17/2021	1109	SE 19TH ST / SE PRINCETON DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	May	MO	11	1109	1109	1115	0	6
21023153		05/22/2021	2035	SE 11TH ST / SE DESTINATION DR, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	SA	20	2036	2042	2057	0	21
21023165		05/22/2021	2200	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SA	22	2200	2200	2202	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
21023324		05/23/2021	2155	SE 41ST ST / SE GRIMES BLVD, GRIMES		CHECKS O	HOMEISTER, WESLEY	ADMIN	2021	May	SU	21	2208	2217	2219	0	11
STILL		Total = 5															
21019419	21002970	05/01/2021	1611	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	SA	16	1612	1615	1730	1	18
21019423		05/01/2021	1635	2411 E 1ST ST, GRIMES		INFO		ADMIN	2021	May	SA	16	1710	1710	1717	0	7
21023285		05/23/2021	1604	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	ASSIST	LOWRY, STEVEN	ANI/ALI	2021	May	SU	16	1604	1608	1614	0	10
21023852		05/26/2021	2046	200-B NW 10TH CIR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	May	WE	20	2046	2052	2059	0	13
21024200		05/28/2021	1859	308 NE HARVEY ST, GRIMES			LOWRY, STEVEN	ANI/ALI	2021	May	FR	18	1900	1902	1916	0	16
SUICIDE		Total = 5															
21019561		05/02/2021	1509	250 SE DESTINATION DR, GRIMES	: @TACO JOHN'S - GRIM	ASSIST	PRUDEN, ANTHONY	ADMIN	2021	May	SU	15	1512	1523	1552	0	40
21021037	21003215	05/10/2021	2124	1355 SE 6TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	21	2132	2139	2237	1	5
21022417	21003467	05/18/2021	1519	1600 NW NORTON CT, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	May	TU	15	1532	1532	1627	0	55
21023155		05/22/2021	2108	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	UTL	LOWRY, STEVEN	ADMIN	2021	May	SA	21	2110	2116	2131	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
21024379	21003783	05/29/2021	2257	501 NE 12TH ST, GRIMES		ASSIST	HOMEISTER, WESLEY	ANI/ALI	2021	May	SA	22	2300	2303	0009	1	9
SUSP		Total = 43															
21019342		05/01/2021	0157	321 SW HICKORY GLEN, GRIMES		UTL	HANIG, KALEM	ANI/ALI	2021	May	SA	1	0158	0203	0217	0	19
21019470		05/01/2021	2355	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	HANIG, KALEM	OFFICER	2021	May	SA	23	2355	2355	2355	0	0
21019506		05/02/2021	0324	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ADVISED	HANIG, KALEM	OFFICER	2021	May	SU	3	0324	0324	0358	0	34
21019903		05/04/2021	1201	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	CHECKS O	RICHARD, JOYCE	ADMIN	2021	May	TU	12	1201	1205	1205	0	4
21019972		05/04/2021	2209	1720 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	May	TU	22	2213	2213	2228	0	15
21019989		05/05/2021	0031	2900 SE ENTERPRISE DR, GRIMES	: @COMPOSITES ONE - GRIM	ASSIST	ZEBEDEE, MATTHEW	OFFICER	2021	May	WE	0	0031	0031	0034	0	3
21020170		05/05/2021	2317	512 NW VALLEY VIEW DR, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	May	WE	23	2317	2324	2346	0	29
21020598		05/08/2021	0032	700-B S JAMES ST, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SA	0	0032	0032	0042	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
21020601	21003147	05/08/2021	0051	1000-B NW 8TH ST, GRIMES		CASE	HOMEISTER, WESLEY	OFFICER	2021	May	SA	0	0051	0051	0111	0	20
21020615		05/08/2021	0657	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	ERICKSON, NATHAN	OFFICER	2021	May	SA	6	0657	0657	0700	0	3
21020840		05/09/2021	2258	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	May	SU	22	2258	2258	2303	0	5
21020932		05/10/2021	1125	SE 17TH ST / SE MIEHE DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2021	May	MO	11	1125	1125	1126	0	1
21021040		05/10/2021	2143	613 NE 7TH ST, GRIMES		UTL	LOWRY, STEVEN	ADMIN	2021	May	MO	21	2202	2210	2210	0	8
21021185	21003246	05/11/2021	1415	204 NE JACOB ST, GRIMES		CASE	LEWELLIN, LARRY	ANI/ALI	2021	May	TU	14	2040	2055	2151	1	11
21021234		05/11/2021	1937	600-B NW CALISTA CT, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	May	TU	19	1937	1948	2001	0	24
21021272		05/12/2021	0044	800 S JAMES ST, GRIMES	: @SOUTH GRIMES SPORTS COMPLEX - GRIM	ASSIST	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	0	0044	0044	0048	0	4
21021825		05/14/2021	2323	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	FR	23	2323	2323	2325	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
21021944		05/15/2021	1657	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	CARRANZA, EDWIN	ADMIN	2021	May	SA	16	1658	1703	1710	0	12
21022004		05/15/2021	2346	600-B NE 7TH ST, GRIMES		UTL	HANIG, KALEM	ANI/ALI	2021	May	SA	23	2346	2353	2355	0	9
21022049		05/16/2021	0900	1400-B SE 28TH ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	May	SU	9	0900	0900	0919	0	19
21022123		05/16/2021	2122	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	May	SU	21	2122	2123	2127	0	5
21022184		05/17/2021	0907	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	CAPPELLE, JACOB	OFFICER	2021	May	MO	9	0907	0907	0910	0	3
21022332		05/18/2021	0217	NW BEAVERBROOKE BLVD / NW CALISTA ST, GRIMES		CHECKS O	HOMEISTER, WESLEY	ADMIN	2021	May	TU	2	0218	0223	0233	0	15
21022498	21003480	05/19/2021	0024	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	ARREST	HANIG, KALEM	ANI/ALI	2021	May	WE	0	0143	0143	0155	0	12
21022514		05/19/2021	0217	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	May	WE	2	0217	0217	0224	0	7
21022520		05/19/2021	0307	1200B- SE 25TH ST, GRIMES		ASSIST	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	3	0307	0307	0317	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
21022649		05/19/2021	1854	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	CARRANZA, EDWIN	ANI/ALI	2021	May	WE	18	1855	1855	1902	0	7
21022993		05/21/2021	1840	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	UTL	MUMM, JARRED	ADMIN	2021	May	FR	18	1841	1848	1850	0	9
21023032		05/21/2021	2329	700 NW 27TH ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	HOMEISTER, WESLEY	OFFICER	2021	May	FR	23	2329	2329	2339	0	10
21023117		05/22/2021	1616	3009 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SA	16	1616	1616	1622	0	6
21023180		05/22/2021	2358	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SA	23	2358	2358	0003	0	5
21023186	21003593	05/23/2021	0038	3305 SE GLENSTONE DR, GRIMES		ADVISED	HOFFMAN, ALEXANDER	ANI/ALI	2021	May	SU	0	0040	0046	0357	3	17
21023204		05/23/2021	0323	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	UTL	HOFFMAN, ALEXANDER	ADMIN	2021	May	SU	3	0324	0326	0332	0	8
21023354		05/24/2021	0254	3300-B SE CROSSROADS DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	2	0254	0254	0304	0	10
21023425	21003633	05/24/2021	1239	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2021	May	MO	12	1240	1246	1323	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
21023482		05/24/2021	2031	1265 SE 6TH ST, GRIMES	: @CROSSING POINTE CONDOMINIUM S - GRIM	UTL	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	20	2032	2032	2039	0	7
21023767		05/26/2021	1304	104 NW PRAIRIE CREEK DR, GRIMES		UTL	ERICKSON, NATHAN	ADMIN	2021	May	WE	13	1310	1310	1322	0	12
21023807		05/26/2021	1719	NW 14TH ST / NW CALISTA ST, GRIMES		UTL	LOWRY, STEVEN	ADMIN	2021	May	WE	17	1720	1729	1801	0	41
21023813		05/26/2021	1809	600-B NE 7TH ST, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	May	WE	18	1815	1815	1824	0	9
21023847		05/26/2021	2035	1404 NW SUNSET LN, GRIMES		CHECKS O	NYSTROM, KIRSTEN	ADMIN	2021	May	WE	20	2035	2038	2049	0	14
21023958		05/27/2021	1206	SE 4TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	LEWELLIN, LARRY	OFFICER	2021	May	TH	12	1206	1206	1216	0	10
21024286	21003769	05/29/2021	0940	480 SE GATEWAY DR, GRIMES		CANCEL	MATZDORFF, WILLIAM	OFFICER	2021	May	SA	9	0940	0940	1111	1	31
21024412		05/30/2021	0255	NW 8TH ST / NW SUNSET LN, GRIMES		UTL	WONG, CHONG	ANI/ALI	2021	May	SU	2	0256	0300	0335	0	39
TEST		Total = 1															
21023894		05/27/2021	0244	3305 SE GLENSTONE DR, GRIMES			HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	2	0244	0244	0245	0	1
THEFT		Total = 16															
21019457		05/01/2021	2206	3555 SE CROSSROADS DR, GRIMES		ASSIST	COPIC, CHRISTOPHER	ADMIN	2021	May	SA	22	2206	2214	2242	0	36
21019764	21003024	05/03/2021	1712	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	INFO	CAHILL, DEVAN	ADMIN	2021	May	MO	17	1713	1717	1942	2	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
21020558		05/07/2021	1947	SE GLENSTONE DR / SE STONE RIDGE DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	May	FR	19	1947	1958	2008	0	21
21020571	21003142	05/07/2021	2057	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	May	FR	20	2059	2105	2124	0	25
21020629		05/08/2021	0958	600 SW HICKORY GLEN, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2021	May	SA	9	1001	1009	1020	0	19
21021172	21003234	05/11/2021	1314	108 NE 22ND CIR, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	May	TU	13	1317	1322	1510	1	53
21021548	21003293	05/13/2021	1222	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	May	TH	12	1415	1415	1415	0	0
21021716	21003323	05/14/2021	1025	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	LEWELLIN, LARRY	ADMIN	2021	May	FR	10	1040	1050	1228	1	48
21022219	21003418	05/17/2021	1220	3355 SE GATEWAY DR, GRIMES	: @CANOYER GARDEN CENTER - GRIM	TOUR	ERICKSON, NATHAN	ADMIN	2021	May	MO	12	1226	1236	0352	15	26
21022564	21003492	05/19/2021	1058	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	May	WE	10	1141	1204	1206	0	25
21022623	21003502	05/19/2021	1613	805 SW 37TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	May	WE	16	1650	1650	1708	0	18
21022760	21003527	05/20/2021	1020	3505 SE CROSSROADS DR, GRIMES	: @PRO RESTORE	CASE	ERICKSON, NATHAN	ADMIN	2021	May	TH	10	1021	1027	1042	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
21022826	21003544	05/20/2021	1756	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	May	TH	17	1756	1803	1819	0	23
21023382	21003611	05/24/2021	0840	613 NE 7TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	May	MO	8	0841	0904	1009	1	28
21023574	21003668	05/25/2021	1207	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ASSIST	TART, JASON	ADMIN	2021	May	TU	12	1208	1215	1249	0	41
21024640	21003804	05/31/2021	1503	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	May	MO	15	1508	1510	1520	0	12
THREAT		Total = 1															
21024519		05/30/2021	1742	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ADVISED	LOWRY, STEVEN	ANI/ALI	2021	May	SU	17	1748	1754	1817	0	29
TRAFFIC		Total = 238															
21019356		05/01/2021	0557	100-B SE GRIMES BLVD, GRIMES		ASSIST	RANGEL, ALEXANDRIA	OFFICER	2021	May	SA	5	0557	0557	0614	0	17
21019373		05/01/2021	0959	3700-B SE GRIMES BLVD, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	May	SA	9	0959	0959	1006	0	7
21019378		05/01/2021	1049	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	May	SA	10	1049	1049	1052	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
21019383		05/01/2021	1106	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	May	SA	11	1106	1106	1112	0	6
21019415		05/01/2021	1533	NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	SA	15	1533	1533	1554	0	21
21019417		05/01/2021	1551	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SA	15	1551	1551	1556	0	5
21019418		05/01/2021	1605	SE 28TH ST / SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	SA	16	1613	1613	1613	0	0
21019445		05/01/2021	2033	1600-B SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	SA	20	2033	2033	2044	0	11
21019448		05/01/2021	2046	SE 19TH ST / SE PRINCETON DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	SA	20	2046	2046	2101	0	15
21019458		05/01/2021	2218	SE 24TH ST / SE VICTORY DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	May	SA	22	2218	2218	2223	0	5
21019503		05/02/2021	0243	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	SU	2	0243	0243	0255	0	12
21019534		05/02/2021	1022	700-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	SU	10	1022	1022	1033	0	11
21019566		05/02/2021	1559	3000-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	15	1559	1559	1601	0	2
21019597		05/02/2021	1925	NW 3RD ST / NW PRAIRIE CREEK DR, GRIMES		ADVISED	PRUDEN, ANTHONY	OFFICER	2021	May	SU	19	1925	1925	1929	0	4
21019598		05/02/2021	1931	800-B E 1ST ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	19	1931	1931	1938	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
21019612		05/02/2021	2054	400-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	20	2054	2054	2103	0	9
21019640		05/03/2021	0136	2000-B SE 37TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	1	0136	0136	0140	0	4
21019667		05/03/2021	0723	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	MO	7	0723	0723	0729	0	6
21019680		05/03/2021	0853	4000-B SE GRIMES BLVD, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	May	MO	8	0853	0853	0859	0	6
21019752		05/03/2021	1523	NW 8TH ST / SW BROOKSIDE DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	MO	15	1523	1523	1531	0	8
21019754		05/03/2021	1544	1000-B NE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	15	1544	1544	1555	0	11
21019759		05/03/2021	1637	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	ADVISED	CAHILL, DEVAN	OFFICER	2021	May	MO	16	1637	1637	1640	0	3
21019760		05/03/2021	1652	200-B SE 19TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	MO	16	1652	1652	1700	0	8
21019784		05/03/2021	1936	SE 19TH ST / SE JACOB ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	19	1936	1936	1947	0	11
21019868		05/04/2021	0828	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	ADVISED	WESSELINK, BRIAN	OFFICER	2021	May	TU	8	0828	0828	0832	0	4
21019884		05/04/2021	1004	300-B SE GRIMES BLVD, GRIMES		WARNING	WESSELINK, BRIAN	OFFICER	2021	May	TU	10	1004	1004	1013	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
21019911		05/04/2021	1320	700-B W 1ST ST, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	May	TU	13	1320	1320	1329	0	9
21019914		05/04/2021	1354	2000-B E 1ST ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	TU	13	1354	1354	1402	0	8
21019932		05/04/2021	1614	NW 106TH ST / S 11TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	16	1614	1614	1620	0	6
21019933		05/04/2021	1631	NW 106TH ST / S 11TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	16	1631	1631	1644	0	13
21019939		05/04/2021	1701	SE 19TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	TU	17	1701	1701	1709	0	8
21019941		05/04/2021	1712	500-B SW 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	TU	17	1712	1712	1722	0	10
21019944		05/04/2021	1726	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	TU	17	1726	1726	1739	0	13
21019948		05/04/2021	1744	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	17	1744	1744	1752	0	8
21019950		05/04/2021	1756	1350 SE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	17	1756	1756	1803	0	7
21019951		05/04/2021	1759	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CITATION	CAHILL, DEVAN	OFFICER	2021	May	TU	17	1759	1759	1808	0	9
21019984		05/04/2021	2332	200-B NE MAIN ST, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	May	TU	23	2332	2332	2341	0	9
21020017		05/05/2021	0439	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	4	0439	0439	0450	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
21020021		05/05/2021	0534	2400-B SE GRIMES BLVD, GRIMES		CITATION	ZEBEDEE, MATTHEW	OFFICER	2021	May	WE	5	0534	0534	0549	0	15
21020035		05/05/2021	0802	600-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	8	0802	0802	0810	0	8
21020119		05/05/2021	1626	1212 NW 8TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	WE	16	1626	1626	1630	0	4
21020129		05/05/2021	1726	142ND ST / SW 19TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	WE	17	1726	1726	1736	0	10
21020133		05/05/2021	1754	900-B SE 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	WE	17	1754	1754	1801	0	7
21020134		05/05/2021	1757	2000-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	May	WE	17	1757	1757	1810	0	13
21020135		05/05/2021	1805	900-B SW 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	WE	18	1805	1805	1812	0	7
21020136		05/05/2021	1819	900-B SW 19TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	WE	18	1819	1819	1825	0	6
21020140		05/05/2021	1827	800-B SW 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	WE	18	1827	1827	1836	0	9
21020154		05/05/2021	2028	1300 SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	WE	20	2028	2028	2036	0	8
21020165		05/05/2021	2130	SE DOVETAIL RD / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	WE	21	2130	2130	2133	0	3
21020213		05/06/2021	0529	1400-B SE GRIMES BLVD, GRIMES		CITATION	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	5	0529	0529	0541	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
21020220		05/06/2021	0756	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	7	0756	0756	0802	0	6
21020235		05/06/2021	0938	600-B SW 19TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	May	TH	9	0938	0938	0944	0	6
21020295		05/06/2021	1422	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	PRUDEN, ANTHONY	OFFICER	2021	May	TH	14	1422	1422	1431	0	9
21020352		05/06/2021	1912	SE 19TH ST / S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	TH	19	1912	1912	1918	0	6
21020448		05/07/2021	0928	2000-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	FR	9	0928	0928	0936	0	8
21020451		05/07/2021	0955	2000-B SE 11TH ST, GRIMES		WARNING	RICHARD, JOYCE	OFFICER	2021	May	FR	9	0955	0955	1008	0	13
21020454		05/07/2021	1018	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	RICHARD, JOYCE	OFFICER	2021	May	FR	10	1018	1018	1046	0	28
21020462		05/07/2021	1058	2000-B SE 19TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	May	FR	10	1058	1058	1109	0	11
21020509		05/07/2021	1516	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	FR	15	1516	1516	1521	0	5
21020551		05/07/2021	1901	E 1ST ST / NE HARVEY ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	FR	19	1901	1901	1911	0	10
21020554		05/07/2021	1913	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	FR	19	1913	1913	1927	0	14
21020586		05/07/2021	2321	SE 19TH ST / SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	FR	23	2321	2321	2323	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
21020599		05/08/2021	0032	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SA	0	0032	0032	0039	0	7
21020604	21003149	05/08/2021	0139	700-B E 1ST ST, GRIMES		ASSIST	DAWSON, JOSHUA	OFFICER	2021	May	SA	1	0139	0139	0335	1	56
21020653		05/08/2021	1624	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SA	16	1624	1624	1631	0	7
21020656		05/08/2021	1637	E 1ST ST / HWY 141 SB ON RMP, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SA	16	1637	1637	1640	0	3
21020685		05/08/2021	2000	SE 11TH ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SA	20	2000	2000	2008	0	8
21020753		05/09/2021	0953	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	WARNING	KRILE, CHALENA	OFFICER	2021	May	SU	9	0953	0953	0959	0	6
21020758		05/09/2021	1024	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2021	May	SU	10	1025	1025	1032	0	7
21020763		05/09/2021	1108	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	May	SU	11	1108	1108	1111	0	3
21020767		05/09/2021	1211	600-B NE 27TH ST, GRIMES		ASSIST	MUMM, JARRED	OFFICER	2021	May	SU	12	1211	1211	1211	0	0
21020772		05/09/2021	1301	1100-B SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2021	May	SU	13	1301	1301	1314	0	13
21020797		05/09/2021	1704	1900-B SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	17	1704	1704	1715	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
21020801		05/09/2021	1719	SE 37TH ST / SE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	17	1719	1719	1733	0	14
21020809		05/09/2021	1852	NW 3RD CT / SW BROOKSIDE DR, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	18	1852	1852	1859	0	7
21020813		05/09/2021	1930	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SU	19	1930	1930	1943	0	13
21020815		05/09/2021	2003	SE 15TH ST / SE LITTLE BEAVER DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	20	2003	2003	2011	0	8
21020816		05/09/2021	2004	E 1ST ST / NE MAIN ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SU	20	2004	2004	2008	0	4
21020822		05/09/2021	2028	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SU	20	2028	2028	2032	0	4
21020823		05/09/2021	2029	SE 11TH ST / SE GATEWAY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	20	2029	2029	2036	0	7
21020829		05/09/2021	2116	NW 114TH ST / NW TOWNER DR, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	May	SU	21	2116	2116	2125	0	9
21020850		05/10/2021	0028	SW 9TH CT / SW BROOKSIDE DR, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	May	MO	0	0028	0028	0034	0	6
21020856		05/10/2021	0053	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	HOMEISTER, WESLEY	OFFICER	2021	May	MO	0	0053	0053	0104	0	11
21020861		05/10/2021	0225	700-B E 1ST ST, GRIMES		WARNING	HOMEISTER, WESLEY	OFFICER	2021	May	MO	2	0225	0225	0237	0	12
21020970		05/10/2021	1509	400-B SE MAIN ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	MO	15	1509	1509	1532	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
21020984		05/10/2021	1607	SE 37TH ST / S JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	16	1607	1607	1620	0	13
21020987		05/10/2021	1624	1900 SE 37TH ST, GRIMES	: @QT - GRIM	WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	16	1624	1624	1639	0	15
21020990		05/10/2021	1642	3800-B SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	16	1642	1642	1703	0	21
21021080		05/11/2021	0459	E 1ST ST / NE DESTINATION DR, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	May	TU	4	0459	0459	0511	0	12
21021092		05/11/2021	0702	3200-B SE 37TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2021	May	TU	7	0702	0702	0713	0	11
21021149		05/11/2021	1057	SE 14TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	TU	10	1057	1057	1109	0	12
21021152		05/11/2021	1121	W 1ST ST / SW MAPLEWOOD DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	May	TU	11	1121	1121	1125	0	4
21021154		05/11/2021	1130	400-B W 1ST ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2021	May	TU	11	1130	1130	1149	0	19
21021167		05/11/2021	1240	1600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	TU	12	1240	1240	1245	0	5
21021199		05/11/2021	1532	NW 5TH ST / SW BROOKSIDE DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	TU	15	1532	1532	1539	0	7
21021220		05/11/2021	1743	1100-B SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	TU	17	1743	1743	1755	0	12
21021223		05/11/2021	1810	1051 NE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	18	1810	1810	1825	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
21021224		05/11/2021	1822	SE 19TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	TU	18	1822	1822	1831	0	9
21021226		05/11/2021	1839	3700-B SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	18	1839	1839	1852	0	13
21021326		05/12/2021	0942	SE 37TH ST / SE STONEGATE DR, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	May	WE	9	0942	0942	0951	0	9
21021345		05/12/2021	1140	SW 19TH ST / SW COUNTY LINE RD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	11	1140	1140	1144	0	4
21021351		05/12/2021	1212	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	12	1212	1212	1220	0	8
21021412		05/12/2021	1726	602 SE EWING ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	WE	17	1726	1726	1730	0	4
21021415		05/12/2021	1749	200-B SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	WE	17	1750	1750	1756	0	6
21021456		05/13/2021	0004	2300-B SE GRIMES BLVD, GRIMES		WARNING	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	0	0004	0004	0011	0	7
21021537		05/13/2021	1101	3600-B S JAMES ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	11	1101	1101	1112	0	11
21021576		05/13/2021	1513	4000-B S JAMES ST, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	May	TH	15	1513	1513	1517	0	4
21021578		05/13/2021	1538	142ND ST / SW 19TH ST, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	May	TH	15	1538	1538	1559	0	21
21021588		05/13/2021	1644	2500-B S JAMES ST, GRIMES		CITATION	CARRANZA, EDWIN	OFFICER	2021	May	TH	16	1644	1644	1657	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
21021605		05/13/2021	1859	3000-B S JAMES ST, GRIMES		WARNING	CARRANZA, EDWIN	OFFICER	2021	May	TH	18	1859	1859	1906	0	7
21021614		05/13/2021	2010	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	CARRANZA, EDWIN	OFFICER	2021	May	TH	20	2010	2010	2027	0	17
21021618		05/13/2021	2058	SE 3RD ST / SE GATEWAY DR, GRIMES		WARNING	CARRANZA, EDWIN	OFFICER	2021	May	TH	20	2058	2058	2108	0	10
21021623		05/13/2021	2126	1400-B SE 37TH ST, GRIMES		WARNING	CARRANZA, EDWIN	OFFICER	2021	May	TH	21	2126	2126	2137	0	11
21021649	21003313	05/14/2021	0118	1300-B SE GATEWAY DR, GRIMES		ARREST	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	1	0118	0118	0434	3	16
21021682		05/14/2021	0732	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	LEWELLIN, LARRY	OFFICER	2021	May	FR	7	0732	0732	0745	0	13
21021707		05/14/2021	0943	600-B SW 19TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	9	0943	0943	0950	0	7
21021762		05/14/2021	1622	801 W 1ST ST, GRIMES	: @GRIMES UNITED METHODIST CHURCH - GRIM	WARNING	SHEPHERD, JASON	OFFICER	2021	May	FR	16	1622	1622	1626	0	4
21021763		05/14/2021	1628	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	FR	16	1628	1628	1643	0	15
21021786		05/14/2021	1816	500-B SE GATEWAY DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	FR	18	1816	1816	1824	0	8
21021790		05/14/2021	1940	1ST ST TO HWY 141 SB RMP / HWY 141 SB ON RMP, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	FR	19	1940	1940	1947	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
21021792		05/14/2021	1946	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	May	FR	19	1946	1946	1956	0	10
21021800		05/14/2021	2013	3700-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	FR	20	2013	2013	2027	0	14
21021804		05/14/2021	2033	150-B SE GATEWAY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	FR	20	2033	2033	2034	0	1
21021807		05/14/2021	2058	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	May	FR	20	2058	2058	2104	0	6
21021810		05/14/2021	2107	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	FR	21	2107	2107	2117	0	10
21021830	21003350	05/14/2021	2355	1500-B E 1ST ST, GRIMES		ARREST	SANDER, KURTIS	OFFICER	2021	May	FR	23	2355	2355	0213	2	18
21021840	21003352	05/15/2021	0111	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ARREST	HOMEISTER, WESLEY	OFFICER	2021	May	SA	1	0111	0111	0251	1	40
21021871		05/15/2021	0719	1100-B SE GATEWAY DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	7	0719	0719	0726	0	7
21021888		05/15/2021	0838	600-B SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	8	0838	0838	0845	0	7
21021889		05/15/2021	0847	3600-B SE GLENSTONE DR, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	May	SA	8	0847	0847	0853	0	6
21021894		05/15/2021	0938	600-B SW 37TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	9	0938	0938	0946	0	8
21021895		05/15/2021	0941	3199-B SE VICTORY DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2021	May	SA	9	0941	0941	0954	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
21021982		05/15/2021	2034	3800-B SE GRIMES BLVD, GRIMES		CITATION	LOWRY, STEVEN	OFFICER	2021	May	SA	20	2034	2034	2048	0	14
21021989		05/15/2021	2121	800-B N JAMES ST, GRIMES		ASSIST	CARRANZA, EDWIN	OFFICER	2021	May	SA	21	2121	2121	2133	0	12
21022010		05/16/2021	0012	600-B SE EWING ST, GRIMES		WARNING	HOMEISTER, WESLEY	OFFICER	2021	May	SU	0	0012	0012	0024	0	12
21022013		05/16/2021	0047	E 1ST ST / NE CIRCLE DR, GRIMES		NODP	HANIG, KALEM	OFFICER	2021	May	SU	0	0047	0047	0051	0	4
21022017		05/16/2021	0057	S JAMES ST / SW KENNYBROOK DR, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	May	SU	0	0057	0057	0106	0	9
21022024		05/16/2021	0146	3300-B W 1ST ST, GRIMES		WARNING	HOMEISTER, WESLEY	OFFICER	2021	May	SU	1	0146	0146	0155	0	9
21022038	21003390	05/16/2021	0530	1500-B E 1ST ST, GRIMES		CASE	HOMEISTER, WESLEY	OFFICER	2021	May	SU	5	0530	0530	2319	17	49
21022120		05/16/2021	2040	2000-B S JAMES ST, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	May	SU	20	2040	2040	2043	0	3
21022122		05/16/2021	2104	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	WARNING	LOWRY, STEVEN	OFFICER	2021	May	SU	21	2104	2104	2112	0	8
21022124		05/16/2021	2135	4000-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	21	2135	2135	2139	0	4
21022126		05/16/2021	2148	1300-B N JAMES ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	SU	21	2148	2148	2154	0	6
21022201		05/17/2021	1044	E 1ST ST / N JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2021	May	MO	10	1044	1044	1052	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
21022228		05/17/2021	1305	200-B N JAMES ST, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2021	May	MO	13	1305	1305	1314	0	9
21022296		05/17/2021	2036	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	MO	20	2037	2037	2041	0	4
21022338		05/18/2021	0519	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	WARNING	HANIG, KALEM	OFFICER	2021	May	TU	5	0519	0519	0528	0	9
21022340		05/18/2021	0542	800-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	May	TU	5	0542	0542	0547	0	5
21022447		05/18/2021	1729	3900-B SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	17	1729	1729	1738	0	9
21022450		05/18/2021	1743	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	WARNING	LOWRY, STEVEN	OFFICER	2021	May	TU	17	1743	1743	1751	0	8
21022461		05/18/2021	1825	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	18	1825	1825	1835	0	10
21022478		05/18/2021	2101	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	21	2101	2101	2112	0	11
21022484		05/18/2021	2151	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	21	2151	2151	2158	0	7
21022486		05/18/2021	2208	2000-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	TU	22	2208	2208	2221	0	13
21022590		05/19/2021	1323	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	WE	13	1323	1323	1337	0	14
21022633		05/19/2021	1716	700-B SE 37TH ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	WE	17	1723	1723	1724	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
21022668		05/19/2021	2051	400-B SE 37TH ST, GRIMES		ADVISED	CARRANZA, EDWIN	OFFICER	2021	May	WE	20	2051	2051	2054	0	3
21022691		05/19/2021	2338	E 1ST ST / SE TRAIL RIDGE RD, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	23	2338	2338	2344	0	6
21022735		05/20/2021	0753	E 1ST ST / HWY 141 NB ON RMP, GRIMES		ASSIST	OSBERG, HEATH	OFFICER	2021	May	TH	7	0753	0753	0759	0	6
21022761		05/20/2021	1025	SE 19TH ST / S JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	10	1025	1025	1030	0	5
21022786		05/20/2021	1333	SE 37TH ST / S JAMES ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	May	TH	13	1333	1333	1343	0	10
21022967		05/21/2021	1612	400-B S JAMES ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	May	FR	16	1612	1612	1615	0	3
21022971		05/21/2021	1638	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	FR	16	1638	1638	1646	0	8
21023069		05/22/2021	0838	600-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	8	0838	0838	0840	0	2
21023070		05/22/2021	0850	600-B SW 19TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	8	0850	0850	0855	0	5
21023093		05/22/2021	1145	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	WARNING	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	11	1145	1145	1150	0	5
21023107		05/22/2021	1523	E 1ST ST / NE JACOB ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	May	SA	15	1523	1523	1530	0	7
21023254		05/23/2021	1213	1900 SE 37TH ST, GRIMES	: @QT - GRIM	DUPNCAN	ARCURI, CHRISTIE	OFFICER	2021	May	SU	12	0000	0000	1214	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
21023279		05/23/2021	1539	1000-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	May	SU	15	1539	1539	1545	0	6
21023289		05/23/2021	1648	300-B SW 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	SU	16	1648	1648	1658	0	10
21023292		05/23/2021	1702	SE 37TH ST / S JAMES ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	SU	17	1702	1702	1712	0	10
21023301		05/23/2021	1736	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SU	17	1746	1746	1748	0	2
21023339		05/24/2021	0020	SE 19TH ST / SE GATEWAY DR, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	May	MO	0	0020	0020	0031	0	11
21023342		05/24/2021	0030	2200-B N JAMES ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	0	0030	0030	0033	0	3
21023347		05/24/2021	0130	NW 8TH ST / SW BROOKSIDE DR, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	May	MO	1	0130	0130	0135	0	5
21023356		05/24/2021	0328	500-B E 1ST ST, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	May	MO	3	0328	0328	0339	0	11
21023373		05/24/2021	0744	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	May	MO	7	0744	0744	0749	0	5
21023392		05/24/2021	0933	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	May	MO	9	0933	0933	0941	0	8
21023396		05/24/2021	0943	2100-B E 1ST ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2021	May	MO	9	0943	0943	0948	0	5
21023411		05/24/2021	1114	1300-B SE 11TH ST, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	May	MO	11	1114	1114	1121	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
21023489		05/24/2021	2156	W 1ST ST / NW CALISTA CT, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	May	MO	21	2156	2156	2204	0	8
21023650		05/25/2021	1922	SE 19TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	TU	19	1922	1922	1928	0	6
21023668		05/25/2021	2218	2200-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	TU	22	2218	2218	2226	0	8
21023709		05/26/2021	0746	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2021	May	WE	7	0746	0746	0749	0	3
21023712		05/26/2021	0800	500-B SE GATEWAY DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2021	May	WE	8	0800	0800	0819	0	19
21023780		05/26/2021	1502	2200- SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	WE	15	1502	1502	1515	0	13
21023787		05/26/2021	1518	SE 11TH ST / SE DESTINATION DR, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	WE	15	1518	1518	1525	0	7
21023845		05/26/2021	2031	1100-B SE GRIMES BLVD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	May	WE	20	2031	2031	2039	0	8
21023858		05/26/2021	2104	400-B SE WOODBINE DR, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	May	WE	21	2104	2104	2111	0	7
21023863		05/26/2021	2125	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	WE	21	2125	2125	2130	0	5
21023865		05/26/2021	2149	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CANCEL	LOWRY, STEVEN	OFFICER	2021	May	WE	21	2149	2149	2149	0	0
21023866		05/26/2021	2149	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	May	WE	21	2149	2149	2202	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
21023868		05/26/2021	2202	NW 114TH ST / NW TOWNER DR, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	May	WE	22	2202	2202	2229	0	27
21023988		05/27/2021	1529	3800-B S JAMES ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	May	TH	15	1529	1529	1536	0	7
21023998		05/27/2021	1615	400-B SW 37TH ST, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	May	TH	16	1615	1615	1624	0	9
21024026		05/27/2021	2018	SE 37TH ST / S JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	TH	20	2018	2018	2028	0	10
21024029		05/27/2021	2038	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	TH	20	2038	2038	2045	0	7
21024031		05/27/2021	2055	150 SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	May	TH	20	2055	2055	2059	0	4
21024033		05/27/2021	2107	1100-B SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	TH	21	2107	2107	2113	0	6
21024092		05/28/2021	0529	800 S JAMES ST, GRIMES	: @SOUTH GRIMES SPORTS COMPLEX - GRIM	WARNING	HANIG, KALEM	OFFICER	2021	May	FR	5	0529	0529	0535	0	6
21024159		05/28/2021	1335	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	13	1335	1335	1349	0	14
21024186		05/28/2021	1627	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	FR	16	1627	1627	1628	0	1
21024187		05/28/2021	1639	200-B NE JACOB ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	FR	16	1639	1639	1643	0	4
21024188		05/28/2021	1639	100-B SE 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	FR	16	1639	1639	1649	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
21024189		05/28/2021	1652	800-B SE 19TH ST, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	May	FR	16	1652	1652	1658	0	6
21024192		05/28/2021	1716	NW 114TH ST / NW TOWNER DR, GRIMES		CITATION	LOWRY, STEVEN	OFFICER	2021	May	FR	17	1716	1716	1728	0	12
21024194		05/28/2021	1813	1500-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	FR	18	1813	1813	1818	0	5
21024197		05/28/2021	1822	200-B SE GATEWAY DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	FR	18	1822	1822	1831	0	9
21024218		05/28/2021	2158	S 11TH ST / SE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	May	FR	21	2158	2158	2201	0	3
21024234		05/29/2021	0027	800 S JAMES ST, GRIMES	: @SOUTH GRIMES SPORTS COMPLEX - GRIM	ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	0	0027	0027	0037	0	10
21024246		05/29/2021	0156	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	May	SA	1	0156	0156	0209	0	13
21024250		05/29/2021	0215	1400-B SE GATEWAY DR, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	May	SA	2	0215	0215	0229	0	14
21024326		05/29/2021	1538	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	May	SA	15	1538	1538	1541	0	3
21024330		05/29/2021	1600	2100-B SE GRIMES BLVD, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	May	SA	16	1600	1600	1614	0	14
21024339		05/29/2021	1700	400-B SE 19TH ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	May	SA	17	1700	1700	1715	0	15
21024340		05/29/2021	1703	900-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	May	SA	17	1703	1703	1715	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
21024341		05/29/2021	1714	2400-B SE GRIMES BLVD, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	May	SA	17	1715	1715	1722	0	7
21024342		05/29/2021	1723	3900-B SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	May	SA	17	1723	1723	1735	0	12
21024345		05/29/2021	1752	300-B SE GATEWAY CIR, GRIMES		WARNING	BERRY, ALLISON	OFFICER	2021	May	SA	17	1752	1752	1800	0	8
21024354		05/29/2021	1836	1500-B E 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SA	18	1836	1836	1845	0	9
21024508		05/30/2021	1606	800-B E 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SU	16	1606	1606	1616	0	10
21024511		05/30/2021	1709	500-B S JAMES ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SU	17	1709	1709	1718	0	9
21024516		05/30/2021	1719	SE DOVETAIL RD / SE GATEWAY DR, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	May	SU	17	1719	1719	1731	0	12
21024518		05/30/2021	1735	E 1ST ST / SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SU	17	1735	1735	1741	0	6
21024533		05/30/2021	2017	7501-B NW 114TH ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SU	20	2017	2017	2026	0	9
21024535		05/30/2021	2035	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SU	20	2035	2035	2048	0	13
21024541		05/30/2021	2059	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	May	SU	20	2100	2100	2106	0	6
21024543		05/30/2021	2102	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	WARNING	LOWRY, STEVEN	OFFICER	2021	May	SU	21	2102	2102	2109	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
21024548		05/30/2021	2135	1900-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SU	21	2135	2135	2141	0	6
21024549		05/30/2021	2143	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	May	SU	21	2143	2143	2148	0	5
21024550		05/30/2021	2143	SE 19TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SU	21	2143	2143	2145	0	2
21024552		05/30/2021	2147	2800-B SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	May	SU	21	2147	2147	2203	0	16
21024553		05/30/2021	2211	600-B N JAMES ST, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	May	SU	22	2211	2211	2221	0	10
21024602		05/31/2021	0808	1100-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	May	MO	8	0808	0808	0817	0	9
21024622		05/31/2021	1150	SE 11TH ST / SE GRIMES BLVD, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2021	May	MO	11	1150	1150	1204	0	14
21024642		05/31/2021	1511	E 1ST ST / HWY 141 NB ON RMP, GRIMES		CITATION	LOWRY, STEVEN	OFFICER	2021	May	MO	15	1511	1511	1523	0	12
21024693		05/31/2021	2124	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	May	MO	21	2124	2124	2132	0	8
21024704		05/31/2021	2244	1800-B SE GRIMES BLVD, GRIMES		WARNING	HOMEISTER, WESLEY	OFFICER	2021	May	MO	22	2244	2244	2300	0	16
TRESPASS		Total = 1															
21020585		05/07/2021	2237	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ASSIST	HOMEISTER, WESLEY	ANI/ALI	2021	May	FR	22	2240	2242	2321	0	41

