

1. Agenda

Documents:

[091421 CC AGENDA.PDF](#)

2. Meeting Materials

Documents:

[091421 CC PACKET.PDF](#)

Grimes City Council Agenda

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

Mission Statement

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

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

Grimes City Council Meeting September 14, 2021 **In Person/Zoom at Grimes Community Center, 410 SE Main Street**

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

Join Zoom Meeting

<https://us06web.zoom.us/j/3787305851?pwd=Y2xpSUU2T3IxUUpkSmFtRVlmTjIyUT09>

Meeting ID: 378 730 5851

Passcode: 1234

One tap mobile

+13126266799,,3787305851# US (Chicago)

+16465588656,,3787305851# US (New York)

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

Pursuant to §21.4(2) of the Code of Iowa (2019), the City has the right to amend this agenda up until 24 hours before the posted meeting time.

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

Meetings will be recorded

AGENDA ITEMS FOR SEPTEMBER 14, 2021 AT 5:30 PM AT GRIMES COMMUNITY COMPLEX

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Approval of the Agenda
5. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
 - A. Minutes from previous meeting
 - B. Request for Street Closure for Block Party on September 24, 2021
 - C. Resolution 09-0521 Approving A Food Truck Fundraising Event for New Library Parking Lot Of Grimes Public Library
 - D. Resolution 09-1421 Agreeing to Settlement of Public Works Condemnation Action and Authorizing Mayor to Sign Settlement Agreement
 - a. Easement Agreement with Exhibits A & B
 - E. Resolution 09-0121 Approving Updated Memorandum of Understanding – Central Iowa Code Consortium
 - F. Resolution 09-0221 Accepting Public Improvements – Hope Commercial Plat 2
 - G. Resolution 09-0621 Approving Quotes and Bills Over \$10,000 According to the Grimes Purchasing and Procurement Policy
 - H. Resolution 09- 0821 Professional Services Agreement Weitz Construction Company for Construction Management of New Library
 - I. Pay Requests:
 - a. Pay Request #21 to Shank Constructors for the Reverse Osmosis Water Treatment Plant \$463,738.80
 - b. Pay Request #3 to Absolute Concrete for County Line Road Intersection Improvements \$310,792.32
 - c. Pay Request #2 to Jasper Construction Services, Inc for Brookside Drive Intersection Improvements \$72,562.33
 - d. Pay Request #5 to On Track Construction, LLC for Northwest Territory Lift Station and Force Main \$373,578.90
 - J. Professional Services Pay Requests:
 - a. Pay Request #9 Foth Infrastructure & Environment, LLC for the South James Street and SE 6th Street Intersection Improvements \$1,332.00
 - b. Pay Request # 10 HR Green, Inc for the Pavement Management Study \$5,101.52
 - c. Pay Request #1 to McClure Engineering Company for the Grimes Water Main Improvements (ASR to Standpipe) \$80,594.01
 - d. Pay Request #3 MSA Professional Services, Inc for the North Sports Complex Parking Lot Improvements \$19,385.00
 - e. Pay Request #4 MSA Professional Services, Inc for SE Jacob Street and SE Trail Ridge Road Water Main Design and Bidding Services \$12,510.00
 - f. Pay Request #1 to Nilles Associates, Inc for the Little Beaver Creek \$3,785.00
 - g. Pay Request #1 to Nilles Associates, Inc for NE Edgewood Drive Swale Improvements \$3,500.00
 - h. Pay Request #1 to Nilles Associates, Inc for Silkwood Area Drainage \$25,107.50
 - i. Pay Request #3 to Nilles Associates, Inc. for Grimes Existing Basins Enhancements \$5,540.00

- j. Pay Request #4 to Nilles Associates, Inc for KennyBrook South Detention Basin Improvements \$5,570.00
- k. Pay Request #3 to Snyder & Associates, Inc for Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements \$5,576.89
- l. Pay Request #16 to Veenstra & Kimm, Inc for Northwest Territory Lift Station and Forced Main Project \$20,680.54
- m. Pay Request #33 to Veenstra & Kimm, Inc for WRA Connector \$11,200.40
- K. Resolution 09-0921 Approving Personnel Transactions
- L. Resolution 09-1021 Accepting Deed – Grimes Park Property
- M. Resolution 09-1121 Accepting a Proposal from on Track Construction, LLC in the Amount of \$147,565.00 for the Construction of the Silkwood Area Drainage Improvements Project
- N. Resolution 09-1221 to Enter into Contract for Professional Services with I&S Group Inc.
- O. Resolution 09-1321 Amended and Restated Consent and Agreement for Improvements – Lot 63 of Brentwood Estates (2808 NE Cherry Court)
- P. Filing of Correspondence and Reports
- Q. Request from Cutty’s Des Moines Camping Club to Change to Date of the Fireworks Display from September 28, 2021 to September 25, 2021 at dusk
- R. Amendment #1 to Professional Services with MSA for the North Sports Complex Parking Lot Improvements not to exceed \$30,930.00
- S. Amendment #1 for Professional Services with MSA for the SE Jacob Street Water Main not to exceed \$78,810.00
- T. Amendment #3 for Professional Services with McClure Engineering Company for the Reverse Osmosis Water Treatment Plant – Phase 1 \$74,000.00
- U. Amendment # 1 for Professional Service with Snyder Engineering Company for Iowa Highway 141 SB and Iowa Highway 44 Traffic Signal and Turn Lane Improvements not to exceed \$20,000.00
- V. Claims Report

PUBLIC FORUM

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

PUBLIC AND COUNCIL AGENDA ITEMS

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

1. Third Reading of Ordinance 752 Deleting and Replacing Grimes Code of Ordinance Section 47.20 to Permit and Regulate Alcoholic Beverage Possession and Consumption on Grimes Public Property
 - a. Resolution 09-0721 Providing for Guidelines for Possession, Consumption and Dispensing of Alcohol in City of Grimes Parks or Facilities
2. Resolution 09-0321 Approving Final Plat – Crossroads Plat 4

ADJOURNMENT

CITY COUNCIL MEETING
Tuesday, August 24, 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 Mikkelsen Tuesday August 24, 2021 at 5:36 pm at the Grimes Community Complex, 410 SE Main Street, Grimes, Iowa. The Pledge of Allegiance was led by Mayor Mikkelsen.

ROLL CALL

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

AGENDA ITEMS

APPROVAL OF THE AGENDA

Mayor Mikkelsen asked for approval of the agenda.

Moved by Johansen, Second by Gisch, to approve the agenda with one correction on Item C under Consent to be changed from North Sports Complex to South Sports Complex.

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

CONSENT AGENDA

A. Minutes from previous meeting B. Alcohol Licenses: The Prime and Crown, 721 E. 1st Street- Class C Liquor License with Outdoor Service Privileges; Pole Position Raceway, 1350 SE Gateway Drive #108 – Class B Beer Permit; New License Hy-Vee, Inc 351 NE Gateway Drive – Class C Liquor Licenses D. Award of Contract to Pro Track and Tennis for the Grimes South Sports Complex Tennis Court Resurfacing - \$36,000 D. Resolution 08-3021 Approving Quotes and Bills Over \$10,000 According to the Grimes Purchasing and Procurement Policy E. Resolution 08-3121 Approving Consent and Agreement for Improvements Within Overland Flowage Easement for Lot 27 in Brentwood Estates, 2935 NE Brentwood Circle F. Resolution 08-3221 Approving Consent and Agreement for Improvements within Overland Flowage Easement for Beaverbrooke Pointe Plat 3 Lot 66 – 1404 NE Heritage Drive G. Resolution 08-3321 Approving Consent and Agreement for Improvements Within Sanitary Sewer Easement for Yonker Estates on Portion of Lot 1 – 897 North James Street H. Change Order: a. Change Order #1 to Jasper Construction Services, Inc. for Brookside Drive Intersection Improvements increasing contract \$1,622.50 b. Change Order #1 to Irrigation Iowa LLC for South Sports Complex-Irrigation Project increasing contract \$5,955.00 I. Pay Applications for Professional Services: a. Pay Application #20 to McClure Engineering Company for New 1.5 MG Elevated Storage Tower – Construction Phase \$1,465.00 b. Pay Application #21 to McClure Engineering Company for Reverse Osmosis Water Treatment Plant – Phase 1 \$33,426.00 c. Pay Application #11 to McClure Engineering Company for Water System Study \$1,375.00 d. Pay Application #8 to Foth Infrastructure & Environment, LLC for the S James Street and SE 6th Street Intersection Improvements \$1,249.15 e. Pay Application #5 to Foth Infrastructure & Environment, LLC for James Street Corridor Study North 27th Street to South 37th Street \$2,100.00 J. Pay Requests: a. Pay Application #3 to Irrigation Iowa LLC for South Sports Complex-Irrigation Project \$27,868.40 b. Pay Application #2 to Absolute Concrete for County Line Road Intersection Improvements \$90,564.64 c. Pay Application #1 to Jasper Construction Services, Inc for Brookside Drive Intersection Improvements \$260,589.85 K. Approval of Mid-American Energy Service Proposal for NW Territory Lift Station L. Resolution 08-3721 to Enter Into Contract for Professional Services with Veenstra & Kimm, Inc for a Wastewater Treatment Feasibility

Study M. Filing of Correspondence and Reports N. Resolution 08-3821 Approving a Temporary Construction Easement O. Claims Report \$982,700.79

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

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

PUBLIC FORUM

Steve Wilson, of 1213 NE Frances Avenue expressed appreciation to City staff for keeping him informed of a recently scheduled event planned in Grimes. Wilson said he was disappointed and concerned that Hy-Vee intended to host a fireworks display scheduled on September 11th. Wilson stated it was his belief that this event was poorly planned and strongly urged future events to be more thoroughly thought through. Wilson said celebrations should be reserved to dates of positive events, rather than held on days that have strong ties to moments of great national loss.

Allen May 608 NW 8th Street expressed concern regarding the placement of the speed sign placed at NW 8th Street. He believed the sign was installed on the wrong side of the street and visibility would also be hampered by potentially parked vehicles.

PUBLIC AND COUNCIL AGENDA ITEMS

1. Mayor Mikkelsen accepted a donation from Grove and Platt Dental Associates, located at 1541 SE 3rd Street. Grove and Platt donated \$ 75,000 to go towards the new library. Mayor Mikkelsen thanked them for their contribution to this exciting project.

2. Purchase of New Skate Park Amenities from American Ramp Company - \$16,860.90

Brian Becker, Park and Recreation Director introduced Ann Rolow, 212 SW Kennybrook Drive. Rolow addressed the Council recalling the original creation of the skate park almost 20 years ago as a memorial to her son. Rolow said she had noticed the skate park was in need of updating and presented a donation in the amount of \$10,235 from Rolow and the Grimes Community Foundation to go towards the improvements. Becker added that the City is adding \$11,261.00 and the estimated overall project should come to \$21,496.00. Becker stated this will include extending the surface area and adding seven amenities installed at various points of the park.

Motion by Johansen, Second by Altringer, to approve the purchase of new skate park amenities from American Ramp Company - \$16,860.90

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

3. Resolution 08-2721 Of Necessity-Wastewater Treatment Retrofit

Public Works Director Kevin Hensley addressed the Council stating that a couple of weeks ago, Council was advised compliance issues were noted by the Department of Natural Resources. Hensley said that since that time, we have been working with US Water as well as Veenstra and Kimm Inc. to develop a plan to address those issues. Hensley stated that a plan has been identified to make the repairs needed. Hensley noted that corrective measures are very time sensitive, and that Iowa Code Section 384.103(2)(b) allows for emergency repairs which would expedite the repairs necessary to bring the wastewater system closer to compliance with the DNR mandates. Bob Veenstra, President of Veenstra and Kimm Inc. addressed the Council that these repairs are a stop gap measure to bring the current facility back into compliance until the City is able to complete the connection to the WRA.

Motion by Altringer, Second by Johansen, to Approve Resolution 08-2721 of Necessity-Wastewater Treatment Retrofit.

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

4. B-Bops Site Plan

Alex Pfaltzgraff, Development Services Director, addressed the Council stating that the developer is requesting approval to build a B-Bops restaurant facility at the corner of NE 2nd Court and SE Gateway Drive. Pfaltzgraff said this area is zoned C-2 and is located within the Transportation Corridor and Mixed-Use Development Overlay District. Pfaltzgraff said there will be a patio to the east, and a drive thru located along the north side. Pfaltzgraff said the access will be by a right in only off of NE 2nd Court and full access on a private drive to be constructed to the east. He added the Planning and Zoning Board had approved the site plan as well as staff and would recommend approval.

Motion by Johansen, Second by Altringer, to Approve the B-Bops Site Plan subject to any additional staff comments.

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

5. 1505 SE 25th Street Site Plan

Pfaltzgraff told Council this project is located north of SE 25th Street and Zoned M-1A within Zone 2 of the Highway 141 Mixed Use Development Corridor District. Pfaltzgraff said the applicant is requesting approval of the site plan for a 12,100 square foot flex warehouse and office building located at 1505 SE 25th Street. Half of the building is proposed for the new CrossFit 515 location and the other half will be flex office and warehouse space. Mark McMurphy, Abaci Consulting, 3000 SE Grimes Boulevard, offered to answer any questions on the project. Council Members Johansen and Gisch said that they liked the design and features of the building proposed, and that this business was re-investing in the community. Pfaltzgraff stated that Planning and Zoning had approved the site plan as well as staff and would recommend approval.

Motion by Johansen, Second by Gisch, to Approve the 1505 SE 25th Street Site Plan, subject to any additional staff comments.

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

6. Walmart Lot 4 Retail Site Plan

Pfaltzgraff told the Council that the applicant is requesting approval of the site plan for a 6,022 square foot retail building located at 2080 E. 1st Street. Pfaltzgraff said the property is located within the C-2 zoning district and is within Zone 1 of the Highway 141 Mixed Use Development Corridor District. He added is one of the last vacant outlots located between O'Reilly Auto Parts and Burger King. Pfaltzgraff said a tenant has not been identified yet, but it will be built with the intent to feature a food-based tenant. Pfaltzgraff stated that Planning and Zoning had approved the site plan as well as staff and would recommend approval.

Motion by Johansen, Second by Altringer, to Approve the Walmart Lot 4 Retail Site Plan, subject to any additional staff comments.

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

7. Kleener Image Site Plan Amendment

Pfaltzgraff told the Council that this applicant is requesting approval of a site plan amendment, which will allow for the construction of an addition to the existing building. The proposed addition consists of 7,500 square feet. In total, the building addition will increase the square footage from 4,489 square feet to 11,989 square feet. Pfaltzgraff said this applicant is located off SE Gateway Drive and just west of the Canoyer Garden Center. Pfaltzgraff said in addition to adding more space for showroom and office, they also want to improve the traffic circulation for the lot. He added the property is located within Zone 2 of the Highway 141 Corridor District. Pfaltzgraff said a tenant has not been identified yet, but it will be built with the intent to feature a food-based tenant. Pfaltzgraff stated that Planning and Zoning had approved the site plan as well as staff and would recommend approval.

Motion by Altringer, Second by Borcharding, to Approve the Kleener Image Site Plan subject to the letter dated July 30, 2021.

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

8. Resolution 08-2821 Approving Final Plat- Willow Hills Plat 1

Pfaltzgraff presented the Final Plat for Willow Hills Plat 1. Pfaltzgraff said this plat has been part of a long process, from annexing in property to the City to completing the NW Territory lift station and will add 32 single family lots.

The applicant is requesting approval of a final plat, which will allow for the subdivision of the approximately 40.18-acre property, into 32 single-family lots, and two outlots. Outlot Y will be subdivided into more single-family lots in the future and Outlot X will be dedicated to the City as parkland dedication. The single family lots range from 0.27 to 0.48 acres in size, and the Outlot X totals 3.54 acres. All street lots will be dedicated to the City, including additional right-of-way along NW 27th Street. The final plat is consistent with the preliminary plat. Pfaltzgraff stated that Planning and Zoning had approved the site plan as well as staff and would recommend approval

Motion by Gisch, Second by Johansen, to Approve Resolution 08-2821 approving final plat of Willow Hills Plat 1

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

9. Waterworks Park Redevelopment Presentation

Pfaltzgraff offered the Council some renderings of a renovation of Waterworks Park. Pfaltzgraff explained that the City had engaged a local landscape and engineering firm, ISG, to help with the analysis of the layout for construction of a splash pad, upgraded playground and shelter at the existing Waterworks Park. Pfaltzgraff said that with the relocation of the library to the Heritage Development, Staff have been evaluating the future use of the existing library, also located on Waterworks Park. Pfaltzgraff advised the Council the next phase will include a fund raiser held by the Community Foundation on August 28, followed by a neighborhood meeting in September. He advised that design, bidding and construction is scheduled for fall of this year, into spring and summer of 2022.

10. Third Reading of Ordinance 751 Rezoning Property Generally Located at the Southwest Corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD

Pfaltzgraff advised the Council that the applicant is requesting approval of a rezoning from A-1 to PUD for approximately 161 acres generally located at the southwest corner of County Line Road and Highway 44. Pfaltzgraff said the rezoning will allow for a mix of land uses including commercial, multi-family, townhomes, single-family and a public park. He noted a portion of the property is located within the Transportation Corridor Overlay. Pfaltzgraff said there had not been any material changes in this project from the previous readings.

Motion by Borcharding, Second by Johansen, to Approve the Third Reading of Ordinance 751 rezoning property generally located at the southwest corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD.

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

Motion by Borcharding, Second by Johansen, to Approve the Final Passage of Ordinance 751 rezoning property generally located at the southwest corner of Highway 44 and SW County Line Road from A-1 Agricultural to R-4 Planned Unit Development for the Meadows PUD.

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

11. Second Reading of Ordinance 752 Deleting and Replacing Grimes Code of Ordinance Section 47.20 to Permit and Regulate Alcoholic Beverage Possession and Consumption on Grimes Public Property.

Brian Becker, Park and Recreation Director addressed the Council to detail the proposed facility alcohol guidelines. Becker said for shelters and facility rentals, no kegs or glass containers would be allowed. He added that only wine, beer, seltzers, or champagne would be allowed. Becker said a rental may require a Polk County Officer or security guard and if selling alcohol, all state and local permits, licenses, and insurance would be required. Becker added that beverages would be allowed at outdoor adult programs with the same restrictions, as well as park and recreation staff would be on-site. Becker noted that these guidelines are consistent with the City of Clive, Ankeny, and Waukee. Becker added that these guidelines and agreements would be reviewed by the Park and Recreation Board, and if approved he would have the final draft ready for the next Council meeting.

Motion by Altringer, Second by Borcharding, to pass the Second Reading of Ordinance 752 deleting and replacing Grimes Code of Ordinance Section 47.20 to permit and regulate alcoholic beverage, possession and consumption on Grimes public property.

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

12. Authorizing and Approving an Amended Loan and Disbursement Agreement

City Engineer Matt Ahrens addressed the Council stating this agreement is tied to the Kennybrook Park basin project. Ahrens said the Public Hearing is part of the process necessary to proceed with accessing the SRF funds for that project.

Public Hearing on Proposal to Enter into an Amended Sewer Revenue Loan and Disbursement Agreement

Mayor Mikkelsen opened the Public Hearing at 6:37 PM. Being no written or oral comments, Mayor Mikkelsen closed the Public Hearing at 6:37 PM.

a. Resolution 08-2921 Authorizing and Approving an Amended Loan and Disbursement Agreement and Providing for the Issuance and securing the Payment of Taxable Sewer Revenue Improvement and Refunding Bonds, Series 2021

Motion by Altringer, Second by Gisch, Approving Resolution 08-2921 Authorizing and Approving an Amended Loan and Disbursement Agreement and Providing for the Issuance and securing the Payment of Taxable Sewer Revenue Improvement and Refunding Bonds, Series 2021

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

13. North Sports Complex Parking Lot Improvements

Ahrens addressed the Council telling them the City had received a total of 9 bids for this project last week. Ahrens stated the low bid was from Concrete Technologies for \$618,238.75 Ahrens said this project is to add parking spaces at the north sports complex. Ahrens said in addition, they will be putting in additional storm sewer and detention basins.

a. Public Hearing for the North Sports Complex Parking Lot Improvements

Mayor Mikkelsen opened the Public Hearing at 6:39 PM. Being no written or oral comments, Mayor Mikkelsen closed the Public Hearing at 6:39 PM.

b. Resolution 08-3421 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the North Sports Complex Parking Lot Improvements

Motion by Altringer, Second by Johansen, Approving Resolution 08-3421 adopting plans, specifications, form of contract and estimate of cost for the North Sports Complex parking lot improvements

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

c. Resolution 08-3521 Authorizing Construction Contract and Bond for the North Sports Complex Parking Lot Improvements

Motion by Altringer, Second by Johansen, Approving Resolution 08-3521 authorizing construction contract and bond for the North Sports Complex parking lot improvements

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

d. Resolution 08-3621 Making Award of Construction Contract for the North Sports Complex Parking Lot Improvements to CTI in the amount \$618,328.75

Motion by Altringer, Second by Johansen, Approving Resolution 08-3621 making award of construction contract for the North Sports Complex parking lot improvements to CTI in the amount \$618,328.75

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

ADJOURN

Motion by Altringer, Second by Johansen, to adjourn the meeting at 6:41 P.M.

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor

Rochelle Williams

From: Chelsea Antolik <chelsea.antolik@gmail.com>
Sent: Wednesday, August 25, 2021 10:58 AM
To: Rochelle Williams
Cc: Ryan Antolik
Subject: Block Party - Friday Sept 24th

Good afternoon Rochelle,

We are looking to have a block party for our neighborhood on Friday September 24th. We would have a band (The Mondeau Dukes) at our house from 6-9 PM. They would be setting up in our driveway.

Our address is 1105 NE Cypress Cir. With the permission of our neighbors, we would be blocking off about 4 driveways only within our circle/loop for people to set up lawn chairs. We may put some bags and yard games up as well.

There would likely be about 30-40 people attending, just depending on who in the neighborhood all attends!

Please let us know if there is anything else needed from us and if this is acceptable.

Thank you,

Chelsea & Ryan Antolik

Sent from my iPhone

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

Reviewed by Fire Chief
& Public Works - approve



101 NE Harvey, Grimes, Iowa 50111
515.986.3036 Fax 515.986.3846

AGENDA MEMO

Item No. X
For Meeting of September 14, 2021

AGENDA HEADING:

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

SYNOPSIS:

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

FISCAL IMPACT:

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

PREVIOUS COUNCIL ACTION(S):

Previously, the Grimes City Council passed the following:

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

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

At the May 11, 2021 Grimes City Council Meeting, the Councilmembers approved the June 3, 2021 Food Truck Fest as a fundraiser for the new Grimes Public Library building.

BOARD/COMMISSION ACTION(S):

On August 12th, Nicole Smith from the Friends of the Grimes Public Library reached out to City Staff to ensure guidelines were followed. She is working with each food truck and the fire department for inspection.

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

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval.

RESOLUTION NO. 09-0521

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

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

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

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

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

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

PASSED AND APPROVED this 14th day of September, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

RESOLUTION AGREEING TO SETTLEMENT OF PUBLIC WORKS CONDEMNATION
ACTION AND AUTHORIZING MAYOR TO SIGN SETTLEMENT AGREEMENT

Grimes Resolution No. 09-1421

WHEREAS, the City of Grimes sought to condemn certain Norfolk Southern Railroad Company property pursuant to Iowa law as part of a public works project;

WHEREAS, the Polk County Compensation Commission granted the Grimes Application for Condemnation, and Norfolk Southern Railroad appealed the decision to the Iowa District Court;

WHEREAS, Norfolk Southern Railroad and Grimes have agreed to resolution of this dispute, including the attached Easement Agreement, and this settlement is in the best interest of Grimes;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the public works condemnation matter be settled pursuant to the terms of the attached Easement Agreement, and that the Mayor is authorized to execute the Settlement Agreement on behalf of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___to___ the 14th day of September, 2021, and approved this 14th day of September, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

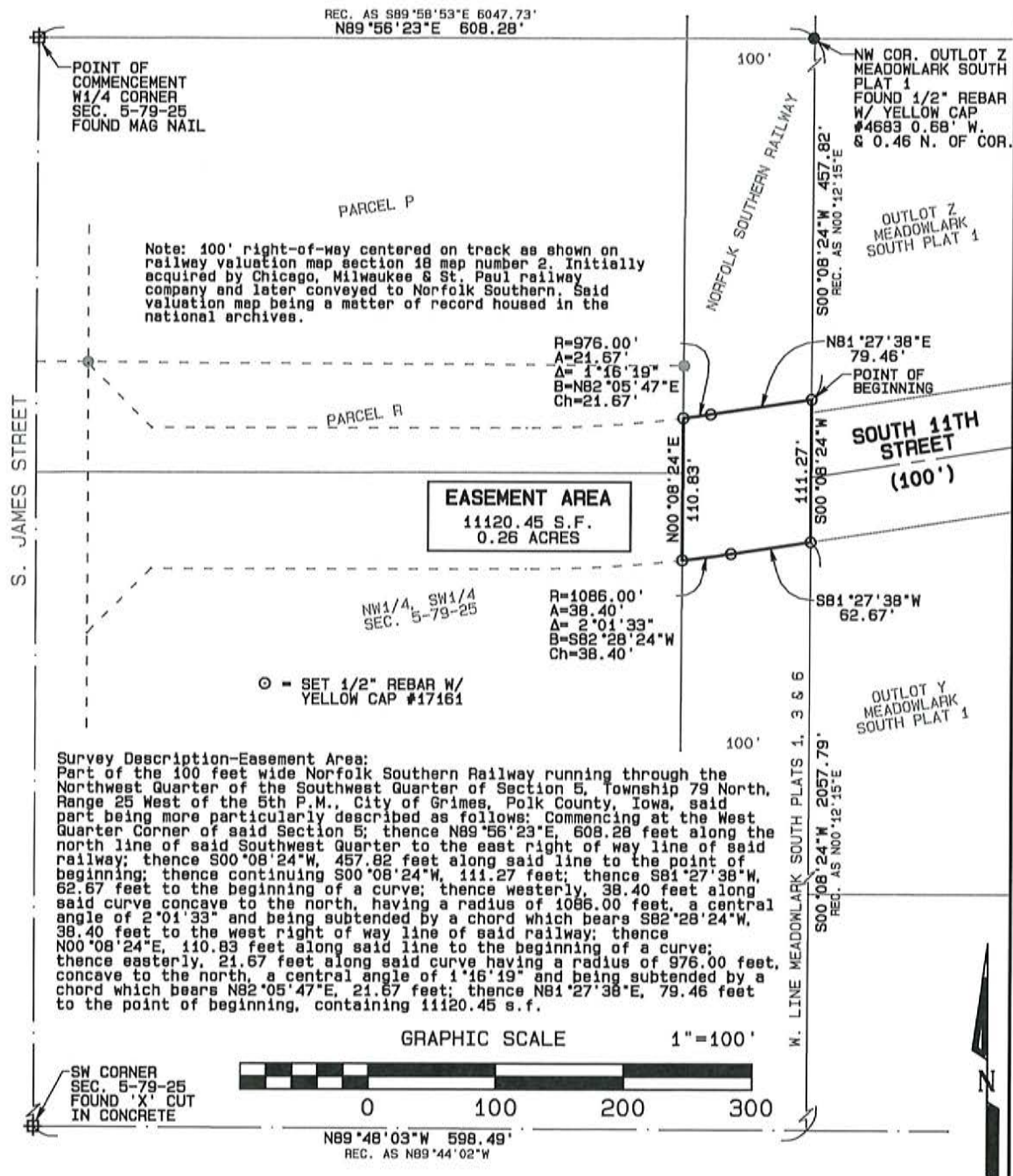
EASEMENT EXHIBIT

LOCATION: IN THE NW1/4, SW1/4, SEC. 5-79-25,
CITY OF GRIMES, POLK COUNTY, IOWA

PROPRIETOR: NORFOLK AND WESTERN RAILWAY CO.

REQUESTED BY: ALEX PFALTZGRAFF
CITY OF GRIMES

SURVEYOR: R. BRADLEY STUMBO, PLS #17161
FOX ENGINEERING ASSOCIATES, INC.
AMES, IA 50010
515-233-0000

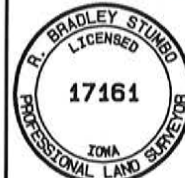


I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

R. Bradley Stumbo

Date: 8/23/21

R. Bradley Stumbo License #17161
My license renewal date is December 31, 2021
Job #7024-15A Date: 8/23/21 Page 1 of 1



FOX ENGINEERING ASSOCIATES, INC.

EASEMENT AGREEMENT

THIS EASEMENT AGREEMENT ("Agreement") is made as of this ____ day of _____, 2021, by Norfolk Southern Railway Company (the "Railroad"), and the City of Grimes, Iowa, a municipal corporation (the "City").

RECITALS:

- A. The Railroad is the owner of a strip of property 100' in width, located in the Northwest Quarter of the Southwest Quarter of Section 5, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa (the "Railroad Property"). The Railroad Property currently identified and assessed in Polk County, Iowa as Parcel No. 311/00013-003-999.
- B. The western terminus of South 11th Street, a regularly established public road in the City of Grimes, is adjacent to the Railroad Property.
- C. The City plans to extend said South 11th Street over, across, and through the Railroad Property for purposes of connecting to South James Street, an existing public road (the "Project"), and accordingly, initiated proceedings to acquire certain easements and fee title by eminent domain to a portion of the Railroad Property (the "Acquisition Area"). Said condemnation proceedings (the "Condemnation") are recorded in Book 17331 Page 196 in the office of the Polk County Recorder.
- D. The Railroad subsequently appealed the award by the Compensation Commission, which is currently pending in the Iowa District Court for Polk County, as Case No. CVCV057984. The damages have not been finally determined or paid, and accordingly, title to the Acquisition Area has not yet passed to the City.
- E. Pursuant to a Mediation Agreement dated January 15, 2021 (the "Mediation Agreement"), and in settlement of all claims arising out of the Condemnation and the associated litigation, the Railroad is willing to convey, and the City is willing to accept, certain easements to the City over, on, and through the Acquisition Area, as are more particularly set forth in this Agreement.

NOW, THEREFORE, in consideration of the payment of damages by the City and settlement of the Condemnation and associated claims as set forth in the Mediation Agreement, the parties hereby agree as follows:

1. Grant of Easements. Norfolk Southern Railway Company hereby grants and conveys to the City of Grimes, Iowa, without warranty or representation as to the nature or quality of the Railroad's title, the following easements, collectively referred to as the "Easements":
 - a. A right-of-way easement over, across, and through the area more particularly depicted and described on Exhibit A, attached hereto, for establishing, installing, constructing, maintaining, operating, improving, repairing, and replacing a public roadway; sidewalks; sanitary sewer lines; water mains; storm sewer lines; and gas, electric, fiber optic, and telecommunication lines, together with all customary fixtures and appurtenances thereto (the "Right-of-Way Improvements"); and
 - b. Easements for storm sewer and drainage over, across, and through the areas more particularly depicted and described as "Storm Sewer & Drainage Easement #1" and "Storm Sewer & Drainage Easement #2" on Exhibit B attached hereto, for purposes of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining a storm sewer and free and unobstructed drainage of surface water, together with all necessary structures and appurtenances thereto; and
 - c. Easements for public utilities over, across, and through the areas more particularly depicted and described as "Public Utility Easement #1" and "Public Utility Easement #2" on Exhibit B attached hereto, for purposes of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining various public utilities, including, but not limited to, natural gas, water, telephone and sewer, together with all necessary structures and appurtenances thereto; and
 - d. A Temporary Construction Easement over, across, and through the areas more particularly depicted and described as "Temporary Construction Easement" on Exhibit B attached hereto, for purposes of completing the Right-of-Way Improvements and construction activities related to the extension of SE 11th Street. Said Temporary Construction Easement shall terminate upon earlier of the following: (1) thirty (30) days following the final completion and acceptance of the Project by the City, or (2) a written termination of the Temporary Construction Easement executed by the City.

EXCEPTING and RESERVING unto the Railroad (including without limitation, its affiliates, subsidiaries, parent corporations), its successors and assigns (including without limitation, its affiliates, subsidiaries, parent corporations) for the use and benefit of the Railroad, its affiliates, subsidiaries, parent corporation, successors assigns or any other third party under direction or agreement with the Railroad (collectively, the "Railroad Parties"), the right to continue to occupy, possess and use any portion of the area of the

Easements upon which one or more of the Railroad Parties may currently have equipment, fixtures, or other personal property of any type, on, in, above, below, or through one or more of the Easements, for any and all purposes consistent with the Railroad's underlying ownership or use, including but not limited to the placement, repair, relocation and removal of utilities, including railroad equipment, fiber optic cable, and the right to construct, reconstruct, relocate, operate, maintain, repair, renew, replace and remove the Railroad's other facilities as may exist upon the date hereof.

2. Easement Benefit. The Easements shall be for the benefit of the City, its successors and assigns, and its permittees and licensees. The Railroad hereby acknowledges and agrees that the City shall have exclusive control over the design and development of the Right-of-Way Improvements and infrastructure within the Easements, and shall enjoy all rights reasonably necessary to accomplish the purposes of this Agreement, subject to the express exclusion of any rights of ingress and egress, whether by way of necessity, implication or otherwise, across, under or over any adjoining properties of the Railroad. The City hereby acknowledges that the neither the Easements nor the City's use thereof shall preclude the Railroad from using the Acquisition Area in conjunction with the remainder of the Railroad Property as a continuous corridor for such purposes as the railroad may designate, provided that such use by the Railroad shall not interfere with the Right-of-Way Improvements.
3. Maintenance. The Railroad shall not be responsible for any costs whatsoever associated with establishing, installing, constructing, maintaining, operating, improving, repairing, or replacing any of the Right-of-Way Improvements, and that responsibility shall remain with the City, its grantees, assigns or transferees. In addition, the City shall be responsible, at the City's expense, for any maintenance of the land located within the area of the Easements, and the City shall, at the City's expense, restore the area of the Temporary Construction Easement to substantially its original condition upon termination thereof.
4. Prohibited Actions. The Railroad shall not take any action to detract from the easement rights granted in this Agreement, or otherwise prevent, hinder, or interfere with the use and enjoyment of the Right-of-Way Improvements by the City or the public.
5. Successors and Assigns. With the exception of the Temporary Construction Easement, which shall terminate as provided in Section 1(d) above, the Easements shall be perpetual, permanent and run with the land, and shall be binding on the Railroad and its successors and assigns.
6. 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 Easement by the City Clerk.

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

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

Signed this _____ day of _____, 2021.

NORFOLK SOUTHERN RAILWAY COMPANY

By: _____

STATE OF _____)
) SS.
COUNTY OF _____)

On this ____ day of _____, 2021, before me, the undersigned, personally appeared _____, known to me to be the identical persons named in and who executed the foregoing instrument and acknowledged that they executed the same as their voluntary act and deed.

Signature of Notary Public

ACCEPTANCE BY CITY

STATE OF IOWA)
) SS
COUNTY OF POLK)

I, Rochelle Williams, City Clerk of the City of Grimes, Iowa, do hereby certify that the within and foregoing Easement Agreement was duly approved and accepted by the City Council of said City of Grimes by Resolution No. _____, passed on the _____ day of _____, 2021, and this certificate is made pursuant to authority contained in said Resolution.

Signed this _____ day of _____, 20__.

City Clerk of Grimes, Iowa

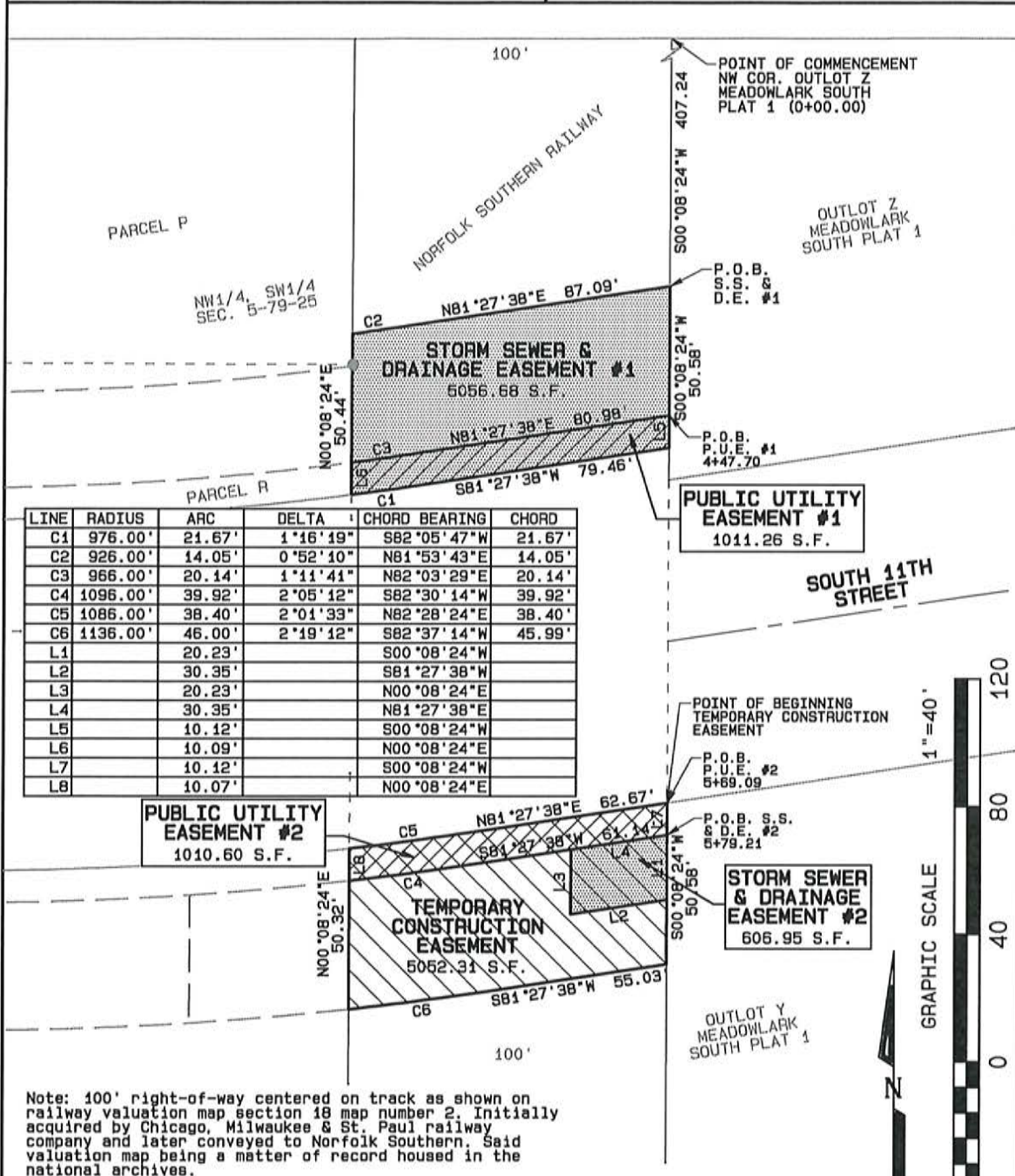
EASEMENT EXHIBIT

LOCATION: IN THE NW1/4, SW1/4, SEC. 5-79-25,
CITY OF GRIMES, POLK COUNTY, IOWA

PROPRIETOR: NORFOLK AND WESTERN RAILWAY CO.

REQUESTED BY: ALEX PFALTZGRAFF
CITY OF GRIMES

SURVEYOR: R. BRADLEY STUMBO, PLS #17161
FOX ENGINEERING ASSOCIATES, INC.
AMES, IA 50010
515-233-0000



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

R. Bradley Stumbo

Date: 8/23/21

R. Bradley Stumbo License #17161
My license renewal date is December 31, 2021
Job #7024-15A Date: 8/23/21 Page 1 of 2



STUMBO & ASSOCIATES LAND SURVEYING

Survey Description-Storm Sewer & Drainage Easement #1:

A strip 50.00 feet in width across part of the 100 feet wide Norfolk Southern Railway running through the Northwest Quarter of the Southwest Quarter of Section 5, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, said part being more particularly described as follows: Beginning at a point on the east right of way line of said railway which is 407.24 feet, S00°08'24"W of the Northwest Corner of Outlot Z in Meadowlark South Plat 1; thence continuing S00°08'24"W, 50.58 feet along said line to the north line of South 11th Street; thence following said line S81°27'38"W, 79.46 feet to the beginning of a curve; thence westerly, 21.67 feet along said curve concave to the north, having a radius of 976.00 feet, a central angle of 1°16'19" and being subtended by a chord which bears S82°05'47"W, 21.67 feet to the west right of way line of said railway; thence N00°08'24"E, 50.44 feet along said line; thence easterly, 14.05 feet along a curve having a radius of 926.00 feet, concave to the north, a central angle of 0°52'10" and being subtended by a chord which bears N81°53'43"E, 14.05 feet; thence N81°27'38"E, 87.09 feet to the point of beginning, containing 5056.68 s.f.

Survey Description-Storm Sewer & Drainage Easement #2:

Part of the 100 feet wide Norfolk Southern Railway running through the Northwest Quarter of the Southwest Quarter of Section 5, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, said part being more particularly described as follows: Beginning at a point on the east right of way line of said railway which is 579.21 feet, S00°08'24"W of the Northwest Corner of Outlot Z in Meadowlark South Plat 1; thence continuing S00°08'24"W, 20.23 feet along said line; thence S81°27'38"W, 30.35 feet; thence N00°08'24"E, 20.23 feet; thence N81°27'38"E, 30.35 feet to the point of beginning, containing 606.95 s.f.

Survey Description-Public Utility Easement #1:

A strip 10.00 feet in width across part of the 100 feet wide Norfolk Southern Railway running through the Northwest Quarter of the Southwest Quarter of Section 5, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, said part being more particularly described as follows: Beginning at a point on the east right of way line of said railway which is 447.70 feet, S00°08'24"W of the Northwest Corner of Outlot Z in Meadowlark South Plat 1; thence continuing S00°08'24"W, 10.12 feet along said line to the north line of South 11th Street; thence following said line S81°27'38"W, 79.46 feet; thence westerly, 21.67 feet along a curve concave to the north, having a radius of 976.00 feet, a central angle of 1°16'19" and being subtended by a chord which bears S82°05'47"W, 21.67 feet to the west right of way line of said railway; thence N00°08'24"E, 10.09 feet along said line; thence easterly, 20.14 feet along a curve having a radius of 966.00 feet, concave to the north, a central angle of 1°11'41" and being subtended by a chord which bears N82°03'29"E, 20.14 feet; thence N81°27'38"E, 80.98 feet to the point of beginning, containing 1011.26 s.f.

Survey Description-Public Utility Easement #2:

A strip 10.00 feet in width across part of the 100 feet wide Norfolk Southern Railway running through the Northwest Quarter of the Southwest Quarter of Section 5, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, said part being more particularly described as follows: Beginning at the intersection of the east right of way line of said railway with the south line of South 11th Street, being a point which is 569.09 feet, S00°08'24"W of the Northwest Corner of Outlot Z in Meadowlark South Plat 1; thence continuing S00°08'24"W, 10.12 feet along said line; thence S81°27'38"W, 61.14 feet; thence westerly, 39.92 feet along a curve concave to the north, having a radius of 1096.00 feet, a central angle of 2°05'12" and being subtended by a chord which bears S82°30'14"W, 39.92 feet to the west right of way line of said railway; thence N00°08'24"E, 10.07 feet along said line; thence easterly, 38.40 feet along a curve having a radius of 1086.00 feet, concave to the north, a central angle of 2°01'33" and being subtended by a chord which bears N82°28'24"E, 38.40 feet; thence N81°27'38"E, 62.67 feet to the point of beginning, containing 1010.60 s.f.