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
UNK		Total = 2															
21021919		05/15/2021	1429	200 SE 37TH ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	May	SA	14	1429	1434	1442	0	13
21024356	21003778	05/29/2021	1857	2905 SE COVENANT DR, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	May	SA	18	1858	1901	2046	1	48
VANDAL		Total = 6															
21019591		05/02/2021	1845	109 NE EWING ST, GRIMES		ADVISED	PRUDEN, ANTHONY	ADMIN	2021	May	SU	18	1846	1850	1922	0	36
21021965		05/15/2021	1854	1121 NE HARVEY ST, GRIMES		ADVISED	CARRANZA, EDWIN	ADMIN	2021	May	SA	18	1856	1900	1921	0	25
21022248	21003434	05/17/2021	1534	601 SE DOVETAIL RD, GRIMES		CASE	CARRANZA, EDWIN	ADMIN	2021	May	MO	15	1605	1617	1714	1	9
21023631		05/25/2021	1753	901 NE HARVEY ST, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	May	TU	17	1755	1755	1812	0	17
21023805		05/26/2021	1657	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	LOWRY, STEVEN	ANI/ALI	2021	May	WE	16	1657	1705	1722	0	25
21024108		05/28/2021	0824	3500 SE GLENSTONE DR, GRIMES		UTL	ERICKSON, NATHAN	ANI/ALI	2021	May	FR	8	0824	0836	0836	0	12
WATCH		Total = 165															
21019331		05/01/2021	0016	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6787)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	SA	0	0016	0016	0027	0	11
21019334		05/01/2021	0040	1233 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SA	0	0040	0040	0042	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
21019340		05/01/2021	0142	1243 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SA	1	0142	0142	0158	0	16
21019346		05/01/2021	0233	1123 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SA	2	0233	0233	0254	0	21
21019348		05/01/2021	0245	1147 SE 25TH ST, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	SA	2	0245	0245	0319	0	34
21019352		05/01/2021	0444	1669 SE 19TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SA	4	0444	0444	0512	0	28
21019444		05/01/2021	2024	554 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SA	20	2024	2024	2030	0	6
21019450		05/01/2021	2104	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SA	21	2104	2104	2107	0	3
21019453		05/01/2021	2132	2435 E 1ST ST, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SA	21	2132	2132	2136	0	4
21019475		05/02/2021	0036	1104 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	SU	0	0036	0036	0055	0	19
21019483		05/02/2021	0053	1147 SE 25TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SU	0	0053	0053	0109	0	16
21019495		05/02/2021	0132	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6782)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	SU	1	0132	0132	0156	0	24
21019501		05/02/2021	0215	1237 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SU	2	0215	0215	0241	0	26
21019515		05/02/2021	0457	200 BLK NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	SU	4	0457	0457	0524	0	27

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21019516		05/02/2021	0501	1669 SE 19TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SU	5	0501	0501	0530	0	29
21019613		05/02/2021	2106	E 1ST ST / SE GATEWAY DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SU	21	2106	2106	2109	0	3
21019619		05/02/2021	2145	3667 SE CROSSROADS DR, GRIMES		CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	SU	21	2145	2145	2152	0	7
21019631		05/02/2021	2329	1231 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SU	23	2329	2329	2347	0	18
21019637		05/03/2021	0045	1790 SE GATEWAY DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	0	0045	0045	0111	0	26
21019638		05/03/2021	0049	1123 NE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	0	0049	0049	0112	0	23
21019643		05/03/2021	0222	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	May	MO	2	0222	0222	0243	0	21
21019647		05/03/2021	0249	NE 21ST ST, GRIMES	:EST LL(-93.7800,41.7058)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	2	0249	0249	0307	0	18
21019653		05/03/2021	0341	1125 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	3	0341	0341	0405	0	24
21019655		05/03/2021	0406	866 NE HARVEY ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	4	0406	0406	0423	0	17
21019817		05/04/2021	0004	1233 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	0	0004	0004	0023	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
21019822		05/04/2021	0053	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	May	TU	0	0053	0053	0116	0	23
21019824		05/04/2021	0115	NW SUNSET LN, GRIMES	:EST LL(-93.8011,41.7011)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	1	0115	0115	0133	0	18
21019831		05/04/2021	0238	4500 SW COUNTY LINE RD, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	TU	2	0238	0238	0303	0	25
21019834		05/04/2021	0317	3000 SE GRIMES BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	3	0317	0317	0346	0	29
21019841		05/04/2021	0357	1125 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	3	0357	0357	0421	0	24
21019846		05/04/2021	0444	105 NE 11TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	4	0444	0444	0459	0	15
21019985		05/05/2021	0003	1482 SE 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	0	0003	0003	0019	0	16
21019986		05/05/2021	0010	2800 NE BRENTWOOD CIR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	WE	0	0010	0010	0028	0	18
21020008		05/05/2021	0257	1149 SE 25TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	2	0257	0257	0317	0	20
21020011		05/05/2021	0332	2700 SE MIEHE DR, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	WE	3	0332	0332	0354	0	22
21020014		05/05/2021	0407	2757 NE BRENTWOOD CIR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	4	0407	0407	0425	0	18
21020174		05/05/2021	2353	1012 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	WE	23	2353	2353	0008	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
21020187		05/06/2021	0147	1083 NE MAIN ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	1	0147	0147	0205	0	18
21020189		05/06/2021	0153	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6780)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	1	0153	0153	0214	0	21
21020365		05/06/2021	2100	1220 NE HERITAGE DR, GRIMES	:EST LL(-93.7812,41.7021)	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	TH	21	2100	2100	2104	0	4
21020368		05/06/2021	2116	4189 S JAMES ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TH	21	2116	2116	2119	0	3
21020380		05/06/2021	2331	1102 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	TH	23	2331	2331	2353	0	22
21020391		05/07/2021	0032	1500 SE LITTLE BEAVER DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	0	0032	0032	0047	0	15
21020393		05/07/2021	0108	300 NE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	FR	1	0108	0108	0120	0	12
21020402		05/07/2021	0219	255 SW JAZZWOOD DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	2	0219	0219	0235	0	16
21020413		05/07/2021	0444	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6787)	CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	FR	4	0444	0444	0509	0	25
21020565		05/07/2021	2035	1001 SE 37TH ST, GRIMES	: @CTI CONCRETE - GRIM	CHECKS O	PRUDEN, ANTHONY	OFFICER	2021	May	FR	20	2035	2035	2040	0	5
21020589		05/07/2021	2346	3104 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6626)	CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	FR	23	2346	2346	2354	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
21020591		05/07/2021	2353	2201 E 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	FR	23	2353	2353	0002	0	9
21020669		05/08/2021	1814	3246 SE MIEHE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SA	18	1814	1814	1824	0	10
21020844		05/09/2021	2341	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	SU	23	2341	2341	0000	0	19
21020846		05/09/2021	2348	1300 SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SU	23	2348	2348	0005	0	17
21020855		05/10/2021	0039	6381 SW COUNTY LINE RD, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	0	0039	0039	0102	0	23
21020859		05/10/2021	0203	1233 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	2	0203	0203	0222	0	19
21020867		05/10/2021	0345	1125 SW BROOKSIDE DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	3	0345	0345	0407	0	22
21020869		05/10/2021	0400	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	MO	4	0400	0400	0425	0	25
21021063		05/11/2021	0058	1231 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	0	0058	0058	0120	0	22
21021064		05/11/2021	0100	2806 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	1	0100	0100	0120	0	20
21021069		05/11/2021	0143	300 SE 6TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	1	0143	0143	0158	0	15
21021071		05/11/2021	0150	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	May	TU	1	0150	0150	0217	0	27

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21021077		05/11/2021	0344	1125 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	3	0344	0344	0346	0	2
21021087		05/11/2021	0530	105 NE 11TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	5	0530	0530	0549	0	19
21021139		05/11/2021	1035	2255 E 1ST ST, GRIMES		EXCHANGE	DAUTOVIC, MEVLID	ADMIN	2021	May	TU	10	1642	1930	2237	5	55
21021156		05/11/2021	1149	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	TU	11	1149	1149	1150	0	1
21021264		05/11/2021	2353	236 NE DESTINATION DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	23	2353	2353	0017	0	24
21021270		05/12/2021	0020	150 NE JACOB ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	0	0020	0020	0042	0	22
21021276		05/12/2021	0133	1147 SE 25TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	WE	1	0133	0133	0157	0	24
21021279		05/12/2021	0147	1803 N JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	1	0147	0147	0208	0	21
21021287		05/12/2021	0304	1123 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	WE	3	0304	0304	0327	0	23
21021288		05/12/2021	0307	3065 SE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	3	0307	0307	0323	0	16
21021296		05/12/2021	0507	624 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	WE	5	0507	0507	0538	0	31
21021449		05/12/2021	2254	1023 SW BROOKSIDE DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	WE	22	2254	2254	2309	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
21021455		05/12/2021	2352	300 SE GATEWAY DR, GRIMES		CHECKS O	RANGEL, ALEXANDRIA	OFFICER	2021	May	WE	23	2352	2352	0013	0	21
21021469		05/13/2021	0201	800 SW BROOKSIDE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	2	0201	0201	0217	0	16
21021477		05/13/2021	0312	905 SE 28TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	3	0312	0312	0322	0	10
21021635		05/13/2021	2319	1460 NE GATEWAY CT, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	TH	23	2319	2319	2328	0	9
21021644		05/14/2021	0045	1684 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	0	0045	0045	0102	0	17
21021645		05/14/2021	0103	3112 SE GRIMES BLVD, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	FR	1	0103	0103	0111	0	8
21021697		05/14/2021	0853	613 NE 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	8	0853	0853	0916	0	23
21021713	21003322	05/14/2021	1014	3600 SE DESTINATION DR, GRIMES		CASE	LEWELLIN, LARRY	ADMIN	2021	May	FR	10	1017	1026	1040	0	23
21021738		05/14/2021	1322	613 NE 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	FR	13	1322	1322	1344	0	22
21021835		05/15/2021	0046	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	0	0046	0046	0102	0	16
21021848		05/15/2021	0312	1299 NE 23RD ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	3	0312	0312	0327	0	15
21022019		05/16/2021	0121	1300 SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SU	1	0121	0121	0134	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
21022022		05/16/2021	0137	1231 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	SU	1	0137	0137	0203	0	26
21022135		05/16/2021	2341	1227 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	SU	23	2341	2341	0003	0	22
21022145		05/17/2021	0114	1123 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	1	0114	0114	0137	0	23
21022152		05/17/2021	0237	231 SE 11TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	2	0237	0237	0300	0	23
21022159		05/17/2021	0500	606 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	5	0500	0500	0522	0	22
21022323		05/18/2021	0058	1112 NE JACOB ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	TU	0	0058	0058	0118	0	20
21022324		05/18/2021	0128	3028 SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	TU	1	0128	0128	0150	0	22
21022336		05/18/2021	0359	1147 SE 25TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	TU	3	0359	0359	0420	0	21
21022490		05/18/2021	2332	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	23	2332	2332	2337	0	5
21022493		05/18/2021	2347	3355 SE GATEWAY DR, GRIMES	: @CANOYER GARDEN CENTER - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TU	23	2347	2347	0002	0	15
21022497		05/19/2021	0012	1229 NE 24TH CT, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	May	WE	0	0012	0012	0025	0	13
21022513		05/19/2021	0206	3595 SE CROSSROADS DR, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	May	WE	2	0206	0206	0217	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
21022517		05/19/2021	0239	1702 NW 8TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	WE	2	0239	0239	0256	0	17
21022518		05/19/2021	0247	NE GATEWAY CT, GRIMES	:EST LL(-93.7787,41.7020)	ADVISED	HANIG, KALEM	OFFICER	2021	May	WE	2	0247	0247	0249	0	2
21022525		05/19/2021	0336	2912 SE GRIMES BLVD, GRIMES	:EST LL(-93.7763,41.6650)	CHECKS O	HANIG, KALEM	OFFICER	2021	May	WE	3	0336	0336	0401	0	25
21022529		05/19/2021	0446	105 SE 6TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	WE	4	0446	0446	0515	0	29
21022554		05/19/2021	0906	301 SE 11TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	9	0906	0906	0908	0	2
21022565		05/19/2021	1059	613 NE 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	WE	10	1059	1059	1109	0	10
21022695		05/19/2021	2359	1227 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	WE	23	2359	2359	0022	0	23
21022703		05/20/2021	0109	2855 SE ENTERPRISE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	1	0109	0109	0126	0	17
21022704		05/20/2021	0117	1112 NE JACOB ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TH	1	0117	0117	0137	0	20
21022715		05/20/2021	0310	1087 NE 22ND ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	3	0310	0310	0329	0	19
21022723		05/20/2021	0427	624 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TH	4	0427	0427	0450	0	23
21022782		05/20/2021	1249	613 NE 8TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	TH	12	1249	1249	1306	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
21022856		05/21/2021	0018	3700-290 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	May	FR	0	0018	0018	0023	0	5
21022859		05/21/2021	0031	1305 SE 28TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	0	0031	0031	0049	0	18
21022863		05/21/2021	0102	NE BRENTWOOD CR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	May	FR	1	0102	0102	0119	0	17
21022869		05/21/2021	0129	1700 SE LITTLE BEAVER DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	1	0129	0129	0146	0	17
21022871		05/21/2021	0208	614 SW BROOKSIDE DR, GRIMES	:EST LL(-93.8060,41.6955)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	2	0208	0208	0223	0	15
21022872		05/21/2021	0210	1600-B NE 24RD CT, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	May	FR	2	0210	0210	0221	0	11
21022885		05/21/2021	0429	2500-B SE ENTERPRISE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	May	FR	4	0429	0429	0444	0	15
21022888		05/21/2021	0450	867 NE GATEWAY DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	4	0450	0450	0512	0	22
21023044		05/22/2021	0212	1357 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SA	2	0215	0215	0215	0	0
21023062		05/22/2021	0724	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	7	0724	0724	0728	0	4
21023115		05/22/2021	1605	2600 SE ENTERPRISE DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	SA	16	1605	1605	1610	0	5
21023178		05/22/2021	2341	2900 BLK SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SA	23	2341	2341	2352	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
21023183		05/23/2021	0030	4151 S JAMES ST, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	0	0030	0030	0040	0	10
21023210		05/23/2021	0449	NW RIDGEWOOD DR, GRIMES	:EST LL(-93.8119,41.6956)	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	4	0449	0449	0511	0	22
21023281		05/23/2021	1550	813 SE PARK ST, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	May	SU	15	1653	1653	2113	4	20
21023344		05/24/2021	0048	1229 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	0	0048	0048	0114	0	26
21023349		05/24/2021	0222	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	May	MO	2	0222	0222	0244	0	22
21023350		05/24/2021	0225	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	MO	2	0225	0225	0235	0	10
21023360		05/24/2021	0346	2250 E 1ST ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	MO	3	0346	0346	0407	0	21
21023364		05/24/2021	0432	1801 N JAMES ST, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	MO	4	0432	0432	0446	0	14
21023365		05/24/2021	0448	105 SE 6TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	MO	4	0448	0448	0513	0	25
21023501		05/25/2021	0004	1227 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	0	0004	0004	0026	0	22
21023507		05/25/2021	0107	1125 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	1	0107	0107	0127	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
21023526		05/25/2021	0449	606 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	4	0449	0449	0518	0	29
21023677		05/25/2021	2358	1227 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TU	23	2358	2358	0019	0	21
21023686		05/26/2021	0225	1123 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	WE	2	0225	0225	0246	0	21
21023697		05/26/2021	0515	624 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	WE	5	0515	0515	0542	0	27
21023881		05/27/2021	0015	1225 NE 24TH CT, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TH	0	0015	0015	0036	0	21
21023884		05/27/2021	0045	1121 SW BROOKSIDE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	0	0045	0045	0101	0	16
21023890		05/27/2021	0144	NE GATEWAY CT, GRIMES	:EST LL(-93.7785,41.7014)	TOUR	HANIG, KALEM	OFFICER	2021	May	TH	1	0144	0144	0204	0	20
21023897		05/27/2021	0350	1123 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TH	3	0350	0350	0419	0	29
21023900		05/27/2021	0354	1303 NE 23RD ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	3	0354	0354	0355	0	1
21023906		05/27/2021	0502	1803 N JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	5	0502	0502	0522	0	20
21023907		05/27/2021	0511	606 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	TH	5	0511	0511	0535	0	24
21024039		05/27/2021	2200	2228 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	TH	22	2200	2200	2203	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
21024048		05/27/2021	2259	1223 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	May	TH	22	2259	2259	2319	0	20
21024051		05/27/2021	2336	1476 SE 37TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	TH	23	2336	2336	2354	0	18
21024059		05/28/2021	0032	1836 SE DESTINATION DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	0	0032	0032	0045	0	13
21024066		05/28/2021	0126	NE GATEWAY CT, GRIMES	:EST LL(-93.7785,41.7014)	CHECKS O	HANIG, KALEM	OFFICER	2021	May	FR	1	0126	0126	0147	0	21
21024072		05/28/2021	0216	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6793)	CHECKS O	HANIG, KALEM	OFFICER	2021	May	FR	2	0216	0216	0236	0	20
21024074		05/28/2021	0224	103 NE 29TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	2	0224	0224	0243	0	19
21024083		05/28/2021	0344	1123 SW BROOKSIDE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	FR	3	0344	0344	0405	0	21
21024087		05/28/2021	0438	606 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	May	FR	4	0438	0438	0513	0	35
21024090		05/28/2021	0508	104 NE 11TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	FR	5	0508	0508	0527	0	19
21024130		05/28/2021	1026	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	May	FR	10	0758	0758	1455	6	57
21024172		05/28/2021	1514	3075 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	May	FR	15	1514	1514	1517	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
21024233		05/29/2021	0011	1704 NE GATEWAY CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	May	SA	0	0011	0011	0036	0	25
21024248		05/29/2021	0213	224 SW BROOKSIDE DR, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	2	0213	0213	0228	0	15
21024266		05/29/2021	0502	1803 N JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	SA	5	0502	0502	0520	0	18
21024284		05/29/2021	0901	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	May	SA	9	0901	0901	0906	0	5
21024408		05/30/2021	0234	351 NE GATEWAY DR, GRIMES		ADVISED	HOFFMAN, ALEXANDER	OFFICER	2021	May	SU	2	0234	0234	0257	0	23
21024420		05/30/2021	0430	3000 BLK SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	SU	4	0430	0430	0445	0	15
21024566		05/31/2021	0028	3100 BLK SE GATEWAY DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	MO	0	0028	0028	0044	0	16
21024574		05/31/2021	0137	1600 SW COUNTY LINE RD, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	MO	1	0137	0137	0154	0	17
21024575		05/31/2021	0157	721 NE 5TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	1	0157	0157	0213	0	16
21024582		05/31/2021	0311	2825 SE MIEHE DR, GRIMES		CHECKS O	HOMEISTER, WESLEY	OFFICER	2021	May	MO	3	0311	0311	0333	0	22
21024586		05/31/2021	0405	800 SE 19TH ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	May	MO	4	0405	0405	0420	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
WELFARE		Total = 20															
21019788		05/03/2021	1954	SE GLENSTONE DR / SE WEATHERSTONE ST, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	May	MO	19	1957	2004	2010	0	13
21019964		05/04/2021	1931	1020 SW 5TH CT, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	May	TU	19	1931	1943	1946	0	15
21020354		05/06/2021	1951	2401 SE VICTORY DR, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	May	TH	19	1951	1956	2001	0	10
21020435		05/07/2021	0750	3109 SE FREEDOM DR, GRIMES		ASSIST	ANDERSON, BRIAN	ADMIN	2021	May	FR	7	0751	0758	0813	0	22
21020446		05/07/2021	0909	512 NE 10TH ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2021	May	FR	9	0909	0913	0917	0	8
21020482		05/07/2021	1322	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	KRILE, CHALENA	ADMIN	2021	May	FR	13	1323	1323	1332	0	9
21020971		05/10/2021	1510	755 SE GATEWAY DR, GRIMES		ASSIST	NYSTROM, KIRSTEN	ADMIN	2021	May	MO	15	1511	1515	1531	0	20
21020996		05/10/2021	1729	1255 SE 6TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	May	MO	17	1732	1738	1759	0	27
21021168		05/11/2021	1244	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ADVISED	LEWELLIN, LARRY	ADMIN	2021	May	TU	12	1245	1250	1303	0	18
21021175		05/11/2021	1330	1951 N JAMES ST, GRIMES		CHECKS O	KRILE, CHALENA	ADMIN	2021	May	TU	13	1335	1340	1348	0	13
21021784	21003340	05/14/2021	1815	755 SE GATEWAY DR, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	May	FR	18	1825	1827	1859	0	34
21022209		05/17/2021	1128	3000 SE COVENANT DR, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	May	MO	11	1129	1136	1139	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
21022269		05/17/2021	1719	E 1ST ST / SE GATEWAY DR, GRIMES		CHECKS O	LOWRY, STEVEN	ANI/ALI	2021	May	MO	17	1721	1723	1732	0	11
21022463		05/18/2021	1851	704 SE ROSEWOOD LN, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ANI/ALI	2021	May	TU	18	1852	1900	1907	0	15
21022775		05/20/2021	1202	208 NE MAIN ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	May	TH	12	1204	1205	1220	0	16
21023154		05/22/2021	2102	400 SW BEECHWOOD DR, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	May	SA	21	2102	2107	2124	0	22
21023950		05/27/2021	1057	2401 SE VICTORY DR, GRIMES		ADVISED	LEWELLIN, LARRY	ADMIN	2021	May	TH	10	1103	1104	1205	1	2
21024392		05/30/2021	0016	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	RANGEL, ALEXANDRIA	ANI/ALI	2021	May	SU	0	0017	0038	0102	0	45
21024542		05/30/2021	2100	NW 142ND ST / W 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	May	SU	21	2108	2112	2122	0	14
21024680		05/31/2021	1912	600-B SE GRIMES BLVD, GRIMES		DISREGAR	LOWRY, STEVEN	ANI/ALI	2021	May	MO	19	1918	1924	1927	0	9



Grimes - Citation Counts

Total Citations & Written Warnings: 195

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2021	May	DARK WINDOW/WINDSHIELD		3
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	2	
		FAIL TO DISPLAY REGISTRATION PLATE		3
		FAIL TO GIVE CONTINUOUS TURN SIGNAL -	1	
		FAIL TO MAINTAIN CONTROL	2	
		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	5	5
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield		1
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S		1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	1	9
		FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -	1	
		FAIL TO YIELD UPON LEFT TURN	1	
		FAILURE TO DIM -		1
		FAILURE TO MAINTAIN CONTROL		1
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		1
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT	1	
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	6	6
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	12	2
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		1
		FOLLOWING TOO CLOSE -	1	
		FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio	1	1
		IMPROPER BRAKE LIGHT		9
		IMPROPER REAR LAMP -		11
		IMPROPER REGISTRATION PLATE LAMP		3
		IMPROPER USE OF LANES	1	
		INSUFFICIENT NUMBER OF HEADLAMPS -		3
		INSUFFICIENT NUMBER OF HEADLIGHTS		2
		NO VALID DRIVERS LICENSE	3	3

2021	May	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1
		OPERATION WITHOUT REGISTRATION CARD OR PLATE	4	15
		PARKING VIOLATION -	2	
		PASSING CONTRARY TO HIGHWAY SIGN/MARKING -		1
		REGISTRATION VIOLATION	1	9
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	12	2
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	1	13
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	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	6	4
		SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)	1	
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)		1
		STOPING/PARKING PROHIBITED BY SINAGE	1	
		TURNING AT INTERSECTION VIOLATION		3
		UNSAFE TURN OR FAILURE TO GIVE SIGNAL		1
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT	2	
		VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL		1
		VIOL OF CONDITIONS OF RESTRICTED LICENSE -	1	
		VIOLATING ONE-WAY TRAFFIC DESIGNATION		2
		Month Total	73	122
	Year Total		73	122



Grimes - Citations Detail List

Report Month: May 2021

Total: 195 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3203-G			05/13/2021	1100	TH	100-B NE 5TH CT			
	W	N	M	30	N				
	N/A		461A.38	PARKING VIOLATION -			ARCURI, CHRISTIE		
3501			05/02/2021	1354	SU	812 NW 8TH ST			
	W	N	F	18	N				
	N/A		321.358(13)	STOPPING/PARKING PROHIBITED BY SIGNAGE			MONTAVON, CHALENA		
3654			05/25/2021	0955	TU	GRIMES			
	U	U	M	28	N				
	N/A		461A.38	PARKING VIOLATION -			RATH, TREVOR		
S77ANZA21051 31648099			05/13/2021	1648	TH	600-B S JAMES ST			
	W	N	M	74	N				
	N/A		321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			CARRANZA, EDWIN		
S77ANZA21051 51734350			05/15/2021	1734	SA	3700-B SE GRIMES BLVD			
	W	N	F	25	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CARRANZA, EDWIN		
S77ANZA21051 51738431			05/15/2021	1738	SA	3700-B SE GRIMES BLVD			
	W	N	M	38	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CARRANZA, EDWIN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77ANZA21052 11741566	21003567		05/21/2021	1741	FR	E 1ST ST / HWY 141 NB OFF RMP			
	W	N	M	67	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN OR YIELD S			CARRANZA, EDWIN		
S77AVON21051 10705322			05/11/2021	0705	TU	2000-B SE 37TH ST			
	W	N	F	58	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON21052 60812518			05/26/2021	0804	WE	500-B SE GATEWAY DR			
	B	N	F	28	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77CURI210512 1336091	21003263		05/12/2021	1336	WE	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	18	R				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			ARCURI, CHRISTIE		
S77ELLE210517 0824483	21003398		05/17/2021	0824	MO	SE 11TH ST / SE SHAWVER DR			
	W	N	F	26	N				
	N/A		321.288	FAIL TO MAINTAIN CONTROL			CAPPELLE, JACOB		
S77ERRY210513 1542432			05/13/2021	1542	TH	900-B SW 19TH ST			
	W	H	M	42	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BERRY, ALLISON		
S77FMAN21051 50611241			05/15/2021	0611	SA	3800-B SE GRIMES BLVD			
	B	N	M	22	R				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			HOFFMAN, ALEXANDER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HARD21050 71030150			05/07/2021	1030	FR	1000-B SE DESTINATION DR			
	W	N	M	29	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED		RICHARD, JOYCE			
S77HILL2105032 157322	21003029		05/03/2021	2157	MO	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	73	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		CAHILL, DEVAN			
S77HILL2105032 209213	21003029		05/03/2021	2157	MO	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	74	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT		CAHILL, DEVAN			
S77HILL2105041 714574			05/04/2021	1714	TU	500-B SW 19TH ST			
	W	N	F	35	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		CAHILL, DEVAN			
S77HILL2105041 729005			05/04/2021	1728	TU	500-B SW 19TH ST			
	W	N	M	80	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		CAHILL, DEVAN			
S77HILL2105041 802226			05/04/2021	1802	TU	1100-B SW 19TH ST			
	A	N	M	51	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		CAHILL, DEVAN			
S77HILL2105051 756447			05/05/2021	1756	WE	900-B SW 19TH ST			
	W	N	F	26	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		
S77HILL2105051 807368			05/05/2021	1807	WE	900-B SW 19TH ST			
	W	N	F	40	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
S77HILL2105051 830189			05/05/2021	1830	WE	900-B SW 19TH ST			
	W	N	M	40	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		
S77HILL2105061 426560			05/06/2021	1426	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	24	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
S77HILL2105061 21003112 731241			05/06/2021	1731	TH	E 1ST ST / NE DESTINATION DR			
	W	N	F	49	R				
	N/A	WRITTEN WARNING	321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CAHILL, DEVAN		
S77HILL2105061 21003112 733502			05/06/2021	1733	TH	E 1ST ST / SE GATEWAY DR			
	W	N	M	51	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CAHILL, DEVAN		
S77HILL2105061 914203			05/06/2021	1914	TH	900-B SW 19TH ST			
	W	H	M	35	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		
S77HILL2105071 917034			05/07/2021	1917	FR	1500-B SE GRIMES BLVD			
	W	N	F	43	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
S77HILL2105081 21003153 515056			05/08/2021	1515	SA	2500-B W 1ST ST			
	W	N	M	17	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CAHILL, DEVAN		
S77HILL2105081 920107			05/08/2021	1920	SA	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	20	N				
	N/A		321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			CAHILL, DEVAN		
S77HILL2105201 21003543 707330			05/20/2021	1707	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	18	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			CAHILL, DEVAN		
S77HILL2105231 652414			05/23/2021	1652	SU	600-B SW 19TH ST			
	W	N	F	31	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2105231 704415			05/23/2021	1704	SU	100-B SE 37TH ST			
	W	N	M	35	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
S77HITE210518 21003458 1134393			05/18/2021	1134	TU	3600-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A		321.288	FAIL TO MAINTAIN CONTROL			WHITE, KURT		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210501 2052165			05/01/2021	2052	SA	SE 19TH ST / SE GATEWAY DR			
	W	N	F	20	N				
	N/A		321.315	FAIL TO GIVE CONTINUOUS TURN SIGNAL -		OLDRIDGE, ANDREW			
S77IDGE210502 1842346			05/02/2021	1842	SU	NW 106TH ST / S 11TH ST			
	W	N	M	15	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		OLDRIDGE, ANDREW			
S77IDGE210502 1845527			05/02/2021	1842	SU	NW 106TH ST / S 11TH ST			
	W	N	M	15	N				
	N/A		321.193	VIOL OF CONDITIONS OF RESTRICTED LICENSE -		OLDRIDGE, ANDREW			
S77IDGE210503 2116582			05/03/2021	2116	MO	NW 106TH ST / S 11TH ST			
	W	H	M	21	R				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		OLDRIDGE, ANDREW			
S77IDGE210504 1635534			05/04/2021	1635	TU	NW 106TH ST / S 11TH ST			
	W	N	M	22	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED		OLDRIDGE, ANDREW			
S77IDGE210504 1759025			05/04/2021	1759	TU	SE 19TH ST / SE LITTLE BEAVER DR			
	W	N	M	45	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		OLDRIDGE, ANDREW			
S77IDGE210504 1820286	21003056		05/04/2021	1820	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	36	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		OLDRIDGE, ANDREW			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210509 1708417			05/09/2021	1708	SU	SE 19TH ST / SE GATEWAY DR			
	W	N	M	23	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OLDRIDGE, ANDREW		
S77IDGE210509 1710318			05/09/2021	1708	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	30	R				
	N/A		321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			OLDRIDGE, ANDREW		
S77IDGE210509 1722509			05/09/2021	1722	SU	1000-B SE 37TH ST			
	U	N	M	68	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210510 1557541			05/10/2021	1557	MO	2500-B S JAMES ST			
	W	N	F	36	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210510 1611232			05/10/2021	1611	MO	2800-B S JAMES ST			
	W	N	F	34	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210510 1649464			05/10/2021	1649	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	41	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			OLDRIDGE, ANDREW		
S77IDGE210510 1651265			05/10/2021	1649	MO	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	41	R				
	N/A		321.99	FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210514 1819529			05/14/2021	1819	FR	500-B SE GATEWAY DR			
	W	N	F	42	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210514 2018270			05/14/2021	2018	FR	1900-B SE GRIMES BLVD			
	B	N	F	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			OLDRIDGE, ANDREW		
S77IDGE210518 1828255			05/18/2021	1828	TU	E 1ST ST / NE DESTINATION DR			
	W	N	M	16	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			OLDRIDGE, ANDREW		
S77IDGE210518 2027346			05/18/2021	2027	TU	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	50	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			OLDRIDGE, ANDREW		
S77IDGE210519 1743017			05/19/2021	1742	WE	SE 28TH ST / SE GRIMES BLVD			
	W	N	M	76	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			OLDRIDGE, ANDREW		
S77IDGE210520 1646299			05/20/2021	1646	TH	400-B SE GATEWAY DR			
	W	N	F	41	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210526 1506120			05/26/2021	1506	WE	2200-B SE GRIMES BLVD			
	B	N	M	20	N				
	N/A		321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210526 2033432			05/26/2021	2033	WE	300-B SE GRIMES BLVD			
	A	N	F	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		OLDRIDGE, ANDREW			
S77IDGE210526 2123203			05/26/2021	2123	WE	NW 78TH AVE / NE GRIMES BLVD			
	W	N	M	51	R				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S		OLDRIDGE, ANDREW			
S77IDGE210526 2142024			05/26/2021	2142	WE	NW 114TH ST / NW TOWNER DR			
	W	N	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		OLDRIDGE, ANDREW			
S77IDGE210527 2012565			05/27/2021	2012	TH	NW 114TH ST / NW TOWNER DR			
	W	N	M	22	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		OLDRIDGE, ANDREW			
S77IDGE210527 2149526			05/27/2021	2149	TH	NW 114TH ST / NW TOWNER DR			
	A	N	M	38	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under		OLDRIDGE, ANDREW			
S77KSON21051 81341346	21003463		05/18/2021	1341	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	32	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		ERICKSON, NATHAN			
S77NGEL210506 0533201			05/06/2021	0533	TH	100-B SE GRIMES BLVD			
	W	N	M	29	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident		RANGEL, ALEXANDRIA			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGEL210506 0535192			05/06/2021	0533	TH	100-B SE GRIMES BLVD			
	W	N	M	32	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			RANGEL, ALEXANDRIA		
S77OVIC210504 0742550			05/04/2021	0742	TU	E 1ST ST / NE MAIN ST			
	W	N	M	35	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			DAUTOVIC, MEVLID		
S77OVIC210505 0804551			05/05/2021	0804	WE	900-B SW 19TH ST			
	W	N	M	37	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
S77OVIC210511 0828282			05/11/2021	0828	TU	2555 W 1ST ST			
	W	N	F	15	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77OVIC210512 1214483			05/12/2021	1214	WE	E 1ST ST / SE LITTLE BEAVER DR			
	W	N	M	19	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210513 1103504			05/13/2021	1103	TH	3600-B S JAMES ST			
	W	N	M	17	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OWRY21051 52040117			05/15/2021	2040	SA	3900-B SE GRIMES BLVD			
	B	N	F	29	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OWRY21051 61554248	21003386		05/16/2021	1554	SU	925 SE GATEWAY DR			
	W	N	M	26	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			LOWRY, STEVEN		
S77OWRY21051 81809569			05/18/2021	1809	TU	E 1ST ST / HWY 141 SB OFF RMP			
	B	N	M	20	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			LOWRY, STEVEN		
S77OWRY21051 81814400			05/18/2021	1814	TU	E 1ST ST / HWY 141 SB OFF RMP			
	B	N	M	20	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			LOWRY, STEVEN		
S77OWRY21052 41717353	21003641		05/24/2021	1717	MO	E 1ST ST / NE MAIN ST			
	W	N	M	17	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			LOWRY, STEVEN		
S77UDEN21050 61709571	21003111		05/06/2021	1709	TH	SE 19TH ST / SE GRIMES BLVD			
	W	N	F	26	R				
	N/A		321.306(1)	IMPROPER USE OF LANES			PRUDEN, ANTHONY		
S77UDEN21052 51703187	21003676		05/25/2021	1659	TU	100-B SE 37TH ST			
	W	N	M	73	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			PRUDEN, ANTHONY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ANIG2105 11050358			05/11/2021	0503	TU	2400-B E 1ST ST			
	W	N	F	53	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2105 11050641			05/11/2021	0503	TU	2400-B E 1ST ST			
	W	N	F	53	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HANIG, KALEM		
WS77ANIG2105 16010214			05/16/2021	0102	SU	1000-B N JAMES ST			
	W	N	M	32					
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2105 18052352			05/18/2021	0523	TU	600-B S JAMES ST			
	W	N	F	30	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HANIG, KALEM		
WS77ANIG2105 18054457			05/18/2021	0544	TU	600-B S JAMES ST			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HANIG, KALEM		
WS77ANZA2105 13213137			05/13/2021	2131	TH	1500-B SE 37TH ST			
	W	N	M	42	R				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			CARRANZA, EDWIN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON210 501100116			05/01/2021	1001	SA	3700-B SE GRIMES BLVD			
	W	N	F	42	U				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON210 507110203			05/07/2021	1102	FR	2000-B SE 19TH ST			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			MONTAVON, CHALENA		
WS77AVON210 507110343			05/07/2021	1102	FR	2000-B SE 19TH ST			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON210 509095626			05/09/2021	0956	SU	800-B S JAMES ST			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.305	VIOLATING ONE-WAY TRAFFIC DESIGNATION			MONTAVON, CHALENA		
WS77AVON210 509102710			05/09/2021	1027	SU	800-B S JAMES ST			
	W	N	F	27	R				
	N/A	WRITTEN WARNING	321.305	VIOLATING ONE-WAY TRAFFIC DESIGNATION			MONTAVON, CHALENA		
WS77AVON210 511112212			05/11/2021	1122	TU	W 1ST ST / SW MAPLEWOOD DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			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 511113345			05/11/2021	1133	TU	200-B W 1ST ST			
	W	N	M	82	N				
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			MONTAVON, CHALENA		
WS77CURI2105 12094631			05/12/2021	0946	WE	SE 37TH ST / SE GRIMES BLVD			
	U	N	M	61	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77CURI2105 15084938			05/15/2021	0849	SA	3600-B SE GLENSTONE DR			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77EDEE2105 04233509			05/04/2021	2335	TU	200-B NE MAIN ST			
	W	N	M	30	N				
	N/A	WRITTEN WARNING	321.415	FAILURE TO DIM -			ZEBEDEE, MATTHEW		
WS77EDEE2105 05054236			05/05/2021	0542	WE	2400-B SE GRIMES BLVD			
	W	N	F	29	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ZEBEDEE, MATTHEW		
WS77ELLE21051 7104857			05/17/2021	1048	MO	700-B N JAMES ST			
	W	N	M	40	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAPPELLE, JACOB		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ERRY2105 05180127			05/05/2021	1801	WE	2000-B SE GRIMES BLVD			
	W	N	M	53	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BERRY, ALLISON		
WS77ERRY2105 05182526			05/05/2021	1825	WE	1900-B SE GRIMES BLVD			
	W	N	M	23	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			BERRY, ALLISON		
WS77ERRY2105 13154829			05/13/2021	1548	TH	900-B SW 19TH ST			
	W	H	M	42	R				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			BERRY, ALLISON		
WS77ERRY2105 27161906			05/27/2021	1619	TH	400-B SW 37TH ST			
	W	N	M	29	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			BERRY, ALLISON		
WS77FMAN210 505044136			05/05/2021	0441	WE	1000-B SE GRIMES BLVD			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			HOFFMAN, ALEXANDER		
WS77FMAN210 513000311			05/13/2021	0003	TH	2300-B SE GRIMES BLVD			
	W	N	F	53	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HOFFMAN, ALEXANDER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77FMAN210 514233700			05/14/2021	2336	FR	1400-B E 1ST ST			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.304(3)	PASSING CONTRARY TO HIGHWAY SIGN/MARKING -			HOFFMAN, ALEXANDER		
WS77FMAN210 515061730			05/15/2021	0617	SA	3800-B SE GRIMES BLVD			
	B	N	M	22	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			HOFFMAN, ALEXANDER		
WS77HARD210 507100024			05/07/2021	1000	FR	153 HWY 141 HWY			
	W	N	F	48	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RICHARD, JOYCE		
WS77HILL21050 3165508			05/03/2021	1655	MO	200-B SE 19TH ST			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21050 4170438			05/04/2021	1704	TU	1100-B SE 19TH ST			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21050 4171706			05/04/2021	1717	TU	500-B SW 19TH ST			
	W	N	F	35	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21050 4174748			05/04/2021	1747	TU	1100-B SW 19TH ST			
	W	H	M	55	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21050 4174919			05/04/2021	1747	TU	1100-B SW 19TH ST			
	W	H	M	62	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21050 5162717			05/05/2021	1627	WE	NW 8TH ST / SW BROOKSIDE DR			
	W	N	F	40	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21050 5172948			05/05/2021	1729	WE	1100-B SW 19TH ST			
	W	N	M	29	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21050 5203148			05/05/2021	2031	WE	SE 11TH ST / SE GATEWAY DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21050 6142536			05/06/2021	1425	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	24	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21050 7151804			05/07/2021	1518	FR	900-B SW 19TH ST			
	W	N	M	62	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			CAHILL, DEVAN		
WS77HILL21050 7191933			05/07/2021	1919	FR	1500-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		
WS77HILL21050 8003545			05/08/2021	0035	SA	300-B E 1ST ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21050 8162636			05/08/2021	1626	SA	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD			
	W	N	M	72	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21050 8200344			05/08/2021	2003	SA	SE 11TH ST / SE GATEWAY DR			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CAHILL, DEVAN		
WS77HILL21050 8200516			05/08/2021	2003	SA	SE 11TH ST / SE GATEWAY DR			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21051 1153520			05/11/2021	1535	TU	NW 8TH ST / SW BROOKSIDE DR			
	A	N	M	24	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			CAHILL, DEVAN		
WS77HILL21051 1182601			05/11/2021	1825	TU	1100-B SE 19TH ST			
	W	N	M	35					
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21052 1164044			05/21/2021	1640	FR	SE 3RD ST / SE GATEWAY DR			
	W	N	M	71	R				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			CAHILL, DEVAN		
WS77HILL21052 2152601			05/22/2021	1525	SA	800-B N JAMES ST			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		
WS77HILL21052 7202120			05/27/2021	2021	TH	400-B SE 37TH ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21052 7204040			05/27/2021	2040	TH	1000-B SE 37TH ST			
	W	N	M	54	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		
WS77IDGE2105 01154046			05/01/2021	1540	SA	NE BEAVERBROOKE BLVD / NE MAIN ST			
	W	N	M	15	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OLDRIDGE, ANDREW		
WS77IDGE2105 01154210			05/01/2021	1540	SA	NE BEAVERBROOKE BLVD / NE MAIN ST			
	W	N	M	15	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			OLDRIDGE, ANDREW		
WS77IDGE2105 01154316			05/01/2021	1540	SA	NE BEAVERBROOKE BLVD / NE MAIN ST			
	W	N	M	53	R				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S			OLDRIDGE, ANDREW		
WS77IDGE2105 01161006			05/01/2021	1610	SA	1900-B SE GRIMES BLVD			
	W	N	F	32	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		
WS77IDGE2105 01203606			05/01/2021	2036	SA	1600-B SE GRIMES BLVD			
	B	N	M	15	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			OLDRIDGE, ANDREW		
WS77IDGE2105 01204856			05/01/2021	2048	SA	SE 19TH ST / SE GATEWAY DR			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2105 01205149			05/01/2021	2048	SA	SE 19TH ST / SE GATEWAY DR			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			OLDRIDGE, ANDREW		
WS77IDGE2105 04161620			05/04/2021	1616	TU	SE 19TH ST / SE PRINCETON DR			
	W	N	M	82	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OLDRIDGE, ANDREW		
WS77IDGE2105 04163800			05/04/2021	1638	TU	NW 106TH ST / S 11TH ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OLDRIDGE, ANDREW		
WS77IDGE2105 09185506			05/09/2021	1855	SU	NW 8TH ST / SW BROOKSIDE DR			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			OLDRIDGE, ANDREW		
WS77IDGE2105 09193649			05/09/2021	1936	SU	SE 11TH ST / SE GRIMES BLVD			
	U	N	M	30	N				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			OLDRIDGE, ANDREW		
WS77IDGE2105 09202017			05/09/2021	2020	SU	NW 8TH ST / N JAMES ST			
	W	N	M	59	N				
	N/A	WRITTEN WARNING	321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2105 11193311			05/11/2021	1933	TU	E 1ST ST / NE DESTINATION DR			
	W	N	M	51	U				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			OLDRIDGE, ANDREW		
WS77IDGE2105 14163227			05/14/2021	1632	FR	E 1ST ST / NE DESTINATION DR			
	W	N	F	25	N				
	N/A	WRITTEN WARNING	321.314	UNSAFE TURN OR FAILURE TO GIVE SIGNAL			OLDRIDGE, ANDREW		
WS77IDGE2105 14163402			05/14/2021	1632	FR	E 1ST ST / NE DESTINATION DR			
	W	N	F	25	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		
WS77IDGE2105 14163641			05/14/2021	1632	FR	E 1ST ST / NE DESTINATION DR			
	W	N	F	32	R				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			OLDRIDGE, ANDREW		
WS77IDGE2105 14202010			05/14/2021	2020	FR	1900-B SE GRIMES BLVD			
	B	N	F	17	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			OLDRIDGE, ANDREW		
WS77IDGE2105 16215107			05/16/2021	2151	SU	800-B N JAMES ST			
	W	N	M	19	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE 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		
WS77IDGE2105 17162110			05/17/2021	1621	MO	409 SW MAPLEWOOD DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.288(1)	FAILURE TO MAINTAIN CONTROL			OLDRIDGE, ANDREW		
WS77IDGE2105 18173248			05/18/2021	1732	TU	3900-B SE GRIMES BLVD			
	U	N	M	39	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			OLDRIDGE, ANDREW		
WS77IDGE2105 18183045			05/18/2021	1830	TU	E 1ST ST / NE DESTINATION DR			
	W	N	M	21	R				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		
WS77IDGE2105 18215410			05/18/2021	2154	TU	200-B NE GRIMES BLVD			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			OLDRIDGE, ANDREW		
WS77IDGE2105 19171804			05/19/2021	1718	WE	SW 37TH ST / S JAMES ST			
	W	N	F	54	N				
	N/A	WRITTEN WARNING	321.257(2)(b)	VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL			OLDRIDGE, ANDREW		
WS77IDGE2105 24220008			05/24/2021	2200	MO	E 1ST ST / N JAMES ST			
	W	N	F	27	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2105 26150841			05/26/2021	1508	WE	2200-B SE GRIMES BLVD			
	B	N	M	23	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			OLDRIDGE, ANDREW		
WS77IDGE2105 26214322			05/26/2021	2143	WE	NW 114TH ST / NW TOWNER DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		
WS77IDGE2105 27203058			05/27/2021	2030	TH	NW 114TH ST / NW TOWNER DR			
	U	N	M	44	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			OLDRIDGE, ANDREW		
WS77IDGE2105 27215129			05/27/2021	2151	TH	NW 114TH ST / NW TOWNER DR			
	A	N	M	38	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		
WS77KSON2105 03085516			05/03/2021	0855	MO	4000-B SE GRIMES BLVD			
	W	N	F	45	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ERICKSON, NATHAN		
WS77KSON2105 20133534			05/20/2021	1335	TH	1100-B SE 19TH ST			
	W	N	F	76	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			ERICKSON, NATHAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77KSON2105 24111722			05/24/2021	1117	MO	SE 11TH ST / SE GATEWAY DR			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			ERICKSON, NATHAN		
WS77LINK2105 04100659			05/04/2021	1006	TU	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			WESSELINK, BRIAN		
WS77LLIN21051 4074142			05/14/2021	0741	FR	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	H	M	20	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			LEWELLIN, LARRY		
WS77OVIC2105 03072424			05/03/2021	0724	MO	900-B SW 19TH ST			
	W	N	M	48	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
WS77OVIC2105 04135642			05/04/2021	1356	TU	2000-B E 1ST ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2105 06075907			05/06/2021	0759	TH	600-B SW 19TH ST			
	W	N	M	37	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		
WS77OVIC2105 06094039			05/06/2021	0940	TH	900-B SW 19TH ST			
	U	N	F	68	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
WS77OVIC2105 11124210			05/11/2021	1242	TU	1400-B SW 19TH ST			
	W	N	F	71	R				
	N/A	WRITTEN WARNING	321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			DAUTOVIC, MEVLID		
WS77OVIC2105 14094639			05/14/2021	0646	FR	900-B SW 19TH ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
WS77OVIC2105 15072150			05/15/2021	0721	SA	1100-B SE GATEWAY DR			
	W	H	M	44	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2105 15084101			05/15/2021	0840	SA	900-B SW 19TH ST			
	W	N	M	73	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			DAUTOVIC, MEVLID		
WS77OVIC2105 15093954			05/15/2021	0939	SA	600-B SW 37TH ST			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OVIC2105 15094120			05/15/2021	0939	SA	600-B SW 37TH ST			
	W	N	M	43	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2105 22114700			05/22/2021	1146	SA	951 SE GATEWAY DR			
	W	N	F	29	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OWRY210 509142720			05/09/2021	1427	SU	E 1ST ST / HWY 141 SB OFF RMP			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 509212051			05/09/2021	2120	SU	NW 114TH ST / NW TOWNER DR			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			LOWRY, STEVEN		
WS77OWRY210 514162111			05/14/2021	1621	FR	500-B W 1ST ST			
	W	N	F	43	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		
WS77OWRY210 514171441			05/14/2021	1714	FR	200-B E 1ST ST			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY210 514210036			05/14/2021	2100	FR	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	71	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			LOWRY, STEVEN		
WS77OWRY210 514211119			05/14/2021	2111	FR	1100-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			LOWRY, STEVEN		
WS77OWRY210 514211214			05/14/2021	2112	FR	1100-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			LOWRY, STEVEN		
WS77OWRY210 515152614			05/15/2021	1526	SA	E 1ST ST / NE DESTINATION DR			
	W	N	M	64	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 515203753			05/15/2021	2037	SA	3900-B SE GRIMES BLVD			
	B	N	F	29	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			LOWRY, STEVEN		
WS77OWRY210 515203929			05/15/2021	2039	SA	3900-B SE GRIMES BLVD			
	B	N	F	29	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY210 516210811			05/16/2021	2108	SU	200-B SE GATEWAY DR			
	W	N	F	39	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 5181553			05/18/2021	1815	TU	E 1ST ST / HWY 141 SB OFF RMP			
	B	N	M	20	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 518174546			05/18/2021	1745	TU	1100-B NE GRIMES BLVD			
	W	N	F	51	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 518181553			05/18/2021	1815	TU	E 1ST ST / HWY 141 SB OFF RMP			
	B	N	M	20	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 518181636			05/18/2021	1816	TU	E 1ST ST / HWY 141 SB OFF RMP			
	B	N	M	20	N				
	N/A	WRITTEN WARNING	321.99	FRAUDULENT USE OF REGISTRATION Fraudulent Use of Registratio			LOWRY, STEVEN		
WS77OWRY210 523154219			05/23/2021	1542	SU	1000-B SE GRIMES BLVD			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY210 523174126			05/23/2021	1741	SU	900-B SE 11TH ST			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			LOWRY, STEVEN		
WS77OWRY210 523174245			05/23/2021	1742	SU	900-B SE 11TH ST			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		
WS77OWRY210 526215444			05/26/2021	2154	WE	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	49	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		
WS77STER2105 08031458			05/08/2021	0314	SA	700-B E 1ST ST			
	W	N	M	44	R				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			HOMEISTER, WESLEY		
WS77STER2105 10005845			05/10/2021	0058	MO	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	77	U				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HOMEISTER, WESLEY		
WS77STER2105 10023157			05/10/2021	0231	MO	700-B E 1ST ST			
	W	N	M	33	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			HOMEISTER, WESLEY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77STER2105 14040859			05/14/2021	0408	FR	2800-B SE GRIMES BLVD			
	B	N	F	21	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HOMEISTER, WESLEY		
WS77STER2105 15023434			05/15/2021	0234	SA	SE GRIMES BLVD / I80 WB ON RMP			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			HOMEISTER, WESLEY		
WS77STER2105 16001710			05/16/2021	0017	SU	500-B SE EWING ST			
	W	N	M	34	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HOMEISTER, WESLEY		
WS77STER2105 16015109			05/16/2021	0151	SU	1300-B W 1ST ST			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			HOMEISTER, WESLEY		
WS77STER2105 17234524			05/17/2021	2345	MO	SE 19TH ST / SE GATEWAY DR			
	W	N	F	78					
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HOMEISTER, WESLEY		
WS77STER2105 24033405			05/24/2021	0334	MO	100-B NE HARVEY ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			HOMEISTER, WESLEY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77UDEN210 507190559			05/07/2021	1905	FR	300-B E 1ST ST			
	W	N	F	37	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			PRUDEN, ANTHONY		