Survey Description-Temporary Construction Easement:

A strip 50.00 feet in width across part of the 100 feet wide Norfolk Southern Railway running through the Northwest Quarter of the Southwest Quarter of Section 5, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, said part being more particularly described as follows: Beginning at the intersection of the east right of way line of said railway with the south line of South 11th Street, being a point which is 569.09 feet, S00°08'24"W of the Northwest Corner of Outlot Z in Meadowlark South Plat 1; thence continuing S00°08'24"W, 50.58 feet along said line; thence S81°27'38"W, 55.03 feet; thence westerly, 46.00 feet along a curve concave to the north, having a radius of 1136.00 feet, a central angle of 2°19'12" and being subtended by a chord which bears S82°37'14"W, 45.99 feet to the west right of way line of said railway; thence N00°08'24"E, 50.32 feet along said line to the south line of said South 11th Street; thence following said line easterly, 38.40 feet along a curve having a radius of 1086.00 feet, concave to the north, a central angle of 2°01'33" and being subtended by a chord which bears N82°28'24"E, 38.40 feet; thence N81°27'38"E, 62.67 feet to the point of beginning, containing 5052.31 s.f.



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

AGENDA MEMO

Meeting: September 14, 2021

AGENDA HEADING:

Approval of MOU – Central Iowa Code Consortium

SYNOPSIS:

The Central Iowa Code Consortium (CICC) was established in 2015 for the purpose of completing a review of the international building and fire codes with the goal of creating more consistent codes in Central Iowa. Builders and developers often work in multiple jurisdictions and more consistent codes helps reduce confusion caused by differing codes in Central Iowa communities.

CICC has previously completed reviews of the 2015 and 2018 codes. They are now beginning the process of reviewing the 2021 building and fire codes.

Following the 2018 code review, the CICC Executive Committee decided to review what we have accomplished in the first two code reviews and improve the process to make the code 2021 review more meaningful and efficient. The attached memo reviews some of the changes that are being made for the 2021 code review.

Before beginning the 2021 code review process, the Executive Committee decided to confirm the commitment of the 15 communities and two counties in Central Iowa that have participated in the code review initiative.

There is no cost for local governments to participate in CICC. The only request is that communities encourage their code officials to participate in the code review and approval process. The success of the CICC is contingent on the dedicated code professionals that serve Central Iowa communities and the business and industry leaders that commit their time to the effort.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):



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

N/A

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the MOU.

RESOLUTION NO. 09-0121

RESOLUTION APPROVING UPDATED MEMORANDUM OF
UNDERSTANDING – CENTRAL IOWA CODE CONSORTIUM

WHEREAS, the CENTRAL Iowa Code Consortium was established in 2015 for the purpose of completing a review of the International Building and Fire Codes with the goal of creating more consistent codes in Central Iowa; and

WHEREAS, Builders and developers often work in multiple jurisdictions and more consistent codes help reduce confusion caused by differing code in Central Iowa communities; and

WHEREAS, Central Iowa Code Consortium has previously completed reviews of the 2015 and 2018 codes and are in the process of reviewing 2021 code review; and

WHEREAS, the Executive Committee has decided to confirm the commitment of the 15 communities and two counties in Central Iowa that have participated in the code review initiative before beginning the 2021 code review process; and

WHEREAS, there is no cost for local governments to participate in the Central Iowa Consortium but request their participation in review and approval process.

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRIMES, that the Mayor is authorized to execute the Memorandum of Understanding for the Central Iowa Code Consortium on behalf of the City of Grimes.

Passed and Approved by the Grimes City Council on the 14th Day of September 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

MEMORANDUM OF UNDERSTANDING FOR THE CENTRAL IOWA CODE CONSORTIUM (CICC)

May 28, 2021

This Memorandum of Understanding (hereafter the "MOU") for the Central Iowa Code Consortium is made and entered into by and between the following Central Iowa Communities who have elected to enter and sign this MOU:

(communities to be added once approved)

Cities and/or municipalities that have signed this document shall be collectively referred to as "Participating Communities."

This document, upon approval by seven or more communities, shall rescind and replace the original document from April 9, 2015.

Central Iowa Communities have realized through participation in the CICC the benefits of aligning code provisions among communities. Aligning code provisions reduces confusion for businesses, developers and citizens to follow and understand code requirements. Central Iowa is in a great position for future growth and more consistent building and fire codes among communities will benefit the metro economy.

This MOU is a mutual agreement among Participating Communities for the purpose of creating and implementing the Central Iowa Code Consortium.

1. BACKGROUND

Capital Crossroads is a planning effort to assure the Central Iowa region (defined as a fifty-mile radius from Des Moines) can grow and prosper. It began with eight organizations (including Bravo Greater Des Moines, Community Foundation of Greater Des Moines, Des Moines Area Metropolitan Planning Organization, Greater Des Moines Partnership, Iowa State University, Prairie Meadows, and United Way of Central Iowa) joining together to sponsor the planning process. 50 citizens participated in the steering committee and the effort engaged more than 5,000 people participating through one-on-one interviews, focus groups and online surveys.

One of the Capital Crossroads focus areas, known as "Capitals", is Governance. The purpose of the Governance Capital is to encourage local governments to sustainably manage growth without sacrificing essential public services by considering high-value, consensus-based strategies to effectively serve our communities. The Central Iowa Code Consortium began as an initiative of Capital Crossroads.

In the summer of 2012 representatives from many Central Iowa governments met to discuss opportunities for greater cooperation and ways to provide more efficient and effective service. As a result of the meeting local governments were asked to approve a "Resolution in Support for Local Government Collaboration."

A pilot program was established to identify ways to increase the amount of formal collaboration between cities and counties. 15 cities and three counties partnered with the Taxpayers Association of Central Iowa and Des Moines Area Community College's (DMACC) Business Resources (DBR) in the pilot program. Two functions of government were selected for the pilot: Public Works and Fire/Emergency Medical Services (EMS).

One of the focus areas for the pilot was the fire code and related code adoption processes. A Unified Code Team was established that consisted of volunteers representing fire service and city administration. The Unified Code Team reviewed the fire codes from many metro communities and identified the similarities and differences. As the team evaluated the fire codes it became evident that all construction and maintenance codes must work together to make them more efficient and effective. The Team's discussion expanded to include the building, residential, electrical, energy, fire, mechanical, and plumbing codes. The conversation was again expanded to include the property maintenance, existing building, swimming pool and spa, and the fuel gas codes.

The Unified Code Team researched models for providing a unified code approach and found a successful model in southern Nevada. The idea is to create a process where codes will be reviewed and discussed by government and industry leaders with the goal of reaching consensus on code provisions and making recommendations to Participating Communities. The more consistency there is among Central Iowa communities in adopting and enforcing building and fire codes, the fewer barriers there are in growing the regional economy.

The Central Iowa Code Consortium has served Central Iowa communities since 2015 and as of 2021 has successfully navigated two code adoption cycles. As a result of this effort, many Participating Communities have updated their adopted codes, improved Insurance Services Office (ISO) ratings, and realized increased consistency among their neighboring communities. Aligning code provisions reduces perceived competitive disadvantages for development, promotes safety and responsible development, and reduces confusion during the design and construction process.

2. PURPOSE OF THE CENTRAL IOWA CODE CONSORTIUM (CICC)

All Participating Communities have a mutual interest and responsibility for code development, adoption and enforcement to protect life, health, property and the environment. The purpose of the consortium is to have a process whereby government and industry can work together to review, discuss and recommend code provisions for consideration by the Participating Communities. Participating Communities will have the final say on the code provisions that are adopted for their community.

The Code Consortium will provide the following benefits to Participating Communities:

- a. Government and private sector working together toward a common voice in code development.
- b. Similar and consistent code provisions among Participating Communities.
- c. Assure key stakeholders are involved in the discussion regarding city codes.
- d. Utilization of local subject matter experts representing the public and private sector in reviewing and recommending code provisions.
- e. More efficient and consistent code interpretation and enforcement among Participating Communities.
- f. More consistency and less confusion among businesses, developers, designers, architects and citizens that work in multiple jurisdictions.

3. RESPONSIBILITIES UNDER THE MEMORANDUM OF UNDERSTANDING (MOU)

The Code Consortium shall consist of an Executive Committee and Code Committees for each of the codes. All Participating Communities should encourage staff to participate in code reviews and committee discussion whether or not they serve on a committee.

a. EXECUTIVE COMMITTEE

The Executive Committee shall consist of:

- Five code/building officials
- Three fire officials
- Three representatives of local government administration (e.g., city/county manager/administrator, planning/community development director)

The purpose of the Executive Committee is to review, discuss and make recommendations regarding building and fire codes (see section 3b). The CICC will make every effort to avoid making recommendations or changes to the administrative provisions of any codes. Permits, permit process, fees, appeals, etc. will be left to each individual community to adopt and implement.

In selecting individuals to serve on the Executive Committee care should be taken to assure the representatives are subject matter experts regarding city codes. If possible, Executive Committee members should represent different communities and communities of all sizes and geographic areas across Central Iowa. The process to select representatives for the Executive Committee:

- The Mid-Iowa Construction Code Committee (MICCC) shall select five of their members to serve on the Executive Committee. Prior to selecting the representatives an effort should be made by the Committee to reach out to all building officials from Participating Communities to determine their interest in serving on the Executive Committee and encourage them to participate in the code review process.
- The Polk County Fire Chief's Association (PCFCA) shall select three of their members to serve on the Executive Committee. Prior to selecting the representatives an effort should be made to reach out to all fire officials from Participating Communities to determine their interest in serving on the Executive Committee and encourage them to participate in the code review process.
- The Metro Managers Group shall select three of their members or planning/community development directors to serve on the Executive Committee. Prior to selecting the representatives an effort should be made to reach out to all chief administrative officials and planning/community development directors from Participating Communities to determine their interest in serving on the Executive Committee and encourage them to participate in the code review process.

b. CODE COMMITTEES

A Code Committee will be established to address each of the following codes:

- International Fire Code (IFC)
- International Building Code (IBC)/International Existing Building Code (IEBC)
- International Residential Code (IRC)
- Joint Fire/Building Committee - this committee will focus on provisions shared between the fire and building codes as determined by the Executive Committee.

Each Code Committee will consist of seven members:

- Four representing government (staff)
- Three representing industry

The purpose of the Code Committees is to review, discuss and make recommendations to the Executive Committee regarding building and fire codes.

- Individuals that are interested in serving on a Code Committee will make an application to the Executive Committee. The Executive Committee will review applications and make appointments to the Code Committees. In selecting individuals to serve on the Code Committees care should be taken to select members that represent large and small communities as well as a geographic balance across Central Iowa. Industry should be represented by large and small companies as well as companies that work in multiple communities in central Iowa. It is important that representatives selected to serve on each committee have subject matter expertise. Below is a list of recommended qualifications and professionals that should be represented on each Code Committee. If there are no individuals that meet these qualifications that are available or willing to serve on the committees, individuals of similar qualifications should be selected.
- Fire Code Committee:
 1. Chief Fire Officer
 2. Fire Marshal/Inspector
 3. Fire Marshal/Inspector
 4. Fire Marshal/Inspector
 5. Fire Alarm/Sprinkler Contractor
 6. Licensed Fire Protection Engineer or NICET 4 certified person
 7. Architect or a person that is a site/safety or health/safety professional
- International Building Code (IBC)/International Existing Building Code (IEBC) Committee:
 1. Building Inspector
 2. Building Official
 3. Building Official/Inspector/Plans Examiner
 4. Building Official/Inspector/Plans Examiner
 5. Licensed Architect
 6. Structural Engineer
 7. General Contractor (commercial)

- International Residential Code (IRC) Committee:
 1. Building Official
 2. Residential Construction (Combination) Inspector
 3. Residential Construction (Combination) Inspector
 4. Fire Official
 5. Home Builders Association Representative
 6. General Contractor (residential)
 7. Residential Design Professional

- Fire/Building Joint Committee:
 1. Building Official
 2. Fire Official
 3. Plans Examiner (fire and/or building)
 4. Plans Examiner (fire and/or building)
 5. Licensed Architect
 6. Mechanical Engineer /Fire Protection Professional or closely related field
 7. Passive Fire Protection Product Specialist

The CICC Executive Committee may establish Committees to review and make recommendations to the State of Iowa on the following trade codes:

National Electrical Code (NEC) published by the National Fire Protection Association

International Energy Conservation Code (IECC) published by the International Code Council

International Mechanical Code (IMC) published by the International Code Council

Uniform Plumbing Code (UPC) published by the International Association of Plumbing and Mechanical Officials

NFPA 54/58 published by the National Fire Prevention Association (NFPA)

4. ADMINISTRATION

The administration of this MOU shall be the responsibility of the Central Iowa Code Consortium Executive Committee. All requests, suggestions, recommendations and questions regarding the administration of the MOU and the operation of the Consortium shall be submitted in writing to the Executive Committee.

This MOU shall become effective upon the date that at least seven (7) Central Iowa Communities have executed the MOU and delivered an original or certified copy of the executed MOU to the Executive Committee Secretary. This MOU shall remain in effect until it is dissolved by the passage of a resolution by a majority of the Participating Communities supporting the dissolution of the Central Iowa Code Consortium.

- a. This MOU may be amended by written agreement between the Participating Communities.
- b. The Executive Committee shall have the authority to create, dissolve or amend Code Committees to assure they are functioning in an effective and efficient manner.
- c. Any change that significantly alters the purpose, governance, structure or scope of the MOU must be approved by Addendum by the governing body of each Participating Community.

- d. If a community desires to become a Participating Community after this MOU has been adopted, they must provide a written request and documentation that the governing body has approved the MOU to the Executive Committee. The Executive Committee is responsible for approving new Participating Communities
- e. A Participating Community that is a party to this MOU may choose to terminate their involvement by providing 90-day written notice to the Executive Committee.

IN WITNESS WHEREOF, this Memorandum of Understanding has been executed by the authorized representatives of the Participating Communities on dates identified on each signature page.

City of Grimes, Iowa

(SEAL)

By: _____
Scott Mikkelsen, Mayor

ATTEST:

By: _____
Rochelle Williams, City Clerk

STATE OF IOWA)
) SS
County of Polk)

On this ____ day of _____, 2021, before a Notary Public in and for the City, personally appeared Scott Mikkelsen and Rochelle Williams to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectfully of Grimes, Iowa, a municipality, created and existing under the laws of the State of Iowa, and that the seal affixed to the foregoing instrument is the seal of said municipality, and that said instrument was signed and sealed on behalf of said Municipality, by authority and resolution of its City Council and said Mayor and City Clerk acknowledged said instrument to be the free act and deed of said Municipality by it voluntarily executed.

Notary Public in and for the State of Iowa

Central Iowa Code Consortium



Memo

To: City Council & City Manager's Office

From: Central Iowa Code Consortium (CICC) Executive Committee

Re: Updated Memorandum of Understanding (MOU) for the Central Iowa Code Consortium

Date: May 28, 2021

Establishing the Central Iowa Code Consortium (CICC) was an initiative created in response to the Capital Crossroads visioning plan, Governance Capital, creating regional governance opportunities and operational coordination among Central Iowa communities. The purpose of the CICC is to review, discuss and make recommendations regarding building and fire codes. Effective building and fire codes promotes building safety, structural integrity and assures structures will maintain their value over time. CICC is also working to achieve more consistency in building and fire codes in communities across Central Iowa. Increasing consistency in these codes benefits community growth and economic development by reducing confusion caused by differing code requirements in Central Iowa communities.

In 2015, 15 metro communities and two Central Iowa counties signed a Memorandum of Understanding (MOU) to participate in the Central Iowa Code Consortium pledging their support to participate in the building and fire code review process. Through CICC code officials work with industry representatives to review and make recommendations regarding building and fire codes. This collaborative process promotes cooperation between government and industry and creates more uniform and consistent code requirements among Central Iowa communities.

The principal benefits of participating in the CICC are sharing resources and expertise when completing the code review process which results in efficient use of staff time, more consistent codes between communities, and creating a cooperative working relationship with the building industry.

CICC has successfully completed two code review cycles (2015 & 2018). Samples of success include:

- More Central Iowa communities have adopted and are currently utilizing the most recent building and fire codes (2018).
- Many participating Central Iowa communities have collaborated and adopted codes that are nearly alike which reduces confusion and conflicts for private industry.
- Contractors and design professionals are more engaged with the code development and adoption process.
- The 2018 process yielded local amendments (recommended by the CICC) that are now incorporated into the International Code Documents for the 2021 cycle

Collaborating the Code Adoptions Efforts of:

City of Altoona, City of Ankeny, City of Bondurant, City of Carlisle, City of Clive, City of Des Moines, City of Grimes, City of Indianola, City of Johnston, City of Norwalk, City of Pleasant Hill, City of Polk City, City of Urbandale, City of Waukee, City of West Des Moines, City of Windsor Heights, Dallas County, Polk County

As CICC begins the 2021 code review, the Executive Committee has reviewed what we have learned through the first two code review cycles, what can we do better and how best to measure the success of our effort. We also conducted a survey of design professionals and contractors to obtain their feedback and ideas on how the CICC process is working and what we can do better. Additionally, we received helpful feedback from the Mid-Iowa Construction Code Committee (MICCC), a group of local building code officials. Using what we have learned, we are improving our process for the 2021 code review by:

- Creating a better balance of building and fire officials on the Executive Committee.
- Removing from the CICC review process codes that are adopted by the State of Iowa; Electrical Code, Energy Code, Mechanical Code, Plumbing code. Although CICC is not completing an in-depth review of these state-mandated codes, we plan to provide feedback to the state governing boards as appropriate.
- Working to streamline the code approval process.
- Working to improve transparency of the CICC code review process and providing more helpful information on our website.

Attached is an updated Memorandum of Understanding (MOU) for communities to consider participation in CICC. **We are asking Central Iowa Communities to consider approving the MOU to enable us to continue the work of the CICC.** Although we have accomplished a lot over the past six years there is much more we can accomplish with the support and commitment of Central Iowa communities.

There is no financial commitment for Central Iowa communities to participate in CICC. In considering the updated MOU, we request community support by allowing building and fire code officials to participate in the code review process. The more communities represented on CICC committees, the better we can do to create more consistent codes across Central Iowa.

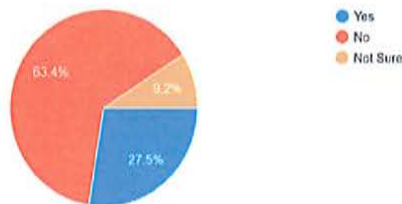
The CICC process would not be successful without the talented and dedicated building and fire code professionals that work in communities throughout Central Iowa. These officials have spent many hours reviewing codes, participating in committee meetings and recommending code proposals for consideration by Participating Communities. Without their knowledge and commitment, the CICC would not be able to perform such a quality code review.

We would also like to recognize the design professionals and contractors that have given their time to participate in the CICC code review process. Their involvement has created a true public/private partnership that has a positive economic impact on Central Iowa.

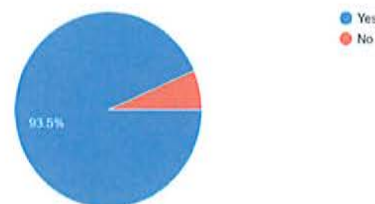
Thank you for your consideration.

CICC Measuring Success Survey Overview 2021

1. Are you aware of the Central Iowa Code Consortium?
153 responses



2. Do you perform work in multiple cities/jurisdictions within Central Iowa?
153 responses



3. To the best of your knowledge, has your experience working in different jurisdictions led to conflicts between code requirements in different jurisdictions? Please provide a brief explanation.

- Too many cities adopt codes at different times – it would be better if codes were adopted in similar timeframes.
- Interpreting code requirements differs from city to city and inspector to inspector – it would be better if interpretations could be similar.
- Basement drywall on the ceiling
- Sprinkler and fire alarm thresholds
- Mandated state codes should be the same as the state

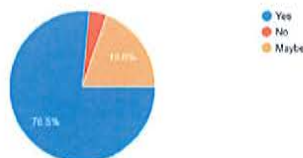
4. Have any of those conflicts been resolved or reduced during the last 5 years? Please provide a brief explanation.

- There is less variation across municipalities now
- Cities still don't understand that home rule is not valid for state mandated codes
- Some communities are stuck in their ways and the maximum benefit of the CICC has already been realized

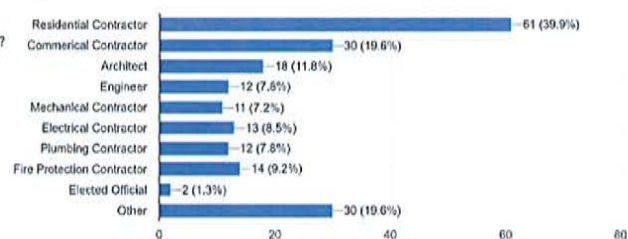
5. Are you aware of examples where code requirements differ between communities in the past 5 years? Please provide a brief explanation.

- If cities amend the International Codes they need to make sure this is clear upfront

6. Would you support an effort to reduce or eliminate differences in codes between communities?
153 responses



7. Please provide select the most applicable classification for the group you represent.
153 responses



Collaborating the Code Adoptions Efforts of:

City of Altoona, City of Ankeny, City of Bondurant, City of Carlisle, City of Clive, City of Des Moines, City of Grimes, City of Indianola, City of Johnston, City of Norwalk, City of Pleasant Hill, City of Polk City, City of Urbandale, City of Waukee, City of West Des Moines, City of Windsor Heights, Dallas County, Polk County



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: Resolution Accepting Public Improvements in Hope Commercial Plat 2

SYNOPSIS: The public improvements have been completed and in a condition to be accepted by the City and the City engineer has recommended such acceptance.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved Hope Commercial Plat 2 Final Plat - 2020

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Accepting Public Improvements in Hope Commercial Plat 2.

RESOLUTION NO. 09-0221

RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS IN HOPE COMMERCIAL
PLAT 2

WHEREAS, approval of the final plat for Hope Commercial Plat 2 (the "Plat") has previously been given by resolution of the Grimes City Council; and

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

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

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

1. That the public improvements in Hope Commercial Plat 2, including public streets, storm sewer, water mains and sanitary sewers are hereby accepted and incorporated into the respective water main and sanitary sewer systems in the City of Grimes.

This resolution shall be filed of record with the Polk County, Iowa Recorder.

PASSED AND APPROVED this ____ day of _____, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk



Development Services
410 SE Main Street, Suite 102
Grimes, IA 50111
Phone (515) 986-4050
Fax (515) 986-4480
www.grimesiowa.gov

CERTIFICATE OF COMPLETION

Hope Commercial Plat 2

Grimes, Iowa

September 14, 2021

This is to certify that the construction improvements on *Hope Commercial Plat 2* have been completed in substantial compliance with the plans and specifications for the project. I hereby recommend acceptance of the project.

Respectfully submitted,

A handwritten signature in blue ink that reads "Tony Hanson".

Tony Hanson
Senior Engineering Technician

GRIMES RESOLUTION 09-0621

**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 14 day of September 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

P.O. No. _____

30220

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Nilles Associates
Name
1250 SW State St., Ste. A, Ankeny 50023
Address
(515) 965-0123
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>Inspection Services - 2nd Quarter</u>			<u>\$30,865.00</u>
<u>SWPPP/MS4 Inspections</u>			

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Development Services

LINE ITEM: 001-170-6420

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Ally Paltipoff RBM DATE: Aug. 23, 2021
PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson msk 8-26-21
City Administrator Date

9-14-21
Council Approval date: (if over \$5,000)

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

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 04/01/21-06/30/21

Invoice No: 21001.02
Project No: 20001

Project: Second Quarter

MS4 Permit Management and Owner's SWPPP Inspection Services

				Current
Lump Sum Services:	Sites	Rate	Amount	
Quartly MS4 Inspections	56.0	\$125.00	\$7,000.00	
Pre-Construction Meetings	3.0	\$125.00	\$375.00	
Annual MS4 Report - Qtr. 2	1.0	\$4,000.00	<u>\$4,000.00</u>	
	Subtotal:		\$11,375.00	\$11,375.00

	Hours	Rate	Amount	
Hourly Services:				
Storm Water Ordinance & Design Standards				
Engineer V	19.0	\$115.00	\$2,185.00	
Engineer III	47.0	\$95.00	\$4,465.00	
Engineer II	4.0	\$85.00	<u>\$340.00</u>	
	Subtotal:		\$6,990.00	<u>\$6,990.00</u>

Total Due this Invoice: \$18,365.00

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 06/01/21-07/31/21

Invoice No: 21175.01
Project No: 21175

Project: Grimes Plex

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 06/01/21-07/31/21

Invoice No: 21165.01
Project No: 21165

Project: Heritage Town Center

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 05/01/21-07/31/21

Invoice No: 21155.01
Project No: 21155

Project: 37th Street Mega Storage

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 05/01/21-07/31/21

Invoice No: 21149.01
Project No: 21149

Project: Library

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 05/01/21-07/31/21

Invoice No: 21148.01
Project No: 21148

Project: 1831 SE Princeton Drive

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 05/01/21-07/31/21

Invoice No: 21129.01
Project No: 21129

Project: Hope Commercial Plat 4

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 05/01/21-07/31/21

Invoice No: 21125.01
Project No: 21125

Project: City State Bank

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 05/01/21-07/31/21

Invoice No: 21124.01
Project No: 21124

Project: Crossroads Plat 4

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 04/01/21-07/31/21

Invoice No: 21086.01
Project No: 21086

Project: Midwest Heritage Bank

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 03/01/21-07/31/21

Invoice No: 21076.01
Project No: 21076

Project: Arby's

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 02/01/21-07/31/21

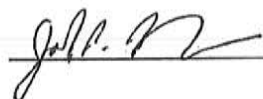
Invoice No: 21051.01
Project No: 21051

Project: Lot 7, Princeton Subdivision Plat 1

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

Total Due this Invoice: \$1,000.00

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 02/01/21-07/31/21

Invoice No: 21033.01
Project No: 21033

Project: Christian Brothers

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

NILLES ASSOCIATES, INC.



Thank you for your business.

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 01/01/21-07/31/21

Invoice No: 21024.01
Project No: 21024

Project: Cuttly's Culvert and Spillway

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

NILLES ASSOCIATES, INC.

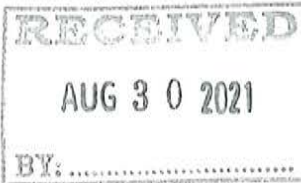


Thank you for your business.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910



INVOICE

Total Invoice	\$10,787.96
Invoice Number	6007251
Invoice Date	8/23/21
Sales Order Number/Type	3595738 SL
Branch Plant	58
Shipment Number	4150396

Sold To: 117729
CITY OF GRIMES
101 N Harvey St
Grimes IA 50111

Ship To: 135451
CITY OF GRIMES
Water Treatment Plant
7850 NW 128th St
Grimes IA 50111

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
10/7/21	Net 45	PPD Origin	HWTG						073
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	59271	Vitec 3000	N	1.0000	TO	\$2.6900	LB	2,500.0 LB	\$6,725.00
		2500 LB TO		2500.0000	LB			2,675.0 GW	
		Lot/SN: 112042							
2.000	41869	LPC-31	N	330.0000	GA	\$1.0800	LB	3,762.0 LB	\$4,062.96
		1 LB BLK (Mini-Bulk)		3762.0000	LB			4,037.0 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$10,787.96
	0 %	\$0.00		

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1296879

P.O. No. _____

30446

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Liberty
Name _____

Address _____

Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
175981			5687.00
176059			4235.00
175981 176181			2299.50 687.
176257			1028.50
176349			1096.00
PURCHASE JUSTIFICATION: <u>Total</u>			14,345.50

DEPARTMENT: RUT- Street Maint.

LINE ITEM: 110-210-6417

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 8/31/21
PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson
City Administrator

8-31-21
Date

9-14-21

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

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

Liberty Ready Mix
12012 Ridgemont Drive
Urbandale, IA 50323
515-278-4807



REC'D AUG 27 2021
INVOICE

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111

Customer No. GRI040
Invoice Date 8/19/2021
Invoice Number 175981 Page 1
Job Id 2101 SE 44TH CT
Lot # 2101 SE 44TH CT
PO# AJ
City GRIMES

Date	Ticket	Qty	Description	Price	Amount
08/19/21	1045611	8.50 CY	C4WRC-20	81.00	688.50
08/19/21	1045611	8.50 CY	Haul	40.00	340.00
08/19/21	1045614	8.50 CY	C4WRC-20	81.00	688.50
08/19/21	1045614	8.50 CY	Haul	40.00	340.00
08/19/21	1045617	8.00 CY	C4WRC-20	81.00	648.00
08/19/21	1045617	8.00 CY	Haul	40.00	320.00
08/19/21	1045640	7.50 CY	C4WRC-20	81.00	607.50
08/19/21	1045640	7.50 CY	Haul	40.00	300.00
08/19/21	1045645	7.50 CY	C4WRC-20	81.00	607.50
08/19/21	1045645	7.50 CY	Haul	40.00	300.00
08/19/21	1045648	7.00 CY	C4WRC-20	81.00	567.00
08/19/21	1045648	7.00 CY	Haul	40.00	280.00

Credit Terms: Net 30 Days

Total Cubic Yards 47.00

All Invoices Are Subject to a Mechanic's Lien If
Not Paid Within 30 Days

Sub-Total 5687.00
Sales Tax- 0000 0.00
Invoice Total 5687.00

REC'D AUG 27 2021

Liberty Ready Mix
 12012 Ridgemont Drive
 Urbandale, IA 50323
 515-278-4807



INVOICE

CITY OF GRIMES
 101 NE HARVEY ST
 GRIMES IA 50111

Customer No. GRI040
 Invoice Date 8/20/2021
 Invoice Number 176059 Page 1
 Job Id 2101 SE 44TH CT
 Lot # 2101 SE 44TH CT
 PO# AJ
 City GRIMES

Date	Ticket	Qty	Description	Price	Amount
08/20/21	1045725	9.00 CY	C4WRC-20	81.00	729.00
08/20/21	1045725	9.00 CY	Haul	40.00	360.00
08/20/21	1045728	9.00 CY	C4WRC-20	81.00	729.00
08/20/21	1045728	9.00 CY	Haul	40.00	360.00
08/20/21	1045753	8.50 CY	C4WRC-20	81.00	688.50
08/20/21	1045753	8.50 CY	Haul	40.00	340.00
08/20/21	1045755	8.50 CY	C4WRC-20	81.00	688.50
08/20/21	1045755	8.50 CY	Haul	40.00	340.00

Credit Terms: Net 30 Days

Total Cubic Yards 35.00

All Invoices Are Subject to a Mechanic's Lien If
 Not Paid Within 30 Days

Sub-Total 4235.00
 Sales Tax- 0000 0.00
 Invoice Total 4235.00

Liberty Ready Mix
12012 Ridgmont Drive
Urbandale, IA 50323
515-278-4807



INVOICE

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111



Customer No.
Invoice Date
Invoice Number
Job Id
Lot #
PO#
City

GRI040
8/23/2021
176181
2101 SE 44TH CT
2101 SE 44TH CT
AJ
GRIMES

Page 1

Date	Ticket	Qty	Description	Price	Amount
08/23/21	1045838	8.50 CY	C4WRC-20	81.00	688.50
08/23/21	1045838	8.50 CY	Haul	40.00	340.00
08/23/21	1045841	10.50 CY	C4WRC-20	81.00	850.50
08/23/21	1045841	10.50 CY	Haul	40.00	420.00

Credit Terms: Net 30 Days
Total Cubic Yards 19.00

All Invoices Are Subject to a Mechanic's Lien If
Not Paid Within 30 Days

Sub-Total	2299.00
Sales Tax- 0000	0.00
Invoice Total	2299.00



Sales Tax-	0000	0.00
Invoice Total		1028.50



Sales Tax-	0000	0.00
Invoice Total		1096.00

INVOICE



1420 State Rd 14
Lyons, KS 67554
Phone No. : 800-879-7258
Fax No. : 620-257-5052
Email: LyonsOrders@centralsalt.com

Invoice No. PSI19-38980

Invoice Date: 8/31/2021

Page: 2

Sell

To: Grimes, IA, City of
Rochelle Williams
101 N. Harvey
Grimes, IA 50111
UNITED STATES

Ship

To: Metro Salt Storage Shed
Tim Stovie
5180 Beisser Drive
Grimes, IA 50111

Ship Via Truck
Due Date 9/30/2021
Terms Net 30 Days
Our Order No. SO19-325087
Total Qty. 209.07

Customer ID C00279
P.O. Number JEREMY
SalesPerson In House
Pickup No. 325087
Depot Lyons Salt Mine

Ticket No.	Date	Product	Unit	Quantity	Unit Price	Total
364736	08/26/21	Bulk Deicing Salt	Ton	26.45	\$59.32	\$1,569.01
364736	08/26/21	Fuel Surcharge Billed		26.45	\$0.40	\$10.58

Note new remittance instructions

Please Remit To:

Checks:
Central Salt
PO Box 874292
Kansas City, MO 64187-4292

ACH:

Account: 82325331
ABA/Routing: 021052053
Bank Name and Address:
UMB Bank 1010 Grand Blvd Kansas City Missouri 64106

Subtotal: \$12,485.67

Invoice Discount: \$0.00

Sales Tax - 0%: \$0.00

Total US: \$12,485.67

QUESTIONS? PLEASE CALL 620-257-5626



INVOICE

1420 State Rd 14
Lyons, KS 67554
Phone No. : 800-879-7258
Fax No. : 620-257-5052
Email: LyonsOrders@centralsalt.com

Invoice No. PSI19-38982

Invoice Date: 8/31/2021

Page: 1

Sell

To: Grimes, IA, City of
Rochelle Williams
101 N. Harvey
Grimes, IA 50111
UNITED STATES

Ship

To: Metro Salt Storage Shed
Tim Stovie
5180 Beisser Drive
Grimes, IA 50111

Ship Via Truck
Due Date 9/30/2021
Terms Net 30 Days
Our Order No. SO19-326156
Total Qty. 24.73

Customer ID C00279
P.O. Number JEREMY
SalesPerson In House
Pickup No. 326156
Depot Lyons Salt Mine

Ticket No.	Date	Product	Unit	Quantity	Unit Price	Total
364239	08/19/21	Bulk Deicing Salt	Ton	24.73	\$59.32	\$1,466.98
364239	08/19/21	Fuel Surcharge Billed		24.73	\$0.40	\$9.89

Note new remittance instructions

Please Remit To:

Checks:

Central Salt

PO Box 874292

Kansas City, MO 64187-4292

ACH:

Account: 82325331

ABA/Routing: 021052053

Bank Name and Address:

UMB Bank 1010 Grand Blvd Kansas City Missouri 64106

Subtotal:

\$1,476.87

Invoice Discount:

\$0.00

Sales Tax - 0%:

\$0.00

Total US:

\$1,476.87

QUESTIONS? PLEASE CALL 620-257-5626



INVOICE

1420 State Rd 14
Lyons, KS 67554
Phone No. : 800-879-7258
Fax No. : 620-257-5052
Email: LyonsOrders@centralsalt.com

Invoice No. PS119-39019

Invoice Date: 8/31/2021

Page: 1

Sell

To: Grimes, IA, City of
Rochelle Williams
101 N. Harvey
Grimes, IA 50111
UNITED STATES

Ship

To: Metro Salt Storage Shed
Tim Stovie
5180 Beisser Drive
Grimes, IA 50111

Ship Via Truck
Due Date 9/30/2021
Terms Net 30 Days
Our Order No. SO19-326156
Total Qty. 24.56

Customer ID C00279
P.O. Number JEREMY
SalesPerson In House
Pickup No. 326156
Depot Lyons Salt Mine

Ticket No.	Date	Product	Unit	Quantity	Unit Price	Total
363798	08/12/21	Bulk Deicing Salt	Ton	24.56	\$59.32	\$1,456.90
363798	08/12/21	Fuel Surcharge Billed		24.56	\$0.40	\$9.82

Note new remittance instructions

Please Remit To:

Checks:

Central Salt

PO Box 874292

Kansas City, MO 64187-4292

ACH:

Account: 82325331

ABA/Routing: 021052053

Bank Name and Address:

UMB Bank 1010 Grand Blvd Kansas City Missouri 64106

Subtotal: \$1,466.72

Invoice Discount: \$0.00

Sales Tax - 0%: \$0.00

Total US: \$1,466.72

QUESTIONS? PLEASE CALL 620-257-5626

P.O. No. _____

30527

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Central salt
Name _____

Address _____

Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
38980			12,485.67
38982			1476.87
39019			1466.72
			15,429.26

PURCHASE JUSTIFICATION: _____

DEPARTMENT: snow supplies / salt

LINE ITEM: 110-250-6507

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: [Signature] DATE: 9/2/21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson
City Administrator

9-2-21
Date

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

P.O. No. _____

30473

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Hawkins
Name

P.O. Box 860263 Minneapolis, MN 55486-0263
Address

Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
<u>6009067</u>			<u>\$ 858⁰⁰</u>
<u>6011066</u>			<u>5,586 5,583.60</u>
<u>6011076</u>			<u>\$ 3795⁰⁰</u>
		<u>Total</u>	<u>\$ 10,236.60</u>

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Water

LINE ITEM: 600-810-6501

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: T.J. Van Horn DATE: 9/7/21

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jale Andersson msh 9-8-21
City Administrator Date

9-14-21

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

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

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$5,583.60
Invoice Number	6011066
Invoice Date	8/27/21
Sales Order Number/Type	3602319 SL
Branch Plant	58
Shipment Number	4159249

Sold To: 117729
CITY OF GRIMES
101 N Harvey St
Grimes IA 50111



Ship To: 135451
CITY OF GRIMES
Water Treatment Plant
7850 NW 128th St
Grimes IA 50111

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
10/11/21	Net 45	PPD Origin	HWTG	New Plant					073
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41245	Azone 15 - EPA Reg. No.7870-5	N	2,970.0000	GA	\$1.6000	GA	29,967.3 LB	\$4,752.00
		1 LB BLK (Mini-Bulk)		2970.0000	GA			29,967.3 GW	
2.000	33384	Aqua Hawk® 347	N	330.0000	GA	\$0.2500	LB	3,326.4 LB	\$831.60
		1 LB BLK (Mini-Bulk)		3326.4000	LB			3,601.4 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$5,583.60
	0 %	\$0.00		

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1314876

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910



Sold To: 117729
CITY OF GRIMES
101 N Harvey St
Grimes IA 50111

INVOICE

Total Invoice	\$3,795.00
Invoice Number	6011076
Invoice Date	8/27/21
Sales Order Number/Type	3602769 SL
Branch Plant	58
Shipment Number	4159908

Ship To: 135451
CITY OF GRIMES
Water Treatment Plant
7850 NW 128th St
Grimes IA 50111

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/11/21	Net 45	PPD Origin	HWTG	New Plant		073

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41243	Sodium Hydroxide 30% Diaphragm	N	1,650.0000	GA	\$2.3000	GA	18,331.5 LB	\$3,795.00
		1 LB BLK (Mini-Bulk)		1650.0000	GA			18,331.5 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$3,795.00
	0 %	\$0.00		

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please
Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.6(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1314876

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice **\$858.00**
Invoice Number **6009067**
Invoice Date **8/26/21**
Sales Order Number/Type **3600564 SL**
Branch Plant **58**
Shipment Number **4156849**

Sold To: 117729
CITY OF GRIMES
101 N Harvey St
Grimes IA 50111



Ship To: 135451
CITY OF GRIMES
Water Treatment Plant
7850 NW 128th St
Grimes IA 50111

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#			P.O. Release		Sales Agent #
10/10/21	Net 45	PPD Origin	HWTG	Old Plant					073
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41243	Sodium Hydroxide 30% Diaphragm	N	330.0000	GA	\$2.6000	GA	3,666.3 LB	\$858.00
		1 LB BLK (Mini-Bulk)		330.0000	GA			3,666.3 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total	\$858.00
	0 %	\$0.00		

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: **Hawkins, Inc.**
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 1305593

General Traffic Controls, Inc.
 2915 11th Ave SW
 PO Box 1000
 Spencer, IA 51301
 Phone # (712) 262-1521

Invoice

Date	Invoice #
8/30/2021	21402

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

Ship To
City of Grimes Public Works 1700 SE Destination Drive Grimes, IA 50111

Terms	Rep	S.O. No.	P.O. No.	FOB	Ship Via
Net 30	ASB	07538	29721	Destination	Best Way

Item	Description	Ordered	Invoiced	Price	Amount
GS-3-SMK	Vehicle Detection System Hwy 44 & Hwy 141 Grimes, IA GRIDSMART Video Detection; SMK Fisheye Camera w/ Mounting, Processor, Training.	1	1	23,815.00	23,815.00

Thank you for your business!

Terms are Net 30 days from date of invoice. An interest charge of 1 1/2%, as permitted by law, may be assessed on accounts unpaid after 30 days.

Remit To:

General Traffic Controls, Inc
 PO Box 1000
 Spencer, IA 51301

Subtotal	\$23,815.00
Sales Tax (7.0%)	\$0.00
Total	\$23,815.00
Payments/Credits	\$0.00
Balance Due	\$23,815.00

P.O. No. _____

30232

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier General Traffic Controls, clnc. (Vendor # 3746)
Name

2915 11th Ave SW / PO Box 1000, Spencer, Ia
Address 51301

(712) 262-1521
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Vehicle Detection System (HWY 44 & HWY 141)			\$ 23,815.00

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Development Services

LINE ITEM: 339-210-6490

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Matt Ahrens PBL DATE: Sept 9, 2021
PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator

Date

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

AGENDA MEMO

For Meeting of 09/14/21

AGENDA HEADING:

Agreement for Professional Services with Weitz Construction.

SYNOPSIS:

The Library Project Team put out an RFP for a construction manager at risk for the new Grimes Public Library building project. Out of the seven RFPs received, the team interviewed four construction firms for construction manager at risk. Out of the interviews, Weitz had a significant amount of CMa experience along with recent library experience. Every member of CM construction interview committee agreed upon Weitz as the best choice.

FISCAL IMPACT:

Fees are in the attached Construction Manager Contract.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

On August 17, 2021 the Library Board of Trustees voted unanimously to approve and forward to the City Council a recommendation for approval of the CMa contract with Weitz Construction.

STAFF/COMMITTEE RECOMMENDATION:

Staff, Grimes Public Library Board of Trustees, and Library Project Committee recommend approval.