Public County Sheriff's Office
Office of Planning & Development

Grimes - Incident Counts

Total: 130 Incidents With 138 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2021	May		41
		ANIMAL BITE - CAT	1
		ANIMAL IMPOUND - CAT	2
		ANIMAL IMPOUND - DOG	1
		ANIMAL TORTURE - 1ST OFFENSE	1
		CINA - PHYSICAL ABUSE/NEGLECT	1
		CIVIL DISPUTE	1
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	2
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	2
		DOMESTIC ABUSE ASSAULT W/INTENT TO INFLICT SERIOUS INJURY -	1
		FAIL TO YIELD TO EMERGENCY VEHICLE -	1
		FIRE INVESTIGATION	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	1
		HEALTH AND WELFARE	1
		IDENTITY THEFT	2
		IMPOUND - NO HOLD	1
		INFORMATION	9
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	1
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		LOST PROPERTY	1

2021	May	MENTAL CASE	2
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		PUBLIC ASSIST	1
		PUBLIC INTOXICATION 1st Offense	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	28
		RUNAWAY	1
		SEXUAL ABUSE INVESTIGATION	1
		SUSPICIOUS ACTIVITY	2
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	2
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE-- General Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	2
		Month Total	
Year Total		130	

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2021	May		41
		ANIMAL BITE - CAT	1
		ANIMAL IMPOUND - CAT	2
		ANIMAL IMPOUND - DOG	1
		ANIMAL TORTURE - 1ST OFFENSE	1
		CINA - PHYSICAL ABUSE/NEGLECT	1
		CIVIL DISPUTE	1
		CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	2
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	2
		DOMESTIC ABUSE ASSAULT W/INTENT TO INFLICT SERIOUS INJURY -	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		FAIL TO YIELD TO EMERGENCY VEHICLE -	1
		FAILURE TO USE HEADLAMPS WHEN REQUIRED	1
		FIRE INVESTIGATION	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	1
		HEALTH AND WELFARE	1
		IDENTITY THEFT	2
		IMPOUND - NO HOLD	3
		INFORMATION	9
		INTERFERENCE W/OFFICIAL ACTS No injury or damage	2

2021	May	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		LOST PROPERTY	1
		MENTAL CASE	2
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		PUBLIC ASSIST	1
		PUBLIC INTOXICATION 1st Offense	1
		RECOVERY OF RUNAWAY	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	28
		RUNAWAY	1
		SEXUAL ABUSE INVESTIGATION	1
		SPEEDING OVR 55 ZONE (11THRU 15 OVER)	1
		SUSPICIOUS ACTIVITY	2
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	2
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE-- General Over \$200 Under \$500	2
		THEFT 5TH DEGREE -- Other Means Under \$200	6
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	2
		Month Total	
Year Total		138	



Grimes - Incidents Detail List

Report Month: May 2021

Total: 130 Incidents With 97 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21002963	05/01/2021	1110	360 SE GATEWAY DR		RESIDENCE/HOME		SA	SA
	1	999	CIVIL DISPUTE		CASE FILED			TART, JASON
21002970	05/01/2021	1611	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	201	FIRE INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21002972	05/01/2021	1648	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST		CLEARED BY ARREST	PRUDEN, ANTHONY
21002976	05/01/2021	2228	310 SE MAIN ST		RESIDENCE/HOME		SA	SA
	1	708.2A(2) (c)	DOMESTIC ABUSE ASSAULT W/INTENT TO INFLECT SERIOUS INJURY -	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RANGEL, ALEXANDRIA
21002978	05/02/2021	0130	3600-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			HANIG, KALEM
21002987	05/02/2021	1648	1250 SE 11TH ST		RESIDENCE/HOME		SU	SU
	1	999	ANIMAL IMPOUND - DOG	C	CASE FILED			TOBEY, EMMA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003008	05/03/2021	0952			RESIDENCE/HOME		SA	SU
	1	232.2(6)(B)	CINA - PHYSICAL ABUSE/NEGLECT	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN
21003024	05/03/2021	1712	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	CAHILL, DEVAN
21003029	05/03/2021	2123	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21003038	05/04/2021	0630	1601 E 1ST ST		RESTAURANT		MO	TU
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21003040	05/04/2021	0724	E 1ST ST / NE MAIN ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21003056	05/04/2021	1800	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21003068	05/05/2021	1101	2903 SE KEYSTONE DR		RESIDENCE/HOME		TU	WE
	1	715A.8(3)- A	IDENTITY THEFT	S	SUSPENDED	SUSPENDED		TART, JASON

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003088	05/06/2021	0544	659 SE EWING ST		RESIDENCE/HOME		TH	TH
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			RANGEL, ALEXANDRIA
21003108	05/06/2021	1504	2250 E 1ST ST		RESTAURANT		TU	TH
	1	714.2(4)	THEFT 4TH DEGREE-- General Over \$200 Under \$500	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	CAHILL, DEVAN
21003111	05/06/2021	1647	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PRUDEN, ANTHONY
21003112	05/06/2021	1657	E 1ST ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21003133	05/07/2021	1500	1000 SE 11TH ST		RESIDENCE/HOME		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			PRUDEN, ANTHONY
21003134	05/07/2021	1530	2555 W 1ST ST		SCHOOL/COLLEGE		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21003142	05/07/2021	2057	2351 E 1ST ST		CONVENIENCE STORE		FR	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	CAHILL, DEVAN
21003147	05/08/2021	0051	1000-B NW 8TH ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	999	SUSPICIOUS ACTIVITY	M	CASE FILED			HOMEISTER, WESLEY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003149	05/08/2021	0139	E 1ST ST / SE MAIN ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HOMEISTER, WESLEY
21003150	05/08/2021	0234	612 NE 8TH ST		RESIDENCE/HOME		SA	SA
	1	999	VERBAL DOMESTIC	M	CASE FILED			DAWSON, JOSHUA
21003153	05/08/2021	1450	2500-B W 1ST ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21003157	05/08/2021	1847	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21003200	05/10/2021	1317	317 SE JACOB ST		RESIDENCE/HOME		MO	MO
	1	999	INFORMATION		CASE FILED			ERICKSON, NATHAN
21003209	05/10/2021	1936	400-B SE MAIN ST		FIELD/WOODS		MO	MO
	1	PROPF	FOUND PROPERTY		CASE FILED			LOWRY, STEVEN
21003212	05/10/2021	2041	240 S JAMES ST		RESIDENCE/HOME		MO	MO
	1	999	PUBLIC ASSIST		CASE FILED			LOWRY, STEVEN
21003215	05/10/2021	2124	1355 SE 6TH ST		RESIDENCE/HOME		MO	MO
	1	999	HEALTH AND WELFARE		CASE FILED			OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003219	05/11/2021	0222	551 SE GATEWAY DR		RESIDENCE/HOME		TU	TU
	1	999	INFORMATION		CASE FILED			HOFFMAN, ALEXANDER
21003221	05/11/2021	0345	2316 SE 9TH LN		RESIDENCE/HOME		TU	TU
	1	999	VERBAL DOMESTIC	M	CASE FILED			HANIG, KALEM
21003222	05/11/2021	0806	2500-B W 1ST ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21003232	05/11/2021	1214	808 SE 10TH LN		RESIDENCE/HOME		TU	TU
	1	664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT OR PROTECTIVE ORDER	S	CLEARED BY ARREST		CLEARED BY ARREST	KRILE, CHALENA
21003234	05/11/2021	1314	108 NE 22ND CIR		CONSTRUCTION SITE		TU	TU
	1	714.2(4)	THEFT 4TH DEGREE-- General Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21003236	05/11/2021	1345	500 S JAMES ST		SCHOOL/COLLEGE		TU	TU
	1	694.1(4)	RUNAWAY	S	CASE FILED			KRILE, CHALENA
	2	999	RECOVERY OF RUNAWAY		CASE FILED			KRILE, CHALENA
21003242	05/11/2021	1632	1900-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003246	05/11/2021	1415	204 NE JACOB ST		RESIDENCE/HOME		TU	TU
	1	999	SUSPICIOUS ACTIVITY	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21003256	05/12/2021	0856	900 NE 21ST ST		RESIDENCE/HOME		WE	WE
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
21003259	05/12/2021	1145	3007 SE COVENANT DR		RESIDENCE/HOME		WE	WE
	1	999	ANIMAL BITE - CAT	C	CASE FILED			KING, WILLIAM
21003263	05/12/2021	1315	W 1ST ST / SW BROOKSIDE DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
21003270	05/12/2021	1505	605 SE EWING ST		RESIDENCE/HOME		WE	WE
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			HARRELL, AARON
21003281	05/13/2021	0038	2505 SE VICTORY DR		RESIDENCE/HOME		TH	TH
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	SUSPENDED	SUSPENDED		RANGEL, ALEXANDRIA
21003293	05/13/2021	1222	2351 E 1ST ST		CONVENIENCE STORE		WE	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	DAUTOVIC, MEVLID
21003305	05/13/2021	1657	875 SE GATEWAY DR		RESIDENCE/HOME		TH	TH
	1	999	MENTAL CASE		CASE FILED			CARRANZA, EDWIN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003313	05/14/2021	0118	1300-B SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	719.1(1)(b)	INTERFERENCE W/OFFICIAL ACTS No injury or damage	S	CLEARED BY ARREST		CLEARED BY ARREST	HOMEISTER, WESLEY
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	HOMEISTER, WESLEY
	3	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	HOMEISTER, WESLEY
21003315	05/14/2021	0618	1800-B NW 8TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21003321	05/14/2021	1023	1700 NE GATEWAY CT		RESIDENCE/HOME		FR	FR
	1	999	INFORMATION		CASE FILED			DAUTOVIC, MEVLID
21003322	05/14/2021	1014	3600 SE DESTINATION DR				FR	FR
								LEWELLIN, LARRY
21003323	05/14/2021	1025	1450 NE BEAVERBROOKE BLVD				FR	FR
								LEWELLIN, LARRY
21003336	05/14/2021	1700	200-B E 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21003340	05/14/2021	1815	755 SE GATEWAY DR		RESIDENCE/HOME		FR	FR
	1	999	INFORMATION		CASE FILED			OLDRIDGE, ANDREW
21003350	05/14/2021	2355	1500-B E 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	SANDER, KURTIS

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	321.285	SPEEDING OVR 55 ZONE (11THRU 15 OVER)	S	CLEARED BY ARREST		CLEARED BY ARREST	SANDER, KURTIS
21003352	05/15/2021	0111	SE GRIMES BLVD / I80 WB ON RMP		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HOMEISTER, WESLEY
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	HOMEISTER, WESLEY
21003360	05/15/2021	1120	904 NE HARVEY ST		RESIDENCE/HOME		SA	SA
	1	999	INFORMATION		CASE FILED			ARCURI, CHRISTIE
21003367	05/15/2021	1707	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CARRANZA, EDWIN
21003375	05/16/2021	0304	513 NE 3RD ST		RESIDENCE/HOME		SU	SU
	1	708.2A(2) (a)	DOMESTIC ABUSE ASSAULT- 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	HANIG, KALEM
21003379	05/16/2021	0936	310 SE GATEWAY DR		RESIDENCE/HOME		SU	SU
	1	708.2A(2) (b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	ERICKSON, NATHAN
21003385	05/16/2021	1518	1910 SE 29TH ST		RESIDENCE/HOME		SU	SU
	1	714.11(1) (a)	FRAUDULENT PRACTICE 3RD DEGREE-- Other Means Over \$500 Under	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003386	05/16/2021	1529	1900-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21003390	05/16/2021	0530	1000-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
1		321.324	FAIL TO YIELD TO EMERGENCY VEHICLE -	S	CASE FILED			HOMEISTER, WESLEY
2		321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED	S	CASE FILED			HOMEISTER, WESLEY
21003398	05/17/2021	0808	SE 11TH ST / SE SHAWVER DR		HIGHWAY/ROAD/ALLEY		MO	MO
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAPPELLE, JACOB
21003418	05/17/2021	1220	3355 SE GATEWAY DR		SPECIALTY STORE (TV, FUR, ETC)		SU	MO
1		714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21003426	05/17/2021	1411	551 SE GATEWAY DR		RESIDENCE/HOME		MO	MO
1		SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		LOWRY, STEVEN
21003428	05/17/2021	1512	509 NE 5TH ST		RESIDENCE/HOME		MO	MO
1		999	INFORMATION		CASE FILED			OLDRIDGE, ANDREW
21003429	05/17/2021	1543	400-B SW MAPLEWOOD DR		HIGHWAY/ROAD/ALLEY		MO	MO
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21003434	05/17/2021	1534	601 SE DOVETAIL RD				MO	MO
								CARRANZA, EDWIN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003436	05/17/2021	1748	SE 28TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21003458	05/18/2021	1110	3600-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			WHITE, KURT
21003463	05/18/2021	1325	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21003467	05/18/2021	1519	1600 NW NORTON CT		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		CASE FILED			OLDRIDGE, ANDREW
21003475	05/18/2021	1840	3600 SE GLENSTONE DR		RESIDENCE/HOME		TU	TU
	1	715A.8(3)-B	IDENTITY THEFT	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		LOWRY, STEVEN
21003476	05/18/2021	1935	801 E 1ST ST		CONVENIENCE STORE		TU	TU
	1	PROPL	LOST PROPERTY		CASE FILED			OLDRIDGE, ANDREW
21003477	05/18/2021	1941	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21003480	05/19/2021	0024	201 SE MAIN ST		BAR/NIGHT CLUB		WE	WE
	1	123.46(2)	PUBLIC INTOXICATION 1st Offense	S	CLEARED BY ARREST		CLEARED BY ARREST	HANIG, KALEM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	719.1(1)(b)	INTERFERENCE W/OFFICIAL ACTS No injury or damage	S	CLEARED BY ARREST		CLEARED BY ARREST	HANIG, KALEM
21003490	05/19/2021	1122	2409 SE LIBERTY DR				WE	WE
21003491	05/19/2021	1108	755 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			DAUTOVIC, MEVLID
21003492	05/19/2021	1058	209 NW 8TH ST		RESIDENCE/HOME		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21003498	05/19/2021	1421	1600 NW NORTON CT		RESIDENCE/HOME		MO	WE
	1	717B.3A(3) (a)(1)	ANIMAL TORTURE - 1ST OFFENSE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CARRANZA, EDWIN
21003499	05/19/2021	1501	310 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		OLDRIDGE, ANDREW
21003502	05/19/2021	1613	805 SW 37TH ST		COMMERCIAL/OFFICE BUILDING		WE	WE
	1	999	INFORMATION		CASE FILED			OLDRIDGE, ANDREW
21003505	05/19/2021	1723	SE 28TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003508	05/19/2021	1900	712 SE ROSEWOOD LN		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	OLDRIDGE, ANDREW
	2	716.6(1)(a) (1)	CRIMINAL MISCHIEF 4TH DEGREE	S	CLEARED BY ARREST		CLEARED BY ARREST	OLDRIDGE, ANDREW
21003512	05/19/2021	2018	250 SE DESTINATION DR		RESTAURANT		WE	WE
	1	PROPF	FOUND PROPERTY		CASE FILED			OLDRIDGE, ANDREW
21003514	05/19/2021	2353	1355 SE 6TH ST		RESIDENCE/HOME		WE	WE
	1	999	INFORMATION		CASE FILED			HOFFMAN, ALEXANDER
21003517	05/20/2021	0140	875 SE GATEWAY DR		RESIDENCE/HOME		TH	TH
	1	999	INFORMATION		CASE FILED			HANIG, KALEM
21003519	05/20/2021	0800	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21003527	05/20/2021	1020	3505 SE CROSSROADS DR		COMMERCIAL/OFFICE BUILDING		TH	TH
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21003543	05/20/2021	1642	3200-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003544	05/20/2021	1756	1905 SE 37TH ST		CONVENIENCE STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAHILL, DEVAN
21003545	05/20/2021	1932	2150 E 1ST ST				TH	TH
								OLDRIDGE, ANDREW
21003558	05/21/2021	0818	712 SE ROSEWOOD LN				FR	FR
								ARCURI, CHRISTIE
21003567	05/21/2021	1708	E 1ST ST / HWY 141 NB OFF RMP		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CARRANZA, EDWIN
21003573	05/21/2021	2337	504 NE 9TH ST				FR	FR
								VANDERWEIDE, SCOTT
21003575	05/22/2021	0214	905 SE MIEHE LN				SA	SA
								HOFFMAN, ALEXANDER
21003584	05/22/2021	1735	725 SE GATEWAY DR				SA	SA
								CAHILL, DEVAN
21003593	05/23/2021	0038	3305 SE GLENSTONE DR				SU	SU
								HOFFMAN, ALEXANDER
21003594	05/23/2021	0046	201 SE MAIN ST				SU	SU
								HOMEISTER, WESLEY
21003601	05/23/2021	1743	701 SE DOVETAIL RD				SU	SU
								LOWRY, STEVEN
21003602	05/23/2021	1813	317 SE JACOB ST				SU	SU
								CAHILL, DEVAN
21003604	05/23/2021	2244	2250 E 1ST ST				SU	SU
								HOMEISTER, WESLEY
21003611	05/24/2021	0840	613 NE 7TH ST				MO	MO
								ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003629	05/24/2021	1204	2150 E 1ST ST				MO	MO ERICKSON, NATHAN
21003633	05/24/2021	1239	1905 SE 37TH ST				MO	MO KRILE, CHALENA
21003641	05/24/2021	1651	E 1ST ST / NE MAIN ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21003645	05/24/2021	1831	NW 8TH ST / N JAMES ST				MO	MO OLDRIDGE, ANDREW
21003651	05/24/2021	2243	100 NE 5TH CT				MO	MO GOOD, ADAM
21003668	05/25/2021	1207	1905 SE 37TH ST				TU	TU TART, JASON
21003677	05/25/2021	1652	2100 SE GATEWAY DR				TU	TU OLDRIDGE, ANDREW
21003688	05/26/2021	0919	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MONTAVON, CHALENA
21003694	05/26/2021	1101	900-B E 1ST ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21003698	05/26/2021	1212	2900 SW BROOKSIDE DR				WE	WE ERICKSON, NATHAN
21003699	05/26/2021	1335	616 SE 12TH ST				WE	WE ERICKSON, NATHAN
21003709	05/26/2021	2043	2500 SE 37TH ST				WE	WE HARRELL, AARON
21003717	05/27/2021	0922	2150 E 1ST ST				TH	TH LEWELLIN, LARRY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003727	05/27/2021	1353	2555 W 1ST ST				TH	TH ERICKSON, NATHAN
21003740	05/27/2021	2201	2150 E 1ST ST				TH	TH CAHILL, DEVAN
21003757	05/28/2021	1951	2150 E 1ST ST				FR	FR LOWRY, STEVEN
21003758	05/28/2021	2001	500 S JAMES ST				FR	FR TURNER, MITCHELL
21003760	05/28/2021	1915	2401 SE VICTORY DR				FR	FR LOWRY, STEVEN
21003761	05/28/2021	2153	300 NE DESTINATION DR				FR	FR CAHILL, DEVAN
21003769	05/29/2021	0940	480 SE GATEWAY DR				SA	SA MATZDORFF, WILLIAM
21003778	05/29/2021	1857	2905 SE COVENANT DR				SA	SA CAHILL, DEVAN
21003782	05/29/2021	2206	NE LAKEVIEW DR / NE PARK DR				SA	SA CAHILL, DEVAN
21003783	05/29/2021	2257	501 NE 12TH ST				SA	SA HOMEISTER, WESLEY
21003792	05/30/2021	1516	1120 SE 11TH ST				SU	SU CAHILL, DEVAN
21003798	05/30/2021	2253	551 SE GATEWAY DR				SU	SU CAHILL, DEVAN
21003802	05/31/2021	1042	1205 NW NORTON ST				MO	MO HAKE, MICHAEL
21003804	05/31/2021	1503	2150 E 1ST ST				MO	MO CAHILL, DEVAN
21003807	05/31/2021	1659	601 NW VALLEY VIEW DR				MO	MO CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21003812	05/31/2021	1952	2100-B E 1ST ST				MO	MO CAPPELLE, JACOB



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

May 2021 service calls

258 calls across all districts

Total calls **Down** from 298 total in April

Station 37 – 72 calls

Station 38 – Grimes district – 26 Johnston district – 50

Station 39 – 100 calls New NW Area - 2

Mutual Aid Given– 8 calls Clive– 1 Granger – 4 Saylor Township – 3 Urbandale - 2

Mutual Aid Received – 13 agency responses

EMS calls (217) – 84.11% Fire/other calls (41) – 15.89%

10 in Category 1, 3 Building fires, 4 brush fires, 3 vehicle fires.

3 in Category 2 Excessive Heat, no ignition

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

5 Service Calls which is Category 5, 2 of these were EMS

14 in Category 6 Good Intent - 11 were EMS Calls

18 False Alarms- which is Category 7

Major incidents to report in JGMFD districts or involving JGMFD Units

5/20 2190 NW 82 nd St. Clive, help with Apartment Fire.

5/31 8912 Longview Dr., Johnston. Two sheds and fence on fire.

Items of interest:

New fire engine (Johnston purchase) delivered 3/22. Radio and other equipment installed and They are driving and pumping this week and should be in service next week.

Ambulance (a Grimes purchase) is built, Members went to Florida for final inspection May 24-26 and found some issues that had to be fixed. Waiting on delivery date, but that is why we do final inspections.

GRIMES RESOLUTION 06-1021

**RESOLUTION APPROVING CIGARETTE/TOBACCO, ALTERNATIVE
NICOTINE AND VAPOR PERMITS FOR 2021-2022**

WHEREAS, establishments within a city's limits may apply for cigarette/tobacco, alternative nicotine or vapor product permits with the city;

WHEREAS, permits for tobacco, alternative nicotine and vapor are renewed and approved annually by the Grimes City Council and run July 1st through June 30th of each year;

WHEREAS, approved/completed applications are filed with Iowa Alcoholic Beverage Division;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA, that the attached *Exhibit A* be approved for permits and authorizing the city clerk to issue permits.

PASSED AND APPROVED THIS 8th day of June 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

TOBACCO PERMITS
2021/2022

TAB	Name	Site Address	Mail Address	Permit #	Received	Approval Date
1	Fareway Store	351 SE Gateway Dr.	PO Box 70 Boone, IA 50036	22-002	5/19/21	06/08/21
2	Casey's # 2520	206 E 1st Street	PO Box 3001 Ankeny IA 50021-8045	22-001	5/7/21	06/08/21
3	Casey's # 3507	951 SE Gateway # 3507	PO Box 3001 Ankeny IA 50021-8045	22-014	5/7/21	06/08/21
4	Casey's # 3746	1650 NE Beaverbrooke Blvd.	PO Box 3001 Ankeny IA 50021-8045	22-019	5/7/21	06/08/21
6	Kum & Go # 141	1880 SE Princeton Dr.	6400 Westown Pkwy, WDM IA 50266	22-005	4/20/21	06/08/21
7	Kum & Go # 237	801 E. 1st Street	6400 Westown Pkwy, WDM IA 50266	22-006	4/20/21	06/08/21
8	Walmart #5748	2150 E. 1st Street	Wal-Mart Stores Inc. Attn: Will Barbee/Shawn Woods, 702 SW 8th St. Dept #8916 Bentonville, AR 72716-0500	22-008	5/20/21	06/08/21
9	QuikTrip #531	1900 SE 37th St	QT, PO Box 3475 Tulsa, OK 74101-3475	22-010	5/3/21	06/08/21
10	Dollar General 7305	421 SE Gateway Drive	100 Mission Ridge Goodlettsville TN 37072	22-011	5/10/21	06/08/21
11	Yes Way Store # 1037	1905 Se 37th St	BW Gas & Convenience 138 Conant St. Beverly MA 01915	22-015	5/17/21	06/08/21
12	Spirits	109 E. 1st Street	Priya LLC 105 NE 21st Circle, Grimes IA	22-017	4/28/21	06/08/21
13	Atomic Cloud	200 SE Gateway DR #109	Atomic Cloud LLC 3823 Douglas Ave. Des Moines IA 50310	22-018	5/10/21	06/08/21
14	Central Iowa Vapors	2250 E. 1st Street #200	11338 Aurora Ave #10 Urbandale IA 50322	22-020	5/3/21	06/08/21
15	Kwik Star # 1024	1450 NE Gateway Ct.	Kwik Trip Inc. PO Box 2107 La Crosse WI 54602-2107	22-021	6/1/21	06/08/21
16	Kwik Star # 1055	2351 E. 1st Street	Kwik Trip Inc. PO Box 2107 La Crosse WI 54602-2107	22-022	6/1/21	06/08/21

Bankers Trust Credit Cards			
City of Grimes			
	\$24.00	Cognito-Team HTTPWWW.COGN SC	
	\$30.74	Campaign Monitor	
	\$0.31	International Trans Fee	
	\$15.89	Adobe Acrobat STD- Tammy Johnson	
	\$84.82	Walmart - office supplies	
	\$1,550.00	Dept Head 360 Evaluations	
	\$15.50	International Trans Fee/Dept Head 360 Evals	
	\$1,721.26		
Administration			
	\$33.72	Jake Anderson/Jill Altringer meeting	
	\$33.72		
Public Works			
	\$21.19	Adobe PS Creative CLD Jeremy Thayer	
	\$45.77	fuel system temporarily out of service	
	\$51.70	fuel system temporarily out of service	
	\$82.11	fuel system temporarily out of service	
	\$71.00	fuel system temporarily out of service	
	\$75.62	fuel system temporarily out of service	
	\$83.19	fuel system temporarily out of service	
	\$51.02	fuel system temporarily out of service	
	\$50.00	fuel system temporarily out of service	
	\$50.00	fuel system temporarily out of service	
	\$60.74	fuel system temporarily out of service	
	\$642.34		
Develop Service			
	\$250.00	2021 ITAG conference	
	\$250.00		
Parks (GCC)			
	\$69.79	soccer cones for Tiny Kickers	
	\$15.00	youth certification for flag football	
	\$400.00	EZ Facility-new software	
	\$484.79		
Library			
	\$30.00	Summer Read Prog-compost worms	
	\$123.19	Summer Read Prog- Adult supplies	
	\$339.48	Summer Read Prog Supplies & TV	
	\$47.30	Summer Read Prog-tomato plt, potting soil & supplies	
	\$9.98	Gecko food - Petsmart	
	\$165.00	Postage stamps	
	\$714.95		
Water/Sewer			
	\$0.00		
TOTAL	\$3,847.06		

City of Grimes Claims 6 08 2021

BALLARD EQUIPMENT, INC	FASTRAP	659.94
D&K PRODUCTS	FIELD PAINT	1,561.93
EUROFINS TESTAMERICA	WASTE WATER LAB TESTS	1,700.00
SHERWIN WILLIAMS CO.	PAINTING CITY PARKING LOTS	1,987.00
BAKER & TAYLOR	LIBRARY MATERIALS FOR ALA GRANT	1,468.73
BANKERS TRUST COMPANY	FUEL/SOFTWARE/EVALS/SUPPLIES	3,847.06
BLACK HILLS ENERGY	POWER	685.94
COMMERCIAL APPRAISERS OF	WRA TRUNK SEWER EXT PROJECT	7,500.00
BOMGAARS	SAFETY/SHOP SUPPLIES	438.66
KOHLES & BACH, INC	HVAC	151.41
BSN SPORTS	BATTERS BOX	838.98
KOCH OFFICE GROUP	COPIER OVERAGE 2/3/21-5/2/2021	94.57
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,265.92
CORE & MAIN	GASKET FOR MANHOLE	256
CULLIGAN WATER COND.	WATER COOLER LIBRARY	9.95
HOME DEPOT #2115	VAC FOR PW SHOP	199
FAREWAY STORES, INC.	PW TRAINING LUNCH	258.75
KERR KARALEE	MILEAGE	100.13
FINISH LINE AUTO WORKS	DEDUCTIBLE-VEHICLE REPAIR	500
CFI SALES	S402 BACKHOE TIRES	1,852.00
GOLDEN RULE PLUMBING	CHECK & REPAIR AC/FURNACE	130.5
GRAINGER	FAN MOTOR	371.77
GRIMES CHAMBER & ECONOMIC	APR/MAY/JUN 2021 ALLOCATION	18,933.75
HACH COMPANY	CHEMICALS	727.17
HAWKINS INC.	CHEMICALS	9,769.45
HARN R/O	CARTRIDGE FILTERS FOR R/O	3,390.89
RODAN OFFICE CLEANING	LIBRARY CLEANING MAY	630
HILLYARD	TRASH BAGS	113.44
HOOPLA	LIBRARY MATERIALS	885.26
RELIANT FIRE APPARATUS	OIL DIPSTICK FOR E371	73.2
IOWA FINANCE AUTHORITY	BOND PRINCIPAL/INTEREST PAYMENTS	1,761,955.99
IOWA DEPT OF REVENUE	MAY EXCISE/SALES TAX	22,094.00
IOWA ONE CALL	LOCATES	695.7
TENNAL KENTON	MAY BASKETBALL CLINIC	528
NATIONS KRISTEN	BOOT CAMP 4/6-5/14	540
KLINE ELECTRIC INC	S CMLX TRAIL/PARKING LOT LT	4,390.75
LEAF	MAY COPIER INVOICE	285.25
LIBERTY READY MIX	STREET REPAIRS	1,089.00
LOGOED APPAREL & PROMOTIO	PW CLOTHING	579.48
MEDIACOM	INTERNET PW	175.23
METRO WASTE AUTHORITY	LARGE ITEM/EXTRA GARB STICKERS	638.75
MIDAMERICAN ENERGY	ELECTRIC	26,856.94
MIDAMERICAN ENERGY02	NEW STREET LIGHT CONSTRUCTION	90,948.04
O'HALLORAN INTERNATIONAL	2002 DUMP TRUCK	277.78
O'REILLY AUTO PARTS	TRUCK BATTERY-TONYS OLD FORD	179.36
OFFICE DEPOT LIBRARY	TONER/LABELS	282.28
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES	228.33
ONESOURCE BACKGROUND CHEC	BACKGROUND CHECKS	455
OVERDRIVE, INC01	SUPPLIES FOR ALA GRANT	492.95
TRUE VALUE	DRILL BITS/SHOP SUPPLIES	108.9
PETTY CASH-LIBRARY	LIBRARY POSTAGE/GECKO FOOD/BOXES	144.7
PETERSON PEST & TERMITE	PEST CONTROL LIBRARY	35
POLK COUNTY TREASURER	APRIL LAW ENFORCEMENT 5/21	114,323.00
RACOM CORPORATION	RADIO ACCESS	709.78
SPRAYER SPECIALTIES	CHAMBER BANNERS/GOVERNERS DAYS	228.99
STIVERS FORD	A384 MAINTENANCE OIL CH/TR ROT	778.78
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	1,698.08
THORPE WATER DEVELOPMENT	SHUT OFFS 3450 SE GLNST #2
	100
THOMAS BUS SALES	PUBLIC WORKS TRAILER	3,995.00
TOMPKINS INDUSTRIES INC.	S202 DUMP TRUCK	85.01
TOTAL QUALITY	JUNE INVOICE MOWING	12,022.45

UNITED CONTRACTORS, INC	SPECIAL BACKFILL	19.08
CINTAS CORPORATION - #762	RUGS & SUPPLIES WTR PLT	78.01
USA BLUE BOOK	CAUSTIC PUMP	1,339.90
USIC LOCATING SERVICES	LOCATES	19,177.82
VERIZON WIRELESS, BELLEVU	IPADS	320.09
VEENSTRA AND KIMM, INC.	WRA CONNECTOR	25,373.20
VAN WALL EQUIPMENT	PARKS MAINT	109.8
WEST SIDE MECHANICS	REPAIR BLOWN RDTR HOSE E371	641.08
WHITFIELD & EDDY	ATTORNEY FEES	10,170.00
WILLIAMS SCOTSMAN, INC	FD MOBILE OFFICE	349
DUDE SOLUTIONS	MOBILE 311 ANNUAL	8,612.26
RJ MARTIN EXCAVATING & TR	HAUL PEA GRAVEL	2,937.50
IOWA DEPT. NAT. RESOURCES	WATER DIST RECERTIFY-GUTHRIE	30
EFTPS	FED/FICA TAX	42,208.36
KANOPY INC	LIBRARY MATERIALS	27
FIRE SERVICE TRAINING BUR	INST 1 CERT - ALEXANDER AUBERT	50
FIRE AUX SUPPLIES	FIRE ASSOCIATIONS EXPENSES	43
LRI GRAPHICS	VEHICLE DECALS	483.87
UMB BANK, N.A.	GO BOND PRINCIPAL/INTEREST PAYMENTS	4,364,924.66
MENARDS GRIMES	SOUTH SHED	78.56
MI-FIBER, LLC	INTERNET	410.6
BOLTON AND MENK INC	HWY 44 & SW CO LN RD INTERSECT	34,073.50
FIRST NET	PHONE SERVICE	246.5
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	JUNE 2021 GEMT SHARE	5,122.94
CHRISTENSEN DEVELOP 1 LLC	CONSULTING ON NEW LIBRARY	2,633.75
CENTURY LINK 02	PHONE	181.24
MSA PROFESSIONAL SERVICES	SE JACOB/SE TRLRDG WTR MAIN	27,853.30
HENRY, MICHELLE	REFUND FOR JULY 2ND FIELD TRIP	30
JOHANNSSEN, HEATHER	REFUND FOR JULY 2ND FIELD TRIP	15
JARCHOW, NIKKI	REFUND FOR JULY 2ND FIELD TRIP	15
BOHNENKAMP, ANDREA	REFUND FOR JULY 2ND FIELD TRIP	15
PHILIPPSON, JOE	REFUND FOR JULY 2ND FIELD TRIP	15
GARDNER, JESSICA	YOUTH RUNNING CAMP REFUND	35
MURRAY, AMY	REFUND FOR JULY 2ND FIELD TRIP	15
CITY SUPPLY CORPORATION	LIBRARY SINK REPAIR	103
REDBUD LLC	LANDSCAPING	6,505.00
MICROMARKETING LLC	LIBRARY MATERIALS	58.54
ANKENY SANITATION	CITY WIDE CLEAN UP	6,105.06
COMPETITIVE EDGE	YOUTH BASKETBALL JERSEY	504.5
WAUKEE POWER EQUIPMENT	WATER DEPT MOWER	12,354.21
ON TRACK CONSTRUCTION, LC	NW TER LIFT STATION & FORCE MN	252,235.17
REG MKTG & LOGISTIC GROUP	FUEL	3,301.41
CORELL CONTRACTOR	REPAINTING PLOW/DUMP TRUCK	4,700.00
EBS	EMPLOYEE INSURANCE	3,274.79
HECKATHORN GEORGE	AMBULANCE REFUND	96.4
HOUGLAND BROOKLYN	FIRE/RESCUE REFUND	40
LYDDON BETH	REFUND FOR JULY 2ND FIELD TRIP	15
MENTELE RYAN	REFUND FOR JULY 2ND FIELD TRIP	15
MURPHY JESSIE	REFUND FOR JULY 2ND FIELD TRIP	15
VANG MEGAN	REFUND FOR JULY 2ND FIELD TRIP	15
BUNGER LISA	FACILITY REFUNDABLE DEPOSIT	100
LAW PEARSON	FACILITY REFUNDABLE DEPOSIT	100
WOJEWODA BOBBI	FACILITY REFUNDABLE DEPOSIT	100
CAMPBELL KENDRA	REFUND FOR JULY 2ND FIELD TRIP	15
FALKE ANGIE	REFUND FOR JULY 2ND FIELD TRIP	15
FRETT KELLY	REFUND FOR JULY 2ND FIELD TRIP	15
GRIMM BROOKE	REFUND FOR JULY 2ND FIELD TRIP	30
PRO AUTO GLASS	PUBLIC WORKS TRK WINDOW REPLACE	310

PAYROLL CHECKS

TOTAL PAYROLL CHECKS	<u>115,371.52</u>
CLAIMS TOTAL	7,063,067.04
GENERAL FUND	319,438.27
LIBRARY FUND FUND	20,656.16
FIRE/RESCUE AUXILIARY FUND	43
ROAD USE TAX FUND	32,477.87
EMPLOYEE BENEFITS FUND	125
RESTRICTED GIFTS FUND	1,024.29
DEBT SERVICE FUND	4,364,924.66
CP-NE GATEWAY/HOPE COMM FUND	90,948.04
CP N COMPLEX SANI CONNECT FUND	938
WRA SANI SEWER CONNECTION FUND	25,744.60
NW TERRITORY LIFT STATION FUND	260,286.27
HWY44 & COUNTY LN RD 2020 FUND	30,291.00
SE 11th ST RR/James 2019 FUND	270
HWY 44 STUDY FUND	3,782.50
N SPORTS COMPLEX PARKING FUND	2,350.00
GRIMES LIBRARY BLDG FUND FUND	2,633.75
TRL RDG/BEAV/JACOB WTR MN FUND	23,769.70
WATER FUND	76,145.02
WATER SINKING FUND	1,187,827.74
SEWER FUND	22,637.91
SEWER SINKING FUND	574,128.25
LANDFILL/GARBAGE FUND	6,658.06
STORM WATER FUND	<u>15,966.95</u>
	7,063,067.04

**CITY OF
GRIMES**
101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Council Meeting June 8, 2021

AGENDA HEADING. Resolution Authorizing and Approving a Certain Loan Agreement, Providing for the Issuance of \$8,585,000 General Obligation Corporate Purpose Bonds, Series 2021A and Providing for the Levy of Taxes to Pay the Same

SYNOPSIS. This resolution allows the City to issue the 2021A GO bonds to further the approved CIP. The purposes for these funds are to allow the City to construct streets, complete water, sewer, storm water drainage and sidewalk improvements, install street and traffic signalization, complete park improvements; including a splash pad, ball field lighting, equipment acquisition, and parking lot construction, design and plan for trails, and to pay for a portion of the new Library construction.

FISCAL IMPACT.

Fiscal impact for FY22 is \$728,600 and for the total life of the bonds will be \$10,674,740 with principal and interest costs.

PREVIOUS COUNCIL ACTION(S).

Council held a hearing for the prelevy on the 2021A General Obligation Bonds on March 9th, approved the POS and set the sale date on May 11th, and awarded the bonds on May 25th.

STAFF/COMMITTEE RECOMMENDATION.

Staff recommends approval

LOAN AGREEMENT – SERIES 2021A

This Series 2021A Loan Agreement is entered into as of June 23, 2021, by and between the City of Grimes, Iowa (the “City”), and Robert W. Baird & Co., Inc., Milwaukee, Wisconsin, as Purchaser (the “Purchaser”). The parties agree as follows:

1. The Purchaser shall loan to the City the sum of \$8,585,000, and the City’s obligation to repay hereunder shall be evidenced by the issuance of General Obligation Corporate Purpose Bonds, Series 2021A, in the aggregate principal amount of \$8,585,000 (the “Series 2021A Bonds”).

2. The City has adopted a resolution on June 8, 2021 (the “Resolution”) authorizing and approving this Series 2021A Loan Agreement and providing for the issuance of the Series 2021A Bonds and the levy of taxes to pay the principal of and interest on the Series 2021A Bonds for the purpose or purposes set forth in the Resolution. The Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution. In and by the Resolution, provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on the Series 2021A Bonds as the same will respectively become due.

3. The Series 2021A Bonds, in substantially the form set forth in the Resolution, shall be executed and delivered to or upon the direction of the Purchaser to evidence the City’s obligation to repay the amounts payable hereunder. The Series 2021A Bonds shall be dated June 23, 2021, shall be in denominations of \$5,000 or integral multiples thereof, shall bear interest, shall be payable as to principal on the dates and in the amounts, shall be subject to prepayment prior to maturity and shall contain such other terms and provisions as provided in the Series 2021A Bonds and the Resolution.

4. This Series 2021A Loan Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF GRIMES, IOWA

By _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

ROBERT W. BAIRD & Co., Inc.
Milwaukee, Wisconsin

By _____

(Print Name and Title)

MINUTES TO AUTHORIZE ISSUANCE
OF BONDS

419952-80

Grimes, Iowa

June 8, 2021

The City Council of the City of Grimes, Iowa, met on June 8, 2021, at _____ o'clock
____.m., at the Grimes Community Complex, Grimes, Iowa.

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

<https://zoom.us/j/95057053975?pwd=enFxeTErWXRzek9qUnFEbkFlblloQT09>

Meeting ID: 950 5705 3975

Passcode: 276014

One tap mobile

+16465588656,,95057053975# US (New York) 13017158592,,95057053975# US

+(Washington DC)

Dial by your location

+1 312 626 6799 US (Chicago)

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

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

Present: _____

Absent: _____.

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.

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

RESOLUTION NO. 06-1121

Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of \$8,585,000 General Obligation Corporate Purpose Bonds, Series 2021A and providing for the levy of taxes to pay the same

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 “Series 2021A 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 “Series 2021A Bonds”) to be issued in evidence of the obligation of the City under the Series 2021A Loan Agreement, and the City Council has made provisions for the approval of the P.O.S. and has authorized its use by PFM Financial Advisors, LLC, as municipal financial advisor (the “Financial Advisor”) to the City; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Series 2021A Bonds were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of Robert W. Baird & Co., Inc., Milwaukee, Wisconsin (the “Purchaser”), was the best, such bid proposing the lowest interest cost to the City; and

WHEREAS, it is now necessary to make final provision for the approval of the Loan Agreement and to authorize the issuance of the Series 2021A Bonds;

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

Section 1. The City shall enter into the Series 2021A Loan Agreement with the Purchaser in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of \$8,585,000 for the purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Series 2021A Loan Agreement on behalf of the City, and the Series 2021A Loan Agreement is hereby approved.

Section 2. The Series 2021A Bonds, in the aggregate principal amount of \$8,585,000, are hereby authorized to be issued in evidence of the City’s obligations under the Series 2021A Loan Agreement. The Series 2021A Bonds shall be dated June 23, 2021, shall be issued in the denomination of \$5,000 each or any integral multiple thereof and shall mature on June 1 in each of the years, in the respective principal amounts, and bearing interest at the respective rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>	<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>
2022	\$175,000	5.00%	2030	\$635,000	2.00%
2023	\$450,000	5.00%	2031	\$650,000	2.00%
2024	\$475,000	5.00%	2032	\$660,000	2.00%
2025	\$500,000	5.00%	2033	\$675,000	2.00%
2026	\$525,000	5.00%	2034	\$690,000	2.00%
2027	\$550,000	5.00%	2035	\$705,000	2.00%
2028	\$575,000	5.00%	2036	\$715,000	2.00%
2029	\$605,000	5.00%			

Section 3. UMB BANK, n.a., West Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Series 2021A Bonds and may be hereinafter referred to as the “Registrar” or the “Paying Agent.” The City shall enter into an agreement (the “Registrar/Paying Agent Agreement”) with the Registrar, in substantially the form as has been placed on file with the Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Series 2021A Bonds maturing in the years 2030 to 2036, inclusive, prior to and in any order of maturity on June 1, 2029, or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2021A Bonds of any like maturity are to be redeemed, the particular part of those Series 2021A Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2021A Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Series 2021A Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2021A Bond, a new Series 2021A Bond or Series 2021A Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2021A Bond. Notice of such redemption as aforesaid identifying the Series 2021A Bond or Series 2021A Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. All of such Series 2021A Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Series 2021A Bonds shall be payable semiannually on the first day of June and December in each year, commencing December 1, 2021. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Series 2021A Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Series 2021A Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Bond or Series 2021A Bonds at the office of the Paying Agent.

The Series 2021A Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Series 2021A Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Series 2021A Bonds shall cease to be such officer before the delivery of the Series 2021A Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Series 2021A Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Series 2021A Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Series 2021A Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 4. Notwithstanding anything above to the contrary, the Series 2021A Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York (“DTC”). On original issue, the Series 2021A Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the “Participants”). In the event that DTC determines not to continue to act as securities depository for the Series 2021A Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Series 2021A Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Series 2021A Bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement Series 2021A Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Series 2021A Bonds.

Ownership interests in the Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive certificated Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant’s interest in the Bonds, which will be confirmed in accordance with DTC’s standard procedures. Each such person for which a Participant has an interest in the Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term “Beneficial Owner” shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Series 2021A Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Series 2021A Bonds acquired. Transfers of ownership interests in the Series 2021A Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Series 2021A Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 5. The Series 2021A Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA
STATE OF IOWA
DALLAS AND POLK COUNTY
CITY OF GRIMES

GENERAL OBLIGATION CORPORATE PURPOSE BOND, SERIES 2021A

No. _____			\$ _____
RATE	MATURITY DATE	BOND DATE	CUSIP
_____%	June 1, _____	June 23, 2021	_____

The City of Grimes (the “City”), in Dallas and Polk County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, New York

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of UMB BANK, n.a., West Des Moines, Iowa (hereinafter referred to as the “Registrar” or the “Paying Agent”), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing December 1, 2021, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid to the registered owner at the address shown on such registration books. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Corporate Purpose Bonds, Series 2021A (the “Series 2021A Bonds”) issued by the City to evidence its obligation under a certain loan agreement, dated as of June 23, 2021 (the “Series 2021A Loan Agreement”), entered into by the City for the purpose of paying the cost, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements and extensions; (2) acquiring and installing street lighting, signage and signalization improvements; (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; (4) planning, designing and constructing recreation trail improvements and extensions and undertaking facilities repairs and improvements at municipal buildings; and (5) undertaking an authorized project in the Grimes Urban Renewal Area consisting of constructing and equipping a municipal library.