RESOLUTION TO RETAIN A CONSTRUCTION MANAGER FOR BUILDING OF NEW
LIBRARY

Grimes Resolution No. 09-0821

WHEREAS, the City of Grimes is in the process of constructing a new library for the citizens of Grimes and a construction manager is an essential requirement for the building process; and,

WHEREAS, the Grimes Public Library Board has interviewed possible construction managers and recommended that Weitz Construction be retained by contract to be the construction manager for the library building project; and,

WHEREAS, the attached Construction Manager Contract has been proposed as the agreement defining the services to be supplied by and compensation to be paid to Weitz Construction as construction manager;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Grimes, Iowa, that the Mayor is authorized to execute the attached Construction Manager Contract with Weitz Construction on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ the 14th day of September, 2021, and approved this 14th day of September, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AIA® Document C132™ – 2019

Standard Form of Agreement Between Owner and Construction Manager as Adviser

AGREEMENT made as of the First day of September in the year Two Thousand and Twenty One

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address, and other information)

City of Grimes

101 NE Harvey Street

Grimes, IA 50111

and the Construction Manager:

(Name, legal status, address, and other information)

The Weitz Company, LLC

5901 Thornton Avenue

Des Moines, IA 50321

for the following Project:

(Name, location, and detailed description)

Grimes Public Library Project

Grimes, Iowa 50111

The Architect:

(Name, legal status, address, and other information)

Evn Shaw

InVision

303 Watson Powell Jr. Way #200

Des Moines, IA 50309

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A132™–2019, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition; A232™–2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; and B132™–2019, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition. AIA Document A232™–2019 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Construction Manager agree as follows.

Init.

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User Notes: (879766325)

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2	CONSTRUCTION MANAGER'S RESPONSIBILITIES
3	SCOPE OF CONSTRUCTION MANAGER'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

The Owner (Grimes) has retained the Construction Manager to assist in constructing a City Library (Library) located in Grimes, Iowa. Christensen Development is acting as Owner's Representative for Grimes and Invision is the Architect. See Plans and Specifications for the Project.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

The Library building will be 22,300 square feet. The construction project will also include parking, sidewalk and driveway area construction as well as installation of state of the art electronic and multimedia equipment. Construction Manager's responsibilities will include coordination a number of various Contractors who will be responsible for building a modern library and community conference facility.

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

\$6,400,000.00

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

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.1 Design phase milestone dates, if any:

July 1, 2021

.2 Construction commencement date:

April 1, 2022

.3 Substantial Completion date or dates:

May 15, 2023

.4 Other milestone dates:

None

§ 1.1.5 The Owner intends the following procurement method for the Project:
(Identify method such as competitive bid or negotiated contract.)

Construction Manager shall recommend, for Owner's approval, multiple competitively bid Contractor packages.

§ 1.1.6 The Owner's requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction are set forth below:
(Identify any requirements for fast-track scheduling or phased construction and, if applicable, list number and type of bid/procurement packages.)

N/A

§ 1.1.7 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

N/A

§ 1.1.7.1 If the Owner identifies a Sustainable Objective, the Owner and Construction Manager shall complete and incorporate AIA Document E235™-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E235-2019 is incorporated into this Agreement, the Owner and Construction Manager shall incorporate the completed E235-2019 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.8 Other Project information:
(Identify special characteristics or needs of the Project not provided elsewhere.)

N/A

§ 1.1.9 The Owner identifies the following representative in accordance with Section 5.5:
(List name, address, and other contact information.)

Owners Representative
Jake Christensen
Christensen Development
215 East 3rd Street
Des Moines, IA 50309

Architect: Evan Shaw
Grimes City Administrator: Jake Anderson

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§ 1.1.10 The persons or entities, in addition to the Owner's representative, who are required to review the Construction Manager's submittals to the Owner are as follows:

(List name, address, and other contact information.)

§ 1.1.11 The Owner shall retain the following consultants and Contractors:

(List name, legal status, address, and other contact information.)

.1 Land Surveyor:

Bishop Engineering
3501 104th Street
Des Moines, IA

.2 Geotechnical Engineer:

Allender Butzke Engineers Inc.
3660 109th St.
Urbandale, IA 50322

.3 Civil Engineer:

Bishop Engineering
3501 104th Street
Des Moines, IA

.4 Contractors, as defined in Section 1.4:

To be determined by complete bids.

.5 Separate Contractors, as defined in Section 1.4:

N/A

.6 Other, if any:

(List any other consultants retained by the Owner.)

IMEG
2882 106th Street
Des Moines, IA

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§ 1.1.12 The Construction Manager identifies the following representative in accordance with Section 2.5:
(List name, address, and other contact information.)

Stephanie Morrison
The Weitz Company
5901 Thornton Avenue
Des Moines, IA 50321
Email: stephanie.morrison@weitz.com
Phone: 515.201.3766

§ 1.1.13 The Construction Manager's staffing plan as required under Section 3.3.3 shall include:
(List any specific requirements and personnel to be included in the staffing plan, if known.)

Reference Exhibit A

§ 1.1.14 The Construction Manager's consultants retained under Basic Services, if any:
(List name, legal status, address, and other contact information of any consultants.)

N/A

§ 1.1.15 The Construction Manager's consultants retained under Supplemental Services:

N/A

§ 1.1.16 Other Initial Information on which this Agreement is based:

N/A

§ 1.2 The Owner and Construction Manager may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Construction Manager shall appropriately adjust the Construction Manager's services, schedule for the Construction Manager's services, and the Construction Manager's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, or other document agreed upon, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, or other document agreed upon, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, or other document agreed upon, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

§ 1.4 The term "Contractors" refers to persons or entities who perform Work under contracts with the Owner that are administered by the Construction Manager and Architect. The term "Contractors" is used to refer to such persons or entities, whether singular or plural. The term does not include the Owner's own forces, or Separate Contractors, which are persons or entities who perform construction under separate contracts with the Owner not administered by the Construction Manager and Architect.

ARTICLE 2 CONSTRUCTION MANAGER'S RESPONSIBILITIES

§ 2.1 The Construction Manager shall provide the services as set forth in this Agreement.

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§ 2.2 The Construction Manager shall perform its services consistent with the skill and care ordinarily provided by construction managers practicing in the same or similar locality under the same or similar circumstances. The Construction Manager shall perform its services as expeditiously as is consistent with such skill and care and the orderly progress of the Project.

§ 2.3 The Construction Manager shall provide its services in conjunction with the services of an Architect as described in AIA Document B132™-2019, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition, Edition, or other document agreed upon by the Owner and Architect. The Construction Manager shall not be responsible for actions taken by the Architect.

§ 2.4 The Construction Manager shall coordinate its services with those services provided by the Owner, the Architect, the Contractors, and the Owner's other consultants and Separate Contractors. The Construction Manager shall be entitled to rely on, and shall not be responsible for, the accuracy and completeness of services and information furnished by the Owner, the Architect, and the Owner's other consultants and Separate Contractors. The Construction Manager shall provide prompt written notice to the Owner if the Construction Manager becomes aware of any error, omission, or inconsistency in such services or information.

§ 2.5 The Construction Manager shall identify a representative authorized to act on behalf of the Construction Manager with respect to the Project.

§ 2.6 The Construction Manager, ~~as soon as practicable after execution of the Agreement, shall notify the Owner in writing of the names and qualifications of its proposed key staff members. Within 14 days of receipt of the names and qualifications of the Construction Manager's proposed key staff members, the Owner may reply to the Construction Manager in writing, stating (1) whether the Owner has reasonable objection to a proposed key staff member or (2) that the Owner requires additional time to review. Failure of the Owner to reply within the 14-day period shall constitute notice of no reasonable objection.~~ The Construction Manager shall not staff any employees on the Project to whom the Owner has made reasonable and timely objection. The Construction Manager shall not change its key staff members without the Owner's consent, which shall not be unreasonably withheld or delayed.

§ 2.7 Except with the Owner's knowledge and consent, the Construction Manager shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Construction Manager's judgment with respect to this Project.

§ 2.8 The Construction Manager shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Construction Manager normally maintains, the Owner shall pay the Construction Manager as set forth in section 11.7.

§ 2.8.1 Commercial General Liability with policy limits of not less than Two Million Dollars (\$ 2,000,000) for each occurrence and Four Million (\$ 4,000,000) in the aggregate for bodily injury and property damage.

§ 2.8.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Construction Manager with policy limits of not less than One Million Dollars (\$ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.8.3 The Construction Manager may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.8.1 and 2.8.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. ~~The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers policy.~~

§ 2.8.4 Workers' Compensation at statutory limits and Employers Liability with policy limits not less than Five Hundred Thousand Dollars (\$ 500,000) each accident, Five Hundred Thousand Dollars (\$ 500,000) each employee, and Five Hundred Thousand Dollars (\$ 500,000) policy limit.

§ 2.8.5 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than One Million Dollars (\$ 1,000,000) per claim and Two Million Dollars (\$ 2,000,000) in the aggregate.

§ 2.8.6 **Additional Insured Obligations.** To the fullest extent permitted by law, the Construction Manager shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims ~~caused-in-whole-or-in-part-to the extent caused~~ by the Construction Manager's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.8.7 The Construction Manager shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.8. The certificates will show the Owner as an additional insured on the Commercial General Liability, Automobile Liability, umbrella or excess policies. All liability policies except Worker's Compensation shall be endorsed as follows: "The insurance company and the insured expressly agree and state that the purchase of this policy of insurance by the insured does not waive any of the defenses of governmental immunity available to City of Grimes under Iowa Code Section 670.4 as it now exists or may be amended from time to time." The certificate of insurance relating to all liability coverages shall state: "The insurance company and the insured expressly agree and state that granting additional insured status on this policy of insurance does not waive any of the defense of governmental immunity available to City of Grimes under Iowa Code Chapter 670 as it now exists or may be amended from time to time."

§ 2.9 The Construction Manager shall assist the Owner, Architect, and other Project participants in establishing building information modeling and digital data protocols for the Project using AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, or other document agreed upon, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 2.10 A centralized electronic document management system will be used on the Project, and the ~~Construction Manager-Architect~~ shall be designated the Responsible Project Participant in section 3.5 of E203-2013, responsible-or other document agreed upon, responsible for managing and maintaining the centralized electronic document management system. The centralized electronic document management system shall include all items listed in Article 3 of E203, and the following:
(List any items to be included that are not listed in Article 3 of E203-2013.)

§ 2.11 The Construction Manager shall retain all Project related documents and information it receives, and the Owner and Architect shall have access to the documents and information. The Construction Manager shall transmit the documents and information to the Owner at final completion.

ARTICLE 3 SCOPE OF CONSTRUCTION MANAGER'S BASIC SERVICES

§ 3.1 Definition

The Construction Manager's Basic Services consist of those described in this Article 3, and include usual and customary Preconstruction and Construction Phase Services. Services not set forth in this Article 3 are Supplemental or Additional Services. The Owner, Construction Manager, and Contractors may agree, in consultation with the Architect, for the Construction Phase to commence prior to completion of the Preconstruction Phase, in which case, both phases will proceed concurrently.

§ 3.2 Preconstruction Phase

~~§ 3.2.1 The Construction Manager shall review the program furnished by the Owner and any evaluation of the Owner's program provided by the Architect, to ascertain the requirements of the Project and shall arrive at a mutual understanding of such requirements with the Owner and Architect.~~

~~§ 3.2.2 The Construction Manager shall provide a preliminary evaluation of the Owner's program, schedule and construction budget requirements, each in terms of the other.~~

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§ 3.2.3 The Construction Manager shall prepare, and deliver to the Owner, for the Owner's approval, a written Construction Management Plan that includes, at a minimum, the following: (1) preliminary evaluations required in Section 3.2.2, (2) a Project schedule, (3) cost estimates, (4) recommendations for Project delivery method, and (5) Contractors' scopes of Work. The Construction Manager shall periodically update the Construction Management Plan, for the Owner's approval, over the course of the Project.

~~§ 3.2.4 The Construction Manager shall prepare and periodically update the Project schedule included in the Construction Management Plan for the Architect's review and the Owner's acceptance. The Construction Manager shall obtain the Architect's approval for the portion of the Project schedule relating to the performance of the Architect's services. The Project schedule shall coordinate and integrate the Construction Manager's services, the Architect's services, other Owner consultants' services, and the Owner's responsibilities and highlight items that affect the Project's timely completion.~~

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§ 3.2.5 The Construction Manager shall update the Project schedule to include the components of the Work, including phasing of construction, times of commencement and completion required of each Contractor, ordering and delivery of products, including those that must be ordered in advance of construction, obtaining the required reviews and approvals of authorities having jurisdiction over the Project, and the occupancy requirements of the Owner.

~~§ 3.2.6 Based on the preliminary design and information prepared or provided by the Architect and other Owner consultants, the Construction Manager shall prepare, for the Architect's review and Owner's approval, preliminary estimates of the Cost of the Work or the cost of program requirements using area, volume or similar conceptual estimating techniques, including the establishment of sufficient contingency to reasonably anticipate the development of the Project's design documents.~~

~~§ 3.2.7 The Construction Manager shall review design documents during their development and advise the Owner and Architect on proposed site use and improvements, selection of materials, building systems, and equipment. The Construction Manager shall also provide recommendations to the Owner and Architect, consistent with the Project requirements, on constructability, availability of materials and labor, sequencing for phased construction, time requirements for procurement, installation and construction, and factors related to construction cost including, but not limited to, costs of alternative designs or materials, preliminary budgets, life-cycle data, and possible cost reductions.~~

~~§ 3.2.8 The Construction Manager shall review recommendations for systems, materials, or equipment for the impact upon cost, schedule, sequencing, constructability, and coordination among the Contractors. The Construction Manager shall discuss its findings with the Owner and the Architect, and coordinate resolution, as necessary, of any such impacts.~~

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§ 3.2.9 As the Architect progresses with the preparation of the Schematic Design, Design Development and Upon completion of Construction Documents, the Construction Manager shall prepare and update, at appropriate intervals agreed to by the Owner, Construction Manager and Architect, an estimate of the Cost of the Work with increasing detail and refinement ~~Work~~. The Construction Manager shall include in the estimate those costs to allow for further development of the design, bidding or negotiating, price escalation, and market conditions. The estimate shall be provided for the Architect's review and the Owner's approval. The Construction Manager shall inform the Owner and Architect in the event that the estimate of Cost of the Work exceeds the latest approved Project budget, and make recommendations for corrective action.

§ 3.2.10 As the Architect progresses with the preparation of the Schematic Design, Design Development and Construction Documents, the Construction Manager shall consult with the Owner and Architect and make recommendations whenever the Construction Manager determines that the design, or details, adversely affect cost, scope, schedule, constructability, or quality of the Project.

§ 3.2.11 The Construction Manager shall provide recommendations and information to the Owner and Architect regarding the assignment of responsibilities for temporary Project facilities and equipment, materials and services for common use of the Contractors. The Construction Manager shall verify that such requirements and assignment of responsibilities are included in the proposed Contract Documents.

§ 3.2.12 The Construction Manager shall provide recommendations and information to the Owner regarding the allocation of responsibilities for safety programs among the Contractors.

§ 3.2.13 The Construction Manager shall provide recommendations to the Owner on the division of the Project into individual contracts for the construction of various categories of Work, including the method to be used for selecting Contractors and awarding Contracts for Construction. The Construction Manager shall review the Drawings and Specifications and make recommendations as required to provide that (1) the Work of the Contractors is coordinated, (2) all requirements for the Project are assigned to the appropriate Contract, (3) the likelihood of jurisdictional disputes is minimized, and (4) proper coordination is provided for phased construction.

§ 3.2.14 The Construction Manager shall make recommendations about, and coordinate the ordering and delivery of, materials in support of the schedule, including those that must be ordered in advance of construction.

§ 3.2.15 The Construction Manager shall assist the Owner in selecting, retaining, and coordinating the professional services of surveyors, geotechnical engineers, special consultants, and construction materials testing required for the Project.

~~§ 3.2.16 The Construction Manager shall provide an analysis of the types and quantities of labor required for the Project and review the availability of appropriate categories of labor required for critical phases. The Construction Manager shall make recommendations for actions designed to minimize adverse effects of labor shortages.~~

~~§ 3.2.17 The Construction Manager shall assist the Owner in obtaining information regarding applicable requirements for equal employment opportunity programs, and other programs as may be required by governmental and quasi-governmental authorities for inclusion in the Contract Documents.~~

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§ 3.2.18 Following the Owner's approval of the Drawings and Specifications, the Construction Manager shall update and submit the latest estimate of the Cost of the Work and the Project schedule for the Architect's review and the Owner's approval.

§ 3.2.19 The Construction Manager, in consultation with the Owner, shall develop bidders' interest in the Project and establish bidding schedules. The Construction Manager shall assist the Owner and the Architect with the development of the Bidding Documents, which consist of bidding requirements and proposed Contract Documents. The Construction Manager, with the assistance of the Architect, shall issue Bidding Documents to bidders and conduct pre-bid conferences with prospective bidders. The Construction Manager shall issue the current Project schedule with each set of Bidding Documents. The Construction Manager shall assist the Architect with regard to questions from bidders and with the issuance of addenda.

§ 3.2.20 The Construction Manager shall submit a list of prospective bidders for the Architect's review and the Owner's approval.

§ 3.2.21 The Construction Manager, with the assistance of the Architect, shall review bids, and prepare bid analyses, and make recommendations to the Owner for the Owner's award of Contracts for Construction or rejection of bids.

§ 3.2.22 The Construction Manager, with the assistance of the Architect, shall assist the Owner in preparing Contracts for Construction. The Construction Manager shall advise the Owner on the acceptability of Subcontractors and material suppliers proposed by Contractors.

§ 3.2.23 The Construction Manager shall assist the Owner in obtaining building permits and special permits for permanent improvements, except for permits required to be obtained directly by the Contractors. The Construction Manager shall verify that the Owner has paid applicable fees and assessments. The Construction Manager shall assist

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the Owner and Architect in connection with the Owner's responsibility for filing documents required for the approvals of governmental authorities having jurisdiction over the Project.

~~§ 3.2.24 If the Owner identified a Sustainable Objective in Article I, the Construction Manager shall fulfill its Preconstruction Phase responsibilities as required in AIA Document E235™-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement.~~

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§ 3.3 Construction Phase

§ 3.3.1 The Construction Manager shall provide on-site administration of the Contracts for Construction in cooperation with the Architect as set forth below and in AIA Document A232™-2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, ~~Edition, or other document agreed upon by the Owner and Architect.~~ If the Owner and Contractor modify AIA Document A232-2019, those modifications shall not affect the Construction Manager's services under this Agreement unless the Owner and the Construction Manager amend this Agreement.

§ 3.3.2 Subject to Section 4.2 and except as provided in Section 3.3.30, the Construction Manager's responsibility to provide Construction Phase Services commences with the award of the initial Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.3.3 The Construction Manager shall provide a staffing plan to include one or more representatives who shall be in attendance at the Project site whenever the Work is being performed.

§ 3.3.4 The Construction Manager shall provide administrative, management and related services to coordinate scheduled activities and responsibilities of the Contractors with each other and with those of the Construction Manager, the Owner and the Architect. The Construction Manager shall coordinate the activities of the Contractors in accordance with the latest approved Project schedule and the Contract Documents.

§ 3.3.5 The Construction Manager shall review and analyze the construction schedules provided by the Contractors to update the Project schedule, incorporating the activities of the Owner, Architect, and Contractors on the Project, including activity sequences and durations, allocation of labor and materials, processing of Shop Drawings, Product Data and Samples, and delivery and procurement of products, including those that must be ordered in advance of construction. The Project schedule shall include the Owner's occupancy requirements showing portions of the Project having occupancy priority. The Construction Manager shall update and reissue the Project schedule as required to show current conditions. If an update indicates that the previously approved Project schedule may not be met, the Construction Manager shall recommend corrective action to the Owner and Architect.

§ 3.3.6 The Construction Manager shall schedule and conduct meetings to discuss matters such as procedures, progress, coordination, and scheduling of the Work, and to develop solutions to issues identified. The Construction Manager shall prepare and promptly distribute minutes to the Owner, Architect and Contractors.

§ 3.3.7 In accordance with the Contract Documents and the latest approved Project schedule, and utilizing information from the Contractors, the Construction Manager shall review, analyze, schedule and coordinate the overall sequence of construction and assignment of space in areas where the Contractors are performing Work.

§ 3.3.8 The Construction Manager shall coordinate all tests and inspections required by the Contract Documents or governmental authorities, observe the on-site testing and inspections, and arrange for the delivery of test and inspection reports to the Owner and Architect.

§ 3.3.9 The Construction Manager shall endeavor to obtain satisfactory performance from each of the Contractors. The Construction Manager shall recommend courses of action to the Owner when requirements of a Contract are not being fulfilled.

§ 3.3.10 The Construction Manager shall monitor and evaluate actual costs for activities in progress and estimates for uncompleted tasks and advise the Owner and Architect as to variances between actual costs and budgeted or estimated costs. If a Contractor is required to submit a Control Estimate, the Construction Manager shall meet with the Owner

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and Contractor to review the Control Estimate. The Construction Manager shall promptly notify the Contractor if there are any inconsistencies or inaccuracies in the information presented. The Construction Manager shall also report the Contractor's cost control information to the Owner.

§ 3.3.11 The Construction Manager shall develop cash flow reports and forecasts for the Project and include them in the Construction Manager's progress reports.

§ 3.3.12 The Construction Manager shall maintain accounting records on authorized Work performed under unit costs, additional Work performed on the basis of actual costs of labor and materials, and other Work requiring accounting records.

§ 3.3.12.1 The Construction Manager shall develop and implement procedures for the review and processing of Applications for Payment by Contractors for progress and final payments.

§ 3.3.12.2 Not more frequently than monthly, the Construction Manager shall review and certify the amounts due the respective Contractors as follows:

- .1 Where there is only one Contractor responsible for performing the Work, the Construction Manager shall, within seven days after the Construction Manager receives the Contractor's Application for Payment, review the Application, certify the amount the Construction Manager determines is due the Contractor, and forward the Contractor's Application and Certificate for Payment to the Architect.
- .2 Where there is more than one Contractor responsible for performing different portions of the Project, the Construction Manager shall, within seven days after the Construction Manager receives each Contractor's Application for Payment: (1) review the Applications and certify the amount the Construction Manager determines is due each Contractor; (2) prepare a Summary of Contractors' Applications for Payment by summarizing information from each Contractor's Application for Payment; (3) prepare a Project Application and Certificate for Payment; (4) certify the total amount the Construction Manager determines is due all Contractors collectively; and (5) forward the Summary of Contractors' Applications for Payment and Project Application and Certificate for Payment to the Architect.

§ 3.3.12.3 The Construction Manager's certification for payment shall constitute a representation to the Owner, based on the Construction Manager's evaluations of the Work and on the data comprising the Contractors' Applications for Payment, that, to the best of the Construction Manager's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractors are entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion; (2) results of subsequent tests and inspections; (3) correction of minor deviations from the Contract Documents prior to completion; and (4) specific qualifications expressed by the Construction Manager. The issuance of a Certificate for Payment shall further constitute a recommendation to the Architect and Owner that the Contractor be paid the amount certified.

§ 3.3.12.4 The certification of an Application for Payment or a Project Application for Payment by the Construction Manager shall not be a representation that the Construction Manager has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work; (2) reviewed construction means, methods, techniques, procedures, or sequences for a Contractor's own Work; (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate each Contractor's right to payment; or (4) ascertained how or for what purpose that Contractor has used money previously paid on account of the Contract Sum.

§ 3.3.13 The Construction Manager shall obtain and review the safety programs developed by each Contractor solely and exclusively for purposes of coordinating the safety programs with those of the other Contractors and for making recommendations for any additional safety measures to be considered in the Work of the Contractors. The Construction Manager's responsibilities for coordination of safety programs shall not extend to direct control over or charge of the acts or omissions of the Contractors, Subcontractors, agents or employees of the Contractors or Subcontractors, or any other persons performing portions of the Work and not directly employed by the Construction Manager.

§ 3.3.14 The Construction Manager shall determine in general that the Work of each Contractor is being performed in accordance with the requirements of the Contract Documents and notify the Owner, Contractor and Architect of defects and deficiencies in the Work. The Construction Manager shall have the authority to reject Work that does not conform to the Contract Documents and shall notify the Architect about the rejection. The failure of the Construction Manager to reject Work shall not constitute acceptance of the Work. The Construction Manager shall record any rejection of Work in its daily log and include information regarding the rejected Work in its progress reports to the Architect and Owner pursuant to Section 3.3.22.1. Upon written authorization from the Owner, the Construction Manager may require and make arrangements for additional inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed, and the Construction Manager shall give timely notice to the Architect of when and where the tests and inspections are to be made so that the Architect may be present for such procedures.

§ 3.3.15 The Construction Manager shall advise and consult with the Owner and Architect during the performance of its Construction Phase Services. The Construction Manager shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Construction Manager shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work of each of the Contractors, since these are solely the Contractor's rights and responsibilities under the Contract Documents. The Construction Manager shall not be responsible for a Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Construction Manager shall be responsible for the Construction Manager's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractors, Subcontractors, or their agents or employees, or any other persons or entities performing portions of the Work.

§ 3.3.16 The Construction Manager shall transmit to the Architect requests for interpretations, and requests for information of the meaning and intent of the Drawings and Specifications, and provide its written recommendation. The Construction Manager shall assist in the resolution of questions that may arise.

§ 3.3.17 The Construction Manager shall review requests for changes, assist in negotiating Contractors' proposals, submit recommendations to the Architect and Owner, and, if the proposed changes are accepted or required by the Owner, prepare Change Orders or Construction Change Directives that incorporate the Architect's modifications to the Contract Documents.

§ 3.3.18 The Construction Manager shall assist the Initial Decision Maker in the review, evaluation and documentation of Claims, subject to Section 4.2.2.7.

§ 3.3.19 Utilizing the submittal schedules provided by each Contractor, the Construction Manager shall prepare, and revise as necessary, a Project submittal schedule incorporating information from the Owner, Owner's consultants, Owner's Separate Contractors and vendors, governmental agencies, and participants in the Project under the management of the Construction Manager. The Project submittal schedule and any revisions shall be submitted to the Architect for approval.

§ 3.3.20 The Construction Manager shall promptly review all Shop Drawings, Product Data, Samples, and other submittals from the Contractors for compliance with the submittal requirements of the Contract, coordinate submittals with information contained in related documents, and transmit to the Architect those that the Construction Manager recommends for approval. The Construction Manager's actions shall be taken in accordance with the Project submittal schedule approved by the Architect, or in the absence of an approved Project submittal schedule, with such reasonable promptness as to cause no delay in the Work or in the activities of the Contractors, the Owner, or the Architect.

§ 3.3.20.1 If professional design services or certifications by a design professional related to systems, materials, or equipment are specifically required of the Contractors by the Contract Documents, the Construction Manager shall review those submittals for sequencing, constructability, and coordination impacts on the other Contractors. The Construction Manager shall discuss its findings with the Owner and the Architect, and coordinate resolution, as necessary, of any such impacts.

§ 3.3.21 The Construction Manager shall keep a daily log containing a record of weather, each Contractor's Work on the site, number of workers, identification of equipment, Work accomplished, problems encountered, and other similar relevant data as the Owner may require.

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§ 3.3.21.1 The Construction Manager shall collect, review for accuracy, and compile the Contractors' daily logs; and include them in the Construction Manager's reports prepared and submitted in accordance with section 3.3.21.2.

§ 3.3.21.2 The Construction Manager shall record the progress of the Project. On a monthly basis, or otherwise as agreed to by the Owner, the Construction Manager shall submit written progress reports to the Owner and Architect, showing percentages of completion and other information identified below:

- .1 Work completed for the period;
- .2 Project schedule status;
- .3 Submittal schedule and status report, including a summary of remaining and outstanding submittals;
- .4 Request for information, Change Order, and Construction Change Directive status reports;
- .5 Tests and inspection reports;
- .6 Status report of nonconforming and rejected Work;
- .7 Daily logs;
- .8 Summary of all Contractors' Applications for Payment;
- .9 Cumulative total of the Cost of the Work to date including the Construction Manager's compensation and reimbursable expenses at the job site, if any;
- .10 Cash-flow and forecast reports;
- .11 Photographs to document the progress of the Project;
- .12 Status reports on permits and approvals of authorities having jurisdiction; and
- .13 Any other items the Owner may require;

~~§ 3.3.21.3 In addition, for Projects constructed on the basis of the Cost of the Work, the Construction Manager shall include the following additional information in its progress reports:~~

- ~~.1 Contractors' work-force reports;~~
- ~~.2 Equipment utilization report;~~
- ~~.3 Cost summary, comparing actual costs to updated cost estimates; and~~
- ~~.4 Any other items as the Owner may require;~~

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§ 3.3.22 Utilizing the documents provided by the Contractors, the Construction Manager shall make available, at the Project site, the Contract Documents, including Change Orders, Construction Change Directives, and other Modifications, in good order and marked currently to indicate field changes and selections made during construction, and the approved Shop Drawings, Product Data, Samples, and similar required submittals. These shall be in electronic form or paper copy, available to the Owner, Architect, and Contractors. Upon completion of the Project, the Construction Manager shall deliver them to the Owner.

§ 3.3.23 The Construction Manager shall arrange for the delivery, storage, protection and security of Owner-purchased materials, systems and equipment that are a part of the Project until such items are incorporated into the Work.

§ 3.3.24 With the Owner's maintenance personnel, the Construction Manager shall observe the Contractors' final testing and start-up of utilities, operational systems and equipment and observe any commissioning as the Contract Documents may require.

§ 3.3.25 When the Construction Manager considers each Contractor's Work or a designated portion thereof substantially complete, the Construction Manager shall, jointly with that Contractor, prepare for the Architect a list of incomplete or unsatisfactory items and a schedule for their completion. The Construction Manager shall assist the Architect in conducting inspections to determine whether the Work or designated portion thereof is substantially complete.

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§ 3.3.25.1 Upon achievement of substantial completion, the Construction Manager shall assist the Architect in performing its responsibilities in accordance with procedures for the review and processing of applications by contractors for progress payments and final payments as the Owner's Designated Representative under Iowa law for purposes of evaluating the release of retainage.

§ 3.3.26 When the Work of all of the Contractors, or designated portion thereof, is substantially complete, the Construction Manager shall prepare, and the Construction Manager and Architect shall execute, a Certificate of Substantial Completion. The Construction Manager shall submit the executed Certificate to the Owner and Contractors. The Construction Manager shall coordinate the correction and completion of the Work. Following issuance of a Certificate of Substantial Completion of the Work or a designated portion thereof, the Construction Manager shall perform an inspection to confirm the completion of the Work of the Contractors and make recommendations to the Architect when the Work of all of the Contractors is ready for final inspection. The Construction Manager shall assist the Architect in conducting the final inspection.

§ 3.3.27 The Construction Manager shall forward to the Owner, with a copy to the Architect, the following information received from the Contractors: (1) certificates of insurance ; (2) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (3) affidavits, receipts, releases and waivers of liens or bonds indemnifying the Owner against liens; and (4) any other documentation required of the Contractors under the Contract Documents, including warranties and similar submittals.

§ 3.3.28 The Construction Manager shall coordinate receipt, and delivery to the Owner, of other items provided by the Contractors, such as keys, manuals, and record drawings. The Construction Manager shall forward to the Architect a final Project Application for Payment and Project Certificate for Payment, or a final Application for Payment and final Certificate for Payment, upon the Contractors' compliance with the requirements of the Contract Documents.

§ 3.3.29 Duties, responsibilities and limitations of authority of the Construction Manager as set forth in the Contract Documents shall not be restricted, modified or extended without written consent of the Owner, Construction Manager, Architect, and Contractors, and Architect. Consent shall not be unreasonably withheld.

§ 3.3.30 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Construction Manager shall, without additional compensation, conduct a meeting with the Owner and Architect to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Construction Manager shall provide the listed Supplemental Services only if specifically designated in the table below as the Construction Manager's responsibility, and the Owner shall compensate the Construction Manager as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Construction Manager is designated, the parties agree that the listed Supplemental Service is not being provided for the Project. *(Designate the Construction Manager's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Construction Manager or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)*

Supplemental Services	Responsibility (Construction Manager, Owner or not provided)
§ 4.1.1.1 Measured drawings	Owner
§ 4.1.1.2 Tenant-related services	Owner
§ 4.1.1.3 Commissioning	Construction Manager
§ 4.1.1.4 Development of a commissioning plan	Construction Manager
§ 4.1.1.5 Sustainable Project Services pursuant to Section 4.1.3	N/A
§ 4.1.1.6 Furniture, furnishings and equipment delivery, and installation coordination	Owner
§ 4.1.1.7 Furniture, furnishings and equipment procurement assistance	Owner

§ 4.1.1.8	Assistance with site selection	N/A
§ 4.1.1.9	Assistance with selection of the Architect	N/A
§ 4.1.1.10	Furnish land survey	Owner
§ 4.1.1.11	Furnish geotechnical engineering services	Owner
§ 4.1.1.12	Provide insurance advice	N/A
§ 4.1.1.13	Provide supplemental Project risk analysis and mitigation strategies	Construction Manager
§ 4.1.1.14	Stakeholder relationships management	Construction Manager
§ 4.1.1.15	Owner moving coordination	Owner
§ 4.1.1.16	Coordination of Owner's Separate Contractors	Construction Manager
§ 4.1.1.17	Other Supplemental Services	
§ 4.1.1.17.1	A/V and Technology Design	Architect
§ 4.1.1.17.2	Security Design	Architect
§ 4.1.1.17.3	Furniture Selection and Bid Package	Architect

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Construction Manager's responsibility is provided below.

(Describe in detail the Construction Manager's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

To be determined by mutual agreement, if required

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

To be determined by mutual agreement, if required

~~§ 4.1.3 If the Owner identified a Sustainable Objective in Article I, the Construction Manager shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E235™ 2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement. The Owner shall compensate the Construction Manager as provided in Section 11.2.~~

§ 4.2 Construction Manager's Additional Services

§ 4.2.1 The Construction Manager may provide Additional Services after execution of this Agreement, without invalidating this Agreement. Except for services required due to the fault of the Construction Manager, any Additional Services provided in accordance with this Section 4.2 shall entitle the Construction Manager to compensation pursuant to Section 11.3.

§ 4.2.2 Upon recognizing the need to perform the following Additional Services, the Construction Manager shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Construction Manager shall not proceed to provide the following Additional Services until the Construction Manager receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method, or bid packages in addition to those listed in Section 1.1.6. Services necessitated by sections 6.4 and 6.6 shall not be considered additional services;
- .2 Services necessitated by the enactment or revision of codes, laws, regulations or official interpretations after the date of this Agreement;
- .3 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's other consultants or contractors;
- .4 Preparation of documentation for alternate bid or proposal requests proposed by the Owner;

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- .5 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .6 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Construction Manager is party thereto;
- .7 Consultation concerning replacement of Work resulting from fire or other cause during construction and furnishing services required in connection with the replacement of such Work; or
- .8 Assistance to the Initial Decision Maker.

§ 4.2.3 To avoid delay in the Construction Phase, the Construction Manager shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Construction Manager's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Construction Manager of the Owner's determination. The Owner shall compensate the Construction Manager for the services provided prior to the Construction Manager's receipt of the Owner's notice:

- .1 Providing assistance to the Initial Decision Maker in evaluating an extensive number of Claims submitted by a Contractor or others in connection with the Work.
- .2 Services required in an emergency to coordinate the activities of a Contractor or Contractors in the event of risk of personal injury or serious property damage, consistent with Section 3.3.15.

§ 4.2.4 Except for services required under Section 3.3.30, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work, or (2) the anticipated date of Substantial Completion identified in the Initial Information, whichever is earlier, shall be compensated as Additional Services to the extent the Construction Manager incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within Twenty-Two (22) months of the date of this Agreement, through no fault of the Construction Manager, extension of the Construction Manager's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Construction Manager and Architect. The Owner and the Architect, in consultation with the Construction Manager, shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner acknowledges that accelerated, phased, or fast-track design and construction provides a benefit, but also carries with it the risk of additional costs. If the Owner selects accelerated, phased or fast-track scheduling, the Owner agrees to include in the budget for the Project sufficient contingencies to cover such costs.

§ 5.4 The Owner shall retain an Architect to provide services, duties and responsibilities as described in AIA Document B132-2019, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition, ~~Edition, or other document agreed to by the Owner and Architect.~~ The Owner shall provide the Construction Manager with a copy of the scope of services in the agreement executed between the Owner and Architect, and any further modifications to the Architect's scope of services in the agreement.

§ 5.5 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions pertaining to documents the Construction Manager submits in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Construction Manager's services.

§ 5.5.1 The Mayor and City Council of the City of Grimes, or its authorized designee, to the extent such designation is permitted by law, shall be solely authorized to act on the Owner's behalf with respect to the Project, Change Order Approvals and the Approved Construction Budget. The Owner's administrative representative or their designee shall be available during working hours as often as may be necessary to render decisions which can be made without the

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Mayor's or the City Council's approval and to furnish information in a timely manner. The Owner shall provide to the Construction Manager the contact information for the Owner's contact person(s). If it becomes necessary to appoint a new representative, such appointment shall be communicated to the Construction Manager in writing within three (3) days of such appointment.

§ 5.6 Unless provided by the Construction Manager, the Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries, and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.7 Unless provided by the Construction Manager, the Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.8 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

~~§ 5.9 If the Owner identified a Sustainable Objective in Article I, the Owner shall fulfill its responsibilities as required in AIA Document E235™-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, attached to this Agreement.~~

§ 5.10 The Owner shall coordinate the services of its own consultants with those services provided by the Construction Manager. Upon the Construction Manager's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Construction Manager in this Agreement, or authorize the Construction Manager to furnish them as an Additional Service, when the Construction Manager requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.11 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.12 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.13 The Owner shall provide prompt written notice to the Construction Manager and Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service or any fault or defect in the Construction Manager's services.

§ 5.14 The Owner reserves the right to perform construction and operations related to the Project with the Owner's own forces, and to award contracts in connection with the Project which are not part of the Construction Manager's responsibilities under this Agreement. The Construction Manager shall notify the Owner if any such independent action will interfere with the Construction Manager's ability to perform the Construction Manager's responsibilities under this Agreement. When performing construction or operations related to the Project, the Owner agrees to be subject to the same obligations and to have the same rights as the Contractors.

§ 5.15 The Owner shall communicate with the Contractors and the Construction Manager's consultants through the Construction Manager about matters arising out of or relating to the Contract Documents. The Owner and Construction Manager shall include the Architect in all communications that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct

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communications between the Owner and the Construction Manager otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.16 Before executing the Contracts for Construction, the Owner shall coordinate the Construction Manager's duties and responsibilities set forth in the Contracts for Construction with the Construction Manager's services set forth in this Agreement. The Owner shall provide the Construction Manager a copy of the executed agreements between the Owner and Contractors, including the General Conditions of the Contracts for Construction.

§ 5.17 The Owner shall provide the Construction Manager access to the Project site prior to commencement of the Work and shall obligate the Contractors to provide the Construction Manager access to the Work wherever it is in preparation or progress.

§ 5.18 Within 15 days after receipt of a written request from the Construction Manager, the Owner shall furnish the requested information as necessary and relevant for the Construction Manager to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include the Contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work includes the compensation of the Construction Manager and Construction Manager's Consultants during the Construction Phase only, including compensation for reimbursable expenses at the job site, if any. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2 and 6.4. Evaluations of the Owner's budget for the Cost of the Work, and the estimates of the Cost of the Work prepared by the Construction Manager, represent the Construction Manager's judgment as a person or entity familiar with the construction industry. It is recognized, however, that neither the Construction Manager nor the Owner has control over the cost of labor, materials; or equipment; the Contractors' methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Construction Manager cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Construction Manager.

§ 6.3 If the Architect is providing cost estimating services as a Supplemental Service, and a discrepancy exists between the Construction Manager's cost estimates and the Architect's cost estimates, the Construction Manager and the Architect shall work together to reconcile the cost estimates.

§ 6.4 If the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Construction Manager, in consultation with the Architect, shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Construction Manager and Architect in making such adjustments.

§ 6.5 If the Construction Manager's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 terminate in accordance with Section 9.5;
- .3 in consultation with the Construction Manager and Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .4 implement any other mutually acceptable alternative.

§ 6.6 If the Owner chooses to revise the Project program, scope, or quality to reduce the Cost of the Work pursuant to Section 6.5.3, or if the bids or proposals received from the prospective Contractors, in the aggregate, exceed the Owner's budget for the Cost of the Work, and the Owner chooses to revise the Project program, scope, or quality to reduce the Cost of the Work, the Construction Manager shall cooperate with the Owner and Architect to develop the

necessary revisions, update the cost estimate, and obtain additional bids. The Construction Manager will perform the services described in Sections 6.4 and 6.6 without additional compensation.

ARTICLE 7 COPYRIGHTS AND LICENSES

The Construction Manager and the Construction Manager's consultants, if any, shall not own or claim a copyright in the Instruments of Service. The Construction Manager, the Construction Manager's consultants, if any, and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Construction Manager shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Construction Manager waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Construction Manager waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A232-2019, General Conditions of the Contract for Construction. The Owner or the Construction Manager, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Construction Manager shall indemnify and hold the Owner and the Owner's officers and employees harmless from and against damages, losses and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of the Construction Manager, its employees and its consultants in the performance of professional services under this Agreement. The Construction Manager's obligation to indemnify and hold the Owner and the Owner's officers and employees harmless does not include a duty to defend. The Construction Manager's duty to indemnify the Owner under this Section 8.1.3 shall be limited to the available proceeds of the insurance coverage required by this Agreement.

§ 8.1.4 The Construction Manager and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Construction Manager's services, the Construction Manager may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Construction Manager shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction The parties to this Agreement expressly waive their rights to a trial by jury.

☐ Other: (Specify)

If the Owner and Construction Manager do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

~~§ 8.3.4.3 The Owner and Construction Manager grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Construction Manager under this Agreement.~~

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Construction Manager in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Construction Manager's option, cause for suspension of performance of services under this Agreement. If the Construction Manager elects to suspend services, the Construction Manager shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Construction Manager shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Construction Manager all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Construction Manager shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Construction Manager shall be compensated for expenses incurred in the interruption and resumption of the Construction Manager's services. The Construction Manager's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than ~~90~~ 60 cumulative days for reasons other than the fault of the Construction Manager, the Construction Manager may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Construction Manager for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Construction Manager terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Construction Manager for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Construction Manager's termination of consultant agreements.

~~§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Construction Manager terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Construction Manager the following termination fee:
(Set forth below the amount of any termination fee, or the method for determining any termination fee.)~~

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. ~~If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.~~ Except as otherwise agreed between the parties, all legal and equitable proceedings, controversies or disputes arising from this Agreement shall be venued in the Iowa District Court for Polk County.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A232-2019, General Conditions of the Contract for Construction, except for purposes of this Agreement, the term "Work" shall include the work of all Contractors under the administration of the Construction Manager and the Architect.

§ 10.3 The Owner and Construction Manager, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Construction Manager shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Construction Manager by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Construction Manager to execute certificates, the proposed language of such certificates shall be submitted to the Construction Manager for review at least 14 days prior to the requested dates of execution. If the Owner requests the Construction Manager to execute consents reasonably required to facilitate assignment to a lender, the Construction Manager shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Construction Manager for review at least 14 days prior to execution. The Construction Manager shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 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 Owner or Construction Manager.

§ 10.6 Unless otherwise required in this Agreement, the Construction Manager shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Construction Manager shall have the right to include photographic or artistic representations of the design of the Project among the Construction Manager's promotional and professional materials. The Construction Manager shall provide professional credit for the Architect and the Contractors in the Construction Manager's promotional materials for the Project. The Construction Manager shall be given reasonable access to the completed Project to make such representations. However, the Construction Manager's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Construction Manager in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Construction Manager in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Construction Manager or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

§ 10.10 Any amendment to this Agreement shall be in writing and shall be executed by the same parties who executed the original Agreement or their successors in office.

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ARTICLE 11 COMPENSATION

§ 11.1 For the Construction Manager's Basic Services described under Article 3, the Owner shall compensate the Construction Manager as follows:

§ 11.1.1 For Preconstruction Phase Services in Section 3.2:

(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)

Lump sum cost of \$25,000 based on a Preconstruction duration of four months. Payment shall be made monthly based on percent complete of Preconstruction Services.

§ 11.1.2 For Construction Phase Services in Section 3.3:

(Insert amount of, or basis for, compensation, including stipulated sums, multiples or percentages.)

Three and one quarter percent (3.25%) of the Cost of the Work as defined in Article 6.

§ 11.2 For the Construction Manager's Supplemental Services designated in Section 4.1.1, and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Construction Manager as follows:

(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Construction Manager as follows:

(Insert amount of, or basis for, compensation.)

Apply same fee as outlined in Article 11.1.2 for all additive changes. There shall be no reduction in Fee for deductive changes.

§ 11.4 Compensation for Supplemental and Additional Services of the Construction Manager's consultants when not included in Sections 11.2 or 11.3, shall be the amount invoiced to the Construction Manager plus percent (%), or as follows:

(Insert amount of, or basis for computing, Construction Manager's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 The hourly billing rates for services of the Construction Manager and the Construction Manager's consultants are set forth below. The rates shall be adjusted in accordance with the Construction Manager's and Construction Manager's consultants' normal review practices.

(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Attached Exhibit A

Employee or Category

Rate (\$0.00)

§ 11.6 Compensation for Reimbursable Expenses

§ 11.6.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Construction Manager and the Construction Manager's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;

Init.

- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Professional photography, and presentation materials requested by the Owner;
- .8 If required by the Owner, and with the Owner's prior written approval, the Construction Manager's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Construction Manager's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses; and
- .11 Other similar Project-related expenditures.

§ 11.6.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Construction Manager and the Construction Manager's consultants plus Three and One Quarter percent (3.25 %) of the expenses incurred. See attached Exhibit A for Not to Exceed price and list of items included in reimbursable expenses.

§ 11.7 **Construction Manager's Insurance.** If the types and limits of coverage required in Section 2.8 are in addition to the types and limits the Construction Manager normally maintains, the Owner shall pay the Construction Manager for the additional costs incurred by the Construction Manager for the additional coverages as set forth below.
(Insert the additional coverages the Construction Manager is required to obtain in order to satisfy the requirements set forth in Section 2.8, and for which the Owner shall reimburse the Construction Manager.)

§ 11.8 Payments to the Construction Manager

§ 11.8.1 Initial Payment

§ 11.8.1.1 An initial payment of Zero Dollars (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.8.2 Progress Payments

§ 11.8.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Construction Manager's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Construction Manager; specifically set by rule pursuant to Iowa Code Section 74A.2 or the rate set by Iowa Code Section 573.14 whichever is less (Insert rate of monthly or annual interest agreed upon.)

%—1.0 % per month

§ 11.8.2.2 The Owner shall not withhold amounts from the Construction Manager's compensation to impose a penalty or liquidated damages on the Construction Manager, or to offset sums requested by or paid to Contractors for the cost of changes in the Work, unless the Construction Manager agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.8.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Construction Manager and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Construction Manager.

Init.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document C132™-2019, Standard Form Agreement Between Owner and Construction Manager as Adviser
- .2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this Agreement.)

E203 is replaced with Invision: BIM Execution Plan-Grimes Library

- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

☐ [N/A] AIA Document E235™-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, dated as indicated below:
(Insert the date of the E235-2019 incorporated into this agreement.)

☒ [X] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.2.)

Exhibit A – Reimbursable costs, staff rates

- .4 Other documents:
(List other documents, if any, forming part of the Agreement.)

Exhibit B – Invision BIM Execution Plan

This Agreement is entered into as of the day and year first written above.

OWNER (Signature)

Mayor Scott Mikkelsen, City of Grimes
(Printed name and title)



CONSTRUCTION MANAGER (Signature)

Michael Tousley / Executive Vice President
(Printed name and title)

324-810-6490



Contractor's Application for Payment No.

21 (Twenty-one)

Application Period:

8/1/2021

to

8/31/2021

Application Date:

9/1/2021

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

Application For Payment - Change Order Summary

Approved Change Orders

Number	Additions	Deductions
001	\$ 37,166.00	\$ -
002	\$ 71,894.00	\$ -
003	\$ 312,226.00	\$ -
Totals:	\$ 421,286.00	\$ -
Net Change by Change Order:	\$ 421,286.00	

1. Original Contract Price.....	\$ 17,951,200.00
2. Net change by Change Orders.....	\$ 421,286.00
3. Current Contract Price (Line 1 ± 2).....	\$ 18,372,486.00
4. Total Completed and Stored to Date (Column F on Progress Estimate).....	\$ 17,638,165.50
5. Retainage	
a. 5.0% X \$ 17,562,865.50 Work Completed.....	\$ 878,143.27
b. 5.0% X \$ 75,300.00 Stored Material.....	\$ 3,765.00
c. Early Release of Retainage.....	\$ -
d. Total Retainage (Line 5a + Line 5b - Line 5c).....	\$ 881,908.27
6. Amount Eligible to Date (Line 4 - Line 5d).....	\$ 16,756,257.23
7. Less Previous Payments (Line 6 from prior Application).....	\$ 16,292,518.43
8. Amount Due This Application.....	\$ 463,738.80
9. Balance to Finish, Plus Retainage (Column G on Progress Estimate + Line 5 above).....	\$ 1,616,228.77

Payment of: \$463,738.80

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

is recommended by:

(Engineer)

 9/7/2021
(Date)

Payment of:

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

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Contractor's Certification

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

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

By:

Date: 9/7/2021

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Grimes RO WTP - Phase 1					Application Number:	21 (Twenty-one)		
Application Period:	8/1/2021	to	8/31/2021		Application Date:	9/1/2021		
A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 01 - General Requirements								
01.01	Bonds & Insurance	\$ 269,268.00	\$ 269,268.00	\$ -		\$ 269,268.00	100.00%	\$ -
01.02	General / Mobilization	\$ 88,000.00	\$ 88,000.00	\$ -		\$ 88,000.00	100.00%	\$ -
01.03	Furnishings / Appliance / AV Equipment Allowance	\$ 80,000.00	\$ 10,696.39	\$ 49,758.61		\$ 60,455.00	75.57%	\$ 19,545.00
01.04	Submittal Software Allowance	\$ 18,000.00	\$ 9,000.00	\$ -		\$ 9,000.00	50.00%	\$ 9,000.00
Division 02 - Existing Conditions								
02.01	Demolition - Process	\$ 75,624.00	\$ 65,500.00	\$ 3,500.00		\$ 69,000.00	91.24%	\$ 6,624.00
02.02	Demolition - Existing Site Fence	\$ 7,800.00	\$ 7,800.00	\$ -		\$ 7,800.00	100.00%	\$ -
Division 03 - Concrete								
03.01	Cast In Place Concrete / Reinforcement							
03.01.1	Spread Footings Office Area	\$ 3,800.00	\$ 3,800.00	\$ -		\$ 3,800.00	100.00%	\$ -
03.01.2	Ribbon Footings Process Area	\$ 96,250.00	\$ 96,250.00	\$ -		\$ 96,250.00	100.00%	\$ -
03.01.3	Ribbon Footings Office Area	\$ 68,300.00	\$ 68,300.00	\$ -		\$ 68,300.00	100.00%	\$ -
03.01.4	Foundation Walls Process Area	\$ 13,850.00	\$ 13,850.00	\$ -		\$ 13,850.00	100.00%	\$ -
03.01.5	Pipe Trench Mat Slabs	\$ 179,240.00	\$ 179,240.00	\$ -		\$ 179,240.00	100.00%	\$ -
03.01.6	Pipe Trench Walls & Piers	\$ 266,844.00	\$ 266,844.00	\$ -		\$ 266,844.00	100.00%	\$ -
03.01.7	Basement Mat Slab	\$ 203,500.00	\$ 203,500.00	\$ -		\$ 203,500.00	100.00%	\$ -
03.01.8	Basement Walls & Columns	\$ 234,450.00	\$ 234,450.00	\$ -		\$ 234,450.00	100.00%	\$ -
03.01.9	Phosphate/Ammonia Area Slabs	\$ 29,462.00	\$ 29,462.00	\$ -		\$ 29,462.00	100.00%	\$ -
03.01.10	Phosphate/Ammonia Area Walls	\$ 44,100.00	\$ 44,100.00	\$ -		\$ 44,100.00	100.00%	\$ -
03.01.11	Chlorine Room Slabs	\$ 35,350.00	\$ 35,350.00	\$ -		\$ 35,350.00	100.00%	\$ -
03.01.12	Chlorine Room Walls	\$ 40,050.00	\$ 40,050.00	\$ -		\$ 40,050.00	100.00%	\$ -
03.01.13	Flushing Box	\$ 9,800.00	\$ 9,800.00	\$ -		\$ 9,800.00	100.00%	\$ -
03.01.14	Stoops	\$ 14,440.00	\$ 14,440.00	\$ -		\$ 14,440.00	100.00%	\$ -
03.01.15	Pump Room Elevated Slab	\$ 222,350.00	\$ 222,350.00	\$ -		\$ 222,350.00	100.00%	\$ -
03.01.16	SOG East Process Area	\$ 95,350.00	\$ 95,350.00	\$ -		\$ 95,350.00	100.00%	\$ -
03.01.17	SOG West Process Area	\$ 29,200.00	\$ 29,200.00	\$ -		\$ 29,200.00	100.00%	\$ -
03.01.18	SOG Office Area	\$ 30,690.00	\$ 30,690.00	\$ -		\$ 30,690.00	100.00%	\$ -
03.01.19	Generator Pad	\$ 49,070.00	\$ 49,070.00	\$ -		\$ 49,070.00	100.00%	\$ -

A		B	Work Completed		E	F		G
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
03.01.20	Sign	\$ 10,700.00	\$ 10,700.00	\$ -		\$ 10,700.00	100.00%	\$ -
03.01.21	Misc Equipment Pads	\$ 26,480.00	\$ 26,480.00	\$ -		\$ 26,480.00	100.00%	\$ -
03.01.22	Concrete Stair	\$ 4,500.00	\$ 4,500.00	\$ -		\$ 4,500.00	100.00%	\$ -
03.01.23	Precast Topping	\$ 4,800.00	\$ 4,800.00	\$ -		\$ 4,800.00	100.00%	\$ -
03.02	Precast Concrete	\$ 645,000.00	\$ 645,000.00	\$ -		\$ 645,000.00	100.00%	\$ -
Division 04 - Masonry								
04.01	Masonry	\$ 85,908.00	\$ 85,908.00	\$ -		\$ 85,908.00	100.00%	\$ -
Division 05 - Metals								
05.01	Structural Steel & Misc Metal / Steel Joist - Decking / Stairs - Railings - Grating	\$ 422,040.00	\$ 410,400.00	\$ -		\$ 410,400.00	97.24%	\$ 11,640.00
05.02	Metals & Precast Erection	\$ 270,711.00	\$ 268,000.00	\$ -		\$ 268,000.00	99.00%	\$ 2,711.00
Division 06 - Wood, Plastics, and Composites								
06.01	Rough Carpentry	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100.00%	\$ -
Division 07 - Thermal and Moisture Protection								
07.01	Damp Proofing - Insulation	\$ 17,245.00	\$ 17,245.00	\$ -		\$ 17,245.00	100.00%	\$ -
07.02	Roofing / Roofing Accessories	\$ 281,900.00	\$ 281,900.00	\$ -		\$ 281,900.00	100.00%	\$ -
07.03	Sealants	\$ 19,195.00	\$ 18,000.00	\$ -		\$ 18,000.00	93.77%	\$ 1,195.00
Division 08 - Openings								
08.01	Doors / Frames / Hardware / Hatches							
08.01.1	Doors & Hardware	\$ 64,500.00	\$ 56,500.00	\$ 6,500.00		\$ 63,000.00	97.67%	\$ 1,500.00
08.01.2	Access Hatches	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 2,500.00	100.00%	\$ -
08.02	Overhead Coiling Doors	\$ 52,000.00	\$ 52,000.00	\$ -		\$ 52,000.00	100.00%	\$ -
08.03	Aluminum Entrance & Storefronts	\$ 46,798.00	\$ 46,798.00	\$ -	\$ -	\$ 46,798.00	100.00%	\$ -
08.04	Architectural Louvers	\$ 46,521.00	\$ 4,500.00	\$ -		\$ 4,500.00	9.67%	\$ 42,021.00
Division 09 - Finishes								
09.01	Gypsum Board / Framing / Ceilings	\$ 79,904.00	\$ 78,950.00	\$ 954.00		\$ 79,904.00	100.00%	\$ -
09.02	Floor Coverings	\$ 30,600.00	\$ 12,000.00	\$ 18,600.00	\$ -	\$ 30,600.00	100.00%	\$ -
09.03	Resinous Flooring	\$ 102,050.00	\$ 58,500.00	\$ 39,500.00		\$ 98,000.00	96.03%	\$ 4,050.00
09.04	Painting	\$ 284,354.00	\$ 276,250.00	\$ 4,500.00		\$ 280,750.00	98.73%	\$ 3,604.00
Division 10 - Specialties								
10.01	Signage	\$ 10,776.00	\$ 8,500.00	\$ 2,276.00		\$ 10,776.00	100.00%	\$ -
10.02	Toilet Compartments & Accessories	\$ 2,710.00	\$ 2,000.00	\$ -		\$ 2,000.00	73.80%	\$ 710.00
10.03	Shower Accessories	\$ 2,580.00	\$ 2,000.00	\$ -		\$ 2,000.00	77.52%	\$ 580.00
10.04	Fire Extinguishers	\$ 1,540.00	\$ 800.00	\$ -		\$ 800.00	51.95%	\$ 740.00
10.05	Lockers	\$ 3,275.00	\$ -	\$ -		\$ -	0.00%	\$ 3,275.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 12 - Furnishings								
12.01	Sunshades	\$ 16,572.00	\$ -	\$ 2,500.00		\$ 2,500.00	15.09%	\$ 14,072.00
12.02	Window Shades	\$ 2,555.00	\$ -	\$ -		\$ -	0.00%	\$ 2,555.00
12.03	Institutional Casework	\$ 11,848.00	\$ 11,848.00	\$ -		\$ 11,848.00	100.00%	\$ -
12.04	Lab Casework	\$ 21,840.00	\$ 21,840.00	\$ -		\$ 21,840.00	100.00%	\$ -
Division 21 - Fire Suppression								
21.01	Fire Protection	\$ 143,575.00	\$ 143,575.00	\$ -		\$ 143,575.00	100.00%	\$ -
Division 22 - Plumbing								
22.01	Plumbing / Fixtures / Equipment							
22.01.1	Process Air Piping & Compressor	\$ 15,850.00	\$ 13,000.00	\$ -		\$ 13,000.00	82.02%	\$ 2,850.00
22.01.2	Basement Plumbing Underground	\$ 58,788.00	\$ 58,288.00	\$ -		\$ 58,288.00	99.15%	\$ 500.00
22.01.3	Process Area Plumbing Underground	\$ 86,105.00	\$ 86,105.00	\$ -		\$ 86,105.00	100.00%	\$ -
22.01.4	Office Area Plumbing Underground	\$ 38,200.00	\$ 38,200.00	\$ -		\$ 38,200.00	100.00%	\$ -
22.01.5	Heating Water Piping	\$ 101,500.00	\$ 101,500.00	\$ -		\$ 101,500.00	100.00%	\$ -
22.01.6	Condensate Piping	\$ 7,500.00	\$ 7,500.00	\$ -		\$ 7,500.00	100.00%	\$ -
22.01.7	Building VT & Drain Process Area	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
22.01.8	Building VT & Drain Office Area	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
22.01.9	Domestic Water Piping Office Area	\$ 55,450.00	\$ 55,450.00	\$ -		\$ 55,450.00	100.00%	\$ -
22.01.10	Domestic Water Piping Process Area	\$ 33,280.00	\$ 15,000.00	\$ -		\$ 15,000.00	45.07%	\$ 18,280.00
22.01.11	Plumbing Fixtures	\$ 18,500.00	\$ 15,500.00	\$ -		\$ 15,500.00	83.78%	\$ 3,000.00
22.01.12	Trench Drains	\$ 30,050.00	\$ 30,050.00	\$ -		\$ 30,050.00	100.00%	\$ -
22.01.13	Heating Equipment	\$ 22,100.00	\$ 22,100.00	\$ -		\$ 22,100.00	100.00%	\$ -
Division 23 - Heating, Ventilating, and Air Conditioning (HVAC)								
23.01	HVAC							
23.01.1	Preconstruction/Mobilization	\$ 53,990.00	\$ 53,990.00	\$ -		\$ 53,990.00	100.00%	\$ -
23.01.2	Shop Frabrication	\$ 76,523.00	\$ 76,523.00	\$ -		\$ 76,523.00	100.00%	\$ -
23.01.3	HVAC Install	\$ 107,123.00	\$ 107,123.00	\$ -		\$ 107,123.00	100.00%	\$ -
23.01.4	HVAC Equipment	\$ 405,041.00	\$ 404,000.00	\$ 1,041.00		\$ 405,041.00	100.00%	\$ -
23.01.5	HVAC Insulation	\$ 3,796.00	\$ 3,796.00	\$ -		\$ 3,796.00	100.00%	\$ -
23.01.6	Temperature Controls	\$ 105,622.00	\$ 104,000.00	\$ 1,622.00		\$ 105,622.00	100.00%	\$ -
23.01.7	Test & Balance	\$ 5,565.00	\$ 1,500.00	\$ -		\$ 1,500.00	26.95%	\$ 4,065.00
23.01.8	Commissioning	\$ 19,740.00	\$ 12,700.00	\$ 6,040.00		\$ 18,740.00	94.93%	\$ 1,000.00
23.01.9	Refrigeration Piping Modeling/Management	\$ 15,522.00	\$ 15,522.00	\$ -		\$ 15,522.00	100.00%	\$ -
23.01.10	Refrigeration Materials	\$ 15,995.00	\$ 15,995.00	\$ -		\$ 15,995.00	100.00%	\$ -
23.01.11	Refrigeration Labor	\$ 20,755.00	\$ 20,755.00	\$ -		\$ 20,755.00	100.00%	\$ -
23.02	Geothermal System	\$ 196,069.00	\$ 191,000.00	\$ 5,069.00		\$ 196,069.00	100.00%	\$ -

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
Division 25 - Integrated Automation								
25.01	Approved Design Submittals	\$ 25,000.00	\$ 25,000.00	\$ -		\$ 25,000.00	100.00%	\$ -
25.02	Control Panels	\$ 225,000.00	\$ 185,000.00	\$ 40,000.00		\$ 225,000.00	100.00%	\$ -
25.03	Computer Equipment and Software	\$ 160,000.00	\$ -	\$ 85,000.00		\$ 85,000.00	53.13%	\$ 75,000.00
25.04	System Programming	\$ 35,000.00	\$ -	\$ 32,000.00		\$ 32,000.00	91.43%	\$ 3,000.00
25.05	Instrumentation	\$ 14,500.00	\$ 14,500.00	\$ -		\$ 14,500.00	100.00%	\$ -
25.06	On Site Start Up/Training	\$ 21,000.00	\$ -	\$ 10,000.00		\$ 10,000.00	47.62%	\$ 11,000.00
Division 26 - Electrical								
26.01	Electrical	\$ 1,188,553.00	\$ 1,057,800.00	\$ 45,500.00		\$ 1,103,300.00	92.83%	\$ 85,253.00
26.02	Electrical Gear - MCC's, Etc.	\$ 528,000.00	\$ 528,000.00	\$ -		\$ 528,000.00	100.00%	\$ -
26.03	Generator	\$ 1,277,947.00	\$ 1,277,947.00	\$ -		\$ 1,277,947.00	100.00%	\$ -
Division 27 - Communications								
27.01	Communication	\$ 37,100.00	\$ 10,624.00	\$ -		\$ 10,624.00	28.64%	\$ 26,476.00
Division 28 - Electronic Safety and Security								
28.01	Electronic Safety and Security	\$ 66,700.00	\$ 8,820.00	\$ -		\$ 8,820.00	13.22%	\$ 57,880.00
Division 31- Earthwork								
31.01	Mobilization	\$ 40,000.00	\$ 40,000.00	\$ -		\$ 40,000.00	100.00%	\$ -
31.02	Construction Entrance	\$ 2,250.00	\$ 2,250.00	\$ -		\$ 2,250.00	100.00%	\$ -
31.03	Strip, Stockpile & Respread Topsoil	\$ 65,000.00	\$ 56,000.00	\$ -		\$ 56,000.00	86.15%	\$ 9,000.00
31.04	Site Excavating & Gracing, Cut to Fill	\$ 85,000.00	\$ 77,500.00	\$ -		\$ 77,500.00	91.18%	\$ 7,500.00
31.05	Over Excavation, Replace & Re-Compact of Building Pad Area 1	\$ 329,000.00	\$ 280,000.00	\$ -		\$ 280,000.00	85.11%	\$ 49,000.00
31.06	Over Excavation & Replacement with Suitable Fill for Building Pad Area 2	\$ 595,000.00	\$ 595,000.00	\$ -		\$ 595,000.00	100.00%	\$ -
31.07	Excavation of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 55,000.00	\$ 55,000.00	\$ -		\$ 55,000.00	100.00%	\$ -
31.08	Granular Backfill of Pipe Gallery, Trench to Treatment Room & Trench in Treatment Room	\$ 200,000.00	\$ 200,000.00	\$ -		\$ 200,000.00	100.00%	\$ -
31.09	Provide & Place Granular Subbase for Building Pad	\$ 54,179.00	\$ 54,179.00	\$ -		\$ 54,179.00	100.00%	\$ -
31.10	Silt Fence	\$ 3,055.00	\$ 3,055.00	\$ -		\$ 3,055.00	100.00%	\$ -
31.11	Inlet Protection	\$ 540.00	\$ 540.00	\$ -		\$ 540.00	100.00%	\$ -
Division 32- Exterior Improvements								
32.01	Seeding	\$ 19,351.00	\$ 14,000.00	\$ -		\$ 14,000.00	72.35%	\$ 5,351.00

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
32.02	Plantings	\$ 11,200.00	\$ 2,500.00	\$ -		\$ 2,500.00	22.32%	\$ 8,700.00
32.03	Sidewalks - Grading & Subgrade Prep	\$ 3,310.00	\$ 2,500.00	\$ -		\$ 2,500.00	75.53%	\$ 810.00
32.04	Subgrade Prep for PCC Paving	\$ 30,690.00	\$ 30,690.00	\$ -		\$ 30,690.00	100.00%	\$ -
32.05	PCC Subbase - 6"including fabric	\$ 102,300.00	\$ 102,300.00	\$ -		\$ 102,300.00	100.00%	\$ -
32.06	Site PCC Paving	\$ 347,540.00	\$ 308,000.00	\$ -		\$ 308,000.00	88.62%	\$ 39,540.00
32.07	Gravel Shoulders	\$ 2,660.00	\$ -	\$ -		\$ -	0.00%	\$ 2,660.00
32.08	Gravel Drives including Fabric	\$ 33,660.00	\$ -	\$ -		\$ -	0.00%	\$ 33,660.00
32.09	Install Vinyl Coated Fence	\$ 45,800.00	\$ 45,800.00	\$ -		\$ 45,800.00	100.00%	\$ -
32.10	Install Slide Gate & Operator	\$ 21,300.00	\$ 21,300.00	\$ -		\$ 21,300.00	100.00%	\$ -
Division 33 - Utilities								
33.01	Site Utilities / Water - Sewer - Storm							
33.01.1	Site Utility Mobilization	\$ 53,235.00	\$ 53,235.00	\$ -		\$ 53,235.00	100.00%	\$ -
33.01.2	Building Overflow Drain Pipe	\$ 190,780.00	\$ 190,780.00	\$ -		\$ 190,780.00	100.00%	\$ -
33.01.3	Sanitary Sewer Pipe & Structures	\$ 234,450.00	\$ 234,450.00	\$ -		\$ 234,450.00	100.00%	\$ -
33.01.4	Concentrate Pipe	\$ 397,450.00	\$ 397,450.00	\$ -		\$ 397,450.00	100.00%	\$ -
33.01.5	Perm Drain and Structure	\$ 218,730.00	\$ 218,730.00	\$ -		\$ 218,730.00	100.00%	\$ -
33.01.6	RAW Piping	\$ 54,900.00	\$ 54,900.00	\$ -		\$ 54,900.00	100.00%	\$ -
33.01.7	FW Piping	\$ 470,720.00	\$ 468,720.00	\$ -		\$ 468,720.00	99.58%	\$ 2,000.00
33.01.8	CE Piping	\$ 206,380.00	\$ 204,380.00	\$ 1,000.00		\$ 205,380.00	99.52%	\$ 1,000.00
33.01.9	RCP Storm Drains	\$ 73,500.00	\$ 73,500.00	\$ -		\$ 73,500.00	100.00%	\$ -
33.01.10	SD Piping	\$ 28,330.00	\$ 28,330.00	\$ -		\$ 28,330.00	100.00%	\$ -
Division 40 - Process Interconnections								
40.01	Process Piping	\$ 788,732.00	\$ 782,500.00	\$ 2,500.00		\$ 785,000.00	99.53%	\$ 3,732.00
40.02	Process Valves	\$ 300,000.00	\$ 300,000.00	\$ -		\$ 300,000.00	100.00%	\$ -
40.03	Process Controls	\$ 38,500.00	\$ 38,500.00	\$ -		\$ 38,500.00	100.00%	\$ -
40.04	WTP Disinfection	\$ 10,000.00	\$ 1,500.00	\$ 7,500.00		\$ 9,000.00	90.00%	\$ 1,000.00
Division 41 - Material Processing and Handling Equipment								
41.01	Monorail Hoist	\$ 44,284.00	\$ 44,284.00	\$ -		\$ 44,284.00	100.00%	\$ -
Division 43 - Process Gas and Liquid Handling, Purification and Storage Equipment								
43.01	End Suction Pumps	\$ 22,000.00	\$ 2,200.00	\$ -	\$ 19,800.00	\$ 22,000.00	100.00%	\$ -
43.02	Vertical Turbine Pumps	\$ 285,000.00	\$ 229,500.00	\$ -	\$ 55,500.00	\$ 285,000.00	100.00%	\$ -
Division 46 - Water and Wastewater Equipment								
46.01	Chemical Feed / Valves / Mixers	\$ 407,871.00	\$ 404,800.00	\$ 1,535.50		\$ 406,335.50	99.62%	\$ 1,535.50
46.02	Lime Feed Equipment	\$ 442,500.00	\$ 442,500.00	\$ -		\$ 442,500.00	100.00%	\$ -
46.03	Aerators	\$ 77,629.00	\$ 77,629.00	\$ -	\$ -	\$ 77,629.00	100.00%	\$ -

A		B	Work Completed		E	F		G
			C	D				
Specification Section Number	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B - F)
46.04	Harn RO System Assigned Contract Allowance	\$ 1,327,752.00	\$ 1,260,065.00	\$ -		\$ 1,260,065.00	94.90%	\$ 67,687.00
46.05	Equipment Install	\$ 160,493.00	\$ 145,400.00	\$ 7,550.00		\$ 152,950.00	95.30%	\$ 7,543.00
Approved Project Change Orders								
CO-001	Change Order #1	\$ 37,166.00	\$ 37,166.00	\$ -		\$ 37,166.00	100.00%	\$ -
CO-002	Change Order #2	\$ 71,894.00	\$ 71,894.00	\$ -		\$ 71,894.00	100.00%	\$ -
CO-003	Change Order #3	\$ 312,226.00	\$ 105,350.00	\$ 125,400.00		\$ 230,750.00	73.90%	\$ 81,476.00
	Total	\$ 18,372,486.00	\$ 17,063,019.39	\$ 499,846.11	\$ 75,300.00	\$ 17,638,165.50	96.00%	\$ 734,320.50

Stored Material Summary

Contractor's Application

For (Contract):	Grimes RO WTP - Phase 1						Application Number:		21 (Twenty-one)	
Application Period:	8/1/2021 to 8/31/2021						Application Date:		9/1/2021	
A	B C			D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G
Specification Section / Bid Item No.	Supplier Invoice Number	Description of Materials or Equipment Stored	Storage Location	Stored Previously		Amount Stored this Month (\$)		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
				Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/ Year)	Amount (\$)	
08.03	PA-1	Aluminum Door Materials	Supplier	Sep-2020	\$ 15,863.29	\$ -	\$ 15,863.29	May-2021	\$ 15,863.29	\$ -
09.03	PA-1	Flooring Materials	Supplier	Oct-2020	\$ 11,700.00	\$ -	\$ 11,700.00	Aug-2021	\$ 11,700.00	\$ -
46.03	77519	Force Draft Aerator	Site / Supplier	Jul-2020	\$ 69,829.00	\$ -	\$ 69,829.00	Aug-2020	\$ 69,829.00	\$ -
43.01	21-0748	End Suction Pumps	Site	May-2021	\$ 19,800.00	\$ -	\$ 19,800.00			\$ 19,800.00
43.02	112243R	Vertical Turbine Pumps	Site	May-2021	\$ 55,500.00	\$ -	\$ 55,500.00			\$ 55,500.00
		Totals			\$ 172,692.29	\$ -	\$ 172,692.29		\$ 97,392.29	\$ 75,300.00

Partial Pay Estimates Paid-to-Date

Contractor's Application

For (Contract):	City of Grimes, IA - Reverse Osmosis Water Treatment Plant - Phase 1 Grimes RO WTP - Phase 1				Application Number:	21 (Twenty-one)
					Application Date:	9/1/2021
Application Period:	From:	8/1/2021	To:	8/31/2021	Contractor:	Shank Constructors, Inc. 3501 85th Avenue North, Brooklyn Park, MN 55443

Original Contract Amount: \$ 17,951,200.00

Approved Change Orders:

Number	Date	Amount
001	8/25/2020	\$ 37,166.00
002	1/12/2021	\$ 71,894.00
003	3/9/2021	\$ 312,226.00

Revised Contract Amount: \$ 18,372,486.00

Pay Estimates Paid-to-Date

Pay Estimate Number	Date	Amount
001 to 005	2/3/2020 to 5/15/2020	\$ 3,719,402.95
006	6/29/2020	\$ 577,734.90
007	7/17/2020	\$ 507,053.00
008	8/31/2020	\$ 1,416,281.85
009	9/30/2020	\$ 730,806.50
010	10/19/2020	\$ 663,815.63
011	11/20/2020	\$ 1,080,758.00
012	12/17/2020	\$ 1,666,888.05
013	1/19/2021	\$ 1,168,367.00
014	2/16/2021	\$ 815,849.55
015	3/15/2021	\$ 683,164.95
016	4/16/2021	\$ 1,131,322.70
017	6/4/2021	\$ 1,073,885.70
018	6/30/2021	\$ 382,449.77
019	7/19/2021	\$ 222,000.18
020		\$ 452,737.70

Total Estimates Paid to Date: \$ 16,292,518.43

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Total Construction Cost: \$ 16,292,518.43

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: County Line Road Intersection Improvements
Contractor: Absolute Concrete
Address: 1000 West 6th Ave, PO Box 148, Slater, IA 50244
Finance Budget Code: 334-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 27, 2021 **Vendor #** 1072

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: August 1, 2021 Through: August 27, 2021

Contract Summary

Original Contract Amount:	\$	980,161.50	
Net change by Change Orders:	\$	22,764.00	
Contract Amount to Date: (line 1 ± 2)	\$	1,002,925.50	
 Total completed and stored to date:	\$	719,232.50	
Retainage: 5 % of Completed Work:	\$	35,961.63	
Total Earned less Retainage:	\$	683,270.88	
Less previous applications for payment:	\$	372,478.56	
SUBTOTAL	\$		310,792.32

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 310,792.32

Balance to finish, including retainage: \$ 319,654.63

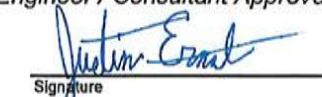
Contract Time Remaining (If applicable) 4.00 CALENDAR DAYS

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: Absolute Concrete

Signature:  Firm Name: Absolute Concrete
 Date: 8/30/21

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature:  Firm Name: Bolton & Menk, Inc.
 Date: 8/30/21

City of Grimes Staff Approval: 

Signature:  Date: 9-8-21

City of Grimes Council Approval:

Signature: _____ Date: _____

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	CLEARING AND GRUBBING	LS	1.00		1.00	\$ 1,131.00	\$ 1,131.00		\$ -	1.00	0.00%
2	EXCAVATION, CLASS 10	CY	1,224.00		1,224.00	\$ 10.00	\$ 12,240.00	1,224.00	\$ 12,240.00	-	100.00%
3	EXCAVATION, CLASS 10, BORROW	CY	2,769.00		2,769.00	\$ 18.00	\$ 44,304.00	350.00	\$ 5,600.00	2,419.00	12.64%
4	SUBGRADE PREPARATION	SY	6,150.00	30.00	6,180.00	\$ 3.00	\$ 18,540.00	6,150.00	\$ 18,450.00	30.00	99.51%
5	SUBGRADE TREATMENT, FLY ASH OR CEMENT TREATMENT	SY	6,150.00		6,150.00	\$ 7.00	\$ 43,050.00		\$ -	6,150.00	0.00%
6	SUBBASE, MODIFIED, 8 IN	SY	6,150.00	30.00	6,180.00	\$ 10.00	\$ 61,800.00	6,150.00	\$ 61,500.00	30.00	99.51%
7	REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	CY	100.00		100.00	\$ 58.00	\$ 5,800.00		\$ -	100.00	0.00%
8	STORM SEWER, TRENCHED, RCP, 15 IN	LF	85.00		85.00	\$ 103.00	\$ 8,755.00	86.00	\$ 8,858.00	(1.00)	101.18%
9	STORM SEWER, TRENCHED, RCP, 30 IN	LF	520.00	51.00	571.00	\$ 109.00	\$ 62,239.00	570.00	\$ 62,130.00	1.00	99.82%
10	STORM SEWER, TRENCHLESS, RCP, 30 IN	LF	100.00		100.00	\$ 555.00	\$ 55,500.00	100.00	\$ 55,500.00	-	100.00%
11	PPE AREA, CONC, 30 IN, W/ FOOTING (REMOVE, SALVAGE, AND REINSTALL)	EA	1.00		1.00	\$ 1,800.00	\$ 1,800.00	1.00	\$ 1,800.00	-	100.00%
12	SUBDRAIN, PERFORATED PLASTIC, PIP, 6 IN	LF	1,080.00		1,080.00	\$ 21.50	\$ 23,220.00	1,080.00	\$ 23,220.00	-	100.00%
13	SUBDRAIN, CLEANOUT, TYPE A-1, 8 IN.	EA	2.00		2.00	\$ 800.00	\$ 1,600.00	2.00	\$ 1,600.00	-	100.00%
14	SUBDRAIN OUTLETS AND CONNECTIONS	EA	6.00		6.00	\$ 500.00	\$ 3,000.00	6.00	\$ 3,000.00	-	100.00%
15	FIELD TILE REPAIR, <10"	LF	100.00		100.00	\$ 50.00	\$ 5,000.00		\$ -	100.00	0.00%
16	WATER MAIN, LOWERING, TRENCHED, DIP, 12 IN	LS	1.00		1.00	\$ 17,500.00	\$ 17,500.00		\$ -	1.00	0.00%
17	FIXTURE ADJUSTMENT	EA	4.00		4.00	\$ 1,000.00	\$ 4,000.00		\$ -	4.00	0.00%
18	STORM MANHOLE, SW-401, 72 IN.	EA	3.00		3.00	\$ 6,650.00	\$ 19,950.00	2.00	\$ 13,300.00	1.00	66.67%
19	INTAKE, SW-501	EA	1.00		1.00	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	-	100.00%
20	INTAKE, SW-505	EA	1.00		1.00	\$ 4,450.00	\$ 4,450.00	1.00	\$ 4,450.00	-	100.00%
21	INTAKE, SW-506	EA	2.00		2.00	\$ 7,250.00	\$ 14,500.00	2.00	\$ 14,500.00	-	100.00%
22	PAVEMENT, PCC, 8 IN.	SY	2,070.00	30.00	2,100.00	\$ 75.00	\$ 157,500.00	1,044.00	\$ 78,300.00	1,056.00	49.71%
23	PAVEMENT, PCC, 10 IN.	SY	3,000.00		3,000.00	\$ 85.00	\$ 255,000.00	3,008.00	\$ 255,680.00	(8.00)	100.27%
24	CONCRETE MEDIAN	SY	71.00		71.00	\$ 25.00	\$ 1,775.00		\$ -	71.00	0.00%
25	GRANULAR SHOULDER AND DRIVEWAY, 7 IN.	SY	535.00	120.00	655.00	\$ 15.00	\$ 9,825.00	622.00	\$ 9,330.00	33.00	94.96%
26	PAVEMENT REMOVAL	SY	3,375.00		3,375.00	\$ 16.00	\$ 54,000.00	1,620.00	\$ 25,920.00	1,755.00	48.00%
27	PAINTED PAVEMENT MARKINGS, WATERBORNE	EA	80.10		80.10	\$ 65.00	\$ 5,206.50	70.00	\$ 4,550.00	10.10	87.39%
28	PAINTED PAVEMENT SYMBOLS, WATERBORNE	EA	6.00		6.00	\$ 100.00	\$ 600.00	4.00	\$ 400.00	2.00	66.67%
29	PAVEMENT MARKINGS REMOVED	STA	17.00		17.00	\$ 115.00	\$ 1,955.00	17.00	\$ 1,955.00	-	100.00%
30	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$ 8,200.00	\$ 8,200.00	0.80	\$ 6,560.00	0.20	80.00%
31	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 1)	AC	0.50		0.50	\$ 3,000.00	\$ 1,500.00		\$ -	0.50	0.00%
32	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING (TYPE 2)	AC	0.75		0.75	\$ 2,950.00	\$ 2,212.50		\$ -	0.75	0.00%
33	SWPPP PREPARATION	LS	1.00		1.00	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	-	100.00%
34	SWPPP MANAGEMENT	LS	1.00		1.00	\$ 2,000.00	\$ 2,000.00	0.50	\$ 1,000.00	0.50	50.00%
35	FILTER SOCK, 9 IN.	LF	1,115.00		1,115.00	\$ 2.50	\$ 2,787.50	210.00	\$ 525.00	905.00	18.83%
36	RIP RAP, CLASS E	TON	30.00		30.00	\$ 70.00	\$ 2,100.00		\$ -	30.00	0.00%
37	SILT FENCE OR SILT FENCE DITCH CHECK	LF	2,730.00		2,730.00	\$ 1.50	\$ 4,095.00	333.00	\$ 499.50	2,397.00	12.20%
38	EROSION CONTROL MULCHING, HYDROMULCHING	AC	2.10		2.10	\$ 1,500.00	\$ 3,150.00	0.30	\$ 450.00	1.80	14.29%
39	INLET PROTECTION DEVICE	EA	7.00		7.00	\$ 175.00	\$ 1,225.00		\$ -	7.00	0.00%
40	MOBILIZATION	LS	1.00		1.00	\$ 61,000.00	\$ 61,000.00	0.50	\$ 30,500.00	0.50	50.00%
41	CONCRETE WASHOUT	LS	1.00		1.00	\$ 2,500.00	\$ 2,500.00	0.50	\$ 1,250.00	0.50	50.00%
42	FENCE REMOVAL	LF	350.00		350.00	\$ 5.00	\$ 1,750.00		\$ -	350.00	0.00%
8001	SUBBASE STABILIZATION, GEOGRID	SY		152.00	152.00	\$ 5.50	\$ 836.00	152.00	\$ 836.00	-	100.00%
8002	TEMPORARY TRAFFIC SIGNALS	LS		1.00	1.00	\$ 11,929.00	\$ 11,929.00	1.00	\$ 11,929.00	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 1,002,925.50

\$ 719,232.50

-28.29%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 13, 2021	\$ 281,913.92
2	August 24, 2021	\$ 90,564.64
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 372,478.56

Record of Change Orders

No.	Date	Amount
1	July 13, 2021	\$ 22,764.00
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TOTAL \$ 22,764.00

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	April 27, 2021
Original Contract Time:	8/31/2021
Added by Change Order:	
Contract Time to Date:	126.00
Time Used to Date:	122.00
Contract Time Remaining:	<u>4.00</u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Brookside Drive Intersection Improvements
Contractor: Jasper Construction Services, Inc.
Address: 928 N 19th Ave E, Newton, IA 50208
Finance Budget Code: 334-210-6499 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 13, 2021 **Vendor #** 4024

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 2
PAYMENT PERIOD: From: August 14, 2021 Through: August 27, 2021

Contract Summary

Original Contract Amount:	\$	331,787.50	
Net change by Change Orders:	\$	1,622.50	
Contract Amount to Date: (line 1 ± 2)	\$	333,410.00	
Total completed and stored to date:	\$	350,686.50	
Retainage: 5 % of Completed Work:	\$	17,534.33	
Total Earned less Retainage:	\$	333,152.18	
Less previous applications for payment:	\$	260,589.85	
SUBTOTAL	\$	72,562.33	

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 72,562.33

Balance to finish, including retainage: \$ 257.83

Contract Time Remaining (If applicable) 3.00 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: Jasper Construction Services, Inc.

Signature: [Signature] Firm Name: Date: 8/30/21

Engineer / Consultant Approval: Bolton & Menk, Inc.