The Series 2021A Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2021, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council, adopted on June 8, 2021, authorizing and approving the Series 2021A Loan Agreement and providing for the issuance and securing the payment of the Series 2021A Bonds (the “Resolution”), and reference is hereby made to the Resolution and the Series 2021A Loan Agreement for a more complete statement as to the source of payment of the Series 2021A Bonds and the rights of the owners of the Series 2021A Bonds.

The City reserves the right to optionally prepay part or all of the principal of the Series 2021A Bonds maturing in the years 2030 to 2036, inclusive, prior to and in any order of maturity on June 1, 2029, or on any date thereafter upon terms of par and accrued interest. If less than all of the Series 2021A Bonds of any like maturity are to be redeemed, the particular part of those Series 2021A Bonds to be redeemed shall be selected by the Registrar by lot. The Series 2021A Bonds may be called in part in one or more units of \$5,000.

If less than the entire principal amount of any Series 2021A Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2021A Bond, a new Series 2021A Bond or Series 2021A Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2021A Bond. Notice of such redemption as aforesaid identifying the Series 2021A Bond or Series 2021A Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by certified mail to the registered owners thereof at the addresses shown on the City’s registration books not less than 30 days prior to such redemption date. All of such Series 2021A Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed

precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Grimes, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, as of June 23, 2021.

CITY OF GRIMES, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2021A Bonds described in the within-mentioned Resolution.

UMB BANK, n.a.
West Des Moines, Iowa
Registrar

By (Authorized Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA	_____
TEN ENT	- as tenants by the entireties		(Custodian)
JT TEN	- as joint tenants with right of survivorship and not as tenants in common	As Custodian for	_____ (Minor)
		under Uniform Transfers to Minors Act	_____
			(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 6. The Series 2021A Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Purchaser, upon receipt of the loan proceeds (\$9,516,735.95) including net original issue premium (the “Loan Proceeds”), and all action heretofore taken in connection with the Series 2021A Loan Agreement is hereby ratified and confirmed in all respects.

A portion of the Loan Proceeds (\$78,812.06) shall be retained by the Purchaser as the underwriter’s discount.

A portion of the Loan Proceeds (\$9,385,000) (the “Project Proceeds”) received from the sale of the Series 2021A Bonds, plus the additional proceedings (\$623.89) shall be deposited in a dedicated fund (the “Project Fund”), which is hereby created, to be used for the payment of costs of the Projects and to the extent that Project Proceeds remain after the full payment of the costs of the Projects, such Proceeds, shall be transferred to the Debt Service Fund for the payment of interest on the Series 2021A Bonds.

The remainder of the Loan Proceeds (\$52,300) (the “Cost of Issuance Proceeds”), received from the sale of the Series 2021A Bonds shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Series 2021A Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Series 2021A Bonds, such Cost of Issuance Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Series 2021A Bonds.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 7. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Series 2021A Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$728,600;

For collection in the fiscal year beginning July 1, 2023,
sufficient to produce the net annual sum of \$731,100;

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$732,350;

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$732,350;

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$731,100;

For collection in the fiscal year beginning July 1, 2027,
sufficient to produce the net annual sum of \$728,600;

For collection in the fiscal year beginning July 1, 2028,
sufficient to produce the net annual sum of \$729,850;

For collection in the fiscal year beginning July 1, 2029,
sufficient to produce the net annual sum of \$729,600;

For collection in the fiscal year beginning July 1, 2030,
sufficient to produce the net annual sum of \$731,900;

For collection in the fiscal year beginning July 1, 2031,
sufficient to produce the net annual sum of \$728,900;

For collection in the fiscal year beginning July 1, 2032,
sufficient to produce the net annual sum of \$730,700;

For collection in the fiscal year beginning July 1, 2033,
sufficient to produce the net annual sum of \$732,200;

For collection in the fiscal year beginning July 1, 2034,
sufficient to produce the net annual sum of \$733,400; and

For collection in the fiscal year beginning July 1, 2035,
sufficient to produce the net annual sum of \$729,300.

(Such taxes being supplemental and additional to taxes
previously authorized by the City for this purpose for
collection in the fiscal year beginning July 1, 2021).

Section 8. A certified copy of this resolution shall be filed with the County Auditors of Dallas and Polk County, and the County Auditors are hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditors shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Series 2021A Bonds hereby authorized and for no other purpose whatsoever.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Series 2021A Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose, including incremental property tax revenues derived from the Grimes Urban Renewal Area, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Series 2021A Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 7 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget. The City has declared a portion of the projects

identified in the preamble above as urban renewal projects in the Grimes Urban Renewal Area. The City hereby reaffirms its intent to use incremental property tax revenues pursuant to Section 403.19 for the payment of some or all of the principal of and interest on the Bonds attributable to such projects.

Section 9. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

Section 10. It is the intention of the City that interest on the Series 2021A Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the “Internal Revenue Code”). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Series 2021A Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

Section 11. The Securities and Exchange Commission (the “SEC”) has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the “Rule”) that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding or unless and to the extent the offering is exempt from the requirements of the Rule.

On the date of issuance and delivery of the Series 2021A Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 12. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 13. This resolution shall be in full force and effect immediately upon its approval and adoption, as provided by law.

Passed and approved June 8, 2021.

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTIES OF DALLAS AND POLK SS:
CITY OF GRIMES

I, the undersigned, City Clerk of the City of Grimes, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a resolution authorizing a Series 2021A Loan Agreement and providing for the sale and issuance of \$8,585,000 General Obligation Corporate Purpose Bonds, Series 2021A of the City evidencing the City's obligation under the Series 2021A Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to enter into the Series 2021A Loan Agreement, to issue the Series 2021A Bonds or to levy taxes to pay the principal of and interest on the Series 2021A Bonds.

WITNESS MY HAND this _____ day of _____, 2021.

Rochelle Williams, City Clerk

COUNTY FILING CERTIFICATE

STATE OF IOWA

SS:

DALLAS COUNTY

I, the undersigned, County Auditor of Dallas County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2021, the City Clerk of the City of Grimes filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 8, 2021, entitled: "Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of General Obligation Corporate Purpose Bonds, Series 2021A and providing for the levy of taxes to pay the same," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2022, and subsequent years as provided in the resolution, such taxes being supplemental and additional to taxes previously authorized by the City for such purpose for collection in the fiscal year beginning July 1, 2021.

WITNESS MY HAND this _____ day of _____, 2021.

County Auditor

COUNTY FILING CERTIFICATE

STATE OF IOWA

SS:

POLK COUNTY

I, the undersigned, County Auditor of Polk County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2021, the City Clerk of the City of Grimes filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 8, 2021, entitled: “Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of General Obligation Corporate Purpose Bonds, Series 2021A and providing for the levy of taxes to pay the same,” and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2022, and subsequent years as provided in the resolution, such taxes being supplemental and additional to taxes previously authorized by the City for such purpose for collection in the fiscal year beginning July 1, 2021.

WITNESS MY HAND this _____ day of _____, 2021.

County Auditor

June 1, 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 proceedings to be used at the June 8th City Council meeting to enable the Council to adopt the resolution (the "Resolution") approving the Series 2021A Loan Agreement and providing for the issuance of the Series 2021A Bonds.

The proceedings attached include the following items:

1. Minutes of the meeting followed by the Resolution awarding and issuing the Series 2021A Bonds.

The blanks in the form of Series 2021A Bond, the form of Certificate of Authentication and the form of Assignment included as part of the Resolution should not be completed or executed.

2. Attestation Certificate with respect to the validity of the transcript.

3. County Filing Certificates. A certified copy of the Resolution must be filed with the Dallas and Polk County Auditors, and we have prepared forms of certificate to be signed by each Auditor relating to the filing of a certified copy of the Resolution in that office.

As provided in this Resolution, continuing in the 2022-2023 fiscal year, the County Auditors will have a mandatory duty to make a levy of taxes to pay principal of and interest on the Series 2021A Bonds unless the City's budget each year affirmatively shows that the tax should not be levied because other funds will be applied to the payment of the Series 2021A Bonds for that budget year. To the extent the City determines that property tax levies will be needed for payment in any year, the tax levy amounts needed must be certified for that year in the City's budget as part of the Debt Service Fund, and the funds derived from sources other than taxes must be shown on the appropriate budget document.

As these proceedings are completed, please return one fully executed copy to our office.

Also attached is the Series 2021A Loan Agreement for execution by you and the Mayor. Please print the Loan Agreement for execution. After it has been signed, please scan and e-mail a copy to us for inclusion with the closing materials.

We are also attaching a Continuing Disclosure Certificate. Please retain one executed copy for the City's records and return one copy to us via email.

Finally, we are attaching a Registrar and Paying Agent Agreement for you and the Mayor to sign. Please print a copy for execution, after which it should be returned to us by scan and email so that we may forward it to UMB Bank, n.a. for signature.

If you have any questions, please contact Amy Bjork, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Jake Anderson
Marcia Woodke
PFM Financial Advisors, LLC
Diana VanVleet
Robert W. Baird & Co., Inc.

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the “Disclosure Certificate”) is executed and delivered by the City of Grimes, Iowa (the “Issuer”), in connection with the issuance of \$8,585,000 General Obligation Corporate Purpose Bonds, Series 2021A and \$3,755,000 General Obligation Local Option Sales, Service and Use Tax Bonds, Series 2021B (collectively, the “Bonds”), dated June 23, 2021. The Bonds are being issued pursuant to a resolution of the Issuer approved on June 8, 2021 (the “Resolution”). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“Beneficial Owner” shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

“Dissemination Agent” shall mean the Dissemination Agent, if any, designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

“EMMA” shall mean the MSRB’s Electronic Municipal Market Access system available at <http://emma.msrb.org>.

“Financial Obligation” shall mean a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or, (iii) guarantee of either (i) or (ii). The term “Financial Obligation” shall not include municipal securities as to which a final official statement has been provided to the MSRB pursuant to the Rule.

“Holders” shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

“Municipal Securities Rulemaking Board” or “MSRB” shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“Rule” shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” shall mean the State of Iowa.

Section 3. Provision of Annual Reports.

(a) Not later than June 30 (the “Submission Deadline”) of each year following the end of the 2020-2021 fiscal year, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file on EMMA an electronic copy of its Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate in a format and accompanied by such identifying information as prescribed by the MSRB. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the Submission Deadline if they are not available by that date. If the Issuer’s fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c), and the Submission Deadline beginning with the subsequent fiscal year will become one year following the end of the changed fiscal year.

(b) If the Issuer has designated a Dissemination Agent, then not later than fifteen (15) business days prior to the Submission Deadline, the Issuer shall provide the Annual Report to the Dissemination Agent.

(c) If the Issuer is unable to provide an Annual Report by the Submission Deadline, in a timely manner thereafter, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file a notice on EMMA stating that there has been a failure to provide an Annual Report on or before the Submission Deadline.

Section 4. Content of Annual Reports. The Issuer’s Annual Report shall contain or include by reference the following:

(a) The **audited financial statements** of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such audited financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer’s audited financial statements are not available by the Submission Deadline, the Annual Report shall contain unaudited financial information (which may include any annual filing information required by

State law) accompanied by a notice that the audited financial statements are not yet available, and the audited financial statements shall be filed on EMMA when they become available.

(b) Tables, schedules or other information contained in the official statement for the Bonds, under the following captions:

- **Employees and Pensions – City and City Employees’ Contributions to IPERS**
- **Building Permits**
- **Property Tax Valuations**
- **Property Valuations**
- **Tax Rates**
- **Combined Historic Tax Rates**
- **Tax Collection History**
- **Larger Taxpayers**
- **Investment of Public Funds (as of June 30)**
- **Outstanding General Obligation Debt**
- **Outstanding Water Revenue Debt**
- **Outstanding Sewer Revenue Debt**
- **Debt Limit**
- **TIF-Backed Development Agreements**
- **Financial Summary**
- **LOSST Revenues**
- **History of Taxable Retail Sales**

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which are available on EMMA or are filed with the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available on EMMA. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

- (1) Principal and interest payment delinquencies.
- (2) Non-payment related defaults, if material.
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties.

(4) Unscheduled draws on credit enhancements reflecting financial difficulties.

(5) Substitution of credit or liquidity providers, or their failure to perform.

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security.

(7) Modifications to rights of security holders, if material.

(8) Bond calls, if material, and tender offers.

(9) Defeasances.

(10) Release, substitution, or sale of property securing repayment of the securities, if material.

(11) Rating changes.

(12) Bankruptcy, insolvency, receivership or similar event of the obligated person.

Note to paragraph (12): For the purposes of the event identified in subparagraph (12), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(15) Incurrence of a Financial Obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the obligated person, any of which affect security holders, if material.

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the obligated person, any of which reflect financial difficulties.

(b) If a Listed Event described in Section 5(a) paragraph (2), (7), (8) (but only with respect to bond calls under (8)), (10), (13), (14), or (15) has occurred and the Issuer has determined that such Listed Event is material under applicable federal securities laws, the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB.

(c) If a Listed Event described in Section 5(a) paragraph (1), (3), (4), (5), (6), (8) (but only with respect to tender offers under (8)), (9), (11), (12), or (16) above has occurred the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB. Notwithstanding the foregoing, notice of Listed Events described in Section (5)(a) paragraphs (8) and (9) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or Annual Report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be PFM Financial Advisors, LLC.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) (i) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted; (ii) the undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and (iii) the amendment or waiver either (1) is approved by a majority of the Holders, or (2) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners; or

(b) the amendment or waiver is necessary to comply with modifications to or interpretations of the provisions of the Rule as announced by the Securities and Exchange Commission.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing audited financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the audited financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be

recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent, if any, shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: June 23, 2021

CITY OF GRIMES, IOWA

By _____
Scott Mikkelsen, Mayor

Attest:

By _____
Rochelle Williams, City Clerk

REGISTRAR / PAYING AGENT AGREEMENT – SERIES 2021A

THIS AGREEMENT is made and entered into this June 23, 2021 (the “Dated Date”) by and between the City of Grimes, Iowa hereinafter called “ISSUER”, and UMB Bank, n.a., a national banking association with its principal payment office in Kansas City, Missouri, in its capacity as paying agent and registrar, hereinafter called the “AGENT”.

WHEREAS, the ISSUER has issued, or is currently in the process of issuing, pursuant to an ordinance, resolution, order, final terms certificate, notice of sale or other authorizing instrument of the governing body of the ISSUER, hereinafter collectively called the “Bond Document” certain bonds, certificates, notes and/or other debt instruments, more particularly described as \$8,585,000 General Obligation Corporate Purpose Bonds, Series 2021A hereinafter called the “Bonds”; and

WHEREAS, pursuant to the Bond Document, the ISSUER has designated and appointed the AGENT as agent to perform registrar and paying agent services, to wit: establishing and maintaining a record of the owners of the Bonds, effecting the transfer of ownership of the Bonds in an orderly and efficient manner, making payments of principal and interest when due pursuant to the terms and conditions of the Bonds, and for other related purposes; and

WHEREAS, the AGENT has represented that it possesses the necessary qualifications and maintains the necessary facilities to properly perform the required services as such registrar and paying agent and is willing to serve in such capacities for the ISSUER;

NOW THEREFORE, in consideration of mutual promises and covenants herein contained the parties agree as follows:

1. The ISSUER has designated and appointed the AGENT as registrar and paying agent of the Bonds pursuant to the Bond Document, and the AGENT has accepted such appointment and agrees to provide the services set forth therein and herein.

2. The ISSUER agrees to deliver or cause to be delivered to the AGENT a transcript of the proceedings related to the Bonds to contain the following documents:

- a) A copy of the Bond Document, and the consent or approval of any other governmental or regulatory authority, required by law to approve or authorize the issuance of the Bonds;
- b) A written opinion by an attorney or by a firm of attorneys with a nationally recognized standing in the field of municipal bond financing, and any supporting or supplemental opinions, to the effect that the Bonds and the Bond Document have been duly authorized and issued by, are legally binding upon and are enforceable against the ISSUER;
- c) A closing certificate of the ISSUER, a closing certificate and/or receipt of the purchaser(s) of the Bonds, and such other documents related to the issuance of the Bonds as the Agent reasonably deems necessary or appropriate; and
- d) Unless Paragraph 20 hereof is applicable, in addition to the transcript of proceedings a reasonable supply of blank Bond certificates bearing the manual or facsimile signatures of

officials of the ISSUER authorized to sign certificates and, if required by the Bond Document, impressed with the ISSUER's seal or facsimile thereof, to enable the AGENT to provide Bond Certificates to the holders of the Bonds upon original issuance or the transfer thereof.

The foregoing documents may be subject to the review and approval of legal counsel for the AGENT. Furthermore, the ISSUER shall provide to the AGENT prompt written notification of any future amendment or change in respect of any of the foregoing, together with such documentation as the AGENT reasonably deems necessary or appropriate.

3. Unless Paragraph 20 hereof is applicable, Bond certificates provided by the ISSUER shall be printed in a manner to minimize the possibility of counterfeiting. This requirement shall be deemed satisfied by use of a certificate format meeting the standard developed by the American National Standards Committee or in such other format as the AGENT may accept by its authentication thereof. The AGENT shall have no responsibility for the form or contents of any such certificates. The ISSUER shall, while any of the Bonds are outstanding, provide a reasonable supply of additional blank certificates at any time upon request of the AGENT. All such certificates shall satisfy the requirements set forth in Paragraphs 2(d) and 3.

4. The AGENT shall initially register and authenticate, pursuant to instructions from the ISSUER and/or the initial purchaser(s) of the Bonds, one or more Bonds and shall enter into a Bond registry record the certificate number of the Bond and the name and address of the owner. The AGENT shall maintain such registry of owners of the Bonds until all the Bonds have been fully paid and surrendered. The initial owner of each Bond as reflected in the registry of owners shall not be changed except upon transfers of ownership and in accordance with procedures set forth in the Bond Document or this Agreement.

5. Transfers of ownership of the Bonds shall be made by the AGENT as set forth in the Bond Document. Absent specific guidelines in the Bond Document, transfers of ownership of the Bonds shall be made by the AGENT only upon delivery to the AGENT of a properly endorsed Bond or of a Bond accompanied by a properly endorsed transfer instrument, accompanied by such documents as the AGENT may deem necessary to evidence the authority of the person making the transfer, and satisfactory evidence of compliance with all applicable laws relating to the collection of taxes. The AGENT reserves the right to refuse to transfer any Bond until it is satisfied that each necessary endorsement is genuine and effective, and for that purpose it may require guarantees of signatures in accordance with applicable rules of the Securities and Exchange Commission and the standards and procedures of the AGENT, together with such other assurances as the AGENT shall deem necessary or appropriate. The AGENT shall incur no liability for delays in registering transfers as a result of inquiries into adverse claims or for the refusal in good faith to make transfers which it, in its judgment, deems improper or unauthorized. Upon presentation and surrender of any duly registered Bond and satisfaction of the transferability requirements, the AGENT shall (a) cancel the surrendered Bond; (b) register a new Bond(s) as directed in the same aggregate principal amount and maturity; (c) authenticate the new Bond(s); and (d) enter the transferee's name and address, together with the certificate number of the new Bond(s), in its registry of owners.

6. The AGENT may deliver Bonds by first class, certified, or registered mail, or by courier.

7. Ownership of, payment of the principal amount of, redemption premium, if any, and interest due on the Bonds and delivery of notices shall be subject to the provisions of the Bond Document, and for all other purposes. The AGENT shall have no responsibility to determine the beneficial owners of any Bonds and shall owe no duties to any such beneficial owners. Upon written request and reasonable notice from the ISSUER, the AGENT will mail, at the ISSUER's expense, notices or other communications from the ISSUER to the holders of the Bonds as recorded in the registry maintained by the AGENT.

8. Unless the Bond Document provides otherwise, the ISSUER shall, without notice from or demand of the AGENT, provide to the AGENT funds that are immediately available at least one business day prior to the relevant interest and/or principal payment date, sufficient to pay on each interest payment date and each principal payment date, all interest and principal then payable under the terms and provisions of the Bond Document and the Bonds. The AGENT shall have no responsibility to make any such payments to the extent ISSUER has not provided sufficient immediately available funds to AGENT on the relevant payment date. Unless the Bond Document provides otherwise, in the event that an interest and/or principal payment date shall be a date that is not a business day, payment may be made on the next succeeding business day and no interest shall accrue. The term "business day" shall include all days except Saturdays, Sundays and legal holidays recognized by the Federal Reserve Bank of Kansas City, Missouri.

9. Unless otherwise provided in the Bond Document and subject to the provisions of Paragraph 12 hereof, to the extent that the ISSUER has made sufficient funds available to it, the AGENT will pay to the record owners of the Bonds as of any record date (as specified in the Bond certificate or Bond Document) the interest due thereon as of the related interest payment date or any redemption date and, will pay upon presentation and surrender of such Bond at maturity or earlier date of redemption to the owner of any Bond, the principal or redemption amount of such Bond.

10. The AGENT may make a charge against any Bond owner sufficient for the reimbursement of any governmental tax or other charge required to be paid for any reason, including, but not limited to, failure of such owner to provide a correct taxpayer identification number to the AGENT. Such charge may be deducted from an interest or principal payment due to such owner.

11. Unless payment of interest, principal, and redemption premium, if any, is made by electronic transfer all payments will be made by check or draft and mailed to the last address of the owner as reflected on the registry of owners, or to such other address as directed in writing by the owner. In the event of payment of interest, the principal amount of and redemption premium, if any, by electronic transfer, the AGENT shall make payment by such means, at the expense of the ISSUER, pursuant to written instructions from the owner.

12. Subject to the provisions of the Bond Document, the AGENT may pay at maturity or redemption or issue new certificates to replace certificates represented to the AGENT to have been lost, destroyed, stolen or otherwise wrongfully taken, but first may require the Bond owner to pay a replacement fee, to furnish an affidavit of loss, and/or furnish either an indemnity bond or other indemnification satisfactory to the AGENT indemnifying the ISSUER and the AGENT.

13. The AGENT shall comply with the provisions, if any, of the Bond Document and the rules of the Securities and Exchange Commission pertaining to the cancellation and retention of Bond

certificates and the periodic certification to the Issuer of the cancellation of such Bond certificates. In the event that the ISSUER requests in writing that the AGENT forward to the ISSUER the cancelled Bond certificates, the ISSUER agrees to comply with the foregoing described rules. The AGENT shall have no duty to retain any documents or records pertaining to this Agreement, the Bond Document or the Bonds any longer than eleven years after final payment on the Bonds, unless otherwise required by the rules of the Securities and Exchange Commission or other applicable law.

14. In case of any request or demand for inspection of the registry of owners or other related records maintained by the AGENT, the AGENT may be entitled to receive appropriate instructions from the ISSUER before permitting or refusing such inspection. The AGENT reserves the right, however, to only permit such inspection at a location and at such reasonable time or times designated by the Agent.

15. The AGENT is authorized to act on the order, directions or instructions of such officials as the governing body of ISSUER as the ISSUER by resolution or other proper action shall designate. The AGENT shall be protected in acting upon any paper or document believed by it to be genuine and to have been signed by the proper official(s), and the ISSUER shall promptly notify AGENT in writing of any change in the identity or authority of officials authorized to sign Bond certificates, written instructions or requests. If not so provided in the Bond Document, if any official whose manual or facsimile signature appears on blank Bond certificates shall die, resign or be removed from office or authority before the authentication of such certificates by the Agent, the AGENT may nevertheless issue such certificates until specifically directed to the contrary in writing by the ISSUER.

16. The AGENT shall provide notice(s) to the owners of the Bonds and such depositories, banks, brokers, rating agencies, information services, repositories, or publications as required by the terms of the Bond Document and to any other entities that request such notice(s) and, if so directed in such other manner and to such other parties as the Issuer shall so direct in writing and at the expense of the ISSUER.

17. The ISSUER shall compensate the AGENT for the AGENT's ordinary services as paying agent and registrar and shall reimburse the AGENT for all ordinary out-of-pocket expenses, charges, advances, counsel fees and other costs incurred in connection with the Bonds, the Bond Document and this Agreement as set forth in the Exhibit A or as otherwise agreed to by the Issuer and Agent in writing. In addition, should it become necessary for the AGENT to perform extraordinary services, the AGENT shall be entitled to extra compensation therefor and reimbursement for any out-of-pocket extraordinary costs and expenses, including, but not limited to, attorneys' fees.

18. The AGENT may resign, or be removed by the ISSUER, as provided in the Bond Document, or, if not so provided in the Bond Document, upon thirty days written notice to the other. Upon the effective date of resignation or removal, all obligations of the AGENT hereunder shall cease and terminate. In the event of resignation or removal, the AGENT shall deliver the registry of owners and all related books and records in accordance with the written instructions of the ISSUER or any successor agent designated in writing by the Issuer within a reasonable period following the effective date of its removal or resignation.

19. Whenever in the performance of its duties as Agent hereunder, the Bond Document or under the Bonds the AGENT shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, under the Bond Document or under the Bonds, the

AGENT may consult with legal counsel, including, but not limited to, legal counsel for the ISSUER, with respect to any matter in connection with this Agreement and it shall not be liable for any action taken or omitted by it in good faith in reliance upon the advice or opinion of such counsel.

20. In the event that the Bond Document provides that the initial registered owner of all of the Bond certificates is or may be the Depository Trust Company, or any other securities depository or registered clearing agency qualified under the Securities and Exchange Act of 1934, as amended (a "Securities Depository"), none of the beneficial owners will receive certificates representing their respective interest in the Bonds. Except to the extent provided otherwise in the Bond Document, the following provisions shall apply:

- a) The registry of owners maintained by the AGENT will reflect as owner of the Bonds only the Securities Depository or its nominee, until and unless the ISSUER authorizes the delivery of Bond certificates to the beneficial owners as described in subsection (d) below.
- b) It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its participants and receive and transmit payments of principal and interest on the Bonds to the participants, unless and until the ISSUER authorizes the delivery of Bonds to the beneficial owners as described in subsection (d) below.
- c) The ISSUER may at any time, in accordance with the Bond Document, select and appoint a successor Securities Depository and shall notify the Agent of such selection and appointment in writing.
- d) If the ISSUER determines that the holding of the Bonds by the Securities Depository is no longer in the best interests of the beneficial owners of the Bonds, then the AGENT, at the written instruction and expense of the ISSUER, shall notify the beneficial owners of the Bonds by first class mail of such determination and of the availability of certificates to owners requesting the same. The AGENT shall register in the names of and authenticate and deliver certificates representing their respective interests in the Bonds to the beneficial owners or their nominees, in principal amounts and maturities representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption. In such event, all references to the Securities Depository herein shall relate to the period of time when at least one Bond is registered in the name of the Securities Depository or its nominee. For the purposes of this paragraph, the AGENT may conclusively rely on information provided by the Securities Depository and its participants as to principal amounts held by and the names and mailing addresses of the beneficial owners of the Bonds, and shall not be responsible for any investigation to determine the beneficial owners. The cost of printing certificates for the Bonds and expenses of the AGENT shall be paid by the ISSUER.