Signature: [Signature] Firm Name: Date: 8/30/21

City of Grimes Staff Approval: [Signature]

Signature: Date: 9-8-21

City of Grimes Council Approval:

Signature: Date:

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	EXCAVATION, CLASS 10	CY	536.50		536.50	\$ 20.00	\$ 10,730.00	536.50	\$ 10,730.00	-	100.00%
2	EXCAVATION, CORE OUT	CY	100.00		100.00	\$ 10.00	\$ 1,000.00		\$ -	100.00	0.00%
3	SUBGRADE PREPARATION, 6 IN.	SY	1,250.00		1,250.00	\$ 4.00	\$ 5,000.00	1,247.00	\$ 4,988.00	3.00	99.76%
4	SUBBASE, MODIFIED, 6 IN.	SY	1,250.00		1,250.00	\$ 13.00	\$ 16,250.00	1,247.00	\$ 16,211.00	3.00	99.76%
5	PAVEMENT, PCC, 10 IN.	SY	975.00		975.00	\$ 85.00	\$ 82,875.00	972.00	\$ 82,620.00	3.00	99.69%
6	CONCRETE MEDIAN/MAINTENANCE STRIP	SY	165.00		165.00	\$ 75.00	\$ 12,375.00	166.00	\$ 12,450.00	(1.00)	100.61%
7	SIDEWALK, PCC, 6 IN.	SY	102.00		102.00	\$ 80.00	\$ 8,160.00	235.00	\$ 18,800.00	(133.00)	230.39%
8	SIDEWALK, PCC, 6 IN., COLORED	SY	58.00		58.00	\$ 100.00	\$ 5,800.00	101.00	\$ 10,100.00	(43.00)	174.14%
9	DETECTABLE WARNING, CAST IRON, NATURAL FINISH	SF	20.00		20.00	\$ 55.00	\$ 1,100.00	68.00	\$ 3,740.00	(48.00)	340.00%
10	PAVEMENT REMOVAL	SY	426.00		426.00	\$ 20.00	\$ 8,520.00	530.00	\$ 10,600.00	(104.00)	124.41%
11	TRAFFIC SIGNAL	LS	1.00		1.00	\$130,000.00	\$ 130,000.00	1.00	\$ 130,000.00	-	100.00%
12	PAINTED PAVEMENT MARKINGS, WATERBORNE	STA	34.50		34.50	\$ 85.00	\$ 2,932.50	33.00	\$ 2,805.00	1.50	95.65%
13	PAINTED SYMBOLS AND LEGENDS, WATERBORNE	EA	6.00		6.00	\$ 275.00	\$ 1,650.00	3.00	\$ 825.00	3.00	50.00%
14	PAVEMENT MARKINGS REMOVED	STA	48.00		48.00	\$ 65.00	\$ 3,120.00	48.00	\$ 3,120.00	-	100.00%
15	PAVEMENT SYMBOLS REMOVED	EA	2.00		2.00	\$ 125.00	\$ 250.00	2.00	\$ 250.00	-	100.00%
16	TEMPORARY TRAFFIC CONTROL	LS	1.00		1.00	\$10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	100.00%
17	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.25		0.25	\$ 2,500.00	\$ 625.00	0.25	\$ 625.00	-	100.00%
18	FILTER SOCK, 9 IN.	LF	800.00		800.00	\$ 0.50	\$ 400.00	400.00	\$ 200.00	400.00	50.00%
19	MOBILIZATION	LS	1.00		1.00	\$29,500.00	\$ 29,500.00	1.00	\$ 29,500.00	-	100.00%
20	CONCRETE WASHOUT	LS	1.00		1.00	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	-	100.00%
8001	Portable Dynamic Message Signs	CDAV		10.00	10.00	\$ 126.50	\$ 1,265.00	10.00	\$ 1,265.00	-	100.00%
8002	Addition Temporary Traffic Control	LS		1.00	1.00	\$ 357.50	\$ 357.50	1.00	\$ 357.50	-	100.00%

TOTAL CONTRACT AND VALUE OF WORK COMPLETED TO DATE

\$ 333,410.00

\$ 350,686.50

5.18%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	August 24, 2021	\$ 260,589.85
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 260,589.85

Record of Change Orders

No.	Date	Amount
1	August 24, 2021	\$ 1,622.50
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TOTAL \$ 1,622.50

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	April 13, 2021
Original Completion Date:	August 31, 2021
Added by Change Order:	-
Contract Time to Date:	141.00
Time Used to Date:	138.00
Contract Time Remaining:	3.00

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: September 14, 2021 **PAYMENT REQUEST #** 5
PAYMENT PERIOD: From: July 29, 2021 Through: August 27, 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:	\$ 1,072,960.31
Retainage: 5 % of Completed Work:	\$ 53,648.02
Total Earned less Retainage:	\$ 1,019,312.29
Less previous applications for payment:	\$ 645,733.39
SUBTOTAL	\$ 373,578.90

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 373,578.90

Balance to finish, including retainage: \$ 632,888.71

Contract Time Remaining (If applicable) 54.00 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: On Track Construction, LLC. Date: 9/2/2021

Engineer / Consultant Approval: Veenstra & Kimm, Inc.

Signature:  Firm Name: Veenstra & Kimm, Inc. Date: 9/2/21

City of Grimes Staff Approval:  Date: 9-9-21

City of Grimes Council Approval:

Signature: _____ Date: _____

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

CONTRACT PRICE DETAIL

ITEM NO.	DESCRIPTION (Include Change Order # if Applicable)	UNITS	ORIGINAL PROPOSED QUANTITY	QUANTITY CHANGE (BY CHANGE ORDER)	TOTAL QUANTITY	UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETE	VALUE OF COMPLETED WORK	REMAINING QUANTITY	PERCENT COMPLETE
1	Lift Station		1.00				\$-		\$	-	0.00%
1.1	Clearing & Grubbing	LS	1.00		1.00	\$28,900.00	\$ 28,900.00	1.00	\$ 28,900.00	-	100.00%
1.2	Wet Well Structure Installation	LS	1.00		1.00	\$320,000.00	\$ 320,000.00	0.98	\$ 313,600.00	0.02	98.00%
1.3	Wet Well Pumps & Piping	LS	1.00		1.00	\$200,000.00	\$ 200,000.00	0.40	\$ 80,000.00	0.60	40.00%
1.4	Valve Vault Structure Installation	LS	1.00		1.00	\$75,000.00	\$ 75,000.00	0.98	\$ 73,500.00	0.02	98.00%
1.5	Valve Vault Valves & Piping	LS	1.00		1.00	\$50,000.00	\$ 50,000.00	0.95	\$ 47,500.00	0.05	95.00%
1.6	Meter Manhole Structure Installation	LS	1.00		1.00	\$18,000.00	\$ 18,000.00	1.00	\$ 18,000.00	-	100.00%
1.7	Meter Manhole Meter & Piping	LS	1.00		1.00	\$23,766.00	\$ 23,766.00	0.90	\$ 21,389.40	0.10	90.00%
1.8	Lift Station Yard Piping	LS	1.00		1.00	\$42,815.00	\$ 42,815.00	1.00	\$ 42,815.00	-	100.00%
1.9	Site Concrete Pads	LS	1.00		1.00	\$30,000.00	\$ 30,000.00	1.00	\$ 30,000.00	-	100.00%
1.1	Site Electrical	LS	1.00		1.00	\$240,000.00	\$ 240,000.00	0.05	\$ 12,000.00	0.95	5.00%
1.11	Control Building	LS	1.00		1.00	\$54,440.00	\$ 54,440.00	0.10	\$ 5,444.00	0.90	10.00%
2	10" Force Main Open Cut	LF	2,850.00		2,850.00	\$ 31.00	\$ 88,350.00	1,619.19	\$ 50,194.89	1,230.81	56.81%
3	10" Force Main Directional Drill Bored In Place	LF	480.00		480.00	\$ 142.00	\$ 68,160.00	486.81	\$ 69,127.02	(6.81)	101.42%
4	8" Sanitary Sewer Open Cut	LF	3,914.00		3,914.00	\$ 42.00	\$ 164,388.00	635.00	\$ 26,670.00	3,279.00	16.22%
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	6.00	\$ 32,178.00	10.00	37.50%
8	Air Release Valve & Pit	EA	1.00		1.00	\$5,950.00	\$ 5,950.00	1.00	\$ 5,950.00	-	100.00%
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	0.75	\$ 9,468.75	0.25	75.00%
21	Traffic Control	LS	1.00		1.00	\$750.00	\$ 750.00	1.00	\$ 750.00	-	100.00%
22	Construction Staking	LS	1.00		1.00	\$8,500.00	\$ 8,500.00	0.60	\$ 5,100.00	0.40	60.00%
23	Seeding - SUDAS Type 2	AC	9.00		9.00	\$1,212.00	\$ 10,908.00		\$ -	9.00	0.00%
35					-		\$ -		\$ -	-	0.00%
36	Stored Materials				-		\$ -		\$ -	-	0.00%
37	Core & Main #N809710 - Sewer Piping	LS	1.00		1.00	\$17,133.71	\$ 17,133.71	0.90737791	\$ 15,546.75	0.09	90.74%
38	Core & Main #N841150 - Fittings, Truss Pipe	LS	1.00		1.00	\$13,466.44	\$ 13,466.44	0.21980568	\$ 2,960.00	0.78	21.98%
39	Core & Main #N881965 - 8" Truss Cap	LS	1.00		1.00	\$ 30.00	\$ 30.00	1.00000000	\$ 30.00	-	100.00%
40	American Concrete #141NV0004728 - MH's 7 - 10	LS	1.00		1.00	\$11,920.00	\$ 11,920.00	1.00000000	\$ 11,920.00	-	100.00%
41	American Concrete #141NV0004727 - MH 2,3,4,	LS	1.00		1.00	\$9,015.00	\$ 9,015.00	-	\$ -	1.00	0.00%
42	Electric Pump #0892005-IN	LS	1.00		1.00	\$179,970.00	\$ 179,970.00	0.85000000	\$ 152,974.50	0.15	85.00%
43					-		\$ -		\$ -	-	0.00%

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	April 13, 2021	\$ 142,247.21
2	May 11, 2021	\$ 186,829.37
3	June 8, 2021	\$ 252,235.17
4	August 10, 2021	\$ 64,421.64
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Previous Applications for Payment

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TOTAL \$ 645,733.39

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	CALENDAR DAYS
Original Contract Date:	January 26, 2021
Original Contract Time:	267.00
Added by Change Order:	
Contract Time to Date:	267.00
Time Used to Date:	213.00
Contract Time Remaining:	<u>54.00</u>

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: S James Street and SE 6th Street Intersection Improvements
Contractor: Foth Infrastructure & Environment, LLC
Address: 8191 Birchwood Court, Suite L, Johnston, IA 50131
Finance Budget Code: 349-210-6407 **Finance Project #**
Vendor Project or Invoice #: 20G002.01 **PO #**
Original Contract Date: February 11, 2020 **Vendor #** 2972

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 9
PAYMENT PERIOD: From: July 1, 2021 Through: July 31, 2021

Contract Summary

Original Contract Amount:	\$	28,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	28,500.00	
Total completed and stored to date:	\$	28,448.25	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	28,448.25	
Less previous applications for payment:	\$	27,116.25	
SUBTOTAL			\$ 1,332.00

OTHER CHARGES (Attach an itemized list)

CURRENT PAYMENT DUE \$ 1,332.00

Balance to finish, including retainage: \$ 51.75

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:

Foth Infrastructure & Environment, LLC

Firm Name

Signature

8/30/2021

Date

City of Grimes Staff Approval:

Signature

9-8-21

Date

City of Grimes Council Approval:

Signature

Date

Submit to:

Matt Ahrens, P.E. - City Engineer - Engineering Department

E-mail:

mahrens@grimesiowa.gov

Phone:

(515) 986-4050

Fax:

(515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	July 14, 2020	\$ 3,401.06
2	August 11, 2020	\$ 985.56
3	August 11, 2020	\$ 472.00
4	November 24, 2020	\$ 1,027.50
5	January 26, 2021	\$ 555.98
6	April 27, 2021	\$ 12,135.00
7	July 13, 2021	\$ 7,290.00
8	August 24, 2021	\$ 1,249.15
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Previous Applications for Payment

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TOTAL \$ 27,116.25

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TOTAL \$ -

Contract Time Remaining

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

Invoice

REMIT TO: Foth Infrastructure & Environment, LLC
P.O. Box 8418
Carol Stream, IL 60197-8418

NOTE: Communications concerning disputed debts, including an instrument rendered as full satisfaction of a disputed debt, are to be sent to Foth Infrastructure & Environment, LLC treasurer, 2121 Innovation Court, Suite 100, P.O. Box 5095, De Pere, WI 54115-5095

August 16, 2021

Project No: 0020G002.01

Invoice No: 73820

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

Invoice Total USD 1,332.00

Project 0020G002.01 S James Street and SE 6th Street Intersection Improvements

Professional Services through July 31, 2021

Professional Personnel

	Hours	Rate	Amount
Lead Project Engineer	4.00	190.00	760.00
Project Engineer I	4.00	143.00	572.00
Totals	8.00		1,332.00
Total Labor			1,332.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,332.00	27,116.25	28,448.25
Limit			28,500.00
Remaining			51.75

Total This Invoice USD 1,332.00

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Pavement Management Study
Contractor: HR Green, Inc.
Address: PO Box 8213, Des Moines, IA 50301-8213
Finance Budget Code: 344-210-6407 **Finance Project #**
Vendor Project or Invoice #: PN 200807/Inv 146089 **PO #**
Original Contract Date: August 11, 2020 **Vendor #** 2628

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 10
PAYMENT PERIOD: From: June 31, 2021 Through: July 30, 2021

Contract Summary

Original Contract Amount:	\$	60,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	60,000.00	
Total completed and stored to date:	\$	40,881.90	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	40,881.90	
Less previous applications for payment:	\$	35,780.38	
SUBTOTAL	\$		5,101.52

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,101.52

Balance to finish, including retainage: \$ 19,118.10

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer / Consultant Approval: HR Green, Inc.

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	November 10, 2020	\$ 5,950.50
2	December 22, 2020	\$ 3,858.60
3	January 12, 2021	\$ 1,888.00
4	March 9, 2021	\$ 1,965.00
5	April 13, 2021	\$ 3,969.50
6	May 11, 2021	\$ 8,525.80
7	June 22, 2021	\$ 2,227.00
8	July 13, 2021	\$ 2,177.00
9	August 10, 2021	\$ 5,218.98
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 35,780.38

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

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



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

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

August 27, 2021
 Project No: 200807
 Invoice No: 146089
 Invoice Total: \$5,101.52

Project 200807 Grimes, IA - Pavement Management Program

Professional Services Through July 30, 2021

Phase 1000 Project Management & Meetings

Professional Personnel

	Hours	Amount	
Senior Professional	.50	105.00	
Junior Professional	1.00	110.00	
Admin Coordinator	.50	47.00	
Totals	2.00	262.00	
Total Labor			262.00

Reimbursable Expenses

Mileage	9.52		
Total Reimbursables	9.52		9.52

Total this Phase \$271.52

Phase 4000 Pavement Rehabilitation and Reconstruction Treatment Strategies

Professional Personnel

	Hours	Amount	
Junior Professional	2.00	220.00	
Totals	2.00	220.00	
Total Labor			220.00

Total this Phase \$220.00

Phase 5000 Plan for Improvements

Professional Personnel

	Hours	Amount	
Senior Professional	6.50	1,365.00	
Junior Professional	29.50	3,245.00	
Totals	36.00	4,610.00	
Total Labor			4,610.00

Total this Phase \$4,610.00

Billing Limits

	Current	Prior	To-Date
Total Billings	5,101.52	35,780.38	40,881.90
Limit			50,000.00
Remaining			9,118.10

Payment is due within 30 days unless prior arrangements are made. Interest of 1.5% per month will be levied on overdue balances.

Project	200807	Grimes, IA - Pavement Management Program	Invoice	146089
Total this Invoice			<u>\$5,101.52</u>	

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Grimes Water Main Improvements (ASR to Standpipe)
Contractor: McClure Engineering Company
Address: 1360 NW 121st Street, Clive, IA 50325
Finance Budget Code: 359-810-6407 **Finance Project #**
Vendor Project or Invoice #: **PO #**
Original Contract Date: August 10, 2021 **Vendor #** 2830

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: June 1, 2021 Through: August 27, 2021

Contract Summary

Original Contract Amount:	\$	98,000.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	98,000.00	
Total completed and stored to date:	\$	80,594.01	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	80,594.01	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	80,594.01	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 80,594.01

Balance to finish, including retainage: \$ 17,405.99

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: McClure Engineering Company
Signature: Firm Name: _____ Date: Sept. 2, 2021

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

City of Grimes Staff Approval: Date: 9-8-21
Signature: _____ Date: _____

City of Grimes Council Approval: _____
Signature: _____ Date: _____

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

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Previous Applications for Payment

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TOTAL \$ -

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	August 10, 2021
Original Contract Time:	N/A
Added by Change Order:	N/A
Contract Time to Date:	N/A
Time Used to Date:	N/A
Contract Time Remaining:	N/A



1360 NW 121st Street
Clive, IA 50325

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

August 31, 2021
Project No: 0000210876-000
Invoice No: 135642
Due Date: September 30, 2021

Project 0000210876-000 Grimes Emergency Water Main - Main St. to James St.

Professional Services from August 1, 2021 to August 28, 2021

Reimbursable Expenses

Mileage	89.10	
Total Reimbursables	89.10	89.10

Phase 1 Water Main Design

	Hours	Rate	Amount	
Administrative Assistant	1.75	80.00	140.00	
Project Manager I	3.50	180.00	630.00	
Crew Chief	51.50	120.00	6,180.00	
Crew Member	33.00	90.00	2,970.00	
Engineer II	84.50	150.00	12,675.00	
Engineering Technician II	.25	130.00	32.50	
Principal	11.00	270.00	2,970.00	
Intern	7.00	70.00	490.00	
Engineer IV	21.00	275.00	5,775.00	
Professional Land Surveyor	9.50	170.00	1,615.00	
Project Manager II	64.00	220.00	14,080.00	
Totals	287.00		47,557.50	
Total Labor				47,557.50

Reimbursable Expenses

Out-Of-Pocket Expenses	155.45	
Mileage	48.52	
Total Reimbursables	203.97	203.97

Reimbursable Miles

Mileage (.70/0.50 p/mile)	173.84
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Total this Phase \$47,935.31

Phase 2 Emergency Mitigation Efforts

	Hours	Rate	Amount
Principal	24.00	270.00	6,480.00
Intern	1.00	70.00	70.00
Engineer IV	5.00	275.00	1,375.00

Project	0000210876-000	Grimes Emergency Water Main - Main St.	Invoice	135642
Project Manager II		9.00	220.00	1,980.00
Totals		39.00		9,905.00
Total Labor				9,905.00
Total this Phase				\$9,905.00

Phase	4	Permanent Standpipe Connection		
		Hours	Rate	Amount
Administrative Assistant		8.50	80.00	680.00
Engineering Technician II		31.00	130.00	4,030.00
Engineer IV		37.00	275.00	10,175.00
Totals		76.50		14,885.00
Total Labor				14,885.00
Total this Phase				\$14,885.00

Phase	600	Construction Services		
		Hours	Rate	Amount
Project Manager I		2.00	180.00	360.00
Crew Chief		2.50	120.00	300.00
On Site Representative I		11.00	110.00	1,210.00
Principal		8.00	270.00	2,160.00
Intern		2.50	70.00	175.00
Project Manager II		16.00	220.00	3,520.00
Totals		42.00		7,725.00
Total Labor				7,725.00
Mileage (.58/.50 p/mile)				
Mileage (.70/0.50 p/mile)				
				54.60
Total this Phase				\$7,779.60
Total Due this Invoice				\$80,594.01

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: September 14, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: June 20, 2021 Through: July 24, 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:	\$	37,965.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	37,965.00	
Less previous applications for payment:	\$	18,580.00	
SUBTOTAL	\$		19,385.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 19,385.00

Balance to finish, including retainage: \$ 7,985.00

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

Signature

8/4/2021

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
1	June 8, 2021	\$ 2,350.00
2	July 13, 2021	\$ 16,230.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 18,580.00

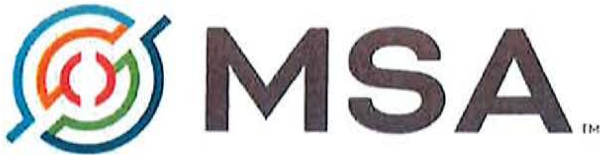
Record of Change Orders

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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

August 3, 2021

Invoice No: R09410009.0 - 3

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

AMOUNT DUE THIS INVOICE: \$19,385.00

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

Professional Services from June 20, 2021 to July 24, 2021

Phase 100 Survey

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Survey/Mapping	4,700.00	100.00	4,700.00	4,700.00	0.00
Total Fee	4,700.00		4,700.00	4,700.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 200 Conceptual Design Phase

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Conceptual Design	5,900.00	100.00	5,900.00	5,900.00	0.00
Total Fee	5,900.00		5,900.00	5,900.00	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	3
Description		Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Preliminary Design		21,050.00	100.00	21,050.00	6,315.00	14,735.00
Total Fee		21,050.00		21,050.00	6,315.00	14,735.00
Total Fee						14,735.00
				Total this Phase		\$14,735.00

Phase	400	Final Design Phase				
Description		Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Final Design		6,200.00	75.00	4,650.00	0.00	4,650.00
Total Fee		6,200.00		4,650.00	0.00	4,650.00
Total Fee						4,650.00
				Total this Phase		\$4,650.00

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	30.00	1,665.00	1,665.00	0.00
Total Fee		5,550.00		1,665.00	1,665.00	0.00
Total Fee						0.00
				Total this Phase		0.00

AMOUNT DUE THIS INVOICE:						\$19,385.00

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.

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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: September 14, 2021 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: 06/20/201 Through: 07/24/2021

Contract Summary

Original Contract Amount:	\$	85,040.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	85,040.00	
Total completed and stored to date:	\$	76,625.64	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	76,625.64	
Less previous applications for payment:	\$	64,115.64	
SUBTOTAL	\$		12,510.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 12,510.00

Balance to finish, including retainage: \$ 8,414.36

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

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	May 11, 2021	\$ 26,691.94
2	June 8, 2021	\$ 23,769.70
3	July 13, 2021	\$ 13,654.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 64,115.64

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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

August 3, 2021

Invoice No: R09410007.0 - 4

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

AMOUNT DUE THIS INVOICE: \$12,510.00

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

Professional Services from June 20, 2021 to July 24, 2021

Phase 100 Survey and Mapping

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Survey & Mapping	14,110.00	100.00	14,110.00	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	28,490.00	0.00
Total Fee	28,490.00		28,490.00	28,490.00	0.00
Total Fee					0.00
Total this Phase					0.00

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.

Project	R09410007.0	Grimes IA Jacob and Trail Ridge Water Ma	Invoice	4
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Phase	300	Final Design
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Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice	
Final Design	24,380.00	100.00	24,380.00	12,190.00	12,190.00	
Total Fee	24,380.00		24,380.00	12,190.00	12,190.00	
Total Fee						12,190.00
					Total this Phase	\$12,190.00

Phase	400	Bidding
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Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice	
Bidding	2,360.00	25.00	590.00	0.00	590.00	
Total Fee	2,360.00		590.00	0.00	590.00	
Total Fee						590.00
					Total this Phase	\$590.00

Phase	500	Project Administration
-------	-----	------------------------

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice	
Project Administration	7,320.00	50.00	3,660.00	3,660.00	0.00	
Total Fee	7,320.00		3,660.00	3,660.00	0.00	
Total Fee						0.00
					Total this Phase	0.00

Additional Fees

Overpayment Credit from Inv. 3	-270.00	
Total Additional Fees	-270.00	-270.00

AMOUNT DUE THIS INVOICE: \$12,510.00

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: Little Beaver Creek
Contractor: Nilles Associates, Inc.
Address: 1250 SW State Street, Suite A, Ankeny, IA 50023
Finance Budget Code: 740-865-6407 **Finance Project #** _____
Vendor Project or Invoice #: 21082.01 **PO #** _____
Original Contract Date: April 13, 2021 **Vendor #** 3129

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 13, 2021 Through: July 31, 2021

Contract Summary

Original Contract Amount:	\$	3,800.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	3,800.00	
Total completed and stored to date:	\$	3,785.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	3,785.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	3,785.00	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,785.00

Balance to finish, including retainage: \$ 15.00

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: Nilles Associates, Inc.

Firm Name

Signature

Date 8/21/2021

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date 9-8-21

City of Grimes Council Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	APR. 13, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 04/13/21-07/31/21

Invoice No: 21082.01
Project No: 21082

Project: Little Beaver Creek

				Current
Hourly Services:	Hours	Rate	Amount	
Engineer V	18.5	\$115.00	\$2,127.50	
Engineer II	19.5	\$85.00	<u>\$1,657.50</u>	
	Subtotal:		\$3,785.00	\$3,785.00
Total Due this Invoice:				\$3,785.00

NILLES ASSOCIATES, INC.



Thank you for your business.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: NE Edgewood Drive Swale Improvements
Contractor: Nilles Associates, Inc.
Address: 1250 SW State Street, Suite A, Ankeny, IA 50023
Finance Budget Code: 740-865-6407 **Finance Project #** _____
Vendor Project or Invoice #: 21083.01 **PO #** _____
Original Contract Date: April 13, 2021 **Vendor #** 3129

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: April 13, 2021 Through: July 31, 2021

Contract Summary

Original Contract Amount:	\$	3,500.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	3,500.00	
Total completed and stored to date:	\$	3,500.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	3,500.00	
Less previous applications for payment:	\$	-	
SUBTOTAL	\$	3,500.00	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 3,500.00

Balance to finish, including retainage: \$ -

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval: Nilles Associates, Inc.

Firm Name

Signature

Date 8/21/2021

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date 9-8-21

City of Grimes Council Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ -

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	APR. 13, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 04/13/21-07/31/21

Invoice No: 21083.01
Project No: 21083

Project: NE Edgewood Drive Swale Improvements

				Current
Hourly Services:	Hours	Rate	Amount	
Engineer V	20.0	\$115.00	\$2,300.00	
Engineer II	19.5	\$85.00	<u>\$1,657.50</u>	
		Subtotal:	\$3,957.50	\$3,957.50
		Not to Exceed:	<u>\$3,500.00</u>	
		Subtotal:	-\$457.50	<u>-\$457.50</u>
Total Due this Invoice:				\$3,500.00

NILLES ASSOCIATES, INC.



Thank you for your business.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Silkwood Area Drainage

Contractor: Nilles Associates, Inc.

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

Finance Budget Code: 740-865-6407 Finance Project #

Vendor Project or Invoice #: 21126.01

PO #

Original Contract Date: April 27, 2021

Vendor # 3129

Date of Council Meeting: September 14, 2021

PAYMENT REQUEST # 1

PAYMENT PERIOD: From: May 1, 2021 Through: July 31, 2021

Contract Summary

Original Contract Amount: \$ 4,800.00

Net change by Change Orders: \$ 23,800.00

Contract Amount to Date: (line 1 ± 2) \$ 28,600.00

Total completed and stored to date: \$ 25,107.50

Retainage: 0 % of Completed Work: \$ -

Total Earned less Retainage: \$ 25,107.50

Less previous applications for payment: \$ -

SUBTOTAL \$ 25,107.50

OTHER CHARGES (Attach an itemized list)

\$ -

CURRENT PAYMENT DUE

\$ 25,107.50

Balance to finish, including retainage: \$ 3,492.50

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Nilles Associates, Inc.

Firm Name

Signature

Date

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

E-mail: mahrens@grimesiowa.gov

Phone: (515) 986-4050

Fax: (515) 986-4480

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
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Previous Applications for Payment

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TOTAL \$ -

Record of Change Orders

No.	Date	Amount
1	June 22, 2021	\$ 23,800.00
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TOTAL \$ 23,800.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	APR. 27, 2021
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 05/01/21-07/31/21

Invoice No: 21126.01
Project No: 21126

Project: Silkwood Area Drainage

				Current
Hourly Services:	Hours	Rate	Amount	
Engineer VII	2.5	\$140.00	\$350.00	
Engineer V	77.0	\$115.00	\$8,855.00	
Engineer III	104.0	\$95.00	\$9,880.00	
Engineer I	6.0	\$75.00	\$450.00	
Land Surveyor VI	13.5	\$125.00	\$1,687.50	
Land Surveyor V	8.5	\$115.00	\$977.50	
Technician VI	5.5	\$95.00	\$522.50	
Technician V	21.0	\$85.00	\$1,785.00	
Technician IV	8.0	\$75.00	<u>\$600.00</u>	
	Subtotal:		\$25,107.50	\$25,107.50
Total Due this Invoice:				\$25,107.50

NILLES ASSOCIATES, INC.



Thank you for your business.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Grimes Existing Basins Enhancements

Contractor: Nilles Associates, Inc.

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

Finance Budget Code: 740-865-6407

Finance Project #

Vendor Project or Invoice #: 20132.03

PO #

Original Contract Date: July 14, 2020

Vendor # 3129

Date of Council Meeting: September 14, 2021

PAYMENT REQUEST # 3

PAYMENT PERIOD: From: April 1, 2021 Through: July 31, 2021

Contract Summary

Original Contract Amount: \$ 22,400.00

Net change by Change Orders: \$ 6,790.00

Contract Amount to Date: (line 1 ± 2) \$ 29,190.00

Total completed and stored to date: \$ 19,190.00

Retainage: 0 % of Completed Work: \$ -

Total Earned less Retainage: \$ 19,190.00

Less previous applications for payment: \$ 13,650.00

SUBTOTAL \$ 5,540.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,540.00

Balance to finish, including retainage: \$ 10,000.00

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:

Nilles Associates, Inc.

Firm Name

Signature

Date

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	May 11, 2021	\$ 10,150.00
2	June 22, 2021	\$ 3,500.00
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Previous Applications for Payment

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TOTAL \$ 13,650.00

Record of Change Orders

No.	Date	Amount
1	June 8, 2021	\$ 6,790.00
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TOTAL \$ 6,790.00

Contract Time Remaining

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

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 04/01/21-07/31/21

Invoice No: 20132.03
Project No: 20132

Project: Grimes Existing Basins Enhancements

					Current
Lump Sum Services:					
Three New Basins	\$3,040.00	@	100%	Complete	\$3,040.00
2021 Quarter 2	\$2,500.00	@	100%	Complete	<u>\$2,500.00</u>
				Subtotal:	\$5,540.00
					<u>\$5,540.00</u>
Total Due this Invoice:					\$5,540.00

NILLES ASSOCIATES, INC.



Thank you for your business.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: KennyBrook South Detention Basin Improvements

Contractor: Nilles Associates, Inc.

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

Finance Budget Code: 319-865-6407

Finance Project #

Vendor Project or Invoice #: 20160.04

PO #

Original Contract Date: October 13, 2020

Vendor # 3129

Date of Council Meeting: September 14, 2021

PAYMENT REQUEST # 4

PAYMENT PERIOD: From: June 1, 2021 Through: July 31, 2021

Contract Summary

Original Contract Amount: \$ 58,500.00

Net change by Change Orders: \$ 94,060.00

Contract Amount to Date: (line 1 ± 2) \$ 152,560.00

Total completed and stored to date: \$ 90,250.00

Retainage: 0 % of Completed Work: \$ -

Total Earned less Retainage: \$ 90,250.00

Less previous applications for payment: \$ 84,680.00

SUBTOTAL \$ 5,570.00

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,570.00

Balance to finish, including retainage: \$ 62,310.00

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:

Nilles Associates, Inc.

Firm Name

Signature

Date

Engineer / Consultant Approval:

Firm Name

Signature

Date

City of Grimes Staff Approval:

Signature

Date

City of Grimes Council Approval:

Signature

Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	February 23, 2021	\$ 40,875.00
2	May 11, 2021	\$ 17,602.50
3	July 13, 2021	\$ 26,202.50
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 84,680.00

Record of Change Orders

No.	Date	Amount
1	June 8, 2021	\$ 94,060.00
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TOTAL \$ 94,060.00

Contract Time Remaining

Contract Period:	Working Days
Original Contract Date:	OCT. 13, 2020
Original Contract Time:	
Added by Change Order:	
Contract Time to Date:	-
Time Used to Date:	
Contract Time Remaining:	-

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

NILLES ASSOCIATES

Engineering – Landscape Architecture – Land Surveying

INVOICE

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

Invoice Date: 8/10/2021
Billing Period: 06/01/21-07/31/21

Invoice No: 20160.04
Project No: 20160

Project: Kennybrook South Wetland Project

				Current
Hourly Services:	Hours	Rate	Amount	
Engineer V	21.0	\$115.00	\$2,415.00	
Engineer II	3.0	\$85.00	\$255.00	
Landscape Architect II	25.0	\$95.00	<u>\$2,375.00</u>	
	Subtotal:		\$5,045.00	\$5,045.00
Expenses:	Units	Rate	Amount	
Interpretive Sign	1.0	\$525.00	<u>\$525.00</u>	
	Subtotal:		\$525.00	<u>\$525.00</u>
Total Due this Invoice:				\$5,570.00

NILLES ASSOCIATES, INC.



Thank you for your business.

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Imprv
Contractor: Snyder & Associates, Inc.
Address: 2727 Snyder Blvd., PO Box 1159, Ankeny Iowa 50023
Finance Budget Code: 339-210-6407 **Finance Project #**
Vendor Project or Invoice #: 120.0457.01 **PO #**
Original Contract Date: April 28, 2020 **Vendor #** 2031

Date of Council Meeting: September 14, 2021 **PAYMENT REQUEST #** 3
PAYMENT PERIOD: From: September 1, 2020 Through: July 31, 2021

Contract Summary

Original Contract Amount:	\$	47,950.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	47,950.00	
Total completed and stored to date:	\$	47,950.00	
Retainage: 0 % of Completed Work:			
Total Earned less Retainage:	\$	47,950.00	
Less previous applications for payment:	\$	42,373.11	
SUBTOTAL	\$		5,576.89

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 5,576.89

Balance to finish, including retainage: \$ -

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval: Snyder & Associates, Inc.
Signature: Todd Knox Date: 8/24/21

Engineer / Consultant Approval:
Firm Name

Signature: Matt Ahrens Date: 9-9-21
City of Grimes Staff Approval:

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	August 31, 2020	\$ 37,971.11
2	October 13, 2020	\$ 4,402.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 42,373.11

Record of Change Orders

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TOTAL \$ -

Contract Time Remaining

Contract Period: Working Days
 Original Contract Date: 4-28-20
 Original Contract Time: _____
 Added by Change Order: _____
 Contract Time to Date: -
 Time Used to Date: _____
 Contract Time Remaining: -



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

August 31, 2021

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

Invoice No: 120.0457.01 - 3

Finance Budget Cod 339-210-6407
Snyder Vendor # 2031

Email mahrens@grimesiowa.gov

Project 120.0457.01 IA Hwy 141 SB & IA Hwy 44 Traffic Signal and Turn Lane Improvments

Professional Services through July 31, 2021

Basic Services

	Hours	Rate	Amount
Engineer VII	24.50	160.00	3,920.00
Engineer V	6.00	142.00	852.00
Sr. Technician	2.00	123.00	246.00
Technician III	8.75	66.00	577.50
Total Services	41.25		5,595.50
Total Services			5,595.50

Billing Limits	Current	Prior	To-Date
Total Billings	5,595.50	42,373.11	47,968.61
Limit			47,950.00
Adjustment			-18.61
Phase Subtotal			\$5,576.89

Amount Due this Invoice \$5,576.89

	Total	Prior	Current
Billings to Date	47,950.00	42,373.11	5,576.89

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Todd Knox

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

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



August 24, 2021

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

RE: PROGRESS REPORT NO. 3
IA HWY 141 SB & IA HWY 44 TRAFFIC SIGNAL PROJECT
PROJECT NO.: 120.0457.01

Dear Mr. Ahrens:

This is the third progress report for the above-referenced project. This report covers work from September 1, 2020 through July 31, 2021. During this period, we completed final plans for the project, received and selected signal equipment quotes, and released the project for letting. Letting is scheduled for August 4th with award to follow. Construction likely to start at the end of August.

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

Sincerely,

SNYDER & ASSOCIATES, INC.

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

Todd Knox
Project Manager

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: 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: September 14, 2021 **PAYMENT REQUEST #** 16
PAYMENT PERIOD: From: July 18, 2021 Through: August 21, 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:	\$	146,857.36	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$		146,857.36
Less previous applications for payment:	\$		126,176.82
SUBTOTAL	\$		20,680.54

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 20,680.54

Balance to finish, including retainage: \$ 35,292.64

Contract Time Remaining (If applicable) - Working Days

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

Construction Contractor Approval:

Firm Name

Signature Date

Engineer / Consultant Approval:

Veenstra & Kimm, Inc.

Firm Name

Signature Date

City of Grimes Staff Approval:

Signature Date

City of Grimes Council Approval:

Signature Date

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

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

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount
1	June 9, 2020	\$ 4,099.95
2	July 14, 2020	\$ 100.05
3	August 11, 2020	\$ 5,264.00
4	September 22, 2020	\$ 2,287.30
5	October 13, 2020	\$ 5,346.00
6	November 10, 2020	\$ 7,088.00
7	December 22, 2020	\$ 4,495.00
8	January 12, 2021	\$ 34,960.60
9	February 9, 2021	\$ 27,401.95
10	March 9, 2021	\$ 1,107.15
11	April 27, 2021	\$ 4,747.40
12	May 11, 2021	\$ 3,512.98
13	June 8, 2021	\$ 8,051.10
14	July 13, 2021	\$ 10,893.34
15	August 10, 2021	\$ 6,822.00
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 126,176.82

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
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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 SEP 07 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

August 27, 2021
Project No: 128114
Invoice No: 6

Project Manager H. Veenstra Jr.

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

Professional Services from July 18, 2021 to August 21, 2021

Professional Personnel

	Hours	Rate	Amount
Clerical II	.50	70.00	35.00
Engineer X	56.50	83.00	4,689.50
Drafter IA	8.50	107.00	909.50
Construction Manager	17.00	180.00	3,060.00
Technician II	.50	86.00	43.00
Technician III	144.00	79.00	11,376.00
Totals	227.00		20,113.00
Total Labor			20,113.00

Unit Billing

Mileage	14.56
Mileage	521.36
Mileage	27.44
Printing	4.18
Total Units	567.54
	567.54

Billing Limits

	Current	Prior	To-Date
Total Billings	20,680.54	34,026.82	54,707.36
Limit			90,000.00
Remaining			35,292.64
Total this Invoice			\$20,680.54

Billings to Date

	Current	Prior	Total
Labor	20,113.00	32,354.50	52,467.50
Expense	0.00	1,000.00	1,000.00
Unit	567.54	672.32	1,239.86
Totals	20,680.54	34,026.82	54,707.36

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: September 14, 2021 **PAYMENT REQUEST #** 33
PAYMENT PERIOD: From: July 18, 2021 Through: August 21, 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:	\$	435,058.39	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	435,058.39	
Less previous applications for payment:	\$	423,857.99	
SUBTOTAL	\$		11,200.40

OTHER CHARGES (Attach an Itemized list) \$ -

CURRENT PAYMENT DUE \$ 11,200.40

Balance to finish, including retainage: \$ 512,941.61

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	June 8, 2021	\$ 17,322.10
31	July 13, 2021	\$ 19,548.00
32	August 10, 2021	\$ 5,586.82
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Previous Applications for Payment

No.	Date	Amount
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TOTAL \$ 423,857.99

Record of Change Orders

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

Contract Time Remaining

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



REC'D SEP 07 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

August 27, 2021
Project No: 128107
Invoice No: 20

Project Manager H. Veenstra Jr.

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

Professional Services from July 18, 2021 to August 21, 2021**Professional Personnel**

	Hours	Rate	Amount
Clerical II	7.50	70.00	525.00
Engineer I-D	7.00	160.00	1,120.00
Engineer III-B	5.50	128.00	704.00
Drafter IA	52.00	107.00	5,564.00
Drafter IB	14.00	100.00	1,400.00
Drafter II	9.00	94.00	846.00
Surveyor I	1.00	127.00	127.00
Technician I	4.00	93.00	372.00
Technician II	5.00	86.00	430.00
Totals	105.00		11,088.00
Total Labor			11,088.00

Unit Billing

GPS	90.00
Mileage	22.40
Total Units	112.40

Billing Limits

	Current	Prior	To-Date
Total Billings	11,200.40	367,976.99	379,177.39
Limit			430,000.00
Remaining			50,822.61
Total this Invoice			\$11,200.40

Billings to Date

	Current	Prior	Total
Labor	11,088.00	348,736.00	359,824.00
Expense	0.00	55.00	55.00
Unit	112.40	19,185.99	19,298.39
Totals	11,200.40	367,976.99	379,177.39

Resolution # 09-0921 "A Resolution Approving Personnel Transactions"

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

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

Section 1. The following adjustments to pay shall be made:

- (a) Rory Echer, to be adjusted from \$26.31 to \$27.13 retroactive to August 6; Chad Cover, from \$21.72 per hour to \$26.31 per hour; Nate Gettys from \$22.72 to \$27.31 per hour; Austin Teig, from \$21.72 to \$26.31; Alex Goodvin, from \$21.72 to \$26.31, all effective retroactive to September 6; all pursuant to anniversary dates of dates of hire, under the terms of that collective bargaining agreement between AFSCME and the City of Grimes, July 1, 2017 – June 30, 2022.

PASSED AND APPROVED this 14th day of September, 2021.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



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

AGENDA MEMO

Meeting: September 14, 2021

AGENDA HEADING:

Resolution Accepting Deeds – Grimes Park Property

SYNOPSIS:

Over the past few years, the City of Grimes has approved a number of Plats that identified certain properties were to be deeded to the City of Grimes for incorporation into the public park system. It has been determined that the transfer of property for these outlots has never occurred. As such, staff have been working with the property owners to ensure clear title exists, and to prepare the deeds for transfer.

The City Attorney has reviewed the title certificates and deeds, and finds no issues.

FISCAL IMPACT:

In most cases, the City has already been maintaining the outlots as if they were owned by the City, therefor minimal impact to the Cities operating budget should be realized.

PREVIOUS COUNCIL ACTION(S):

Approve Plats

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the Resolution

RESOLUTION NO. 09-1021

RESOLUTION ACCEPTING DEEDS - GRIMES PARK PROPERTY

WHEREAS, approval of certain Plats identified on Exhibit A ("Plats") has previously been given by the Grimes City Council; and

WHEREAS, at the time of approval of the Plats, certain properties ("Outlots") identified on Exhibit B, had been identified to be transferred to the City of Grimes; and

WHEREAS, the Deeds for the Outlots within the Plats have been prepared and provided to the City for approval.

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

1. That the Warranty Deed for Beaverbrooke West Plat Eight, Outlot J is hereby accepted.
2. That the Warranty Deed(s) for Heritage at Grimes Plat 2, Outlot T, U, V, W, X and Y is hereby accepted.
3. That the Warranty Deed(s) for the Rectangular Portion of Heritage at Grimes Plat 2, Outlot Y is hereby accepted.
4. That the Quit Claim Deed(s) for North Park Estates Plat 1, Z is hereby accepted.

This resolution shall be filed of record with the Dallas County, Iowa Recorder.

PASSED AND APPROVED this 14th day of September, 2021.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Exhibit B

Outlots

Beaverbrooke West Plat Eight Outlot J

Heritage at Grimes Plat 2, Outlots T, U, V, W, X and Y

Rectangular Portion of Heritage at Grimes Plat 2, Outlot Y

North Park Estates Plat 1 Outlot Z

AFTER RECORDING RETURN TO:

Brent R. Zimmerman
4940 Pleasant St
West Des Moines, IA 50266

Prepared by: Brent R. Zimmerman, 4940 Pleasant St, West Des Moines, IA 50266, 515/276-8224

Tax Statements: City of Grimes, 101 N Harvey, Grimes, IA 50111.

WARRANTY DEED

For the consideration of One (\$1.00) Dollar and other valuable consideration, **Beaverbrooke Development Company, a corporation organized and existing under the laws of the State of Iowa**, does hereby Convey to **City of Grimes, Polk County, Iowa**, the following described real estate in **Polk County, Iowa**:

Lot J in Beaverbrooke West Plat Eight, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa.

Exemption No. 6.

Grantor does hereby Covenant with grantees, and their successors in interest, that grantor holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is Free and Clear of all Liens and Encumbrances except as may be above stated; and grantor Covenants to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated.

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.

BEAVERBROOKE DEVELOPMENT COMPANY

Dated: _____ By: _____
Steve K. Jordan, Controller

STATE OF IOWA

Ss:

COUNTY OF POLK

This instrument was acknowledged before me on this ____ day of July, 2021, by Steve K. Jordan, as Controller of Beaverbrooke Development Company on behalf of Beaverbrooke Development Company.

Notary Public

AFTER RECORDING RETURN TO:

Brent R. Zimmerman
4940 Pleasant St
West Des Moines, IA 50266

Prepared by: Brent R. Zimmerman, 4940 Pleasant St, West Des Moines, IA 50266, 515/276-8224

Tax Statements: City of Grimes, 101 N Harvey, Grimes, IA 50111.

WARRANTY DEED

For the consideration of One (\$1.00) Dollar and other valuable consideration, **HERITAGE AT GRIMES, LLC**, a limited liability company organized and existing under the laws of the State of Iowa, does hereby Convey to City of Grimes, Polk County, Iowa, the following described real estate in Polk County, Iowa:

Outlots T, U, V W and X in HERITAGE AT GRIMES PLAT 2, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa.

Exemption No. 6.

Grantor does hereby Covenant with grantees, and their successors in interest, that grantor holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is Free and Clear of all Liens and Encumbrances except as may be above stated; and grantor Covenants to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated.

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.

HERITAGE AT GRIMES, LLC

Date: _____

By: _____
Steve Jordan, Controller

STATE OF IOWA, COUNTY OF POLK Ss:

This instrument was acknowledged before me on this _____ day of July, 2021, by Steve Jordan, as Controller of Heritage at Grimes, LLC on behalf of Heritage at Grimes, LLC.

Notary Public

AFTER RECORDING RETURN TO:

Brent R. Zimmerman
4940 Pleasant St
West Des Moines, IA 50266

Prepared by: Brent R. Zimmerman, 4940 Pleasant St, West Des Moines, IA 50266, 515/276-8224

Tax Statements: City of Grimes, 101 N Harvey, Grimes, IA 50111.

WARRANTY DEED

For the consideration of One (\$1.00) Dollar and other valuable consideration, **Beaverbrooke Development Company, a corporation organized and existing under the laws of the State of Iowa**, does hereby Convey to **City of Grimes, Polk County, Iowa**, the following described real estate in **Polk County, Iowa**:

Lot Y in Heritage at Grimes Plat 2, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa.

Exemption No. 6.

Grantor does hereby Covenant with grantees, and their successors in interest, that grantor holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is Free and Clear of all Liens and Encumbrances except as may be above stated; and grantor Covenants to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated.

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.

BEAVERBROOKE DEVELOPMENT COMPANY

Dated: _____ By: _____
Steve K. Jordan, Controller

STATE OF IOWA

Ss:

COUNTY OF POLK

This instrument was acknowledged before me on this _____ day of September, 2021, by Steve K. Jordan, as Controller of Beaverbrooke Development Company on behalf of Beaverbrooke Development Company.

Notary Public

Preparer: Seth D. Dodge, 4201 Westown Pkwy - Ste 250, W. Des Moines, Iowa 50266 (515) 283-1801 (115102)
Return To: City of Grimes, 101 NE Harvey St, Grimes, IA 50111
Taxpayer Information: 101 NE Harvey St, Grimes, IA 50111

QUIT CLAIM DEED

For the consideration of One (\$1.00) Dollar(s) and other valuable consideration, **Destiny Homes, LC, a Limited Liability Company** organized and existing under the laws of the State of Iowa does hereby Convey to **the City of Grimes**, a municipal corporation, all its right, title, interest, estate, claim and demand in the following described real estate:

Outlot Z North Park Estates Plat 1, an Official Plat, now included in and forming a part of the city of Grimes, Polk County, Iowa.

Subject to all covenants, restrictions and easements of record.

This transfer is for less than \$500.00, and is therefore exempt from transfer tax pursuant to Iowa Code Section 428A.2(21).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. This instrument is executed by the duly authorized representative of the Grantor, in the usual course of business.

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

Dated: _____

Destiny Homes, LC, a Limited Liability
Company

By: _____

Print: _____

Office: _____

STATE OF _____, COUNTY OF _____) ss:

On this ____ day of _____, 20____, before me the undersigned, a Notary Public in
and for said State, personally appeared _____ as
_____ of Destiny Homes, LC, an Iowa Limited Liability Company.

Notary Public in and for said State

Preparer: Seth D. Dodge, 4201 Westown Pkwy - Ste 250, W. Des Moines, Iowa 50266 (515) 283-1801 (115102)

Return To: City of Grimes, 101 NE Harvey St, Grimes, IA 50111

Taxpayer Information: 101 NE Harvey St, Grimes, IA 50111

QUIT CLAIM DEED

For the consideration of One (\$1.00) Dollar(s) and other valuable consideration, **Prairie Building & Development, LLC, a Limited Liability Company** organized and existing under the laws of the State of Iowa does hereby Convey to **the City of Grimes**, a municipal corporation, all its right, title, interest, estate, claim and demand in the following described real estate:

Outlot Z North Park Estates Plat 1, an Official Plat, now included in and forming a part of the city of Grimes, Polk County, Iowa.

Subject to all covenants, restrictions and easements of record.

This transfer is for less than \$500.00, and is therefore exempt from transfer tax pursuant to Iowa Code Section 428A.2(21).

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. This instrument is executed by the duly authorized representative of the Grantor, in the usual course of business.

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

Dated: _____

Prairie Building & Development, LLC, a
Limited Liability Company

By: _____

Print: _____

Office: _____

STATE OF _____, COUNTY OF _____) ss:

On this ____ day of _____, 20____, before me the undersigned, a Notary Public in
and for said State, personally appeared _____ as
_____ of Prairie Building & Development, LLC, an Iowa Limited Liability
Company.

Notary Public in and for said State

AFTER RECORDING RETURN TO:

Brent R. Zimmerman
4940 Pleasant St
West Des Moines, IA 50266

Prepared by: Brent R. Zimmerman, 4940 Pleasant St, West Des Moines, IA 50266, 515/276-8224

Tax Statements: City of Grimes, 101 N Harvey, Grimes, IA 50111.

WARRANTY DEED

For the consideration of One (\$1.00) Dollar and other valuable consideration, **Beaverbrooke Development Company, a corporation organized and existing under the laws of the State of Iowa**, does hereby Convey to **City of Grimes, Polk County, Iowa**, the following described real estate in **Polk County, Iowa**:

A rectangular portion of Outlot Y, Heritage at Grimes Plat 2, an Official Plat, Grimes, Polk County, Iowa, is described as follows: the South 10.39 feet of the West 80.53 feet of said Outlot Y. Said strip is lying north of and adjacent to Lot C and a part of Lot 8 in Heritage at Grimes Plat 1, an Official Plat, Grimes Polk County, Iowa. Containing 837 Square Feet

Exemption No. 6.

Grantor does hereby Covenant with grantees, and their successors in interest, that grantor holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is Free and Clear of all Liens and Encumbrances except as may be above stated; and grantor Covenants to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated.

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.

BEAVERBROOKE DEVELOPMENT COMPANY

Dated: _____ By: _____
Steve K. Jordan, Controller

STATE OF IOWA

Ss:

COUNTY OF POLK

This instrument was acknowledged before me on this _____ day of September, 2021, by Steve K. Jordan, as Controller of Beaverbrooke Development Company on behalf of Beaverbrooke Development Company.

Notary Public



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: Silkwood Area Drainage Improvements – On Track Construction, LLC - Informal Project Award Resolution

SYNOPSIS: The City of Grimes has been working with Nilles Associates on the design and bidding of the Silkwood Area Drainage Improvements project. This project followed the informal bidding process with bid packets sent out to 16 potential contractors, resulting in 2 bids being received on August 3rd. The low bidder was On Track Construction, LLC out of Nevada for \$147,565.00, which was over the engineer's estimate of \$117,517.50. The second bid was \$185,000.00 and there were a number of factors that played into the low number of bids and the higher bid amounts. The bidding environment was not favorable for a smaller project of this type and most of the contractors didn't have room in their schedules to feel comfortable bidding. On Track Construction is a capable of performing the work and is currently on the NW Territory Lift Station and Force Main project.

The next step in the process is for the City Council to consider approval of a Resolution that would award the construction work to On Track Construction, authorize the Mayor to sign the construction contract and accept the performance, payment and maintenance bonds.

Following City Council approval, the staff will work with Nilles Associates to coordinate the construction of this project. Nilles Associates will be providing construction administration, observation and staking for the project.

FISCAL IMPACT: The low bid received for this project was about \$30,000 over the engineer's estimate, but reflected the current bidding environment. The funding source for this project will be from storm water funds.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S):

STAFF/COMMITTEE RECOMMENDATION: The staff has reviewed the bids and is familiar with the contractor's qualifications and recommends approval of the award resolution by the City Council.

RESOLUTION 09-1121

A RESOLUTION ACCEPTING A PROPOSAL FROM ON TRACK CONSTRUCTION, LLC IN THE AMOUNT OF \$149,160.00 FOR THE CONSTRUCTION OF THE SILKWOOD AREA DRAINAGE IMPROVEMENTS PROJECT.

WHEREAS, the City of Grimes desires to address the low flow drainage issue in the swale between North Park Estates Plat 1 and North Pointe Plat 1 by installing storm sewer and area intakes in the City of Grimes, and;

WHEREAS, a request for proposal was sent out to sixteen contractors specializing in this type of work, and;

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

On Track Construction, LLC	\$149,160.00
Halbrook Excavating, Inc.	\$185,000.00
Engineer's Estimated Cost	\$117,565.00

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Grimes, Iowa, that the Proposal from On Track Construction, LLC in the amount of \$149,160.00 be accepted for the construction of the Silkwood Area Drainage Improvements project, the Mayor be authorized to sign the construction Contract, and the construction Performance, Payment, and Maintenance Bond be accepted.

DATED this 14th day of September, 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

SILKWOOD AREA DRAINAGE IMPROVEMENTS									
BID TABS									
ITEM	DESCRIPTION	UNIT	QUANTITY	Engineer's Opinion of Probable Cost		On Track Construction 1316 6th St., Ste 109 Nevada, IA 50201 *** Apparent Low Bidder***		Halbrook Excavating 4807 SE Rio Ct. Ankeny, IA 50021	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
EARTHWORK									
2.01	TOPSOIL, ON-SITE 6-IN DEPTH	CY	225	\$12.00	\$2,700.00	\$34.00	\$7,650.00	\$35.00	\$7,875.00
TRENCH EXCAVATION AND BACKFILL									
3.01	TRENCH COMPACTION TESTING	LS	1	\$2,000.00	\$2,000.00	\$1,515.00	\$1,515.00	\$5,500.00	\$5,500.00
SEWERS AND DRAINS									
4.01	STORM SEWER, TRENCHED, P.V.C. 10-IN	LF	286	\$45.00	\$12,870.00	\$61.00	\$17,446.00	\$100.00	\$28,600.00
4.02	STORM SEWER, TRENCHED, P.V.C. 12-IN	LF	728	\$50.00	\$36,400.00	\$64.00	\$46,592.00	\$105.00	\$76,440.00
4.03	STORM SEWER, TRENCHED, RCP, 15-IN	LF	176	\$75.00	\$13,200.00	\$85.00	\$14,960.00	\$105.00	\$18,480.00
4.04	PIPE APRON, RCP, 15-INCH DIA	EA	1	\$800.00	\$800.00	\$2,600.00	\$2,600.00	\$2,500.00	\$2,500.00
STRUCTURES FOR SANITARY AND STORM SEWERS									
6.01	MANHOLE, SW-401, 48-INCH DIA.	EA	1	\$3,500.00	\$3,500.00	\$3,650.00	\$3,650.00	\$2,750.00	\$2,750.00
6.02	INTAKE, SW-512, 24-IN	EA	7	\$3,000.00	\$21,000.00	\$3,195.00	\$22,365.00	\$2,000.00	\$14,000.00
SITE WORK AND LANDSCAPING									
9.01	CONVENTIONAL SEEDING, TYPE 1 (PERMANENT LAWN MIXTURE)	AC	0.60	\$3,500.00	\$2,100.00	\$1,414.00	\$848.40	\$1,600.00	\$960.00
9.02	HYDROMULCH	AC	1.20	\$3,500.00	\$4,200.00	\$3,030.00	\$3,636.00	\$3,400.00	\$4,080.00
9.03	TREE, TRANSPLANT	EA	3	\$1,000.00	\$3,000.00	\$1,010.00	\$3,030.00	\$1,200.00	\$3,600.00
9.04	WATTLES, STRAW, 9-IN. DIA.	LF	110	\$3.00	\$330.00	\$5.10	\$561.00	\$6.00	\$660.00
9.05	WATTLES, REMOVAL	LF	110	\$0.75	\$82.50	\$1.00	\$110.00	\$1.50	\$165.00
9.06	ROCK CHECK DAM	TN	14	\$95.00	\$1,330.00	\$114.00	\$1,596.00	\$250.00	\$3,500.00
9.07	CLASS D REVETMENT	TN	2	\$95.00	\$190.00	\$305.00	\$610.00	\$500.00	\$1,000.00
9.08	SILT FENCE OR SILT FENCE DITCH CHECK	LF	150	\$3.00	\$450.00	\$5.10	\$765.00	\$6.00	\$900.00
9.09	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL	LF	150	\$0.75	\$112.50	\$1.00	\$150.00	\$1.50	\$225.00
9.10	STABILIZED CONSTRUCTION ENTRANCE	SY	115	\$20.00	\$2,300.00	\$16.60	\$1,909.00	\$15.00	\$1,725.00
9.11	FENCE CROSSING	EA	5	\$200.00	\$1,000.00	\$1,582.20	\$7,911.00	\$1,500.00	\$7,500.00
MISCELLANEOUS									
11.01	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00	\$11,255.60	\$11,255.60	\$4,540.00	\$4,540.00
Total of All Items Above:				\$117,565.00		\$149,160.00		\$185,000.00	
Submitted Bid Amount:						\$147,565.00		\$185,000.00	



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: Water Works Park Splash Pad – I&S Group, Inc. Professional Services Agreement.

SYNOPSIS: The City of Grimes has been working with I&S Group, Inc. (ISG) on the site analysis of Water Works Park to develop conceptual designs for recreational components for the park, including splash pad and playground features. The next phase in the redevelopment of Water Works Park is the design and bidding of the splash pad and playground components. ISG has positioned the City of Grimes to successfully move into this phase of the project following the study of the entire site to assure the different pieces of the puzzle will fit together now and in the future. This professional services agreement will take the splash pad and playground through design and bidding, with a construction services amendment to follow award of the construction contract.

The staff recommends continuing the relationship with ISG as the consultant for this work. They have the history of the site from the study, have worked on similar projects and are well suited for this design work.

FISCAL IMPACT: The total cost for the design and bidding services is \$211,600 and will be paid for via funds allocated towards this item in the current Capital Improvements Plan.

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S): N/A

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

RESOLUTION TO ENTER INTO CONTRACT FOR PROFESSIONAL SERVICES

Grimes Resolution No. 09-1221

WHEREAS, the City of Grimes (Grimes) has been studying Water Works Park for layout of utilities, access, circulation, and design concepts to move to a phase of splash pad and playground design; and,

WHEREAS, the engineering firm of I&S Group, Inc. (Engineers), has been involved in providing the conceptual site analysis of Water Works Park, has experience in recreational facilities planning, and is qualified to provide design and bidding services for the splash pad and playground components; and,

WHEREAS, Engineers have proposed the attached Standard Professional Services Agreement that has a scope of work to be supplied by the Engineers and compensation to be paid by Grimes for their engineering services related to the Water Works Park Splash Pad and Playground;

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

Passed by the City Council of the City of Grimes, Iowa, by a vote of ___ to ___ on the 14th day of September, 2021, and approved by the Mayor on the 14th day of September, 2021.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

WATER WORKS PARK SPLASH PAD

This Agreement is made and entered into this 14th day of September 2021, by and between City of Grimes, a municipal corporation, hereinafter referred to as "City," and ISG Inc, party of the second part, hereinafter referred to as "Consultant" as follows:

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

1. SCOPE OF SERVICES

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

2. SCHEDULE

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

3. COMPENSATION

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

I. Basic Services of the Consultant

a. Survey	\$9,300
b. Geotechnical Coordination	\$3,500
c. Design Development	\$57,500
d. Construction Documents	\$135,000
e. <u>Bidding</u>	<u>\$6,300</u>
Total	\$211,600

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

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

4. INSURANCE

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

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

5. NOTICE

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

FOR THE CITY:

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

FOR THE CONSULTANT:

Name: ISG
Attn: Derek Johnson, P.E.
Title: Executive Vice President
Address: 508 East Locust
City, State: Des Moines, Iowa

6. GENERAL COMPLIANCE

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

7. STANDARD OF CARE

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

8. INDEPENDENT CONTRACTOR

Consultant understands and agrees that the Consultant and Consultant's employees and representatives are not City employees. Consultant shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits, or any other form of compensation

or benefit to Consultant or Consultant's employees, representatives or other personnel performing the professional services specified herein, whether it be of a direct or indirect nature. Further, it is expressly understood and agreed that for such purposes neither Consultant nor Consultant's employees, representatives or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement, or any other benefits whatsoever.

9. NON-DISCRIMINATION

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

10. HOLD HARMLESS

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

11. ASSIGNMENT

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

12. APPROPRIATION OF FUNDS

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

13. AUTHORIZED AMENDMENTS TO AGREEMENT

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

14. OWNERSHIP OF CONSULTING DOCUMENTS

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

15. INTERPRETATION

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

16. COMPLIANCE WITH FEDERAL LAW

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

17. SOLICITATION AND PERFORMANCE

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

18. SUSPENSION AND TERMINATION OF AGREEMENT

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

- D. In the event that this Agreement is terminated in accordance with paragraph C of this section, the City may take possession of any work and may complete any work by whatever means the City may select. The cost of completing said work shall be deducted from the balance which would have been due to the Consultant had the Agreement not been terminated and work completed in accordance with contract documents.
- E. The Consultant may terminate this Agreement if it is found that the City has violated any material term or condition of this Agreement. In the event of such default by the City, the Consultant shall give ten (10) days written notice to the City of the Consultant's intent to terminate the Agreement. City shall have ten (10) days from notification to remedy the conditions constituting the default.

19. TAXES

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

20. SEVERABILITY

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

21. DISPUTE RESOLUTION

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

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

22. MISCELLANEOUS HEADINGS

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

23. FURTHER ASSURANCES

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

24. COUNTERPARTS

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

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

CONSULTANT

CITY OF GRIMES

BY: 

BY: _____

Name: Derek Johnson, P.E.

Scott Mikkelsen, Mayor

Title: Executive Vice President

ATTEST

Name: _____

Title: _____

ATTACHMENT 1 - SCOPE OF SERVICES

Our work to date, providing conceptual site analysis for utilities, access, and circulation, in addition to programming and design concepts for the entire site, has positioned us for success as we transition into the next vital phase of this project: Splash Pad + Playground Design. ISG proposes the following scope of work:

1. Topographic Survey

ISG will provide the topographical survey performed by a licensed surveyor in the State of Iowa. The survey will include elevation shots across the existing play area, existing trees (including size), first row of parking lot, existing picnic and pavilion structures, and all existing concrete and bituminous pavement-all based on the scope outlined in the Master Plan. The survey will verify existing topographic conditions and help determine the extent of potential improvements based on actual existing grades. The survey will also include all known utility and easement information within the project limits.

Deliverables

- One (1) topographical site survey (to scale) in PDF and CAD Point file format

2. Geotechnical Testing Coordination

ISG will coordinate with the City's preferred geotechnical testing company to obtain a quote for performing geotechnical testing and preparing a geotechnical report. We will also work closely with the geotechnical consultant to identify the test locations and define the testing methods required to provide sufficient data for development of construction documents.

Deliverables

- Solicit quotes, coordinate test locations and methods, and review one (1) site geotechnical report (report provided by geotechnical testing company)

3. Design Development

Building upon the Master Plan, ISG will prepare design development plans. The team will work closely with the City in the preliminary selection of the materials and finishes for walks, landscaping, building, and lighting, as well as products for the splash pad, restrooms, site furnishings, elevated deck platforms, and playground equipment. The design development package will include the following drawings: preliminary site layout, preliminary removals plans, preliminary grading plans, preliminary utility plans, preliminary landscaping plans, and preliminary site lighting and power plans. A preliminary opinion of probable cost will be included with the design development package.

Deliverables

- Attend one (1) project kickoff meeting
- Provide one (1) preliminary design development package (PDF)
- Attend meeting with City staff discussing preliminary design development package (includes one [1] round of comprehensive revisions based on City staff comments)
- Provide one (1) opinion of probable cost of design development package

4. Construction Documents

ISG will provide the professional design services necessary to prepare construction documents as required for obtaining competitive bids for the improvements outlined within this proposal. The construction documents will include a cover sheet, existing conditions and removals plan, site details, erosion control plan and Stormwater Pollution Prevention Plan (SWPPP), site plan, playground equipment plan, grading and drainage plans, utility plans, landscape and restoration plan, and architectural, mechanical, structural, and electrical plans for the splash pad and proposed restroom building. The construction documents will be paired with a complete specification manual to supplement the drawings.

Note that while ISG will not be responsible for signing off on mechanical systems or splash pad features provided by the manufacturers, we will work with them to ensure we are providing the correct utility and power for the proposed system.

Deliverables

- Provide one (1) construction document drawing package for review (PDF) at 30%, 60% and 90% completion
- Attend check-in meetings with City staff at 30% and 60% completion to incorporate feedback
- Attend up to (1) meeting with City staff discussing the 90% construction document package (includes one [1] round of comprehensive revisions based on City staff comments)
- Provide one (1) 100% construction document drawing package and project manual for final review (PDF)
- Provide one (1) final opinion of probable cost to use as a reference for bidding

5. Permitting

ISG will provide due diligence to identify and coordinate the necessary permits and provide information as required. However, the contractor is responsible for maintaining all construction related permits and the City will be responsible for all permit application costs.

Deliverables

- Identify and coordinate applicable permits

6. Bidding

ISG will provide the professional design services necessary to prepare the bidding documents, including plans and specifications using the preferred City bidding platform, Quest CDN. This may include the following activities:

Deliverables

- Provide one (1) bidding package (PDF)
- Provide one (1) advertisement for bid in City Paper (PDF) Respond to contractor questions
- Issue addenda as needed
- Provide a bid summary
- Provide award letter of recommendation

FUTURE SERVICES

The following services are not included in the current scope of work, but can be added via contract amendments.

7. Construction Administration

Per contract amendment, ISG proposes that construction administration for all work will be billed on a Time and Material (T & M) basis, allowing the City to utilize ISG as needed for site visits and other various related needs during the 16-week construction period. ISG is able to provide part- or full-time observation construction observation services as requested by the City.

Deliverables

- Coordinate the pre-construction meeting with the City, General Contractor, and any subcontractors, to review the project scope, confirm schedule, and review correspondence procedures
- Review shop drawings, submittals, and reports from the General Contractor
- Observe site construction on a weekly basis or as directed by the City for the established duration of the construction project*
- Note issues or deviations from the plans
- Document progress through photographs and written responses
- Coordinate all issues with the City
- Review payment applications per the contract documents and facilitate any necessary change orders or RFIs
- Meet with the City and General Contractor to review the project at substantial completion

- Prepare a punch list along with the City's input
- Meet with City and General Contractor to review project final completion ensuring complete execution of the punch list

*ISG shall not supervise, direct, or have control over the Contractor's work, nor have authority or responsibility of means, methods, techniques, sequences, or procedures of construction.

8. Construction Staking

Per contract amendment, ISG proposes the following for construction staking scope for Water Park. ISG requests a minimum of two (2) business days' notice for all staking and field crew needs. If adequate notice cannot be provided, ISG will provide site survey services as quickly as schedules allow. During normal construction activities, survey stakes can be disturbed or inadvertently removed, and any staking associated with replacing points or staking additional points will be considered extra work from the scope listed below. Prior to commencing extra work, ISG will prepare a work order outlining the additional scope and associated costs for approval.

Deliverables

- Site Concrete Curb, Concrete Sidewalk Edge, Stamped Concrete and Bituminous Edge Staking: Stakes with grades at 3-foot offset to top back of curb, concrete sidewalk edge, stamped concrete edge and bituminous edge will be provided. One set of this information will be provided for final construction. The offset stakes will be placed at 50-foot stations, at all high/low points, and all curve points. The contractor is responsible to have the area to be staked clear of debris and graded within reasonable tolerance.
- Storm Drain Staking: One set of stakes with grades for storm sewer construction including drain basins with location offsets and line reference.
- Site GPS Control: One set of site control will be provided. Using traditional RTK GPS methodologies, ISG will establish site control for construction activities to include a minimum of 5 control points surrounding the site one time. Coordinate information will be provided in Northing, Easting, Elevation format.
- Perimeter Control: One set of stakes for location of the perimeter control will be provided. Only lath will be provided at these locations, no offset hubs or grades will be included.
- Sawcut/Removals: One set of stakes for pavement sawcut/removals. Only paint or lath will be provided at these locations.

- Light Poles: One set of stakes for light pole locations. Offset stakes with grades will be referenced to the center of pole with cuts or fills to finished grade, not top of concrete base.
- Mechanical Building and Shelter Corner Staking: One set of stakes for location of the mechanical building and one set of stakes for the shelter corner locations.
- Entrance Plaza Footings: One set of stakes for entrance plaza footing locations.
- Underground Plumbing Staking: Any required staking for the splash pad and restroom utilities.

9. As-Builts

Per contract amendment, ISG proposes the following as-built scope of services for the splash pad, play area, and restroom building per City requirements. ISG will coordinate any infiltration tests required by the during construction, and fees associated with the infiltration tests will be the City's responsibility.

ISG will provide an as-built survey of the infiltration/stormwater management area after grading, but prior to backfilling with aggregate. ISG will then return upon installation of drain basins for measure down information.

ATTACHMENT 2 - PROJECT SCHEDULE

Based on our understanding of the scope of work, the schedule below outlines our proposed schedule as it pertains to the next phases of this project to ultimately bring the City the greatest value and long-term return on investment. The time of completion of the scope of services under this Agreement shall be as follows:

	2021					2022											
	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
Survey																	
Geotechnical Coordination																	
Design Development																	
Construction Documents																	
Permitting																	
Bidding																	
Construction Administration																	

ATTACHMENT 3 - SCHEDULE OF FEES

Many factors are considered when providing fees on a project. ISG seeks to focus on the relationship and opportunity, while being competitive relative to survey, design, and construction administration services provided. To do so, we proposed the services outlined within this proposal in accordance with the following fee schedule:

	VALUE
Survey	\$9,300
Geotechnical Coordination	\$3,500
Design Development	\$57,500
Construction Documents	\$135,000
Bidding	\$6,300
TOTAL	\$211,600

Future Services

Construction administration, construction staking, and as-built survey services will be performed on a Time and Materials basis. If requested, estimated fees will be provided with the contract amendment.

CONSULTANT'S CURRENT STANDARD HOURLY RATE SCHEDULE

EMPLOYEE TYPE	HOURLY RATE	EMPLOYEE TYPE	HOURLY RATE	EMPLOYEE TYPE	HOURLY RATE	EMPLOYEE TYPE	HOURLY RATE
Administrative		Electrical Engineer		Marketing Consultant/Specialist		Technology Engineer	
I - IV	\$66-124	I - Senior	\$121-190	I - Senior	\$103-160	I - Senior	\$121-190
Applied Technology Specialist		Electrical Designer		Mechanical Engineer		Visualization Specialist	
I - Senior	\$91-136	I - Senior	\$99-179	I - Senior	\$121-190	I - Senior	\$145-176
Architect		Environmental Scientist/ Engineer/Specialist		Mechanical Designer		Videographer	
I - Senior	\$109-190	I - Senior	\$109-170	I - Senior	\$99-136		\$124
Architectural Designer		GIS Specialist		Project Coordinator		Water/Wastewater Designer	
I - Senior	\$100-142	I - Senior	\$109-169	I - IV	\$111-145	I - Senior	\$96-143
Business Developer		Graphic Designer		Project Manager		Water/Wastewater Engineer	
I - Senior	\$124-187	I - Senior	\$88-108	I - Senior	\$124-190	I - Senior	\$123-190
Business Writer		IT Specialist		Refrigeration Designer		Water/Wastewater Project Manager	
I - Senior	\$93-103	I - Senior	\$103-160	I - Senior	\$105-160	I - Senior	\$124-190
Civil Engineer		Interior Designer		Refrigeration Engineer		Equipment Expenses	
I - Senior	\$123-190	I - Senior	\$110-170	I - Senior	\$125-210	3D Laser Scanner	\$63
Civil Designer		Land Surveyor		Senior Finance Consultant		All-Terrain Vehicle	\$25
I - Senior	\$96-138	I - Senior	\$101-180		\$160	Drone	\$125
Community Resource Planner		Land Survey Specialist		Structural Engineer		Mapping Grade GPS	\$19
I - Senior	\$112-165	I - Senior	\$91-136	I - Senior	\$118-190	Survey Grade GPS/Robotics	\$56
Construction Administrator		Landscape Architect		Technical Writer		Traffic Counter	\$11
I - Senior	\$99-140	I - Senior	\$117-187	I - Senior	\$124-139		
Drone Specialist		Landscape Designer		Technology Designer			
I - Senior	\$91-136	I - Senior	\$102-139	I - Senior	\$99-179		

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

REIMBURSABLE EXPENSES

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



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: Resolution Amending and Restating Consent and Agreement for Improvements within overland flowage easement for Brentwood Estates Lot 63.

SYNOPSIS: The owner of 2808 NE Cherry Court has requested approval to amend the existing Consent and Agreement for Improvements to install drainage tiles in addition to the fence that was already approved to be placed within the overland flowage easement on the subject property. The installation of the drainage tiles has been reviewed by city staff and it has been determined that the installation will not affect the city's ability to maintain the overland flowage easement. The existing c

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved Consent and Agreement for Improvements for a fence – March 2021

BOARD/COMMISSION ACTION(S):

N/A

STAFF/COMMITTEE RECOMMENDATION:

Staff recommends approval of the Resolution Amending and Restating Consent and Agreement for Improvements within overland flowage easement for Brentwood Estates Lot 63.

RESOLUTION AMENDING AND RESTATING
CONSENT AND AGREEMENT FOR IMPROVEMENTS WITHIN OVERLAND FLOWAGE
EASEMENT FOR
LOT 63 IN BRENTWOOD ESTATES
2808 NE CHERRY COURT

WHEREAS, the owners of Lot 63 in Brentwood Estates in the City of Grimes, Iowa (the "Property") have submitted to the City of Grimes an Amended and Restated Consent and Agreement for Improvements within overland flowage easement to permit the installation of a fence and drainage tiles within the easement area on the Property; and

WHEREAS, the Amended and Restated Consent and Agreement for Improvements amends, supersedes, and replaces the previous Consent and Agreement for Improvements dated March 23, 2021 and filed March 30, 2021, in Book 18443 Page 16 of the Polk County records.

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

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

That the Amended and Restated Consent and Agreement for Improvements within overland flowage easement ("Consent and Agreement") regarding Lot 63, Brentwood Estates, 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
Return to: Rochelle Williams, City Clerk, City of Grimes, 101 NE Harvey St, Grimes, Iowa 50111

AMENDED AND RESTATED CONSENT AND AGREEMENT FOR IMPROVEMENTS

This AMENDED AND RESTATED CONSENT AND AGREEMENT FOR IMPROVEMENTS ("Agreement") is entered into by and between Jason and Tracy Mertes, 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 63 of Brentwood Estates (2808 NE Cherry Court), an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa ("Property").
2. **EXISTING EASEMENT.** The Property Owner or Property Owner's predecessor in title, granted that certain overland flowage easement, dated May 8, 2018 recorded on June 20, 2018 in Book 16970, Page 562, 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 fence and drainage tiles on the Property, the exact nature and scope of which is described on Exhibit A, attached hereto and incorporated herein (the "Improvements"), which encroach into the Easement Area, and the City has agreed to consent to the installation of the Improvements 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 Improvements as described herein within the Easement Area, provided that the Property Owners install and maintain the

Improvements such that the Improvements do 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 Improvements 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 City's improvements within the Easement Area, 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' Improvements 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 any of the Improvements are destroyed or removed and not replaced with an identical structure to the one defined by Exhibit A within three months, or if any of the Improvements are 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. PRIOR AGREEMENT. This Agreement amends, supersedes, and replaces the previous Consent and Agreement for Improvements dated March 23, 2021 and filed March 30, 2021, in Book 18443 Page 16 of the Polk County records.
10. APPROVAL BY CITY COUNCIL. This Agreement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Agreement by the City Clerk.

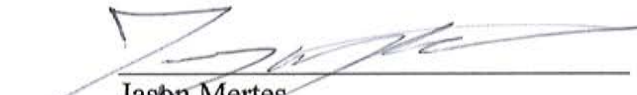
The Property Owners do HEREBY COVENANT with the City that (i) the Property Owners hold said real estate described in this Agreement by title in fee simple; (ii) that the Property Owners

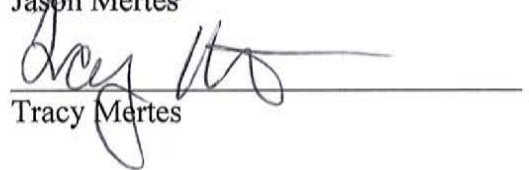
have good and lawful authority to convey the same; and (iii) the Property Owners covenant to WARRANT AND DEFEND the said premises against the claims of all persons whomsoever.

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

Signed this 3 day of September, 2021.

PROPERTY OWNERS

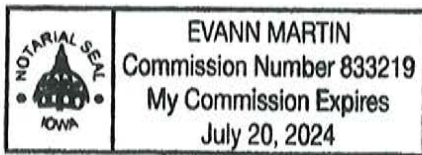


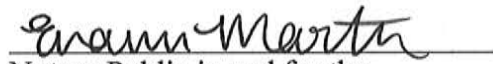
Jason Mertes


Tracy Mertes

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 3rd day of September, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Jason Mertes, 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.





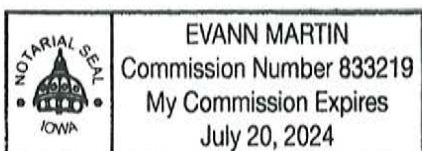
Notary Public in and for the
State of Iowa

My Commission expires 7/20/24

STATE OF IOWA)
) SS
COUNTY OF Polk)

On this 3rd day of September, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Tracy Mertes, to me known to be the identical person named in and who executed the foregoing instrument, and acknowledged that these persons executed the instrument as the voluntary acts of the persons.





Notary Public in and for the
State of Iowa

My Commission expires 7/20/24

CITY OF GRIMES

By: _____
Scott Mikkelsen, Mayor

Attest:

Rochelle Williams
City Clerk

STATE OF IOWA)
) SS
COUNTY OF POLK)

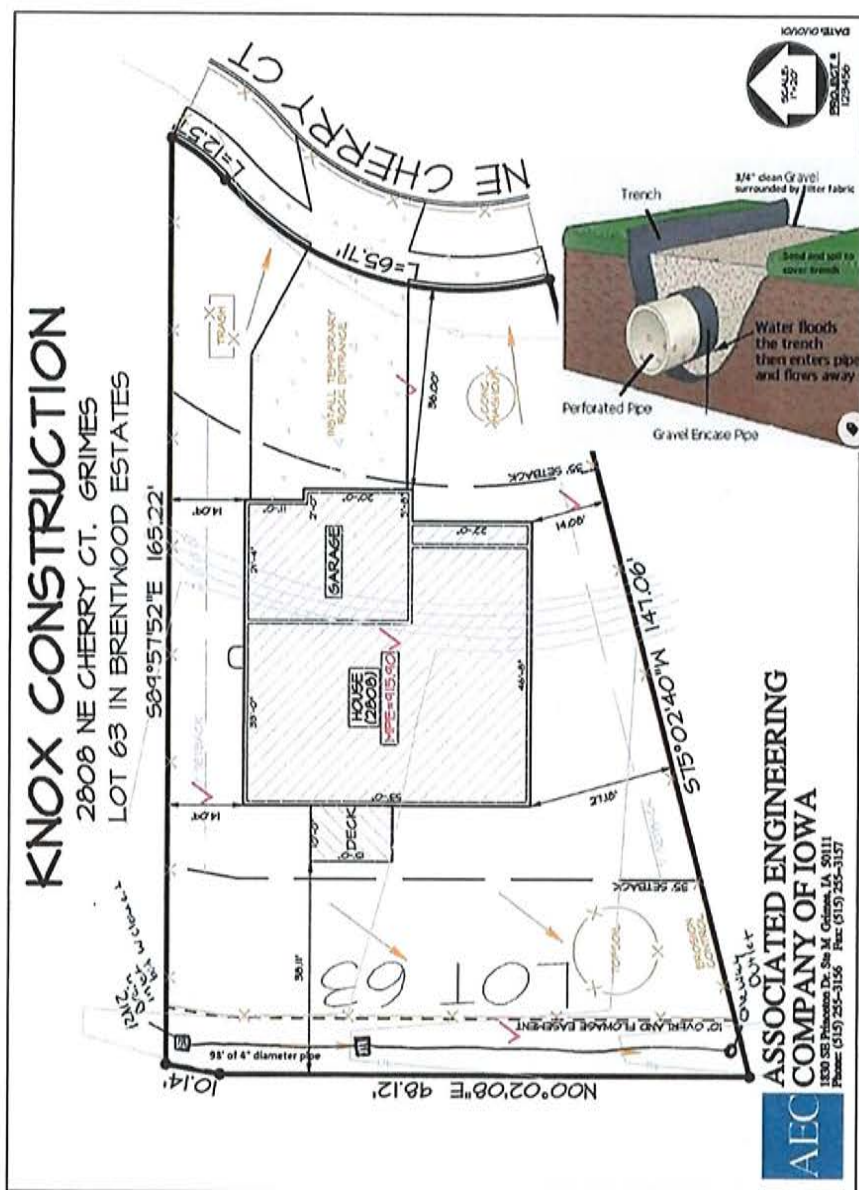
On this ____ day of _____, 20__, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Scott Mikkelsen and Rochelle Williams, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and the City Clerk, respectively, of the City 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 _____

Description of Improvements

98 linear feet of drainage tile has been proposed to be constructed in an overland flowage easement on Lot 63 of Brentwood Estates (2808 NE Cherry Court) in accordance to the attached drawing.