21. The AGENT shall incur no liability whatsoever in taking or failing to take any action in accordance with the Bond Document, and shall not be liable for any error in judgment made in good faith by an officer or employee of the AGENT unless it shall be proved the AGENT was negligent in ascertaining the pertinent facts or acted intentionally in bad faith. The AGENT shall not be under any obligation to prosecute or defend any action or suit in connection with its duties under the Bond Document or this Agreement or in respect of the Bonds, which, in its opinion, may involve it in expense

or liability, unless satisfactory security and indemnity is furnished to the Agent (except as may result from the AGENT's own negligence or willful misconduct). To the extent permitted by law, the ISSUER agrees to indemnify the AGENT for, and hold it harmless against, any loss, liability, or expense incurred without negligence or bad faith on its part, arising out of or in connection with its acceptance or administration of its duties hereunder, including the cost and expense against any claim or liability in connection with the exercise or performance of any of its powers or duties under this Agreement. To the extent that the ISSUER may now or hereafter be entitled to claim, for itself or its assets, immunity from suit, execution, attachment (before or after judgment) or other legal process, the ISSUER irrevocably agrees not to claim, and it hereby waives, such immunity in connection with any suit or other action brought by the AGENT to enforce the terms of the Bond Document or this Agreement. The AGENT shall only be responsible for performing such duties as are set forth herein, required by the Bond Document, or otherwise agreed to in writing by the AGENT.

22. It is mutually understood and agreed that, unless otherwise provided in the Bonds or Bond Document, this Agreement shall be governed by the laws of the State of Iowa, both as to interpretation and performance.

23. It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any applicable law, regulation or rule, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

24. The name "UMB Bank, n.a." shall include its successor or successors, any surviving corporation into which it may be merged, any new corporation resulting from its consolidation with any other corporation or corporations, the successor or successors of any such surviving or new corporation, and any corporation to which the corporate trust business of said Bank may at any time be transferred.

25. All notices, demands, and request required or permitted to be given to the ISSUER or AGENT under the provisions hereof must be in writing and shall be deemed to have been sufficiently given, upon receipt if (i) personally delivered, (ii) sent by email or electronic means and confirmed by phone or (iii) mailed by registered or certified mail, with return receipt requested, delivered as follows:

If to AGENT:	UMB Bank, n.a. Attn: Corporate Trust & Escrow Services 7155 Lake Drive, Suite 120 West Des Moines, Iowa 50266
--------------	--

If to ISSUER:	City of Grimes, Iowa Attn: City Clerk City Hall 101 NE Harvey Street Grimes, Iowa 50111
---------------	---

26. The parties hereto agree that the transactions described herein may be conducted and related documents may be sent, received or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic

and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

27. In order to comply with provisions of the USA PATRIOT Act of 2001, as amended from time to time, and the Bank Secrecy Act, as amended from time to time, the AGENT may request certain information and/or documentation to verify confirm and record identification of persons or entities who are parties to this Agreement.

28. If the Bonds are eligible for receipt of any U.S. Treasury Interest Subsidy and if so directed by the Bond Document or, as agreed to in writing between the Issuer and the Paying Agent, the Paying Agent shall comply with the provisions, if any, relating to it as described in the Bond Document or as otherwise agreed upon in writing between the Issuer and the Paying Agent. The Paying Agent shall not be responsible for completion of or the actual filing of Form 8038-CP (or any successor form) with the IRS or any payment from the United States Treasury in accordance with §§ 54AA and 6431 of the Code.

IN WITNESS WHEREOF, the parties hereto have, by their duly authorized signatories, set their respective hands on the Dated Date.

CITY OF GRIMES, IOWA

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

UMB BANK, N.A., as PAYING AGENT/REGISTRAR

By: _____
Authorized Signatory



PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT FEE SCHEDULE

ADMINISTRATION FEE

- | | |
|--------------------------------------|----------------------------|
| • Book Entry Bonds | \$300 initial/\$600 annual |
| • Registered/Private Placement Bonds | \$300 initial/\$600 annual |

*Initial Fees charged at Closing

*Annual Fees charged in arrears month of closing

ADDITIONAL SERVICES

- | | |
|-------------------------------------|------------------------------|
| • Placement of CDs or Sinking Funds | \$500 per set up/outside UMB |
| • Late Payments | \$100 |
| • Optional or Partial Redemption | \$300 |
| • Mandatory Redemption | \$100 |
| • Early Termination/Full Call | \$500 |
| • Paying Costs of Issuance | \$500 one-time fee |

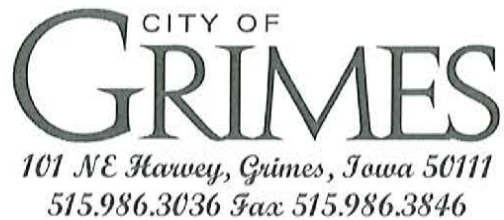
SERVICES AVAILABLE UPON REQUEST

- | | |
|-----------------------|----------------|
| • Dissemination Agent | \$1,000 annual |
|-----------------------|----------------|

CHANGES IN FEE SCHEDULE

UMB Bank, N.A. reserves the right to renegotiate this fee schedule

Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule. Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.



AGENDA MEMO

Council Meeting June 8, 2021

AGENDA HEADING: Resolution Authorizing and Providing for the Issuance and Securing the Payment of a \$3,755,000 General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B

SYNOPSIS: This resolution allows the City to issue the 2021B General Obligation Local Option Sales, Services and Use Tax bonds for a portion of the construction costs for the new Library. These bonds will be paid with a portion of the local option sales tax dollars received each year by the City.

FISCAL IMPACT:

Fiscal impact for FY22 is \$253,150 and for the total life of the bonds will be \$4,814,303, including principal and interest costs.

PREVIOUS COUNCIL ACTION(S):

Council held a hearing for the advancement of the apportionment of LOSST funds on the 2021B GO Local Option Sales Tax Bonds on March 9th, approved the POS and set the sale date on May 11th, and awarded the bonds on May 25th.

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval

RESOLUTION PROVIDING FOR THE
ISSUANCE OF GENERAL OBLIGATION
LOCAL OPTION SALES, SERVICES AND
USE TAX BONDS, SERIES 2021B

419952-81

Grimes, Iowa

June 8, 2021

The City Council of the City of Grimes, Iowa, met on June 8, 2021, at _____ o'clock
__m., at the Grimes Community Complex, Grimes, Iowa.

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

<https://zoom.us/j/95057053975?pwd=enFxeTErWXRzek9qUnFEbkFlblloQT09>

Meeting ID: 950 5705 3975

Passcode: 276014

One tap mobile

+16465588656,,95057053975# US (New York) 13017158592,,95057053975# US

+(Washington DC)

Dial by your location

+1 312 626 6799 US (Chicago)

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

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

Present: _____

Absent: _____.

The City Council took up for consideration the resolution next hereinafter set out. Council Member _____ introduced and moved the adoption of the resolution, seconded by Council Member _____. The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

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

• • • • •

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

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

RESOLUTION NO. 06-0921

Resolution providing for the issuance and securing the payment of \$3,755,000
General Obligation Local Option Sales, Services and Use Tax Bonds, Series
2021B

WHEREAS, pursuant to Chapter 423B of the Code of Iowa, elections duly held in accordance therewith, and ordinances 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 (the "Local Option Tax Revenues") from the Local Option Tax to be received by the City have not been previously pledged and are available for the payment of revenue bonds pursuant to Section 423B.9 of the Code of Iowa; and

WHEREAS, the authorized purposes for the use and expenditure of the Local Option Tax Revenues includes fifty percent of such revenues (the "Designated Portion") for paying the cost of constructing, furnishing and equipping a municipal library facility (the "Project"); and

WHEREAS, Chapter 423B authorizes the City to issue revenue bonds secured by the Designated Portion in anticipation of the collection of such revenues; 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 "Series 2021B 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 had been filed asking that the question of issuing the Series 2021B Bonds be submitted to the registered voters of the City; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the Series 2021B Bonds to be issued in evidence of the obligation of the City, and the City Council has made provisions for the approval of the P.O.S. and has authorized its use by PFM Financial Advisors, LLC, as municipal financial advisor (the "Financial Advisor") to the City; and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Series 2021B Bonds were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of FHN Financial Capital Markets, Memphis, Tennessee (the "Purchaser"), was the best, such bid proposing the lowest interest cost to the City; and

WHEREAS, it is now necessary to make final provision to authorize the issuance of the Series 2021B Bonds;

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

Section 1. For the purpose of paying the costs of the Project, referred to in the preamble hereof and pursuant to Chapter 423B of the Code of Iowa, the Series 2021B Bonds are hereby authorized to be issued to the Purchaser in the aggregate principal amount of \$3,755,000, in the denomination of \$5,000 each, or any integral multiple thereof, to be date thereof, to mature on June 1 in each of the years, in the respective principal amounts and to bear interest at the respective rates, as follows:

<u>Date</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>	<u>Date</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>
2022	\$125,000	5.00%	2030	\$200,000	4.00%
2023	\$140,000	5.00%	2031	\$205,000	3.00%
2024	\$150,000	5.00%	2032	\$215,000	2.00%
2025	\$155,000	5.00%	2033	\$215,000	2.00%
2026	\$165,000	5.00%	2034	\$220,000	2.00%
2027	\$170,000	5.00%	2036	\$455,000	2.00%
2028	\$180,000	5.00%	2038	\$475,000	2.00%
2029	\$190,000	5.00%	2040	\$495,000	2.00%

Section 2. UMB Bank, n.a., West Des Moines, Iowa, is hereby designated as the Bond Registrar and Paying Agent for the Series 2021B Bonds and may be hereinafter referred to as the "Bond Registrar" or the "Paying Agent."

The City reserves the right to call and redeem part or all of the Series 2021B Bonds maturing in each of the years 2030 to 2040, inclusive, prior to and in any order of maturity on June 1, 2029, or on any date thereafter, on terms of par and accrued interest.

Principal of the Bond maturing on June 1, 2036 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2035, at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2035	\$225,000
2036	\$230,000 (Maturity)

Principal of the Bond maturing on June 1, 2038 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2037, at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2037	\$235,000
2038	\$240,000 (Maturity)

Principal of the Bond maturing on June 1, 2040 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2039, at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2039	\$245,000
2040	\$250,000 (Maturity)

If less than all of the Series 2021B Bonds of any like maturity are to be redeemed, the particular part of those Series 2021B Bonds to be redeemed shall be selected by the Bond Registrar by lot. The Series 2021B Bonds may be called in part in one or more units of \$5,000. If less than the entire principal amount of any Series 2021B Bond in a denomination of more than \$5,000 is to be redeemed, the Bond Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2021B Bond, a new Series 2021B Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2021B Bond. Notice of such redemption identifying the Series 2021B Bond or Bonds (or portion thereof) to be redeemed shall be given not less than 30 days prior to the date upon which it is proposed to prepay the Series 2021B Bonds or any of them by sending a notice by electronic means or certified mail to the registered owners thereof at the addresses shown on the City's registration books. All of such Series 2021B Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided shall cease to bear interest on the redemption date.

All of the interest on the Series 2021B Bonds shall be payable semiannually on the first day of June and December in each year, commencing December 1, 2021. Payment of interest on the Series 2021B Bonds shall be made to the registered owners appearing on the bond registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid by electronic means, or check or draft mailed to the registered owners at the addresses shown on such registration books. Principal of the Series 2021B Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Series 2021B Bond or Bonds at the office of the Paying Agent.

The Series 2021B Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of

the City Clerk, and shall be fully registered without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Series 2021B Bonds shall cease to be such officer before the delivery of the Series 2021B Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Series 2021B Bonds and any additional bonds, notes or other obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth herein (which additional bonds, notes or other obligations are hereinafter sometimes referred to as the "Parity Obligations") (the Series 2021B Bonds and any Parity Obligations are sometimes hereinafter collectively referred to as the "Bonds"), and the interest thereon shall be payable from and secured by a pledge of certain local option sales tax revenues as hereinafter provided.

The Series 2021B Bonds shall also be general obligations of the City, and shall be payable from an annual ad valorem property tax levy to be made pursuant to Section 9 of this resolution and Chapter 76 of the Code of Iowa, pledged therefor as hereinafter provided.

The Series 2021B Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Bond Registrar, and after such registration, payment of the principal and interest thereof shall be made only to the registered owners, their legal representatives or assigns. Each Series 2021B Bond shall be transferable only upon the registration books of the City upon presentation to the Bond Registrar, together with either a written instrument of transfer satisfactory to the Bond Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Series 2021B Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

The Series 2021B Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Bond Registrar.

Section 3. Notwithstanding anything above to the contrary, the Series 2021B Bonds shall be issued initially as Depository Bonds, with one fully registered Series 2021B Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the Series 2021B Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC determines not to continue to act as securities depository for the Series 2021B Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Series 2021B Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Series 2021B Bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance

with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement Series 2021B Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Series 2021B Bonds.

Ownership interests in the Series 2021B Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Series 2021B Bonds as nominees will not receive certificated Series 2021B Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Series 2021B Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Series 2021B Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Series 2021B Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Series 2021B Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Series 2021B Bonds acquired. Transfers of ownership interests in the Series 2021B Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Series 2021B Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 4. The Series 2021B Bonds shall be in substantially the following form:

(Form of Bond)

UNITED STATES OF AMERICA
STATE OF IOWA
DALLAS AND POLK COUNTIES
CITY OF GRIMES

GENERAL OBLIGATION LOCAL OPTION SALES, SERVICES AND USE TAX BOND,
SERIES 2021B

No. _____ \$ _____

<u>RATE</u>	<u>MATURITY DATE</u>	<u>BOND DATE</u>	<u>CUSIP</u>
_____%	June 1, _____	June 23, 2021	

The City Council of the City of Grimes (the "City"), in Dallas and Polk Counties, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of UMB Bank, n.a., West Des Moines, Iowa (hereinafter referred to as the "Bond Registrar" or the "Paying Agent"), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing December 1, 2021, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be and become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the bond registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid by electronic means, or check or draft mailed to the registered owner at the address shown on such registration books.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Bond Registrar.

This Bond is one of a series of General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B (the "Series 2021B Bonds"), issued in the aggregate principal amount of \$3,755,000 by the City pursuant to and in strict compliance with the provisions of Chapter 423B of the Code of Iowa, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council authorizing and providing for the issuance and securing the payment of the Series 2021B Bonds (the "Bond Resolution"), and reference is hereby made to the Bond Resolution for a more complete statement as to the source of payment of the Series 2021B Bonds and the rights of the owners of the Series 2021B Bonds.

The Series 2021B Bonds are issued for the purpose of paying the costs of constructing, furnishing and equipping a municipal library facility. The Series 2021B Bonds shall constitute general obligations of the City. The Series 2021B Bonds, and any additional bonds, notes or other obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth the Bond Resolution (the "Parity Obligations"), are payable from and secured by a pledge of certain local option sales tax revenues (the "Designated Portion") as defined and provided in the Bond Resolution and the Series 2021B Bonds are also payable from an annual, supplemental ad valorem property tax levy to be made pursuant to the Bond Resolution and Chapter 76 of the Code of Iowa (the "Supplemental Tax"). The City has covenanted in the Bond Resolution that it will allocate such local option sales tax revenues received from the Designated Portion to the Sinking Fund created in the Bond Resolution as are needed to pay the principal of and interest on the Series 2021B Bonds (and any future Parity Obligations) as the same become due. To the extent of a shortfall in the Designated Portion, the City has made provision for the levy of the Supplemental Tax in each year that any of the Series 2021B Bonds are outstanding.

The City reserves the right to call and redeem part or all of the Series 2021B Bonds maturing in each of the years 2030 to 2040, inclusive, prior to and in any order of maturity on June 1, 2029, or on any date thereafter, on terms of par and accrued interest. Principal of the Bonds maturing on June 1 in each of the years 2036, 2038, and 2040 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in each of the years 2035; 2037; and 2039, in accordance with the mandatory redemption schedules set forth in the Resolution at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date.

If less than all of the Series 2021B Bonds of any like maturity are to be redeemed, the particular part of those Series 2021B Bonds to be redeemed shall be selected by the Bond Registrar by lot. The Series 2021B Bonds may be called in part in one or more units of \$5,000. If less than the entire principal amount of any Series 2021B Bond in a denomination of more than \$5,000 is to be redeemed, the Bond Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Series 2021B Bond, a new Series 2021B Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Series 2021B Bond. Notice of such redemption identifying the Series 2021B Bond or Bonds (or portion thereof) to be redeemed shall be given not less than 30 days prior to the date upon which it is proposed to prepay the Series 2021B Bonds or any of them by sending a notice by electronic means or certified mail to the registered owners thereof at the addresses shown on the City's registration books. All of such Series 2021B Bonds as to which the City reserves and exercises the right of redemption and as to which notice shall have been given and for the redemption of which funds are duly provided shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the names of the owners on the books of the City in the office of the Bond Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Bond Registrar, together with either a written instrument of transfer satisfactory to the Bond Registrar, or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Bond Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Bond Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified, Recited and Declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of the Series 2021B Bonds have existed, have happened and have been performed in due time, form and manner, as required by law, that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the supplemental payment of the principal of and interest on this Bond as the same will respectively become due and that the issuance of this Bond does not exceed or violate any constitutional or statutory limitation or provision.

IN TESTIMONY WHEREOF, the City of Grimes, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, on the Bond Date.

CITY OF GRIMES, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2021B Bonds described in the within-mentioned Resolution.

UMB BANK, N.A.
West Des Moines, Iowa
Bond Registrar

By (Authorized Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA _____
TEN ENT	- as tenants by the entireties	As Custodian for _____
TEN	- as joint tenants with right of survivorship and not as tenants in common	(Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 5. The Series 2021B Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon they shall be delivered to the Bond Registrar, for registration, authentication and delivery to or on behalf of the Purchaser, upon receipt of the purchase price thereof, with accrued interest thereon, and all action heretofore taken in connection with the sale of the Series 2021B Bonds is hereby ratified and confirmed in all respects. The proceeds (the "Proceeds") in the amount of \$4,086,409.55, received from the sale of the Series 2021B Bonds, including original issue premium, shall be used for the purpose of paying costs of the Project and costs of issuance, and any unexpended balance of the proceeds of the Series 2021B Bonds remaining thereafter, plus any amount received by the City as accrued interest, shall be converted into the Sinking Fund hereinafter referred to and used to pay interest on the Series 2021B Bonds on the first interest payment date in such amounts as follows:

A portion of the Proceeds (\$35,054.30) shall be retained by the Purchaser as the underwriter's discount.

A portion of the Proceeds (\$4,000,000) (the "Project Proceeds"), plus the additional proceeds (\$1,655.25) shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the payment of costs of the Project and to the extent that Project Proceeds remain after the full payment of the costs of the Projects, such Proceeds, shall be transferred to the Debt Service Fund for the payment of interest on the Series 2021B Bonds.

The remainder of the Proceeds (\$49,700) (the "Cost of Issuance Proceeds") shall be deposited in the Project Fund, and shall be used for the payment of costs of issuance of the Series 2021B Bonds, and to the extent that Cost of Issuance Proceeds remain after the full payment of the costs of issuance of the Series 2021B Bonds, such Cost of Issuance Proceeds shall be transferred to the Sinking Fund for the payment of interest on the Series 2021B Bonds.

The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 6. From and after the delivery of the Series 2021B Bonds and as long as any Bonds are outstanding and unpaid or until all of the Bonds then outstanding shall have been discharged and satisfied or provision therefor has been made, the Designated Portion of the Local Option Tax Revenues received by the City shall be deposited in a fund to be known as the Local Option Sales Tax Revenue Designated Portion Fund (the "Revenue Fund"), which shall be used and disbursed as hereinafter provided to pay the principal of and interest on all of the Bonds outstanding from time to time, as the same become due.

Section 7. There is hereby created, and there shall be maintained, an account to be known as the "Series 2021B Bond Sinking Fund" (herein referred to as the "Sinking Fund"), into which there shall be set aside from the Revenue Fund, no later than March 15 of each year, such portion thereof as will be sufficient to pay the interest on and principal of the Bonds coming due in the next succeeding fiscal year. The Sinking Fund shall be comprised of a separate account for each Series of Bonds outstanding from time to time, and amounts within the Sinking Fund shall be allocated to each such account, pro rata, in proportion to the annual principal and interest of each Series.

Whenever Parity Obligations are issued under the conditions hereinafter set forth, provisions shall be made for additional payments to be made into the Sinking Fund (or a similar fund or subaccount created under the issuance documents providing for such Parity Obligations) for the purpose of paying the interest on and principal of such Parity Obligations.

Funds shall be set aside from the Revenue Fund into the Sinking Fund as they are accumulated in the Revenue Fund, until the required amount has been deposited; provided, however, that no further payments need be made into the Sinking Fund when and so long as the amount therein is sufficient to retire all of the Bonds then outstanding and to pay all interest to become due thereon prior to such retirement or funds sufficient therefor have been set aside and pledged for that purpose. If for any reason the amount on deposit in the Sinking Fund exceeds the required amount, the excess shall be transferred and paid into the Revenue Fund.

The Revenue Fund and the Sinking Fund shall be used solely and only and are hereby pledged for the purpose of paying the interest on and the principal of the Bonds.

Section 8. If at any time there is a failure to pay into the Sinking Fund the full amount above stipulated, then an amount equivalent to the deficiency shall be paid into the Sinking Fund from the Local Option Tax Revenues on deposit in the Revenue Fund as soon as available.

The City will issue no other bonds, notes or obligations of any kind or nature payable from or enjoying a lien or claim on the Local Option Tax Revenues having priority over the Bonds. Parity Obligations may be issued on a parity and equality of rank with the Bonds with respect to the lien and claim of such Parity Obligation to the Local Option Tax Revenues and the money on deposit in the funds created hereunder (other than the tax levy imposed under Section 9, which shall be solely pledged to the payment of the debt service on the Series 2021B Bonds) so long as the maximum principal and interest due in any fiscal year for the Bonds and any proposed Parity Obligations does not exceed the maximum amount of obligations that may be issued in any fiscal year under Iowa Code section 423B.9(4)(b) (as amended from time to time), irrespective as to whether the Bonds or the proposed Parity Obligations are also secured by a supplemental property tax levy.

Section 9. In order to supplement as needed the Local Option Tax Revenues that are available for payment of principal of and interest on the Series 2021B Bonds, and for the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the interest on the Series 2021B Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there is hereby ordered levied on all the taxable property in the City in each of the years while any of the Series 2021B Bonds remain outstanding, a tax sufficient for that purpose, and in furtherance of this provision, but not in limitation thereof, there is hereby levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$253,150;

For collection in the fiscal year beginning July 1, 2023,
sufficient to produce the net annual sum of \$256,150;

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$253,650;

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$255,900;

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$252,650;

For collection in the fiscal year beginning July 1, 2027,
sufficient to produce the net annual sum of \$254,150;

For collection in the fiscal year beginning July 1, 2028,
sufficient to produce the net annual sum of \$255,150;

For collection in the fiscal year beginning July 1, 2029,
sufficient to produce the net annual sum of \$255,650;

For collection in the fiscal year beginning July 1, 2030,
sufficient to produce the net annual sum of \$252,650;

For collection in the fiscal year beginning July 1, 2031,
sufficient to produce the net annual sum of \$256,500;

For collection in the fiscal year beginning July 1, 2032,
sufficient to produce the net annual sum of \$252,200;

For collection in the fiscal year beginning July 1, 2033,
sufficient to produce the net annual sum of \$252,900;

For collection in the fiscal year beginning July 1, 2034,
sufficient to produce the net annual sum of \$253,500;

For collection in the fiscal year beginning July 1, 2035,
sufficient to produce the net annual sum of \$254,000;

For collection in the fiscal year beginning July 1, 2036,
sufficient to produce the net annual sum of \$254,400;

For collection in the fiscal year beginning July 1, 2037,
sufficient to produce the net annual sum of \$254,700;

For collection in the fiscal year beginning July 1, 2038,
sufficient to produce the net annual sum of \$254,900; and

For collection in the fiscal year beginning July 1, 2039,
sufficient to produce the net annual sum of \$255,000.

A certified copy of this resolution shall be filed with the County Auditors of Dallas and Polk County, and the County Auditors are hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditors shall include the same as a part of the tax levy for debt service fund purposes of the City only after first subtracting from such taxes the Local Option Tax Revenues that are available in the Sinking Fund on a particular March 15 for payment of principal of and interest on the Series 2021B Bonds in the fiscal year which begins on the next succeeding July 1. When collected, the proceeds of the taxes shall be converted into the debt service fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Series 2021B Bonds hereby authorized and for no other purpose whatsoever.

Section 10. All money held in any fund created or to be maintained under the terms of this resolution shall be deposited in lawful depositories of the City or invested in accordance with Chapters 12B and 12C of the Code of Iowa and continuously held and secured as provided by the laws of the State of Iowa relating to the depositing, securing, holding and investing of public funds. All interest received by the City as a result of investments under this section shall be considered to constitute Local Option Tax Revenues and shall be deposited in or transferred to the Revenue Fund and used solely and only for the purposes specified for such fund.

The City hereby covenants and agrees that no such investment shall ever be made so as to cause the interest on the Series 2021B Bonds to become taxable as "arbitrage bonds" pursuant to the provisions of Section 148 of the Internal Revenue Code of 1986, as amended.

Section 11. It is the intention of the City that interest on the Series 2021B Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof, the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Series 2021B Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

Section 12. The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, it has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

On the date of issuance and delivery of the Series 2021B Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 13. The Mayor and the City Clerk are hereby authorized and directed to sign any agreements, certificates or other documents related to the issuance of the Series 2021B Bonds and required for the delivery and closing of the same.

Section 14. The provisions of this resolution shall constitute a contract between the City and the owners of the Bonds as may from time to time be outstanding, and no change, variation or alteration of any kind of the provisions of this resolution shall be made except as provided in Section 15 and Section 16, until such time as all of the Bonds and the interest due there shall have been satisfied and discharged as provided in this resolution.

Section 15. For any one or more of the following purposes, without the consent of or notice to the owners of the Bonds, and at any time or from time to time this resolution may be amended, modified or supplemented by the City:

- (a) to cure any ambiguity or formal defect or omission in this resolution;
- (b) to grant to or confer for the benefit of the owners of the Bonds any additional rights, remedies, powers or authority that may lawfully be granted to or conferred upon the owners of the Bonds;
- (c) to assign and pledge under this resolution additional revenues, properties or collateral as permitted by law;
- (d) to modify, amend or supplement this resolution in such manner as to permit continued compliance with the provisions of the Internal Revenue Code in order to maintain the tax exempt status of the Bonds;
- (e) to provide for the issuance or incurrence of Parity Obligations; and
- (f) to make any other change that, in the judgment of the City, does not materially adversely affect the rights of any of the owners of the Bonds.

Section 16. In addition to amendments to this resolution authorized by Section 15 hereof, this resolution may be amended from time to time if such amendment shall have been consented to by the holders of not less than two-thirds in principal amount of the Bonds at any time outstanding, but this resolution may not be so amended without the consent of the holders of 100% in principal amount of the Bonds at the time outstanding in such manner as to:

- (a) Make any change in the maturity or interest rate of the Bonds, or modify the terms of payment of principal of or interest on the Bonds or any of them or impose any conditions with respect to such payments;

(b) Materially affect the rights of the holders of less than all of the Bonds then outstanding; and

(c) Reduce the percentage of the principal amount of the Bonds needed to approve amendments to this resolution.

Whenever the City shall propose to amend or modify this resolution under the provisions of this section, it shall cause notice of the proposed amendment to be mailed to each of the owners of the Bonds at the addresses appearing on the registration books of the City held by the Bond Registrar. Such notice shall briefly set forth the nature of the proposed amendment and shall state that a copy of the proposed amendatory resolution is on file in the office of the City Clerk.

If the owners of not less than two-thirds in aggregate principal amount of the Series Bonds outstanding at the time of the adoption of such amendatory resolution shall have consented to and approved the adoption thereof as herein provided, no owner of any Bonds shall have any right or interest to object to the adoption of such amendatory resolution or to object to any of the terms or provisions therein contained or to the operation thereof or to enjoin or restrain the City from taking any action pursuant to the provisions thereof.