Public County Sheriff's Office
Office of Planning & Development

Grimes - Arrest Counts

Total: 4 People Arrested With 4 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Aug	ASSAULT - General	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		THEFT 5TH DEGREE -- Other Means Under \$200	1
		WILLFUL INJURY - CAUSING SERIOUS INJURY	1
		<i>Month Total</i>	4
	Year Total		4

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Aug	ASSAULT - General	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		THEFT 5TH DEGREE -- Other Means Under \$200	1
		WILLFUL INJURY - CAUSING SERIOUS INJURY	1
		<i>Month Total</i>	4
	Year Total		4



Grimes - Arrests Detail List

Report Month: August 2021

Total: 3 People Arrested With 4 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
21002647	21005936	334087	CORBIN, DEREK		W	N	M	38
	08/13/2021	0314	Friday	TAKEN INTO CUSTODY	303 SE 2ND ST , GRIMES			
	1	F	S	708.4(1)	WILLFUL INJURY - CAUSING SERIOUS INJURY			
21002677	21005999	0	TWEH, PAUL		B	N	M	16
	08/15/2021	1936	Sunday	SUMMONED/ CITED	421 SE GATEWAY DR , GRIMES			
	1	M	S	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200			
21002698	21006061	334348	MORALES, FRANCISCO		W	H	M	27
	08/17/2021	2300	Tuesday	ON-VIEW ARREST	2150 E 1ST ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
21002704	21006059	0	GRARJOLO, CALEB		B	N	M	13
	08/17/2021	1835	Tuesday	SUMMONED/ CITED	3500-B SE GLENSTONE DR , GRIMES			
	1	M	S	708.2(6)	ASSAULT - General			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2021	Aug	ABAND	13
		ACCIDENT	34
		ANIMAL	18
		ASSAULT	1
		ASSIST	85
		ATL	2
		AUDIBLE	28
		BROADCAST	6
		BUILDING	135
		BURG	8
		BUSVIOL	1
		CHINA	4
		CIVIL	1
		COMMFIRE	14
		DEBRIS	7
		DISPUTE	28
		DOMESTIC	21
		DPQ	19
		FOLLOW	26
		FOUND	8
		FRAUD	8
		HARASS	11
		HITRUN	3
		INCOMP	2
		INFO	7
		INVESTIG	4
		KEYS	20
		LMV	3
		MENTAL	3
		MESSAGE	5
		MISC	1
		MISSING	4
		NARC	2
		OPEN	4
		OWI	3
		PARK	19
		PUBLIC	22

2021	Aug	RADAR	103
		RECKLESS	14
		ROADS	2
		SEX	1
		SHOPLIFT	2
		SIGNALS	3
		SILENT	3
		STALLED	30
		STILL	1
		SUICIDE	6
		SUSP	63
		TEST	1
		THEFT	20
		THREAT	3
		TRAFFIC	222
		TRESPASS	6
		UNK	1
		VANDAL	7
		WANTED	1
		WATCH	63
		WELFARE	28
		Month Total	
	Year Total		1,160



Grimes - Calls For Service List

Report Month: August 2021

Total Calls For Service: 1160

Call ID	Case ID	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 = 13															
21036000		08/03/2021	1527	621 NE 4TH ST, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	TU	15	1527	1527	1549	0	22
21036097		08/04/2021	0656	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Aug	WE	6	0658	0707	0715	0	17
21037267		08/10/2021	1612	500-B SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	TU	16	1612	1612	1614	0	2
21038084	21005992	08/15/2021	0711	1200-B SE 25TH ST, GRIMES		CASE	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	7	0711	0711	0813	1	2
21038341		08/16/2021	1506	605 SE 13TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	MO	15	1512	1519	1530	0	18
21038520		08/17/2021	1308	200-B SE 19TH ST, GRIMES		GREENTAG	HAKE, MICHAEL	OFFICER	2021	Aug	TU	13	1308	1308	1312	0	4
21038799		08/19/2021	0058	1101 NE GATEWAY DR, GRIMES		ASSIST	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	0	0058	0058	0107	0	9
21038893		08/19/2021	1259	1800-B SE GATEWAY DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Aug	TH	12	1259	1305	1312	0	13
21039449		08/23/2021	0859	208 NE 14TH CT, GRIMES		ADVISED	LOVELL, JACOB	ADMIN	2021	Aug	MO	8	0859	0905	0915	0	16
21039464		08/23/2021	0951	NE LITTLE BEAVER DR / NE STATION CROSSING, GRIMES		GREENTAG	LOVELL, JACOB	ADMIN	2021	Aug	MO	9	0954	1007	1021	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
21039847		08/25/2021	1100	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	HAMMERS, WESLEY	ADMIN	2021	Aug	WE	11	1101	1111	1133	0	32
21040450		08/28/2021	1734	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Aug	SA	17	1734	1742	1805	0	31
21040778		08/30/2021	2046	800-B SE 10TH LN, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	20	2108	2113	2151	0	43
ACCIDENT		Total = 34															
21035985	21005617	08/03/2021	1346	SE 19TH ST / SE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Aug	TU	13	1347	1351	1430	0	43
21036107	21005632	08/04/2021	0812	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	CASE	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	WE	8	0813	0821	0910	0	57
21036359		08/05/2021	1519	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	LOWRY, STEVEN	ADMIN	2021	Aug	TH	15	1521	1525	1530	0	9
21036520	21005716	08/06/2021	1209	2600-B W 1ST ST, GRIMES		NODP	WHITE, KURT	ANI/ALI	2021	Aug	FR	12	1212	1219	1344	1	32
21036574		08/06/2021	1732	E 1ST ST / SE GATEWAY DR, GRIMES		DUPNCAN		ADMIN	2021	Aug	FR	17	0000	0000	1734	0	0
21036576	21005727	08/06/2021	1733	E 1ST ST / SE GATEWAY DR, GRIMES		CASE	NYSTROM, KIRSTEN	ADMIN	2021	Aug	FR	17	1733	1733	1753	0	20
21036601	21005729	08/06/2021	2028	SE 19TH ST / S JAMES ST, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	Aug	FR	20	2029	2043	2101	0	32

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21036616	21005732	08/06/2021	2310	2150 W 1ST ST, GRIMES		CASE	DAWSON, JOSHUA	ANI/ALI	2021	Aug	FR	23	2311	2313	0025	1	14
21037020	21005795	08/09/2021	1026	1800-B SE GRIMES BLVD, GRIMES		ADVISED	OSBERG, HEATH	ANI/ALI	2021	Aug	MO	10	1026	1029	1117	0	51
21037042	21005801	08/09/2021	1316	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Aug	MO	13	1318	1323	1402	0	44
21037240	21005845	08/10/2021	1349	708 NE 4TH ST, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Aug	TU	13	1350	1354	1420	0	30
21037266		08/10/2021	1610	612 NE 4TH ST, GRIMES	: @STENNES APARTMENTS - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Aug	TU	16	1610	1616	1634	0	24
21037278	21005850	08/10/2021	1655	SE 37TH ST / S JAMES ST, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Aug	TU	16	1656	1702	1723	0	27
21037350	21005860	08/11/2021	0202	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		CASE	RICHARD, JOYCE	ANI/ALI	2021	Aug	WE	2	0202	0205	0444	2	42
21037643	21005921	08/12/2021	1501	209 SE MAIN ST, GRIMES	: @OLD SCHOOL PINBALL & ARCADE - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Aug	TH	15	1503	1504	1535	0	32
21037669	21005928	08/12/2021	1759	3700-B SE CAPITOL CIR, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	Aug	TH	17	1802	1810	1901	0	59
21038316	21006025	08/16/2021	1123	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Aug	MO	11	1126	1126	1151	0	25
21038550	21006058	08/17/2021	1647	E 1ST ST / NE RAILROAD ST, GRIMES		CASE	BERRY, ALLISON	ANI/ALI	2021	Aug	TU	16	1647	1649	1731	0	44
21038554		08/17/2021	1729	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	TU	17	1730	1736	1742	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
21038581	21006060	08/17/2021	2225	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		CITATION	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	TU	22	2227	2228	2300	0	33
21038638	21006071	08/18/2021	0824	1600-B SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	WE	8	0828	0837	0924	0	56
21038647	21006072	08/18/2021	0936	SE 19TH ST / S JAMES ST, GRIMES		ADVISED	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	WE	9	0937	0939	1013	0	36
21038665	21006078	08/18/2021	1123	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Aug	WE	11	1124	1126	1249	1	25
21038991	21006128	08/20/2021	0151	600-B SW BROOKSIDE DR, GRIMES		CASE	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	FR	1	0152	0157	0315	1	23
21039042		08/20/2021	1339	653 SE DOVETAIL RD, GRIMES		DUPNCAN		ANI/ALI	2021	Aug	FR	13	0000	0000	1339	0	0
21039043	21006137	08/20/2021	1339	651 SE DOVETAIL RD, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	FR	13	1422	1425	1452	0	30
21039166	21006163	08/21/2021	0917	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	9	0918	0922	0959	0	41
21039176	21006164	08/21/2021	1101	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Aug	SA	11	1102	1106	1213	1	11
21039472	21006212	08/23/2021	1036	E 1ST ST / SE GATEWAY DR, GRIMES		CASE	LOVELL, JACOB	OFFICER	2021	Aug	MO	10	1037	1039	1209	1	32
21039728	21006250	08/24/2021	1520	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CASE	MAY, JOHN	ADMIN	2021	Aug	TU	15	1523	1531	1553	0	30
21039994	21006299	08/26/2021	0702	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	TURNER, MITCHELL	ADMIN	2021	Aug	TH	7	0702	0708	0735	0	33

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21040401	21006382	08/28/2021	1022	3350 SE GLENSTONE DR, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	10	1024	1028	1055	0	31
21040652	21006413	08/30/2021	0746	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	DITTMER, ANDREW	ANI/ALI	2021	Aug	MO	7	0747	0754	0840	0	53
21040744		08/30/2021	1616	2000-B SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Aug	MO	16	1618	1624	1633	0	15
ANIMAL		Total = 18															
21035566		08/01/2021	0055	310 SE MAIN ST, GRIMES		ADVISED	DAWSON, JOSHUA	ADMIN	2021	Aug	SU	0	0056	0108	0157	1	1
21035621	21005549	08/01/2021	1200	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	IMPOUND	FISHER, CHRISTOPHER	ADMIN	2021	Aug	SU	12	1210	1226	1258	0	48
21035971		08/03/2021	1209	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	TU	12	1211	1217	1220	0	9
21036065		08/04/2021	0012	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	HANIG, KALEM	ADMIN	2021	Aug	WE	0	0014	0021	0027	0	13
21036504		08/06/2021	1102	709 SE LITTLE BEAVER DR, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Aug	FR	11	1103	1143	1205	1	2
21037059	21005806	08/09/2021	1425	308 SE TRAIL RIDGE RD, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Aug	MO	14	1508	1544	1635	1	27
21037924	21005970	08/14/2021	0453	312 NW 10TH CIR, GRIMES		ADVISED	TOBEY, EMMA	ADMIN	2021	Aug	SA	4	0532	0706	0721	1	49

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21038184	21006002	08/15/2021	2006	708 SE 15TH ST, GRIMES		CASE	TOBEY, EMMA	ADMIN	2021	Aug	SU	20	2007	2114	2207	2	0
21038279	21006013	08/16/2021	0838	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	KING, WILLIAM	ADMIN	2021	Aug	MO	8	0839	0855	0946	1	7
21038395	21006036	08/16/2021	1945	200 S JAMES ST, GRIMES	: @JGFD 37	ASSIST	BERRY, ALLISON	ADMIN	2021	Aug	MO	19	2012	2047	2048	0	36
21038475	21006043	08/17/2021	0926	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	KING, WILLIAM	ADMIN	2021	Aug	TU	9	0948	1002	1033	0	45
21038726		08/18/2021	1705	SE 3RD ST / SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Aug	WE	17	1706	1708	1719	0	13
21038862	21006110	08/19/2021	0844	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CASE	KING, WILLIAM	ADMIN	2021	Aug	TH	8	0848	0907	0948	1	0
21038909		08/19/2021	1428	900 NE 21ST ST, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Aug	TH	14	1431	1441	1448	0	17
21039134		08/21/2021	0301	700-B S JAMES ST, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	3	0301	0301	0302	0	1
21039587		08/23/2021	2054	516 NE 13TH ST, GRIMES		CASE	HARRELL, AARON	ADMIN	2021	Aug	MO	20	2054	2117	2142	0	48
21039906	21006284	08/25/2021	1720	2109 NW PRAIRIE CREEK DR, GRIMES		IMPOUND	FISHER, CHRISTOPHER	ADMIN	2021	Aug	WE	17	1721	1744	1829	1	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
21040044		08/26/2021	1202	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CASE	HARRELL, AARON	ADMIN	2021	Aug	TH	12	1254	1325	1346	0	52
ASSAULT		Total = 1															
21037136	21005822	08/09/2021	2341	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CASE	SCHUTTE, ROBERT	ANI/ALI	2021	Aug	MO	23	2342	2344	0101	1	19
ASSIST		Total = 85															
21035619		08/01/2021	1149	2006 SE 24TH ST, GRIMES		ASSIST	ANDERSON, BRIAN	ANI/ALI	2021	Aug	SU	11	1150	1158	1209	0	19
21035679		08/01/2021	2103	2400 SE FREEDOM DR, GRIMES		ADVISED		ADMIN	2021	Aug	SU	21	2120	2120	2121	0	1
21035732		08/02/2021	0620	2300 NE LITTLE BEAVER DR, GRIMES		ASSIST	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	MO	6	0621	0625	0634	0	13
21035739		08/02/2021	0709	607 SE EWING ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	MO	7	0709	0714	0716	0	7
21035805		08/02/2021	1311	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	MO	13	1312	1315	1317	0	5
21035903		08/03/2021	0237	2901 SE DIAMOND DR, GRIMES		ASSIST	RICHARD, JOYCE	ANI/ALI	2021	Aug	TU	2	0238	0242	0255	0	17
21035952		08/03/2021	0942	535 NW PRAIRIE CREEK DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	TU	9	0942	0949	0958	0	16
21035998		08/03/2021	1501	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	TU	15	1502	1504	1523	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
21036018		08/03/2021	1720	3105 SE COVENANT DR, GRIMES		BROA		ANI/ALI	2021	Aug	TU	17	1724	1724	1740	0	16
21036071		08/04/2021	0053	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	UTL	VANDERWEIDE, SCOTT	ADMIN	2021	Aug	WE	0	0055	0055	0107	0	12
21036152		08/04/2021	1129	638 SE EWING ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	WE	11	1131	1135	1147	0	16
21036399		08/05/2021	2043	904 SE ROSEWOOD LN, GRIMES		BROA		ADMIN	2021	Aug	TH	20	2044	2044	2059	0	15
21036537		08/06/2021	1430	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	FR	14	1431	1437	1440	0	9
21036631	21005737	08/07/2021	0132	608 NE HARVEY ST, GRIMES		CASE	DAWSON, JOSHUA	ADMIN	2021	Aug	SA	1	0132	0137	0225	0	53
21036667		08/07/2021	1019	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Aug	SA	10	1020	1029	1032	0	12
21036706		08/07/2021	1512	NW 107TH ST / NE EDGEWOOD DR, GRIMES		CANCEL	CAPPELLE, JACOB	ADMIN	2021	Aug	SA	15	1515	1558	1602	0	47
21036738		08/07/2021	1837	104 NW MAPLEWOOD DR, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	Aug	SA	18	1837	1837	1842	0	5
21036785		08/08/2021	0007	705 SE DOLAN DR, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	Aug	SU	0	0007	0007	0015	0	8
21036841		08/08/2021	1021	551 SE GATEWAY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SU	10	1022	1027	1030	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
21036869		08/08/2021	1442	2400 SE FREEDOM DR, GRIMES		BROA		ANI/ALI	2021	Aug	SU	14	1449	1449	1527	0	38
21036884	21005767	08/08/2021	1530	904 SW 9TH CT, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	SU	15	1530	1532	1546	0	16
21036885		08/08/2021	1543	1317 NW 5TH ST, GRIMES		BROA		ADMIN	2021	Aug	SU	15	1545	1545	1623	0	38
21036912		08/08/2021	2002	1104 SW 9TH LN, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	SU	20	2002	2011	2013	0	11
21036981		08/09/2021	0707	3305 SE GLENSTONE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	MO	7	0709	0716	0720	0	11
21036987		08/09/2021	0736	3005 SE VICTORY DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	MO	7	0739	0743	0746	0	7
21037159		08/10/2021	0353	1104 SW 9TH LN, GRIMES		ASSIST	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	TU	3	0354	0359	0410	0	16
21037211		08/10/2021	1101	4400 W 1ST ST, GRIMES			ARCURI, CHRISTIE	ANI/ALI	2021	Aug	TU	11	1102	1109	1110	0	8
21037255		08/10/2021	1459	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	BROA		ADMIN	2021	Aug	TU	14	1500	1500	1503	0	3
21037260		08/10/2021	1531	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Aug	TU	15	1532	1534	1601	0	29
21037475		08/11/2021	1639	1900 SE 24TH ST, GRIMES		BROA		ANI/ALI	2021	Aug	WE	16	1640	1640	1657	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
21037539		08/11/2021	2311	105 SE 6TH ST, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	WE	23	2314	2323	2329	0	15
21037547		08/12/2021	0028	1104 SW 9TH LN, GRIMES		ASSIST	MERRIFIELD, TANNER	ADMIN	2021	Aug	TH	0	0029	0032	0052	0	23
21037563		08/12/2021	0420	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	SCHUTTE, ROBERT	OFFICER	2021	Aug	TH	4	0420	0420	0424	0	4
21037616		08/12/2021	1204	303 NW 3RD ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	TH	12	1205	1205	1239	0	34
21037625		08/12/2021	1335	200 S JAMES ST, GRIMES	: @JGFD 37	ADVISED	ERICKSON, NATHAN	OFFICER	2021	Aug	TH	13	1335	1335	1338	0	3
21037699		08/12/2021	2111	230 SW BROOKSIDE DR, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Aug	TH	21	2114	2116	2118	0	4
21037739		08/13/2021	0431	1104 SW 9TH LN, GRIMES		ASSIST	HANIG, KALEM	ANI/ALI	2021	Aug	FR	4	0431	0434	0440	0	9
21037872		08/13/2021	2005	SE 19TH ST / SE GRIMES BLVD, GRIMES		CANCELEV		ANI/ALI	2021	Aug	FR	20	0000	0000	2006	0	0
21037955		08/14/2021	1235	408 NW BEAVERBROOKE BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	SA	12	1237	1245	1245	0	8
21037987		08/14/2021	1655	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM			ANI/ALI	2021	Aug	SA	16	1657	1657	1738	0	41
21038089		08/15/2021	0806	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM		DAUTOVIC, MEVLID	ADMIN	2021	Aug	SU	8	0810	0811	0812	0	2
21038154		08/15/2021	1647	112 NE CIRCLE DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	SU	16	1647	1652	1655	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
21038172		08/15/2021	1839	3005 SE VICTORY DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SU	18	1840	1840	1853	0	13
21038290		08/16/2021	0925	112 NE CIRCLE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	MO	9	0926	0931	0933	0	7
21038329		08/16/2021	1329	1317 NW 5TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Aug	MO	13	1331	1337	1340	0	9
21038357		08/16/2021	1651	1304 NW SUNSET LN, GRIMES			CAHILL, DEVAN	ANI/ALI	2021	Aug	MO	16	1651	1658	1708	0	17
21038402		08/16/2021	2056	607 SE EWING ST, GRIMES		ASSIST	BARBER, TREVOR	ADMIN	2021	Aug	MO	20	2059	2112	2113	0	14
21038413		08/16/2021	2259	230 SW BROOKSIDE DR, GRIMES		ASSIST	RICHARD, JOYCE	ANI/ALI	2021	Aug	MO	22	2302	2307	2312	0	10
21038477		08/17/2021	0931	112 NE CIRCLE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	TU	9	0932	0932	0932	0	0
21038511		08/17/2021	1210	112 NE CIRCLE DR, GRIMES		ASSIST	HAKE, MICHAEL	ANI/ALI	2021	Aug	TU	12	1210	1218	1219	0	9
21038548		08/17/2021	1637	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	BROA	BERRY, ALLISON	ANI/ALI	2021	Aug	TU	16	1637	1641	1644	0	7
21038584		08/17/2021	2257	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM		CAHILL, DEVAN	ANI/ALI	2021	Aug	TU	22	2258	2307	2315	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
21038590		08/18/2021	0004	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	WE	0	0005	0008	0014	0	9
21038678		08/18/2021	1256	4400 W 1ST ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	WE	12	1259	1303	1309	0	10
21038913		08/19/2021	1457	607 SE EWING ST, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	TH	14	1457	1457	1618	1	21
21038916		08/19/2021	1522	441 SE GATEWAY DR, GRIMES	: @FIRST STEPS CHILD CARE CENTER - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	TH	15	1524	1526	1544	0	20
21038941		08/19/2021	1802	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	TH	18	1803	1803	1816	0	13
21038963	21006125	08/19/2021	2051	508 NE 9TH ST, GRIMES		ASSIST	COPIC, CHRISTOPHER	ANI/ALI	2021	Aug	TH	20	2051	2055	2301	2	10
21038965		08/19/2021	2057	3002 SE GLENSTONE DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	TH	20	2058	2105	2107	0	9
21039180		08/21/2021	1146	904 NW PRAIRIE CREEK DR, GRIMES		CANCELEV		ADMIN	2021	Aug	SA	11	0000	0000	1147	0	0
21039181		08/21/2021	1149	SE 37TH ST / SE GRIMES BLVD, GRIMES		CANCELEV		ANI/ALI	2021	Aug	SA	11	0000	0000	1149	0	0
21039215		08/21/2021	1754	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Aug	SA	17	1754	1759	1819	0	25

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21039559		08/23/2021	1708	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	NYSTROM, KIRSTEN	ANI/ALI	2021	Aug	MO	17	1710	1714	1729	0	19
21039584		08/23/2021	2040	1421 NE POLK DR, GRIMES		CANCELEV		ADMIN	2021	Aug	MO	20	0000	0000	2043	0	0
21039585		08/23/2021	2042	1421 NE POLK DR, GRIMES		CANCELEV		ANI/ALI	2021	Aug	MO	20	0000	0000	2043	0	0
21039663		08/24/2021	0900	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	ADVISED		ADMIN	2021	Aug	TU	9	0903	0903	0919	0	16
21039674		08/24/2021	0956	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	HAKE, MICHAEL	ANI/ALI	2021	Aug	TU	9	0956	1002	1013	0	17
21039679		08/24/2021	1021	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM		ERICKSON, NATHAN	ANI/ALI	2021	Aug	TU	10	1022	1028	1028	0	6
21039948		08/25/2021	2243	2011 NE HERITAGE DR, GRIMES		ASSIST	RICHARD, JOYCE	ANI/ALI	2021	Aug	WE	22	2243	2257	2301	0	18
21039979		08/26/2021	0242	1750 NE GATEWAY CT, GRIMES		ASSIST	RICHARD, JOYCE	ANI/ALI	2021	Aug	TH	2	0243	0250	0253	0	10
21040129		08/26/2021	2036	208 SE 3RD ST, GRIMES		BROA		ADMIN	2021	Aug	TH	20	2038	2038	2049	0	11
21040254		08/27/2021	1336	2909 NE CHERRY CT, GRIMES			TURNER, MITCHELL	ANI/ALI	2021	Aug	FR	13	1344	1351	1352	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
21040270		08/27/2021	1517	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	ASSIST	JACKSON, WADE	ANI/ALI	2021	Aug	FR	15	1517	1519	1532	0	15
21040310	21006360	08/27/2021	1853	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	CASE	LOWRY, STEVEN	ANI/ALI	2021	Aug	FR	18	1855	1856	2342	4	47
21040425		08/28/2021	1338	1300-B SE 11TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SA	13	1338	1338	1354	0	16
21040500		08/28/2021	2347	705 SE SILKWOOD LN, GRIMES		ASSIST	MERRIFIELD, TANNER	ADMIN	2021	Aug	SA	23	2348	2352	0010	0	22
21040511	21006396	08/29/2021	0126	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	SU	1	0127	0128	0241	1	14
21040527		08/29/2021	0521	3018 SE GLENSTONE DR, GRIMES		ASSIST	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	SU	5	0521	0528	0530	0	9
21040559		08/29/2021	1244	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	SU	12	1246	1249	1253	0	7
21040569		08/29/2021	1511	410 SE 4TH ST, GRIMES	: @DALLAS PARK APARTMENTS - GRIM	ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Aug	SU	15	1512	1514	1526	0	14
21040704		08/30/2021	1245	2901 SE 35TH ST, GRIMES		ADVISED	TURNER, MITCHELL	ANI/ALI	2021	Aug	MO	12	1245	1253	1300	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
21040719		08/30/2021	1334	1401 E 1ST ST, GRIMES		ASSIST	WHITE, KURT	ADMIN	2021	Aug	MO	13	1335	1345	1541	2	6
21040775	21006442	08/30/2021	2017	3003 SE VICTORY DR, GRIMES		SUPP	LOWRY, STEVEN	ANI/ALI	2021	Aug	MO	20	2017	2019	2107	0	50
21040794		08/30/2021	2325	208 SE 3RD ST, GRIMES			HANIG, KALEM	ADMIN	2021	Aug	MO	23	2325	2329	2330	0	5
21040826		08/31/2021	0210	3305 SE GLENSTONE DR, GRIMES			RICHARD, JOYCE	ANI/ALI	2021	Aug	TU	2	0210	0215	0223	0	13
ATL		Total = 2															
21037536	21005897	08/11/2021	2247	1913 NE CYPRESS CIR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	WE	22	2247	2256	0038	1	51
21039733		08/24/2021	1559	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	UTL	OLDRIDGE, ANDREW	OFFICER	2021	Aug	TU	15	1559	1559	1646	0	47
AUDIBLE		Total = 28															
21035746		08/02/2021	0803	1255 SW 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Aug	MO	8	0803	0811	0814	0	11
21036337		08/05/2021	1214	813 NW CHARLOTTE CT, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Aug	TH	12	1216	1219	1221	0	5
21036598		08/06/2021	2019	1255 SW 37TH ST, GRIMES		CHECKS O	NYSTROM, KIRSTEN	ADMIN	2021	Aug	FR	20	2020	2027	2029	0	9
21036687		08/07/2021	1239	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CHECKS O	TART, JASON	ADMIN	2021	Aug	SA	12	1240	1245	1247	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
21037566		08/12/2021	0514	1930 SE 41ST ST, GRIMES	: @SJM CONSTRUCTION - GRIM	CANCEL	SCHUTTE, ROBERT	ADMIN	2021	Aug	TH	5	0514	0514	0519	0	5
21037606		08/12/2021	1059	2900-B SE STONE RIDGE ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	Aug	TH	10	1059	1108	1112	0	13
21037935		08/14/2021	0751	2200 SE 44TH CT, GRIMES		CHECKS O	TART, JASON	ADMIN	2021	Aug	SA	7	0752	0803	0811	0	19
21038118		08/15/2021	1230	310 SE EWING ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	SU	12	1233	1237	1246	0	13
21038199		08/15/2021	2201	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SU	22	2202	2206	2216	0	14
21038254		08/16/2021	0525	1851 SE MIEHE DR, GRIMES		CHECKS O	RICHARD, JOYCE	ADMIN	2021	Aug	MO	5	0527	0531	0535	0	8
21038610	21006066	08/18/2021	0252	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CASE	RICHARD, JOYCE	ADMIN	2021	Aug	WE	2	0253	0259	0333	0	40
21038964		08/19/2021	2053	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	TH	20	2107	2112	2121	0	14
21039003		08/20/2021	0459	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	FR	4	0459	0507	0508	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
21039911		08/25/2021	1801	2003 SE 37TH ST, GRIMES		CHECKS O	HOMEISTER, WESLEY	ADMIN	2021	Aug	WE	18	1802	1805	1808	0	6
21040101		08/26/2021	1655	2200 SE 44TH CT, GRIMES		CANCELEV		ADMIN	2021	Aug	TH	16	0000	0000	1700	0	0
21040181		08/27/2021	0714	2901 SE DESTINATION DR, GRIMES	:@A+ LANDSCAPING	EMPLOYEE	TURNER, MITCHELL	ADMIN	2021	Aug	FR	7	0714	0722	0726	0	12
21040204		08/27/2021	0920	3600 SE CROSSROADS DR, GRIMES	: @MAID RITE - GRIM	CHECKS O	CAPPELLE, JACOB	ADMIN	2021	Aug	FR	9	0921	0927	0933	0	12
21040359		08/28/2021	0434	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	SA	4	0434	0439	0444	0	10
21040368		08/28/2021	0715	1305 SW 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	7	0716	0721	0725	0	9
21040400		08/28/2021	1007	2908 SE STONEGATE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	10	1007	1007	1012	0	5
21040512		08/29/2021	0149	4010 SE CAPITOL CIR, GRIMES	: @UNITED RENTALS TRENCH SAFETY - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	SU	1	0152	0156	0205	0	13
21040522		08/29/2021	0356	250 SE DESTINATION DR, GRIMES	: @PIZZA HUT - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	SU	3	0357	0359	0414	0	17
21040574		08/29/2021	1537	2500 ENTERPRISE DR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	SU	15	1537	1542	1547	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
21040623		08/30/2021	0129	3505 SE CROSSROADS DR, GRIMES	: @CONTINENTAL ALARMS - GRIM	CHECKS O	HANIG, KALEM	ADMIN	2021	Aug	MO	1	0130	0133	0152	0	22
21040802		08/30/2021	2344	1051 NE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	ADMIN	2021	Aug	MO	23	2345	2348	2351	0	6
21040803		08/30/2021	2345	1601 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	ADMIN	2021	Aug	MO	23	2345	2358	0002	0	17
21040804		08/30/2021	2350	1901 SE 11TH ST, GRIMES		CHECKS O	HANIG, KALEM	ADMIN	2021	Aug	MO	23	2351	2353	2357	0	6
21040806		08/30/2021	2354	3910 SE CAPITOL CIR, GRIMES	: @FIRSTCALL CONSTRUCTION - GRIM	CHECKS O	HANIG, KALEM	ADMIN	2021	Aug	MO	23	2357	0002	0010	0	13
BROADCASTS		Total = 6															
21036659		08/07/2021	0936	1700-B NE GRIMES BLVD, GRIMES		ADVISED	TART, JASON	ANI/ALI	2021	Aug	SA	9	0940	0940	0947	0	7
21037670		08/12/2021	1804	SE 19TH ST / SE GRIMES BLVD, GRIMES		INFO	OLDRIDGE, ANDREW	ADMIN	2021	Aug	TH	18	1805	1805	1806	0	1
21038464		08/17/2021	0759	NE 18TH ST / NE GRIMES BLVD, GRIMES		UTL	HAKE, MICHAEL	ANI/ALI	2021	Aug	TU	7	0801	0802	0808	0	7
21038582	21006061	08/17/2021	2237	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		BROA	RICHARD, JOYCE	ADMIN	2021	Aug	TU	22	2239	2249	0005	1	26
21039161		08/21/2021	0857	4355-B SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	SA	8	0858	0858	0903	0	5
21040478		08/28/2021	2130	NE 18TH ST / NE GRIMES BLVD, GRIMES		ASSIST	WORRALL, BRITTANY	ADMIN	2021	Aug	SA	21	2130	2138	2155	0	25

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
BUILDING		Total = 135															
21035559		08/01/2021	0006	3030 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Aug	SU	0	0006	0006	0013	0	7
21035560		08/01/2021	0009	272 W 1ST ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	SU	0	0009	0009	0011	0	2
21035569		08/01/2021	0145	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	SU	1	0145	0145	0148	0	3
21035595		08/01/2021	0723	512 NE MAIN ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	7	0723	0723	0725	0	2
21035603		08/01/2021	0858	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	8	0858	0858	0901	0	3
21035613		08/01/2021	1016	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6809)	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Aug	SU	10	1016	1016	1020	0	4
21035701		08/02/2021	0013	1350 SE GATEWAY DR, GRIMES		CHECKS O	WONG, CHONG	OFFICER	2021	Aug	MO	0	0013	0013	0015	0	2
21035713		08/02/2021	0353	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	MO	3	0353	0353	0358	0	5
21035714		08/02/2021	0407	2000 SE 37TH ST, GRIMES	: @AUTO RESCUE DETAILING - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0407	0407	0409	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
21035716		08/02/2021	0419	1889 SE MIEHE DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0419	0419	0420	0	1
21035719		08/02/2021	0435	206 SE MAIN ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0435	0435	0437	0	2
21035720		08/02/2021	0437	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0437	0437	0437	0	0
21035721		08/02/2021	0438	208 SE MAIN ST, GRIMES	: @ART HAPPY: @STEVIE CS - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0438	0438	0438	0	0
21035722		08/02/2021	0439	210 SE MAIN ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0439	0439	0439	0	0
21035723		08/02/2021	0439	202 SE MAIN ST, GRIMES	: @THE GRIMES BARBER - GRIM: @THE GRIMES BARBER - GRIM: @STEVIE CS - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0439	0439	0440	0	1
21035724		08/02/2021	0440	200 SE MAIN ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0440	0440	0440	0	0
21035725		08/02/2021	0449	1001 NE MAIN ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	4	0449	0449	0451	0	2
21035726		08/02/2021	0505	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	MO	5	0505	0505	0510	0	5
21035727		08/02/2021	0505	1400 SE 11TH ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	5	0505	0505	0508	0	3
21035728		08/02/2021	0517	2232 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	5	0517	0517	0524	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
21035742		08/02/2021	0745	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Aug	MO	7	0747	0759	0759	0	12
21035783		08/02/2021	1122	1889 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	11	1122	1122	1123	0	1
21035889		08/03/2021	0124	3850 SE CAPITOL CIR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	1	0124	0124	0128	0	4
21035890		08/03/2021	0124	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	1	0124	0124	0125	0	1
21035891		08/03/2021	0126	1400 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	1	0126	0126	0127	0	1
21035892		08/03/2021	0128	1350 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	1	0128	0128	0128	0	0
21035893		08/03/2021	0129	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	1	0129	0129	0129	0	0
21035894		08/03/2021	0132	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	1	0132	0132	0132	0	0
21035897		08/03/2021	0137	3411 SE DESTINATION DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	1	0137	0137	0140	0	3
21035913		08/03/2021	0444	3060 SE GATEWAY DR, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	4	0445	0445	0445	0	0
21036078		08/04/2021	0145	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	1	0145	0145	0151	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
21036079		08/04/2021	0152	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	TOUR	HANIG, KALEM	OFFICER	2021	Aug	WE	1	0152	0152	0157	0	5
21036089		08/04/2021	0413	1591 E 1ST ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	WE	4	0413	0413	0426	0	13
21036245		08/05/2021	0155	1051 NE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	1	0155	0155	0159	0	4
21036253		08/05/2021	0304	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	3	0304	0304	0308	0	4
21036254		08/05/2021	0307	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6797)	TOUR	HANIG, KALEM	OFFICER	2021	Aug	TH	3	0307	0307	0314	0	7
21036425		08/06/2021	0034	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	0	0034	0034	0037	0	3
21036443		08/06/2021	0248	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	2	0248	0248	0252	0	4
21036451		08/06/2021	0440	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	4	0440	0440	0442	0	2
21036500		08/06/2021	1025	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	FR	10	1025	1025	1029	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
21036644		08/07/2021	0437	1615 E 1ST ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SA	4	0437	0437	0450	0	13
21036649		08/07/2021	0524	3113 SE GATEWAY DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Aug	SA	5	0524	0524	0534	0	10
21036789		08/08/2021	0034	1269 NE 24TH CT, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SU	0	0034	0034	0039	0	5
21036810		08/08/2021	0333	233 SE 11TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SU	3	0333	0333	0340	0	7
21036820		08/08/2021	0458	1482 SE 37TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SU	4	0458	0458	0506	0	8
21036827		08/08/2021	0709	1350 SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	7	0709	0709	0714	0	5
21036828		08/08/2021	0710	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	7	0710	0710	0715	0	5
21036829		08/08/2021	0738	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	7	0738	0738	0741	0	3
21036944		08/09/2021	0041	1300 SW COUNTY LINE RD, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	0	0041	0041	0047	0	6
21036949		08/09/2021	0147	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Aug	MO	1	0147	0147	0151	0	4
21036955		08/09/2021	0234	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	2	0234	0234	0250	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
21036961		08/09/2021	0345	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	3	0345	0345	0352	0	7
21036971		08/09/2021	0442	4300 W 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	4	0442	0442	0452	0	10
21037153		08/10/2021	0318	512 NE MAIN ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	3	0318	0318	0321	0	3
21037335		08/10/2021	2356	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	23	2356	2356	2356	0	0
21037336		08/10/2021	2357	1400 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	23	2357	2357	2358	0	1
21037337		08/10/2021	2359	1350 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	23	2359	2359	2359	0	0
21037339		08/11/2021	0000	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	0	0000	0000	0000	0	0
21037346		08/11/2021	0113	2100 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	1	0113	0113	0115	0	2
21037349		08/11/2021	0133	3099 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	1	0133	0133	0138	0	5
21037416		08/11/2021	1046	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6768)	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	10	1046	1046	1101	0	15
21037442		08/11/2021	1343	2963 W 1ST ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	13	1343	1343	1358	0	15
21037557		08/12/2021	0249	3850 SE CAPITOL CIR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	2	0249	0249	0253	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
21037559		08/12/2021	0323	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	SCHUTTE, ROBERT	OFFICER	2021	Aug	TH	3	0323	0323	0324	0	1
21037560		08/12/2021	0334	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	3	0334	0334	0337	0	3
21037631		08/12/2021	1400	292 SE 3RD ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Aug	TH	14	1400	1400	1401	0	1
21037727		08/13/2021	0110	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	FR	1	0110	0110	0112	0	2
21037806		08/13/2021	1314	402 SE 6TH ST, GRIMES		CHECKS O	CAPPELLE, JACOB	OFFICER	2021	Aug	FR	13	1314	1314	1319	0	5
21037908		08/14/2021	0155	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SA	1	0155	0155	0200	0	5
21037921		08/14/2021	0352	2800 SE MIEHE DR, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Aug	SA	3	0352	0352	0404	0	12
21037934		08/14/2021	0748	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SA	7	0748	0748	0752	0	4
21037936		08/14/2021	0815	2155 SE 37TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SA	8	0815	0815	0817	0	2
21037937		08/14/2021	0819	3495 SE CROSSROADS DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SA	8	0819	0819	0824	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
21038068		08/15/2021	0217	403 SE MAIN ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	SU	2	0217	0217	0219	0	2
21038076		08/15/2021	0335	2238 SE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SU	3	0335	0335	0343	0	8
21038085		08/15/2021	0723	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	7	0723	0723	0725	0	2
21038097		08/15/2021	0907	1055 SE 28TH ST, GRIMES	: @MUELLER YURGAE ASSOC - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	9	0907	0907	0909	0	2
21038103		08/15/2021	1010	2120 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	10	1010	1010	1013	0	3
21038214		08/16/2021	0003	1400 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	0	0003	0003	0005	0	2
21038215		08/16/2021	0007	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	0	0007	0007	0008	0	1
21038222		08/16/2021	0038	1889 SE MIEHE DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	0	0038	0038	0042	0	4
21038250		08/16/2021	0459	402 SE 6TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	4	0459	0459	0508	0	9
21038417		08/16/2021	2349	1220 NE STATION CRSG, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Aug	MO	23	2349	2349	2358	0	9
21038611		08/18/2021	0335	3850 SE CAPITOL CIR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	3	0335	0335	0338	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
21038792		08/19/2021	0027	1889 SE MIEHE DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TH	0	0027	0027	0029	0	2
21038811		08/19/2021	0240	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	2	0240	0240	0244	0	4
21038987		08/20/2021	0109	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	1	0109	0109	0112	0	3
21038999		08/20/2021	0348	1350 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	3	0348	0348	0351	0	3
21039118		08/21/2021	0052	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Aug	SA	0	0052	0052	0101	0	9
21039132		08/21/2021	0246	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	2	0246	0246	0254	0	8
21039141		08/21/2021	0420	1220 NE STATION CRSG, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Aug	SA	4	0420	0420	0425	0	5
21039143		08/21/2021	0444	1901 N JAMES ST, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Aug	SA	4	0444	0444	0447	0	3
21039145		08/21/2021	0507	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	5	0507	0507	0513	0	6
21039268		08/22/2021	0101	2900 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	1	0101	0101	0105	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
21039284		08/22/2021	0219	1515 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	2	0219	0219	0232	0	13
21039306		08/22/2021	0737	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	7	0737	0737	0739	0	2
21039307		08/22/2021	0753	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	7	0753	0753	0801	0	8
21039308		08/22/2021	0811	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	8	0811	0811	0814	0	3
21039309		08/22/2021	0825	2151 SE 37TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	8	0825	0825	0828	0	3
21039325		08/22/2021	0947	4235 SE BEISSER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	9	0947	0947	0952	0	5
21039330		08/22/2021	1044	2950 SE GATEWAY DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	10	1044	1044	1051	0	7
21039400		08/23/2021	0132	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6770)	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	MO	1	0132	0132	0137	0	5
21039401		08/23/2021	0135	512 NE MAIN ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	1	0135	0135	0136	0	1
21039435		08/23/2021	0735	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Aug	MO	7	0735	0735	0742	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
21039443		08/23/2021	0818	301 SE 11TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	8	0818	0818	0821	0	3
21039461		08/23/2021	0940	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	LOVELL, JACOB	OFFICER	2021	Aug	MO	9	0940	0940	0947	0	7
21039591		08/23/2021	2122	3926 SE CAPITOL CIR, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	MO	21	2122	2122	2127	0	5
21039618		08/24/2021	0225	1300 NW COUNTY LINE RD, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TU	2	0225	0225	0228	0	3
21039622		08/24/2021	0304	HWY 141 SB OFF RMP, GRIMES	:EST LL(-93.7751,41.6900)	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	3	0304	0304	0318	0	14
21039628		08/24/2021	0422	700 NW 27TH ST, GRIMES	: @GRIMES SPORTS COMPLEX (NORTH) - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	TU	4	0422	0422	0430	0	8
21039630		08/24/2021	0439	3122 SE GRIMES BLVD, GRIMES	:EST LL(-93.7757,41.6624)	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	4	0439	0439	0441	0	2
21039789		08/25/2021	0041	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	WE	0	0041	0041	0048	0	7
21039803		08/25/2021	0340	351 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	WE	3	0340	0340	0347	0	7
21039804		08/25/2021	0341	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	3	0341	0341	0345	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
21039956		08/25/2021	2323	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	23	2323	2323	2325	0	2
21039973		08/26/2021	0155	100 NE JACOB ST, GRIMES	: @CITY STATE BANK - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	1	0155	0155	0158	0	3
21040017		08/26/2021	0850	3050 SE MIEHE DR, GRIMES	: @MEGA STORAGE GRIMES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	8	0850	0850	0852	0	2
21040161		08/27/2021	0241	1051 NE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	2	0241	0241	0244	0	3
21040167		08/27/2021	0326	200 N JAMES ST, GRIMES	: @GRIMES LIBRARY - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	3	0326	0326	0333	0	7
21040172		08/27/2021	0532	2901 SE DESTINATION DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	5	0532	0532	0535	0	3
21040349		08/28/2021	0210	3850 SE CAPITOL CIR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	2	0210	0210	0217	0	7
21040351		08/28/2021	0239	246 NW 27TH ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SA	2	0239	0239	0245	0	6
21040372		08/28/2021	0733	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SA	7	0733	0733	0738	0	5
21040377		08/28/2021	0818	955 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SA	8	0818	0818	0821	0	3
21040382		08/28/2021	0824	3405 SE CROSSROADS DR, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Aug	SA	8	0828	0828	0829	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
21040399		08/28/2021	0959	4000 SE BEISSER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SA	9	0959	0959	1004	0	5
21040402		08/28/2021	1024	2120 SE 44TH CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SA	10	1024	1024	1025	0	1
21040413		08/28/2021	1204	3150 SE GATEWAY DR, GRIMES	: @UNITED SERVICES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SA	12	1204	1204	1209	0	5
21040507		08/29/2021	0052	3600 SE DESTINATION DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	SU	0	0053	0057	0109	0	16
21040535		08/29/2021	0738	255 SW JAZZWOOD DR, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	7	0738	0738	0740	0	2
21040617		08/30/2021	0056	1490 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	MO	0	0056	0056	0102	0	6
21040634		08/30/2021	0408	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6792)	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	MO	4	0408	0408	0414	0	6
21040821		08/31/2021	0116	SW COUNTY LINE RD, GRIMES	:EST LL(-93.8144,41.6766)	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	TU	1	0116	0116	0123	0	7
21040831		08/31/2021	0245	801 W 1ST ST, GRIMES	: @GRIMES UNITED METHODIST CHURCH - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	2	0245	0245	0253	0	8
21040839		08/31/2021	0353	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	TU	3	0353	0353	0401	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
BURG		Total = 8															
21036311	21005676	08/05/2021	1007	2600 NE PARK DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Aug	TH	10	1011	1015	1054	0	43
21036316	21005678	08/05/2021	1025	2907 NE BRENTWOOD CIR, GRIMES		CASE	BLAYLOCK, RILEY	ADMIN	2021	Aug	TH	10	1025	1026	1042	0	17
21036336	21005682	08/05/2021	1152	2917 NE BRENTWOOD CIR, GRIMES		CASE	BLAYLOCK, RILEY	ADMIN	2021	Aug	TH	11	1153	1209	1215	0	22
21036990	21005786	08/09/2021	0746	409 NW SUNSET LN, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Aug	MO	7	0747	0806	0844	0	57
21037122		08/09/2021	2059	900 NW 5TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	MO	20	2102	2114	2122	0	20
21037304	21005852	08/10/2021	2001	804 NW CALISTA DR, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	Aug	TU	20	2007	2014	2037	0	30
21039041		08/20/2021	1336	1025 SE 4TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	FR	13	1338	1340	1424	0	46
21039068	21006143	08/20/2021	1625	612 SE 14TH ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Aug	FR	16	1629	1636	1651	0	22
BUSVIOL		Total = 1															
21040279	21006355	08/27/2021	1620	255 SW JAZZWOOD DR, GRIMES		CITATION	LOWRY, STEVEN	ADMIN	2021	Aug	FR	16	1635	1640	1601	23	26
CHINA		Total = 4															
21035734		08/02/2021	0648	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	MO	6	0648	0654	0705	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
21039551	21006219	08/23/2021	1637	1904 SE 32ND ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	MO	16	1638	1647	1717	0	39
21039567		08/23/2021	1905	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	MO	19	1906	1908	1933	0	27
21039915	21006286	08/25/2021	1836	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	HOMEISTER, WESLEY	ADMIN	2021	Aug	WE	18	1914	1914	2004	0	50
CIVIL		Total = 1															
21040224		08/27/2021	1134	401 SE MAIN ST, GRIMES		ADVISED	CALLAHAN, KENNETH	OFFICER	2021	Aug	FR	11	1134	1134	1150	0	16
COMMFIRE		Total = 14															
21036478		08/06/2021	0837	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	EQUIPMEN	ERICKSON, NATHAN	ADMIN	2021	Aug	FR	8	0837	0846	0853	0	16
21037006		08/09/2021	0935	755 SE GATEWAY DR, GRIMES		CANCEL	ARCURI, CHRISTIE	ADMIN	2021	Aug	MO	9	0941	0945	0946	0	5
21037019		08/09/2021	1025	705 SE GATEWAY DR, GRIMES		CANCELEV		ADMIN	2021	Aug	MO	10	0000	0000	1027	0	0
21037025		08/09/2021	1101	2417 SE 8TH LN, GRIMES		ADVISED	TART, JASON	ADMIN	2021	Aug	MO	11	1103	1103	1103	0	0
21037502		08/11/2021	1822	2900 SW BROOKSIDE DR, GRIMES	: @FED EX GROUND - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Aug	WE	18	1823	1831	1837	0	14
21038019		08/14/2021	2027	1345 SE 6TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SA	20	2028	2030	2038	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
21038134		08/15/2021	1327	875 SE GATEWAY DR, GRIMES		CHECKS O	ERICKSON, NATHAN	ANI/ALI	2021	Aug	SU	13	1328	1329	1340	0	12
21038334		08/16/2021	1357	1250 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	EQUIPMEN	ERICKSON, NATHAN	ADMIN	2021	Aug	MO	13	1358	1402	1405	0	7
21039116		08/21/2021	0012	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	SA	0	0014	0014	0024	0	10
21039266		08/22/2021	0047	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	HANIG, KALEM	ADMIN	2021	Aug	SU	0	0048	0051	0103	0	15
21039370		08/22/2021	1918	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	SU	19	1918	1923	1928	0	10
21039729		08/24/2021	1532	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Aug	TU	15	1532	1537	1537	0	5
21039815		08/25/2021	0722	1700 SE DESTINATION DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Aug	WE	7	0722	0731	0740	0	18
21039940		08/25/2021	2140	1601 E 1ST ST, GRIMES		ASSIST	HOMEISTER, WESLEY	ADMIN	2021	Aug	WE	21	2142	2147	2150	0	8
DEBRIS		Total = 7															
21037459		08/11/2021	1521	2800-B SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	WE	15	1521	1521	1522	0	1
21037773		08/13/2021	0929	138 SE GRIMES BLVD, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Aug	FR	9	0933	0935	0937	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
21040782		08/30/2021	2106	2200-B SE GRIMES BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	21	2106	2106	2108	0	2
21040799		08/30/2021	2339	E 1ST ST / NE JACOB ST, GRIMES		ASSIST	RICHARD, JOYCE	OFFICER	2021	Aug	MO	23	2339	2339	2341	0	2
21040816		08/31/2021	0032	W 1ST ST / NW JAZZWOOD DR, GRIMES		CHECKS O	HANIG, KALEM	ADMIN	2021	Aug	TU	0	0033	0038	0039	0	6
21040842		08/31/2021	0426	1875 NE HERITAGE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TU	4	0426	0426	0427	0	1
21040843		08/31/2021	0428	2105 NE HERITAGE DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TU	4	0428	0428	0429	0	1
DISPUTE		Total = 28															
21035676	21005564	08/01/2021	2021	605 SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	OFFICER	2021	Aug	SU	20	2021	2021	2050	0	29
21035843	21005595	08/02/2021	1800	875 SE GATEWAY DR, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	Aug	MO	18	1801	1809	1821	0	20
21036578		08/06/2021	1739	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	UTL	LOWRY, STEVEN	ANI/ALI	2021	Aug	FR	17	1741	1746	1758	0	17
21036593		08/06/2021	1958	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	ADVISED	NYSTROM, KIRSTEN	ANI/ALI	2021	Aug	FR	19	2001	2005	2015	0	14
21036905	21005772	08/08/2021	1818	514 N JAMES ST, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Aug	SU	18	1818	1820	1838	0	20
21036926	21005776	08/08/2021	2209	109 NE 2ND ST, GRIMES		ARREST	CAHILL, DEVAN	ADMIN	2021	Aug	SU	22	2209	2214	2307	0	58