Any consent given by the owners of a Bond pursuant to the provisions of this section shall be irrevocable for a period of six (6) months from the date of such consent and shall be conclusive and binding upon all future owners of the same Bond during such period. Such consent may be revoked at any time after six (6) months from the date of such consent by the owner who gave such consent or by a successor in title, but such revocation shall not be effective if the owners of not less than two-thirds in aggregate principal amount of the Bonds outstanding as in this section defined, shall have, prior to the attempted revocation, consented to and approved the amendatory resolution referred to in such revocation.

The fact and date of the execution of any instrument under the provisions of this section may be proved by the certificate of any officer in any jurisdiction who by the laws thereof is authorized to take acknowledgments of deeds within such jurisdiction, that the persons signing such instrument acknowledged before such officer the execution thereof, or may be proved by an affidavit of a witness to such execution sworn to before such officer.

Section 17. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.

Section 18. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved on June 8, 2021.

Scott Mikkelsen, Mayor

Grimes/419952-81/IssGO LOST

Attest:

Rochelle Williams, City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
DALLAS AND POLK COUNTIES
CITY OF GRIMES

SS:

I, the undersigned City Clerk of the City of Grimes, Iowa, do hereby certify that the above and foregoing is a true and correct copy of the minutes of a meeting of the City Council held as therein shown, including a true and correct copy of the resolution providing for the issuance of the City's \$3,755,000 General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B.

I further certify that there is not pending or threatened any question or litigation whatsoever touching the legality or enforceability of the Local Option Sales and Services Tax and that the City has no bonds or other obligations of any kind now outstanding which are payable from or constitute a lien upon the Local Option Sales and Services Tax Revenues to be received by the City, except for the City's present issue of \$3,755,000 General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B.

I further certify that no appeal has been taken to the District Court from the decision of the City to issue the Series 2021B Bonds.

WITNESS MY HAND this _____ day of _____, 2021.

Rochelle Williams, City Clerk

COUNTY FILING CERTIFICATE

STATE OF IOWA

SS:

DALLAS COUNTY

I, the undersigned, County Auditor of Dallas County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2021, the City Clerk of the City of Grimes filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 8, 2021, entitled: "Resolution providing for the issuance and securing the payment of \$3,755,000 General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2022, if required in accordance with the terms of the Resolution and the provisions of Chapter 423B.

WITNESS MY HAND this _____ day of _____, 2021.

County Auditor

COUNTY FILING CERTIFICATE

STATE OF IOWA

SS:

POLK COUNTY

I, the undersigned, County Auditor of Polk County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2021, the City Clerk of the City of Grimes filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on June 8, 2021, entitled: "Resolution providing for the issuance and securing the payment of \$3,755,000 General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B," and that I have duly placed a copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2022, if required in accordance with the terms of the Resolution and the provisions of Chapter 423B.

WITNESS MY HAND this _____ day of _____, 2021.

County Auditor



June 1, 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 proceedings to be used at the June 8th City Council meeting to enable the Council to adopt the resolution (the "Resolution") providing for the issuance of the Series 2021B Bonds.

The proceedings attached include the following items:

1. Minutes of the meeting followed by the Resolution awarding and issuing the Series 2021B Bonds.

The blanks in the form of Series 2021B Bond, the form of Certificate of Authentication and the form of Assignment included as part of the Resolution should not be completed or executed.

2. Attestation Certificate with respect to the validity of the transcript.

3. County Filing Certificates. A certified copy of the Resolution must be filed with the Dallas and Polk County Auditors, and we have prepared forms of certificate to be signed by each Auditor relating to the filing of a certified copy of the Resolution in that office.

As these proceedings are completed, please return one fully executed copy to our office.

We are also attaching a Registrar and Paying Agent Agreement for you and the Mayor to sign. Please print a copy for execution, after which it should be returned to us by scan and email so that we may forward it to UMB Bank, n.a. for signature.

If you have any questions, please contact Amy Bjork, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Jake Anderson
Marcia Woodke
PFM Financial Advisors, LLC
Diana VanVleet
FHN Financial Capital Markets

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Grimes, Iowa (the "Issuer"), in connection with the issuance of \$8,585,000 General Obligation Corporate Purpose Bonds, Series 2021A and \$3,755,000 General Obligation Local Option Sales, Service and Use Tax Bonds, Series 2021B (collectively, the "Bonds"), dated June 23, 2021. The Bonds are being issued pursuant to a resolution of the Issuer approved on June 8, 2021 (the "Resolution"). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Dissemination Agent" shall mean the Dissemination Agent, if any, designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

"EMMA" shall mean the MSRB's Electronic Municipal Market Access system available at <http://emma.msrb.org>.

"Financial Obligation" shall mean a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation, or, (iii) guarantee of either (i) or (ii). The term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the MSRB pursuant to the Rule.

"Holders" shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

"Listed Events" shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

"Municipal Securities Rulemaking Board" or "MSRB" shall mean the Municipal Securities Rulemaking Board, 1300 I Street NW, Suite 1000, Washington, DC 20005.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“Rule” shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” shall mean the State of Iowa.

Section 3. Provision of Annual Reports.

(a) Not later than June 30 (the “Submission Deadline”) of each year following the end of the 2020-2021 fiscal year, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file on EMMA an electronic copy of its Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate in a format and accompanied by such identifying information as prescribed by the MSRB. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the Submission Deadline if they are not available by that date. If the Issuer’s fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c), and the Submission Deadline beginning with the subsequent fiscal year will become one year following the end of the changed fiscal year.

(b) If the Issuer has designated a Dissemination Agent, then not later than fifteen (15) business days prior to the Submission Deadline, the Issuer shall provide the Annual Report to the Dissemination Agent.

(c) If the Issuer is unable to provide an Annual Report by the Submission Deadline, in a timely manner thereafter, the Issuer shall, or shall cause the Dissemination Agent (if any) to, file a notice on EMMA stating that there has been a failure to provide an Annual Report on or before the Submission Deadline.

Section 4. Content of Annual Reports. The Issuer’s Annual Report shall contain or include by reference the following:

(a) The **audited financial statements** of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such audited financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof. If the Issuer’s audited financial statements are not available by the Submission Deadline, the Annual Report shall contain unaudited financial information (which may include any annual filing information required by

State law) accompanied by a notice that the audited financial statements are not yet available, and the audited financial statements shall be filed on EMMA when they become available.

(b) Tables, schedules or other information contained in the official statement for the Bonds, under the following captions:

- **Employees and Pensions – City and City Employees’ Contributions to IPERS**
- **Building Permits**
- **Property Tax Valuations**
- **Property Valuations**
- **Tax Rates**
- **Combined Historic Tax Rates**
- **Tax Collection History**
- **Larger Taxpayers**
- **Investment of Public Funds (as of June 30)**
- **Outstanding General Obligation Debt**
- **Outstanding Water Revenue Debt**
- **Outstanding Sewer Revenue Debt**
- **Debt Limit**
- **TIF-Backed Development Agreements**
- **Financial Summary**
- **LOSST Revenues**
- **History of Taxable Retail Sales**

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which are available on EMMA or are filed with the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available on EMMA. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

- (1) Principal and interest payment delinquencies.
- (2) Non-payment related defaults, if material.
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties.

(4) Unscheduled draws on credit enhancements reflecting financial difficulties.

(5) Substitution of credit or liquidity providers, or their failure to perform.

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security.

(7) Modifications to rights of security holders, if material.

(8) Bond calls, if material, and tender offers.

(9) Defeasances.

(10) Release, substitution, or sale of property securing repayment of the securities, if material.

(11) Rating changes.

(12) Bankruptcy, insolvency, receivership or similar event of the obligated person.

Note to paragraph (12): For the purposes of the event identified in subparagraph (12), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material.

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

(15) Incurrence of a Financial Obligation of the obligated person, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of the obligated person, any of which affect security holders, if material.

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of the obligated person, any of which reflect financial difficulties.

(b) If a Listed Event described in Section 5(a) paragraph (2), (7), (8) (but only with respect to bond calls under (8)), (10), (13), (14), or (15) has occurred and the Issuer has determined that such Listed Event is material under applicable federal securities laws, the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB.

(c) If a Listed Event described in Section 5(a) paragraph (1), (3), (4), (5), (6), (8) (but only with respect to tender offers under (8)), (9), (11), (12), or (16) above has occurred the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file, or cause to be filed, a notice of such occurrence on EMMA, with such notice in a format and accompanied by such identifying information as prescribed by the MSRB. Notwithstanding the foregoing, notice of Listed Events described in Section (5)(a) paragraphs (8) and (9) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended.

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or Annual Report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be PFM Financial Advisors, LLC.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) (i) the amendment or waiver is made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted; (ii) the undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and (iii) the amendment or waiver either (1) is approved by a majority of the Holders, or (2) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners; or

(b) the amendment or waiver is necessary to comply with modifications to or interpretations of the provisions of the Rule as announced by the Securities and Exchange Commission.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing audited financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the audited financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be

recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent, if any, shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: June 23, 2021

CITY OF GRIMES, IOWA

By _____
Scott Mikkelsen, Mayor

Attest:

By _____
Rochelle Williams, City Clerk

REGISTRAR / PAYING AGENT AGREEMENT – SERIES 2021B

THIS AGREEMENT is made and entered into this June 23, 2021 (the “Dated Date”) by and between the City of Grimes, Iowa hereinafter called “ISSUER”, and UMB Bank, n.a., a national banking association with its principal payment office in Kansas City, Missouri, in its capacity as paying agent and registrar, hereinafter called the “AGENT”.

WHEREAS, the ISSUER has issued, or is currently in the process of issuing, pursuant to an ordinance, resolution, order, final terms certificate, notice of sale or other authorizing instrument of the governing body of the ISSUER, hereinafter collectively called the “Bond Document” certain bonds, certificates, notes and/or other debt instruments, more particularly described as \$3,755,000 General Obligation Local Option Sales, Services and Use Tax Bonds, Series 2021B hereinafter called the “Bonds”; and

WHEREAS, pursuant to the Bond Document, the ISSUER has designated and appointed the AGENT as agent to perform registrar and paying agent services, to wit: establishing and maintaining a record of the owners of the Bonds, effecting the transfer of ownership of the Bonds in an orderly and efficient manner, making payments of principal and interest when due pursuant to the terms and conditions of the Bonds, and for other related purposes; and

WHEREAS, the AGENT has represented that it possesses the necessary qualifications and maintains the necessary facilities to properly perform the required services as such registrar and paying agent and is willing to serve in such capacities for the ISSUER;

NOW THEREFORE, in consideration of mutual promises and covenants herein contained the parties agree as follows:

1. The ISSUER has designated and appointed the AGENT as registrar and paying agent of the Bonds pursuant to the Bond Document, and the AGENT has accepted such appointment and agrees to provide the services set forth therein and herein.
2. The ISSUER agrees to deliver or cause to be delivered to the AGENT a transcript of the proceedings related to the Bonds to contain the following documents:
 - a) A copy of the Bond Document, and the consent or approval of any other governmental or regulatory authority, required by law to approve or authorize the issuance of the Bonds;
 - b) A written opinion by an attorney or by a firm of attorneys with a nationally recognized standing in the field of municipal bond financing, and any supporting or supplemental opinions, to the effect that the Bonds and the Bond Document have been duly authorized and issued by, are legally binding upon and are enforceable against the ISSUER;
 - c) A closing certificate of the ISSUER, a closing certificate and/or receipt of the purchaser(s) of the Bonds, and such other documents related to the issuance of the Bonds as the Agent reasonably deems necessary or appropriate; and

- d) Unless Paragraph 20 hereof is applicable, in addition to the transcript of proceedings a reasonable supply of blank Bond certificates bearing the manual or facsimile signatures of officials of the ISSUER authorized to sign certificates and, if required by the Bond Document, impressed with the ISSUER's seal or facsimile thereof, to enable the AGENT to provide Bond Certificates to the holders of the Bonds upon original issuance or the transfer thereof.

The foregoing documents may be subject to the review and approval of legal counsel for the AGENT. Furthermore, the ISSUER shall provide to the AGENT prompt written notification of any future amendment or change in respect of any of the foregoing, together with such documentation as the AGENT reasonably deems necessary or appropriate.

3. Unless Paragraph 20 hereof is applicable, Bond certificates provided by the ISSUER shall be printed in a manner to minimize the possibility of counterfeiting. This requirement shall be deemed satisfied by use of a certificate format meeting the standard developed by the American National Standards Committee or in such other format as the AGENT may accept by its authentication thereof. The AGENT shall have no responsibility for the form or contents of any such certificates. The ISSUER shall, while any of the Bonds are outstanding, provide a reasonable supply of additional blank certificates at any time upon request of the AGENT. All such certificates shall satisfy the requirements set forth in Paragraphs 2(d) and 3.

4. The AGENT shall initially register and authenticate, pursuant to instructions from the ISSUER and/or the initial purchaser(s) of the Bonds, one or more Bonds and shall enter into a Bond registry record the certificate number of the Bond and the name and address of the owner. The AGENT shall maintain such registry of owners of the Bonds until all the Bonds have been fully paid and surrendered. The initial owner of each Bond as reflected in the registry of owners shall not be changed except upon transfers of ownership and in accordance with procedures set forth in the Bond Document or this Agreement.

5. Transfers of ownership of the Bonds shall be made by the AGENT as set forth in the Bond Document. Absent specific guidelines in the Bond Document, transfers of ownership of the Bonds shall be made by the AGENT only upon delivery to the AGENT of a properly endorsed Bond or of a Bond accompanied by a properly endorsed transfer instrument, accompanied by such documents as the AGENT may deem necessary to evidence the authority of the person making the transfer, and satisfactory evidence of compliance with all applicable laws relating to the collection of taxes. The AGENT reserves the right to refuse to transfer any Bond until it is satisfied that each necessary endorsement is genuine and effective, and for that purpose it may require guarantees of signatures in accordance with applicable rules of the Securities and Exchange Commission and the standards and procedures of the AGENT, together with such other assurances as the AGENT shall deem necessary or appropriate. The AGENT shall incur no liability for delays in registering transfers as a result of inquiries into adverse claims or for the refusal in good faith to make transfers which it, in its judgment, deems improper or unauthorized. Upon presentation and surrender of any duly registered Bond and satisfaction of the transferability requirements, the AGENT shall (a) cancel the surrendered Bond; (b) register a new Bond(s) as directed in the same aggregate principal amount and maturity; (c) authenticate the new Bond(s); and (d) enter the transferee's name and address, together with the certificate number of the new Bond(s), in its registry of owners.

6. The AGENT may deliver Bonds by first class, certified, or registered mail, or by courier.

7. Ownership of, payment of the principal amount of, redemption premium, if any, and interest due on the Bonds and delivery of notices shall be subject to the provisions of the Bond Document, and for all other purposes. The AGENT shall have no responsibility to determine the beneficial owners of any Bonds and shall owe no duties to any such beneficial owners. Upon written request and reasonable notice from the ISSUER, the AGENT will mail, at the ISSUER's expense, notices or other communications from the ISSUER to the holders of the Bonds as recorded in the registry maintained by the AGENT.

8. Unless the Bond Document provides otherwise, the ISSUER shall, without notice from or demand of the AGENT, provide to the AGENT funds that are immediately available at least one business day prior to the relevant interest and/or principal payment date, sufficient to pay on each interest payment date and each principal payment date, all interest and principal then payable under the terms and provisions of the Bond Document and the Bonds. The AGENT shall have no responsibility to make any such payments to the extent ISSUER has not provided sufficient immediately available funds to AGENT on the relevant payment date. Unless the Bond Document provides otherwise, in the event that an interest and/or principal payment date shall be a date that is not a business day, payment may be made on the next succeeding business day and no interest shall accrue. The term "business day" shall include all days except Saturdays, Sundays and legal holidays recognized by the Federal Reserve Bank of Kansas City, Missouri.

9. Unless otherwise provided in the Bond Document and subject to the provisions of Paragraph 12 hereof, to the extent that the ISSUER has made sufficient funds available to it, the AGENT will pay to the record owners of the Bonds as of any record date (as specified in the Bond certificate or Bond Document) the interest due thereon as of the related interest payment date or any redemption date and, will pay upon presentation and surrender of such Bond at maturity or earlier date of redemption to the owner of any Bond, the principal or redemption amount of such Bond.

10. The AGENT may make a charge against any Bond owner sufficient for the reimbursement of any governmental tax or other charge required to be paid for any reason, including, but not limited to, failure of such owner to provide a correct taxpayer identification number to the AGENT. Such charge may be deducted from an interest or principal payment due to such owner.

11. Unless payment of interest, principal, and redemption premium, if any, is made by electronic transfer all payments will be made by check or draft and mailed to the last address of the owner as reflected on the registry of owners, or to such other address as directed in writing by the owner. In the event of payment of interest, the principal amount of and redemption premium, if any, by electronic transfer, the AGENT shall make payment by such means, at the expense of the ISSUER, pursuant to written instructions from the owner.

12. Subject to the provisions of the Bond Document, the AGENT may pay at maturity or redemption or issue new certificates to replace certificates represented to the AGENT to have been lost, destroyed, stolen or otherwise wrongfully taken, but first may require the Bond owner to pay a replacement fee, to furnish an affidavit of loss, and/or furnish either an indemnity bond or other indemnification satisfactory to the AGENT indemnifying the ISSUER and the AGENT.

13. The AGENT shall comply with the provisions, if any, of the Bond Document and the rules of the Securities and Exchange Commission pertaining to the cancellation and retention of Bond certificates and the periodic certification to the Issuer of the cancellation of such Bond certificates. In the event that the ISSUER requests in writing that the AGENT forward to the ISSUER the cancelled Bond certificates, the ISSUER agrees to comply with the foregoing described rules. The AGENT shall have no duty to retain any documents or records pertaining to this Agreement, the Bond Document or the Bonds any longer than eleven years after final payment on the Bonds, unless otherwise required by the rules of the Securities and Exchange Commission or other applicable law.

14. In case of any request or demand for inspection of the registry of owners or other related records maintained by the AGENT, the AGENT may be entitled to receive appropriate instructions from the ISSUER before permitting or refusing such inspection. The AGENT reserves the right, however, to only permit such inspection at a location and at such reasonable time or times designated by the Agent.

15. The AGENT is authorized to act on the order, directions or instructions of such officials as the governing body of ISSUER as the ISSUER by resolution or other proper action shall designate. The AGENT shall be protected in acting upon any paper or document believed by it to be genuine and to have been signed by the proper official(s), and the ISSUER shall promptly notify AGENT in writing of any change in the identity or authority of officials authorized to sign Bond certificates, written instructions or requests. If not so provided in the Bond Document, if any official whose manual or facsimile signature appears on blank Bond certificates shall die, resign or be removed from office or authority before the authentication of such certificates by the Agent, the AGENT may nevertheless issue such certificates until specifically directed to the contrary in writing by the ISSUER.

16. The AGENT shall provide notice(s) to the owners of the Bonds and such depositories, banks, brokers, rating agencies, information services, repositories, or publications as required by the terms of the Bond Document and to any other entities that request such notice(s) and, if so directed in such other manner and to such other parties as the Issuer shall so direct in writing and at the expense of the ISSUER.

17. The ISSUER shall compensate the AGENT for the AGENT's ordinary services as paying agent and registrar and shall reimburse the AGENT for all ordinary out-of-pocket expenses, charges, advances, counsel fees and other costs incurred in connection with the Bonds, the Bond Document and this Agreement as set forth in the Exhibit A or as otherwise agreed to by the Issuer and Agent in writing. In addition, should it become necessary for the AGENT to perform extraordinary services, the AGENT shall be entitled to extra compensation therefor and reimbursement for any out-of-pocket extraordinary costs and expenses, including, but not limited to, attorneys' fees.

18. The AGENT may resign, or be removed by the ISSUER, as provided in the Bond Document, or, if not so provided in the Bond Document, upon thirty days written notice to the other. Upon the effective date of resignation or removal, all obligations of the AGENT hereunder shall cease and terminate. In the event of resignation or removal, the AGENT shall deliver the registry of owners and all related books and records in accordance with the written instructions of the ISSUER or any successor agent designated in writing by the Issuer within a reasonable period following the effective date of its removal or resignation.

19. Whenever in the performance of its duties as Agent hereunder, the Bond Document or under the Bonds the AGENT shall deem it desirable that a matter be proved or established prior to taking, suffering or omitting any action hereunder, under the Bond Document or under the Bonds, the AGENT may consult with legal counsel, including, but not limited to, legal counsel for the ISSUER, with respect to any matter in connection with this Agreement and it shall not be liable for any action taken or omitted by it in good faith in reliance upon the advice or opinion of such counsel.

20. In the event that the Bond Document provides that the initial registered owner of all of the Bond certificates is or may be the Depository Trust Company, or any other securities depository or registered clearing agency qualified under the Securities and Exchange Act of 1934, as amended (a "Securities Depository"), none of the beneficial owners will receive certificates representing their respective interest in the Bonds. Except to the extent provided otherwise in the Bond Document, the following provisions shall apply:

- a) The registry of owners maintained by the AGENT will reflect as owner of the Bonds only the Securities Depository or its nominee, until and unless the ISSUER authorizes the delivery of Bond certificates to the beneficial owners as described in subsection (d) below.
- b) It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its participants and receive and transmit payments of principal and interest on the Bonds to the participants, unless and until the ISSUER authorizes the delivery of Bonds to the beneficial owners as described in subsection (d) below.
- c) The ISSUER may at any time, in accordance with the Bond Document, select and appoint a successor Securities Depository and shall notify the Agent of such selection and appointment in writing.
- d) If the ISSUER determines that the holding of the Bonds by the Securities Depository is no longer in the best interests of the beneficial owners of the Bonds, then the AGENT, at the written instruction and expense of the ISSUER, shall notify the beneficial owners of the Bonds by first class mail of such determination and of the availability of certificates to owners requesting the same. The AGENT shall register in the names of and authenticate and deliver certificates representing their respective interests in the Bonds to the beneficial owners or their nominees, in principal amounts and maturities representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption. In such event, all references to the Securities Depository herein shall relate to the period of time when at least one Bond is registered in the name of the Securities Depository or its nominee. For the purposes of this paragraph, the AGENT may conclusively rely on information provided by the Securities Depository and its participants as to principal amounts held by and the names and mailing addresses of the beneficial owners of the Bonds, and shall not be responsible for any investigation to determine the beneficial owners. The cost of printing certificates for the Bonds and expenses of the AGENT shall be paid by the ISSUER.

21. The AGENT shall incur no liability whatsoever in taking or failing to take any action in accordance with the Bond Document, and shall not be liable for any error in judgment made in good faith by an officer or employee of the AGENT unless it shall be proved the AGENT was negligent in

ascertaining the pertinent facts or acted intentionally in bad faith. The AGENT shall not be under any obligation to prosecute or defend any action or suit in connection with its duties under the Bond Document or this Agreement or in respect of the Bonds, which, in its opinion, may involve it in expense or liability, unless satisfactory security and indemnity is furnished to the Agent (except as may result from the AGENT's own negligence or willful misconduct). To the extent permitted by law, the ISSUER agrees to indemnify the AGENT for, and hold it harmless against, any loss, liability, or expense incurred without negligence or bad faith on its part, arising out of or in connection with its acceptance or administration of its duties hereunder, including the cost and expense against any claim or liability in connection with the exercise or performance of any of its powers or duties under this Agreement. To the extent that the ISSUER may now or hereafter be entitled to claim, for itself or its assets, immunity from suit, execution, attachment (before or after judgment) or other legal process, the ISSUER irrevocably agrees not to claim, and it hereby waives, such immunity in connection with any suit or other action brought by the AGENT to enforce the terms of the Bond Document or this Agreement. The AGENT shall only be responsible for performing such duties as are set forth herein, required by the Bond Document, or otherwise agreed to in writing by the AGENT.

22. It is mutually understood and agreed that, unless otherwise provided in the Bonds or Bond Document, this Agreement shall be governed by the laws of the State of Iowa, both as to interpretation and performance.

23. It is understood and agreed by the parties that if any part, term, or provision of this Agreement is held by the courts to be illegal or in conflict with any applicable law, regulation or rule, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.

24. The name "UMB Bank, n.a." shall include its successor or successors, any surviving corporation into which it may be merged, any new corporation resulting from its consolidation with any other corporation or corporations, the successor or successors of any such surviving or new corporation, and any corporation to which the corporate trust business of said Bank may at any time be transferred.

25. All notices, demands, and request required or permitted to be given to the ISSUER or AGENT under the provisions hereof must be in writing and shall be deemed to have been sufficiently given, upon receipt if (i) personally delivered, (ii) sent by email or electronic means and confirmed by phone or (iii) mailed by registered or certified mail, with return receipt requested, delivered as follows:

If to AGENT:	UMB Bank, n.a. Attn: Corporate Trust & Escrow Services 7155 Lake Drive, Suite 120 West Des Moines, Iowa 50266
--------------	--

If to ISSUER:	City of Grimes, Iowa Attn: City Clerk City Hall 101 NE Harvey Street Grimes, Iowa 50111
---------------	---

26. The parties hereto agree that the transactions described herein may be conducted and related documents may be sent, received or stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

27. In order to comply with provisions of the USA PATRIOT Act of 2001, as amended from time to time, and the Bank Secrecy Act, as amended from time to time, the AGENT may request certain information and/or documentation to verify confirm and record identification of persons or entities who are parties to this Agreement.

28. If the Bonds are eligible for receipt of any U.S. Treasury Interest Subsidy and if so directed by the Bond Document or, as agreed to in writing between the Issuer and the Paying Agent, the Paying Agent shall comply with the provisions, if any, relating to it as described in the Bond Document or as otherwise agreed upon in writing between the Issuer and the Paying Agent. The Paying Agent shall not be responsible for completion of or the actual filing of Form 8038-CP (or any successor form) with the IRS or any payment from the United States Treasury in accordance with §§ 54AA and 6431 of the Code.

IN WITNESS WHEREOF, the parties hereto have, by their duly authorized signatories, set their respective hands on the Dated Date.

CITY OF GRIMES, IOWA

Scott Mikkelsen, Mayor

Attest:

Rochelle Williams, City Clerk

UMB BANK, N.A., as PAYING AGENT/REGISTRAR

By: _____
Authorized Signatory



PAYING AGENT, BOND REGISTRAR AND TRANSFER AGENT FEE SCHEDULE

ADMINISTRATION FEE

- | | |
|--------------------------------------|----------------------------|
| • Book Entry Bonds | \$300 initial/\$600 annual |
| • Registered/Private Placement Bonds | \$300 initial/\$600 annual |

*Initial Fees charged at Closing

*Annual Fees charged in arrears month of closing

ADDITIONAL SERVICES

- | | |
|-------------------------------------|------------------------------|
| • Placement of CDs or Sinking Funds | \$500 per set up/outside UMB |
| • Late Payments | \$100 |
| • Optional or Partial Redemption | \$300 |
| • Mandatory Redemption | \$100 |
| • Early Termination/Full Call | \$500 |
| • Paying Costs of Issuance | \$500 one-time fee |

SERVICES AVAILABLE UPON REQUEST

- | | |
|-----------------------|----------------|
| • Dissemination Agent | \$1,000 annual |
|-----------------------|----------------|

CHANGES IN FEE SCHEDULE

UMB Bank, N.A. reserves the right to renegotiate this fee schedule

Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule. Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.