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21037476		08/11/2021	1650	701 SE DOVETAIL RD, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Aug	WE	16	1746	1818	1818	0	32
21037600		08/12/2021	1029	626 SE EWING ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	TH	10	1029	1032	1049	0	20
21037685	21005931	08/12/2021	1940	300 NE JACOB ST, GRIMES		CASE	LOWRY, STEVEN	ANI/ALI	2021	Aug	TH	19	1942	1943	2034	0	52
21037975		08/14/2021	1551	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CHECKS O	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	SA	15	1551	1555	1603	0	12
21038300		08/16/2021	1021	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Aug	MO	10	1023	1031	1058	0	35
21038423	21006037	08/17/2021	0019	2000 NW PRAIRIE CREEK DR, GRIMES		CASE	ZEBEDEE, MATTHEW	ANI/ALI	2021	Aug	TU	0	0023	0025	0047	0	24
21038563	21006059	08/17/2021	1835	3350 SE GLENSTONE DR, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Aug	TU	18	1836	1844	1945	1	9
21038927	21006118	08/19/2021	1629	607 SE EWING ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	TH	16	1629	1629	1724	0	55
21039232		08/21/2021	2007	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	SA	20	2008	2011	2043	0	35
21039233	21006174	08/21/2021	2010	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	SA	20	2042	2049	2144	1	2

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21039561	21006220	08/23/2021	1729	200 NE 23RD CT, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Aug	MO	17	1731	1737	1813	0	42
21039566		08/23/2021	1855	813 SE 10TH LN, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	MO	18	1855	1857	1934	0	39
21039692		08/24/2021	1147	2170 E 1ST ST, GRIMES	: @BURGER KING - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Aug	TU	11	1148	1152	1201	0	13
21039741		08/24/2021	1633	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	MAY, JOHN	ADMIN	2021	Aug	TU	16	1634	1642	1709	0	35
21039920		08/25/2021	1911	813 SE 10TH LN, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	WE	19	1913	1918	2003	0	50
21039927	21006288	08/25/2021	2003	2808 NE CHERRY CT, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Aug	WE	20	2003	2003	2041	0	38
21040053	21006313	08/26/2021	1234	401 SE MAIN ST, GRIMES		ADVISED	TURNER, MITCHELL	ANI/ALI	2021	Aug	TH	12	1236	1240	1315	0	39
21040099		08/26/2021	1651	401 SE MAIN ST, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Aug	TH	16	1651	1655	1921	2	30
21040418		08/28/2021	1301	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Aug	SA	13	1309	1315	1330	0	21
21040460		08/28/2021	1857	302 SE MAIN ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	SA	18	1858	1904	1926	0	28
21040602		08/29/2021	2057	1450 NE GATEWAY CT, GRIMES	: @KWI STAR - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SU	20	2058	2100	2154	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
21040749	21006438	08/30/2021	1655	104 NE 11TH ST, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	16	1655	1703	1730	0	35
DOMESTIC		Total = 21															
21035836	21005594	08/02/2021	1723	3705 SE BEISSER DR, GRIMES	: @BEISSER LUMBER - GRIM	CASE	CAHILL, DEVAN	ANI/ALI	2021	Aug	MO	17	1727	1734	1836	1	9
21036636		08/07/2021	0328	875 SE GATEWAY DR, GRIMES		ASSIST	VANDERWEIDE, SCOTT	ANI/ALI	2021	Aug	SA	3	0328	0331	0412	0	44
21036692		08/07/2021	1341	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	TART, JASON	ADMIN	2021	Aug	SA	13	1342	1343	1353	0	11
21036864		08/08/2021	1343	3509 LACEY LN, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	SU	13	1344	1407	1438	0	54
21036889	21005769	08/08/2021	1611	2808 NE CHERRY CT, GRIMES		ASSIST	MAY, JOHN	ADMIN	2021	Aug	SU	16	1611	1618	1646	0	35
21036908		08/08/2021	1910	3509 LACEY LN, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	SU	19	1943	1945	2003	0	20
21037127	21005818	08/09/2021	2212	875 SE GATEWAY DR, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Aug	MO	22	2214	2215	2320	1	6
21037134	21005821	08/09/2021	2319	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CASE	DAWSON, JOSHUA	ANI/ALI	2021	Aug	MO	23	2320	2323	0015	0	55
21037375		08/11/2021	0724	219 NW 3RD ST, GRIMES		ASSIST	BLAYLOCK, RILEY	ADMIN	2021	Aug	WE	7	0725	0728	0742	0	17
21037871	21005963	08/13/2021	1949	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Aug	FR	19	1950	1952	2231	2	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
21039414	21006196	08/23/2021	0314	711 SE 6TH ST, GRIMES		CASE	HANIG, KALEM	ANI/ALI	2021	Aug	MO	3	0314	0317	0441	1	27
21039555		08/23/2021	1657	607 SE EWING ST, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Aug	MO	16	1658	1713	1750	0	52
21039681		08/24/2021	1035	711 SE 6TH ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	TU	10	1039	1041	1101	0	22
21039775	21006252	08/24/2021	2218	302 SE MAIN ST, GRIMES		CASE	WARD, GREGORY	ANI/ALI	2021	Aug	TU	22	2218	2221	2256	0	38
21039777		08/24/2021	2229	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	GOA	WARD, GREGORY	ADMIN	2021	Aug	TU	22	2241	2245	2310	0	29
21039935		08/25/2021	2109	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Aug	WE	21	2110	2113	2146	0	36
21040142	21006331	08/26/2021	2219	3450 SE GLENSTONE DR, GRIMES		ARREST	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	TH	22	2220	2223	2346	1	26
21040199		08/27/2021	0852	401 SE MAIN ST, GRIMES		ASSIST	CAPPELLE, JACOB	ADMIN	2021	Aug	FR	8	0855	0900	0921	0	26
21040405		08/28/2021	1052	308 NE EWING ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Aug	SA	10	1052	1052	1135	0	43
21040972	21006470	08/31/2021	1602	411 W 1ST ST, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	TU	16	1603	1605	1705	1	2
21040986		08/31/2021	1737	200 NE 14TH CT, GRIMES		ASSIST	RATH, TREVOR	ADMIN	2021	Aug	TU	17	1738	1742	1818	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
DPQ		Total = 19															
21036408		08/05/2021	2206	624 NE 5TH ST, GRIMES		DUPNCAN		ADMIN	2021	Aug	TH	22	0000	0000	2207	0	0
21036429		08/06/2021	0038	701 NE 8TH ST, GRIMES		UTL	MERRIFIELD, TANNER	ADMIN	2021	Aug	FR	0	0107	0110	0117	0	10
21036551		08/06/2021	1550	416 SE 12TH ST, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Aug	FR	15	1553	1556	1558	0	5
21036764		08/07/2021	2213	2401 NW SPRINGBROOKE DR, GRIMES		ADVISED	BERRY, ALLISON	ADMIN	2021	Aug	SA	22	2224	2224	2228	0	4
21036929		08/08/2021	2301	NE 8TH ST / NE PARK ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2021	Aug	SU	23	2302	2304	2310	0	8
21037321		08/10/2021	2151	701 NE 8TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Aug	TU	21	2153	2157	2159	0	6
21037808		08/13/2021	1325	701 NE 8TH ST, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2021	Aug	FR	13	1326	1326	1356	0	30
21037886		08/13/2021	2214	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	DAWSON, JOSHUA	ADMIN	2021	Aug	FR	22	2215	2220	2235	0	20
21037903		08/14/2021	0125	1730 NE GATEWAY CT, GRIMES		ADVISED	HANIG, KALEM	ADMIN	2021	Aug	SA	1	0126	0128	0135	0	9
21038051	21005985	08/14/2021	2344	509 SW HICKORY GLEN, GRIMES		ADVISED	RICHARD, JOYCE	ADMIN	2021	Aug	SA	23	2345	2348	0029	0	44
21038420		08/17/2021	0004	1710 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ADVISED	ZEBEDEE, MATTHEW	ANI/ALI	2021	Aug	TU	0	0004	0005	0014	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
21038562		08/17/2021	1833	613 NE 7TH ST, GRIMES		ADVISED	JACKSON, WADE	ADMIN	2021	Aug	TU	18	1927	1933	1948	0	21
21038806		08/19/2021	0206	1710 NE GATEWAY DR, GRIMES		ADVISED	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	TH	2	0207	0214	0226	0	19
21039260		08/22/2021	0013	512 NW CALISTA CT, GRIMES		ADVISED	HANIG, KALEM	ADMIN	2021	Aug	SU	0	0013	0018	0020	0	7
21039379		08/22/2021	2203	755 SE GATEWAY DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	SU	22	2204	2206	2209	0	5
21039697		08/24/2021	1208	612 NE 8TH ST, GRIMES		ADVISED	ERICKSON, NATHAN	ANI/ALI	2021	Aug	TU	12	1208	1222	1354	1	46
21039765		08/24/2021	2014	3100-B SE DESTINATION DR, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Aug	TU	20	2015	2015	2033	0	18
21040358		08/28/2021	0404	875 SE GATEWAY DR, GRIMES		ADVISED	MERRIFIELD, TANNER	ADMIN	2021	Aug	SA	4	0407	0411	0417	0	10
21040510		08/29/2021	0119	725 SE GATEWAY DR, GRIMES		GOA	HANIG, KALEM	ANI/ALI	2021	Aug	SU	1	0119	0125	0127	0	8
FOLLOW		Total = 26															
21035607		08/01/2021	0919	806 SE DOVETAIL RD, GRIMES		ADVISED	FISHER, CHRISTOPHER	OFFICER	2021	Aug	SU	9	0919	0919	0931	0	12
21036333		08/05/2021	1142	3850 SE CAPITOL CIR, GRIMES			BARTHOLOMEW, ROBYN	OFFICER	2021	Aug	TH	11	1142	1142	1244	1	2
21036353		08/05/2021	1410	616 NE 7TH ST, GRIMES		ADVISED	SADLER, JASON	OFFICER	2021	Aug	TH	14	1410	1410	1416	0	6
21036370		08/05/2021	1623	1208 NW 4TH CT, GRIMES			REES, HALEIGH	OFFICER	2021	Aug	TH	16	1623	1623	1632	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
21037049		08/09/2021	1341	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ADVISED	SADLER, JASON	OFFICER	2021	Aug	MO	13	1341	1341	1429	0	48
21037174		08/10/2021	0730	409 NW SUNSET LN, GRIMES		SUPP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	7	0730	0739	0744	0	14
21037244		08/10/2021	1416	4101 SE CAPITOL CIR, GRIMES	: @RICKS TOWING - GRIM		SADLER, JASON	OFFICER	2021	Aug	TU	14	1416	1416	1422	0	6
21037289		08/10/2021	1740	512 SE TRAIL RIDGE RD, GRIMES		CASE	HARRELL, AARON	OFFICER	2021	Aug	TU	17	1740	1740	1829	0	49
21037377		08/11/2021	0753	708 NE 4TH ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	7	0753	0753	0819	0	26
21037468		08/11/2021	1549	612 NE 4TH ST, GRIMES	: @STENNES APARTMENTS - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	WE	15	1550	1550	1605	0	15
21037504		08/11/2021	1836	801 NW CALISTA DR, GRIMES			LOWRY, STEVEN	OFFICER	2021	Aug	WE	18	1836	1836	1850	0	14
21038211		08/15/2021	2337	708 SE 15TH ST, GRIMES	: AC	IMPOUND	TOBEY, EMMA	ADMIN	2021	Aug	SU	23	2340	2340	0114	1	34
21038319		08/16/2021	1154	3100 SE VICTORY DR, GRIMES		ADVISED	CORY, IAN	OFFICER	2021	Aug	MO	11	1154	1154	1208	0	14
21038346		08/16/2021	1542	4335 SE BEISSER DR, GRIMES	: @CHADMARK TRUCKING - GRIM: @THE GROUNDS KEEPER - GRIM	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	MO	15	1542	1542	1616	0	34
21038495		08/17/2021	1059	616 NE 7TH ST, GRIMES		ADVISED	REES, HALEIGH	OFFICER	2021	Aug	TU	10	1059	1059	1151	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
21038547		08/17/2021	1629	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM		CAHILL, DEVAN	ADMIN	2021	Aug	TU	16	1708	1708	1710	0	2
21038643		08/18/2021	0859	1502 SE GRIMES BLVD, GRIMES		SUPP	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	8	0859	0859	0938	0	39
21039062		08/20/2021	1558	900 NE 21ST ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	FR	15	1558	1558	1628	0	30
21039193	21006168	08/21/2021	1440	1108 NE 22ND ST, GRIMES		CASE	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	SA	14	1440	1448	1725	2	45
21039499		08/23/2021	1233	616 NE 7TH ST, GRIMES			REES, HALEIGH	OFFICER	2021	Aug	MO	12	1233	1233	1257	0	24
21039576		08/23/2021	1950	515 NE 13TH ST, GRIMES		UTL	HARRELL, AARON	OFFICER	2021	Aug	MO	19	1950	1950	2009	0	19
21040093		08/26/2021	1615	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	TH	16	1615	1615	1623	0	8
21040109		08/26/2021	1820	2808 NE CHERRY CT, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	TH	18	1820	1820	1828	0	8
21040256		08/27/2021	1339	2150 E 1ST ST, GRIMES	: @WALMART - GRIM		SADLER, JASON	OFFICER	2021	Aug	FR	13	1339	1339	1400	0	21
21040313		08/27/2021	1932	516 NE 13TH ST, GRIMES		ADVISED	FISHER, CHRISTOPHER	OFFICER	2021	Aug	FR	19	1932	1932	1945	0	13
21040363	21006374	08/28/2021	0640	1710 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	CASE	TURNER, MITCHELL	OFFICER	2021	Aug	SA	6	0640	0640	0641	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
FOUND		Total = 8															
21036119		08/04/2021	0858	3801 S JAMES ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	WE	8	0858	0907	0949	0	51
21036516		08/06/2021	1155	2903 NE BRENTWOOD CIR, GRIMES		CANCEL	ERICKSON, NATHAN	ADMIN	2021	Aug	FR	11	1158	1208	1215	0	17
21037076		08/09/2021	1619	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	MO	16	1625	1632	1649	0	24
21037952	21005971	08/14/2021	1131	1020 SE 3RD ST, GRIMES		CASE	TART, JASON	ADMIN	2021	Aug	SA	11	1132	1143	1248	1	16
21038907	21006117	08/19/2021	1419	500-B SE DOVETAIL RD, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Aug	TH	14	1448	1448	1521	0	33
21039013		08/20/2021	0813	101 NE HARVEY ST, GRIMES	: @CITY HALL - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Aug	FR	8	0814	0817	0832	0	18
21039033	21006134	08/20/2021	1128	1905 SE 37TH ST, GRIMES	: @BP AMOCO - GRIM	ADVISED	ERICKSON, NATHAN	ADMIN	2021	Aug	FR	11	1131	1137	1150	0	19
21040253	21006350	08/27/2021	1331	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CASE	TURNER, MITCHELL	ADMIN	2021	Aug	FR	13	1344	1353	1353	0	9
FRAUD		Total = 8															
21036029	21005623	08/03/2021	1809	875 SE GATEWAY DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Aug	TU	18	1809	1827	1849	0	40
21036157	21005648	08/04/2021	1233	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	ERICKSON, NATHAN	ANI/ALI	2021	Aug	WE	12	1257	1258	1319	0	22

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21036541	21005723	08/06/2021	1502	502 SE CEDARWOOD DR, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	Aug	FR	15	1519	1526	1538	0	19
21037192	21005832	08/10/2021	0900	875 SE GATEWAY DR, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2021	Aug	TU	9	0901	0910	1009	1	8
21038508	21006051	08/17/2021	1142	313 NE EWING ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Aug	TU	11	1142	1152	1319	1	37
21038858		08/19/2021	0829	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	DISREGAR	ARCURI, CHRISTIE	ADMIN	2021	Aug	TH	8	0829	0838	0856	0	27
21039024	21006131	08/20/2021	0937	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	CASE	CAPPELLE, JACOB	ADMIN	2021	Aug	FR	9	0941	0951	1014	0	33
21039695	21006243	08/24/2021	1201	4101 SE CAPITOL CIR, GRIMES	: @RICKS TOWING - GRIM	CASE	HAKE, MICHAEL	ADMIN	2021	Aug	TU	12	1201	1205	1313	1	12
HARASS		Total = 11															
21035934	21005604	08/03/2021	0831	112 N JAMES ST, GRIMES		CASE	ARCURI, CHRISTIE	OFFICER	2021	Aug	TU	8	0834	0906	0906	0	32
21036154	21005645	08/04/2021	1159	551 SE GATEWAY DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Aug	WE	11	1205	1220	1256	0	51
21036402		08/05/2021	2056	2907 SE KEYSTONE DR, GRIMES		ADVISED	CAPPELLE, JACOB	ADMIN	2021	Aug	TH	20	2057	2057	2115	0	18
21036996		08/09/2021	0838	1316 SW 9TH LN, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	MO	8	0841	0841	0854	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
21037078	21005807	08/09/2021	1633	1316 SW 9TH LN, GRIMES		CASE	BERRY, ALLISON	ADMIN	2021	Aug	MO	16	1637	1649	1732	0	55
21037957	21005972	08/14/2021	1306	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CASE	ERICKSON, NATHAN	ANI/ALI	2021	Aug	SA	13	1307	1314	1351	0	44
21038670		08/18/2021	1143	2907 SE KEYSTONE DR, GRIMES		CANCELEV		ADMIN	2021	Aug	WE	11	0000	0000	1232	0	0
21038739	21006098	08/18/2021	1837	2907 SE KEYSTONE DR, GRIMES		CASE	CAHILL, DEVAN	ADMIN	2021	Aug	WE	18	1854	1906	1946	0	52
21038962	21006126	08/19/2021	2045	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CASE	CAHILL, DEVAN	OFFICER	2021	Aug	TH	20	2045	2045	2151	1	6
21039190		08/21/2021	1339	1108 NE 22ND ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	SA	13	1341	1347	1403	0	22
21039586		08/23/2021	2053	1355 SE 6TH ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	20	2056	2101	2121	0	25
HITRUN		Total = 3															
21036135	21005638	08/04/2021	1024	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Aug	WE	10	1026	1028	1055	0	29
21036742		08/07/2021	1913	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	CAPPELLE, JACOB	ANI/ALI	2021	Aug	SA	19	1914	1917	1936	0	22
21037280		08/10/2021	1707	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		ASSIST	MAY, JOHN	ADMIN	2021	Aug	TU	17	1708	1708	1730	0	22
INCOMP		Total = 2															
21039156		08/21/2021	0752	2909 SE STONE RIDGE ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	7	0752	0800	0806	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
21040772		08/30/2021	1933	3355 SE GATEWAY DR, GRIMES	: @CANOYER GARDEN CENTER - GRIM	CHECKS O	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	MO	19	1934	1941	1948	0	14
INFO		Total = 7															
21035902		08/03/2021	0229	SE 11TH ST / SE GRIMES BLVD, GRIMES		UTL	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	TU	2	0230	0230	0235	0	5
21036262		08/05/2021	0457	1900 SE 37TH ST, GRIMES	: @QT - GRIM	ADVISED	HANIG, KALEM	ADMIN	2021	Aug	TH	4	0457	0457	0514	0	17
21036853		08/08/2021	1205	3001 SE COVENANT DR, GRIMES		TOUR	ERICKSON, NATHAN	ADMIN	2021	Aug	SU	12	1207	1208	1208	0	1
21037146		08/10/2021	0204	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	ADMIN	2021	Aug	TU	2	0208	0208	0212	0	4
21037201	21005834	08/10/2021	1002	1123 SW BROOKSIDE DR, GRIMES		CASE	ARCURI, CHRISTIE	OFFICER	2021	Aug	TU	10	1002	1002	1023	0	21
21037676		08/12/2021	1909	616 SE 12TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	Aug	TH	19	1215	1215	1439	2	24
21040486		08/28/2021	2240	W 1ST ST / NW JAZZWOOD DR, GRIMES		TOUR	HANIG, KALEM	ADMIN	2021	Aug	SA	22	0520	0520	0543	0	23
INVESTIG		Total = 4															
21035849		08/02/2021	1919	208 SE 5TH ST, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Aug	MO	19	1920	1924	1930	0	10
21036380		08/05/2021	1714	311 SW HICKORY CIR, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	TH	17	1715	1721	1728	0	13
21037100		08/09/2021	1817	3305 SE GLENSTONE DR, GRIMES		BROA		ADMIN	2021	Aug	MO	18	1820	1820	1952	1	32

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21038560		08/17/2021	1805	700 SE 16TH ST, GRIMES		DISREGAR	LOVE, JARED	ADMIN	2021	Aug	TU	18	1806	1806	1823	0	17
KEYS		Total = 20															
21036136		08/04/2021	1031	3012 SE WEATHERSTONE ST, GRIMES		CANCELEV		ANI/ALI	2021	Aug	WE	10	0000	0000	1032	0	0
21036231		08/04/2021	2311	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	HANIG, KALEM	ADMIN	2021	Aug	WE	23	2312	2323	2334	0	22
21036657		08/07/2021	0928	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	SA	9	0928	0935	0938	0	10
21036722		08/07/2021	1649	2030 E 1ST ST, GRIMES		ASSIST	BERRY, ALLISON	ADMIN	2021	Aug	SA	16	1650	1650	1702	0	12
21037092		08/09/2021	1736	2255 E 1ST ST, GRIMES		ASSIST	BERRY, ALLISON	ANI/ALI	2021	Aug	MO	17	1738	1746	1751	0	13
21037319		08/10/2021	2144	721 E 1ST ST, GRIMES	: @PRIME & CROWN - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	TU	21	2145	2148	2157	0	12
21037374		08/11/2021	0714	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	ADVISED	BLAYLOCK, RILEY	OFFICER	2021	Aug	WE	7	0714	0714	0721	0	7
21037697		08/12/2021	2059	1601 E 1ST ST, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	TH	20	2103	2106	2114	0	11
21038233		08/16/2021	0213	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	ASSIST	RICHARD, JOYCE	ADMIN	2021	Aug	MO	2	0216	0220	0239	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
21038543		08/17/2021	1558	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	TU	15	1558	1558	1612	0	14
21038561		08/17/2021	1827	1720 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	TU	18	1828	1828	1841	0	13
21038937		08/19/2021	1732	2403 SE LIBERTY DR, GRIMES		ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	TH	17	1733	1744	1749	0	16
21038950		08/19/2021	1908	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	TH	19	1908	1908	1913	0	5
21039203		08/21/2021	1631	1300 SE GATEWAY DR, GRIMES	: @SKY ZONE - GRIM	ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Aug	SA	16	1633	1633	1651	0	18
21039339		08/22/2021	1150	1305 NE FRANCES AVE, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	SU	11	1151	1157	1157	0	6
21039432		08/23/2021	0724	411 SW HICKORY CIR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	MO	7	0726	0734	0740	0	14
21040263		08/27/2021	1420	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	FR	14	1430	1434	1438	0	8
21040467		08/28/2021	2010	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	SA	20	2011	2018	2032	0	21
21040683		08/30/2021	1112	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ADVISED	LOVELL, JACOB	ADMIN	2021	Aug	MO	11	1112	1118	1129	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
21040990		08/31/2021	1826	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	CAHILL, DEVAN	ADMIN	2021	Aug	TU	18	1826	1833	1835	0	9
LMV		Total = 3															
21036629	21005736	08/07/2021	0117	875 SE GATEWAY DR, GRIMES		CASE	HANIG, KALEM	ANI/ALI	2021	Aug	SA	1	0117	0121	0146	0	29
21036975	21005782	08/09/2021	0528	909 NW AUTUMN PARK DR, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2021	Aug	MO	5	0528	0528	0712	1	44
21036986	21005784	08/09/2021	0732	806 NW NORTON ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2021	Aug	MO	7	0733	0739	0816	0	43
MENTAL		Total = 3															
21035860		08/02/2021	2042	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ASSIST	CAHILL, DEVAN	ANI/ALI	2021	Aug	MO	20	2046	2052	2121	0	35
21036149	21005646	08/04/2021	1115	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2021	Aug	WE	11	1120	1131	1329	2	9
21041001	21006478	08/31/2021	1958	2808 NE CHERRY CT, GRIMES		CASE	CAHILL, DEVAN	ANI/ALI	2021	Aug	TU	19	1959	2006	2029	0	30
MESSAGE		Total = 5															
21038157		08/15/2021	1655	700 SE 3RD ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	SU	16	1705	1705	1720	0	15
21038303		08/16/2021	1029	4335 SE BEISSER DR, GRIMES	: @CHADMARK TRUCKING - GRIM	DUPNCAN		ADMIN	2021	Aug	MO	10	1050	1050	1050	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
21038816		08/19/2021	0401	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CANCELEV	RICHARD, JOYCE	ADMIN	2021	Aug	TH	4	0401	0401	0417	0	16
21039547		08/23/2021	1630	607 SE EWING ST, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	MO	16	1631	1631	1638	0	7
21040305		08/27/2021	1832	904 NE SILKWOOD ST, GRIMES		UTL	CAHILL, DEVAN	ANI/ALI	2021	Aug	FR	18	1913	1913	1931	0	18
MISC		Total = 1															
21036586		08/06/2021	1820	101 NW 8TH ST, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Aug	FR	18	1822	1822	1822	0	0
MISSING		Total = 4															
21037169	21005829	08/10/2021	0602	303 NW VALLEY VIEW DR, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Aug	TU	6	0604	0634	0821	2	17
21038679	21006081	08/18/2021	1256	3002 SE VICTORY DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	WE	12	1259	1305	1352	0	53
21038758		08/18/2021	2025	309 SE JACOB ST, GRIMES		NODP	JACKSON, WADE	ADMIN	2021	Aug	WE	20	2025	2031	2111	0	46
21039230		08/21/2021	1944	SE 17TH ST / SE 18TH ST, GRIMES		ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Aug	SA	19	1945	1949	2004	0	19
NARC		Total = 2															
21037878		08/13/2021	2048	1450 NE GATEWAY CT, GRIMES	: @KWIK STAR - GRIM	ADVISED		ADMIN	2021	Aug	FR	20	2209	2209	0138	3	29
21040680	21006422	08/30/2021	1051	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	DITTMER, ANDREW	ADMIN	2021	Aug	MO	10	1051	1059	1247	1	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
OPEN		Total = 4															
21037154		08/10/2021	0325	509 NW AUTUMN PARK CT, GRIMES		CHECKS O	WONG, CHONG	OFFICER	2021	Aug	TU	3	0325	0325	0333	0	8
21038979		08/19/2021	2357	2900-B SE DESTINATION DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	23	2357	2357	0000	0	3
21039975		08/26/2021	0210	2101 SE 44TH CT, GRIMES	: @SUN CONCRETE PUMPING - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	2	0210	0210	0214	0	4
21040357		08/28/2021	0349	1579 E 1ST ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SA	3	0349	0349	0407	0	18
OWI		Total = 3															
21036580		08/06/2021	1744	101 NW 8TH ST, GRIMES		ADVISED	NYSTROM, KIRSTEN	ANI/ALI	2021	Aug	FR	17	1759	1809	1816	0	17
21039213		08/21/2021	1729	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	LOWRY, STEVEN	ANI/ALI	2021	Aug	SA	17	1730	1730	1744	0	14
21040765		08/30/2021	1845	E 1ST ST / HWY 141 SB OFF RMP, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	18	1846	1846	1857	0	11
PARK		Total = 19															
21035614		08/01/2021	1018	NW 8TH ST / N JAMES ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SU	10	1019	1028	1054	0	35
21036342		08/05/2021	1234	955 SE 28TH ST, GRIMES		GREENTAG	ERICKSON, NATHAN	ADMIN	2021	Aug	TH	12	1241	1255	1302	0	21
21036523		08/06/2021	1244	500 SW MAPLEWOOD DR, GRIMES		DUPNCAN		ADMIN	2021	Aug	FR	12	0000	0000	1246	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
21036524		08/06/2021	1245	100-B NW MAPLEWOOD DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	FR	12	1406	1406	1446	0	40
21037466		08/11/2021	1543	403 NW 8TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	WE	15	1543	1543	1546	0	3
21037486		08/11/2021	1739	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	WE	17	1739	1739	1740	0	1
21037586		08/12/2021	0859	1300-B SE 25TH ST, GRIMES		GREENTAG	ERICKSON, NATHAN	OFFICER	2021	Aug	TH	8	0859	0859	0916	0	17
21038092		08/15/2021	0823	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	8	0823	0823	0830	0	7
21038093		08/15/2021	0837	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	8	0837	0837	0855	0	18
21038450		08/17/2021	0403	1710 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ADVISED	ZEBEDEE, MATTHEW	ADMIN	2021	Aug	TU	4	0404	0408	0417	0	13
21039182		08/21/2021	1157	1000-B SE LITTLE BEAVER DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	11	1213	1221	1229	0	16
21039305		08/22/2021	0711	501 SE TRAIL RIDGE RD, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	7	0711	0711	0712	0	1
21039704		08/24/2021	1236	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		CITATION	ERICKSON, NATHAN	OFFICER	2021	Aug	TU	12	1236	1236	1241	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
21039754		08/24/2021	1812	2900 SE GLENSTONE DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	TU	18	1813	1817	1828	0	15
21039852		08/25/2021	1132	NE BEAVERBROOKE BLVD / NE PARK DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2021	Aug	WE	11	1132	1157	1206	0	34
21040200		08/27/2021	0859	712 SE 6TH ST, GRIMES		GREENTAG	DAUTOVIC, MEVLID	ADMIN	2021	Aug	FR	8	0921	0928	0941	0	20
21040236		08/27/2021	1219	2955 SE MIEHE DR, GRIMES	:@GLASS FABRICATIORS	ADVISED	TURNER, MITCHELL	ADMIN	2021	Aug	FR	12	1222	1229	1308	0	46
21040423		08/28/2021	1331	605 SE GATEWAY DR, GRIMES		CITATION	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	13	1340	1345	1353	0	13
21040590		08/29/2021	1832	603 SE WOODBINE DR, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SU	18	1833	1851	1901	0	28
PUBLIC		Total = 22															
21036010		08/03/2021	1620	3745 SE GRIMES BLVD, GRIMES	:EST LL(-93.7743,41.6582)	ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	TU	16	1620	1620	1621	0	1
21036012		08/03/2021	1629	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CHECKS O	CAHILL, DEVAN	ADMIN	2021	Aug	TU	16	1631	1631	1649	0	18
21036059	21005627	08/03/2021	2342	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CASE	HANIG, KALEM	OFFICER	2021	Aug	TU	23	0033	0037	0037	0	4
21036570		08/06/2021	1727	101 NW 8TH ST, GRIMES		CANCELEV		ANI/ALI	2021	Aug	FR	17	0000	0000	1731	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
21036695		08/07/2021	1356	931 SE 10TH LN, GRIMES		ADVISED	TART, JASON	ADMIN	2021	Aug	SA	13	1357	1405	1437	0	40
21036866		08/08/2021	1434	3005 SE COVENANT DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	SU	14	1437	1452	1454	0	17
21037156		08/10/2021	0335	801 NW NORTON ST, GRIMES		SUPP	DAWSON, JOSHUA	OFFICER	2021	Aug	TU	3	0335	0335	0340	0	5
21037206		08/10/2021	1024	1108 NE 22ND ST, GRIMES		ASSIST	ARCURI, CHRISTIE	OFFICER	2021	Aug	TU	10	1024	1024	1046	0	22
21037958		08/14/2021	1310	1541 SE 3RD ST, GRIMES	: @HYVEE CLINIC PHARMACY - GRIM	ASSIST	TART, JASON	ADMIN	2021	Aug	SA	13	1311	1317	1400	0	49
21037972		08/14/2021	1543	2600-B SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	SA	15	1543	1543	1551	0	8
21038114		08/15/2021	1156	1000 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	ADVISED	WESSELINK, BRIAN	ADMIN	2021	Aug	SU	11	1157	1158	1204	0	7
21039035		08/20/2021	1158	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	FR	11	1158	1158	1304	1	6
21039088		08/20/2021	1854	3405 SE CROSSROADS DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	FR	18	1922	1930	1932	0	10
21039207		08/21/2021	1654	1900-B SE GATEWAY DR, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	SA	16	1654	1654	1705	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
21039300		08/22/2021	0610	246 NE DESTINATION DR, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SU	6	0610	0610	0610	0	0
21039535	21006218	08/23/2021	1542	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Aug	MO	15	1543	1559	1622	0	39
21039594		08/23/2021	2154	310 SE EWING ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	MO	21	2154	2154	2212	0	18
21039610		08/24/2021	0126	308 SE MAIN ST, GRIMES		CHECKS O	RICHARD, JOYCE	ANI/ALI	2021	Aug	TU	1	0127	0130	0139	0	12
21039641		08/24/2021	0715	600-B S JAMES ST, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	7	0715	0715	0735	0	20
21039661		08/24/2021	0856	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2021	Aug	TU	8	0915	0915	0922	0	7
21039816		08/25/2021	0738	637 SE EWING ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	7	0740	0748	0814	0	34
21040859		08/31/2021	0738	W 1ST ST / NW BROOKSIDE DR, GRIMES		ASSIST	DITTMER, ANDREW	OFFICER	2021	Aug	TU	7	0738	0738	0806	0	28
RADAR		Total = 103															
21035606		08/01/2021	0914	1069 SE 37TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	9	0914	0914	0936	0	22
21035656		08/01/2021	1744	466 SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	SU	17	1744	1744	1754	0	10
21035718		08/02/2021	0426	2354 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	MO	4	0426	0426	0445	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
21035761		08/02/2021	0919	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	9	0919	0919	0942	0	23
21035900		08/03/2021	0208	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	2	0208	0208	0225	0	17
21035910		08/03/2021	0350	2352 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	3	0350	0350	0414	0	24
21035928		08/03/2021	0724	925 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TU	7	0724	0724	0750	0	26
21036061		08/03/2021	2349	308 E 1ST ST, GRIMES	: @BEACH IN A BOX TANNING - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	23	2349	2349	2358	0	9
21036082		08/04/2021	0250	2361 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	2	0321	0324	0324	0	3
21036090		08/04/2021	0437	970 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	WE	4	0437	0437	0507	0	30
21036093		08/04/2021	0514	405 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	5	0514	0514	0532	0	18
21036237		08/05/2021	0020	2365 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	0	0055	0055	0056	0	1
21036258		08/05/2021	0404	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	4	0404	0404	0425	0	21
21036259		08/05/2021	0406	968 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TH	4	0406	0406	0430	0	24
21036264		08/05/2021	0536	305 E 1ST ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TH	5	0536	0536	0548	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
21036276		08/05/2021	0735	789 N JAMES ST, GRIMES		ADVISED	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	7	0744	0744	0752	0	8
21036281		08/05/2021	0808	789 N JAMES ST, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	8	0808	0808	0842	0	34
21036306		08/05/2021	0944	789 N JAMES ST, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	9	1007	1013	1013	0	6
21036413		08/05/2021	2316	781 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TH	23	2319	2319	2340	0	21
21036417		08/05/2021	2341	2352 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	23	2353	0003	0004	0	11
21036440		08/06/2021	0157	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	1	0157	0157	0210	0	13
21036445		08/06/2021	0312	305 E 1ST ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	FR	3	0312	0312	0330	0	18
21036452		08/06/2021	0442	781 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	FR	4	0507	0507	0515	0	8
21036456		08/06/2021	0454	403 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	4	0503	0503	0523	0	20
21036477		08/06/2021	0830	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	FR	8	0830	0830	0853	0	23
21036492		08/06/2021	0943	7409 NW 114TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	OFFICER	2021	Aug	FR	9	0943	0943	1015	0	32
21036623		08/07/2021	0033	781 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SA	0	0034	0034	0054	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
21036627		08/07/2021	0104	4118 SE GRIMES BLVD, GRIMES	:EST LL(-93.7752,41.6545)	CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Aug	SA	1	0132	0132	0225	0	53
21036648		08/07/2021	0522	970 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SA	5	0522	0522	0540	0	18
21036793		08/08/2021	0107	1617 SE LITTLE BEAVER DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2021	Aug	SU	1	0107	0107	0121	0	14
21037038		08/09/2021	1306	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	13	1306	1306	1316	0	10
21037041		08/09/2021	1314	NW RIDGEWOOD DR, GRIMES	:EST LL(-93.8119,41.6952)	CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Aug	MO	13	1314	1314	1319	0	5
21037073		08/09/2021	1557	468 SE GRIMES BLVD, GRIMES		CANCELEV	CAHILL, DEVAN	OFFICER	2021	Aug	MO	15	0000	0000	1618	0	0
21037147		08/10/2021	0211	105 N JAMES ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Aug	TU	2	0211	0211	0256	0	45
21037161		08/10/2021	0416	779 N JAMES ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	4	0416	0416	0435	0	19
21037235		08/10/2021	1319	1650 NW 8TH ST, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	13	1319	1319	1343	0	24
21037239		08/10/2021	1348	3139 SE GLENSTONE DR, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	13	1348	1348	1424	0	36
21037340		08/11/2021	0001	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	0	0001	0001	0019	0	18
21037410		08/11/2021	1024	789 N JAMES ST, GRIMES		CITATION	BLAYLOCK, RILEY	OFFICER	2021	Aug	WE	10	1115	1127	1127	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
21037438		08/11/2021	1306	787 N JAMES ST, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Aug	WE	13	1306	1306	1357	0	51
21037474		08/11/2021	1636	474 SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	WE	16	1636	1636	1640	0	4
21037562		08/12/2021	0414	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	4	0414	0414	0433	0	19
21037714		08/12/2021	2314	783 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TH	23	2314	2314	2331	0	17
21037768		08/13/2021	0915	789 N JAMES ST, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2021	Aug	FR	9	0925	0925	0925	0	0
21037914		08/14/2021	0229	305 E 1ST ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SA	2	0229	0229	0235	0	6
21038026		08/14/2021	2117	748 SE 37TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SA	21	2127	2131	2140	0	13
21038040		08/14/2021	2308	783 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SA	23	2308	2308	2326	0	18
21038212		08/15/2021	2339	787 N JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2021	Aug	SU	23	2339	2339	0007	0	28
21038360		08/16/2021	1706	2102 SE 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	17	1706	1706	1712	0	6
21038454		08/17/2021	0530	412 E 1ST ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	5	0530	0530	0557	0	27
21038456		08/17/2021	0601	968 S JAMES ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	6	0601	0601	0617	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
21038459		08/17/2021	0727	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TU	7	0727	0727	0752	0	25
21038461		08/17/2021	0734	775 N JAMES ST, GRIMES		ADVISED	HAKE, MICHAEL	OFFICER	2021	Aug	TU	7	0734	0734	0801	0	27
21038470		08/17/2021	0858	2244 W 1ST ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TU	8	0859	0910	0917	0	18
21038482		08/17/2021	0955	2263 NE PARK DR, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	9	1011	1030	1030	0	19
21038524		08/17/2021	1339	777 N JAMES ST, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	13	1339	1339	1459	1	20
21038604		08/18/2021	0156	2356 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	1	0156	0156	0222	0	26
21038617		08/18/2021	0510	2352 SE GRIMES BLVD, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	5	0510	0510	0603	0	53
21038619		08/18/2021	0537	2109 NE HERITAGE DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	5	0537	0537	0544	0	7
21038786		08/18/2021	2348	2356 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	23	2348	2348	0010	0	22
21038829		08/19/2021	0504	968 S JAMES ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TH	5	0504	0504	0520	0	16
21038830		08/19/2021	0511	405 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	5	0511	0511	0532	0	21
21038847		08/19/2021	0711	923 SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	7	0731	0741	0741	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
21038871		08/19/2021	0950	1572 NE EDGEWOOD DR, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	9	0950	0950	0953	0	3
21038883		08/19/2021	1154	1800 BLK W 1ST ST., GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	11	1158	1209	1209	0	11
21038977		08/19/2021	2353	781 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TH	23	2353	2353	2357	0	4
21038981		08/20/2021	0005	781 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	FR	0	0005	0005	0022	0	17
21038982		08/20/2021	0037	2356 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	0	0037	0037	0057	0	20
21039002		08/20/2021	0458	779 N JAMES ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	4	0459	0459	0533	0	34
21039120		08/21/2021	0113	2357 SE GRIMES BLVD, GRIMES		CANCELEV	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	1	0000	0000	0137	0	0
21039133		08/21/2021	0247	253 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	HOFFMAN, ALEXANDER	OFFICER	2021	Aug	SA	2	0247	0247	0303	0	16
21039249		08/21/2021	2319	781 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SA	23	2346	2346	2355	0	9
21039259		08/22/2021	0011	2354 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	0	0011	0011	0017	0	6
21039299		08/22/2021	0530	1043 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SU	5	0530	0530	0547	0	17
21039386		08/22/2021	2339	781 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SU	23	2355	2355	0002	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
21039463		08/23/2021	0948	1700 BLK W 1ST ST., GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	9	0948	0948	1007	0	19
21039496		08/23/2021	1220	923 SW 19TH ST, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	12	1220	1220	1238	0	18
21039599		08/23/2021	2259	783 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	MO	22	2311	2311	2320	0	9
21039631		08/24/2021	0501	783 N JAMES ST, GRIMES		ADVISED	HANIG, KALEM	OFFICER	2021	Aug	TU	5	0000	0000	0507	0	0
21039792		08/25/2021	0122	1195 NE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	1	0122	0122	0153	0	31
21039833		08/25/2021	0959	910 S JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	9	0959	0959	1020	0	21
21039862		08/25/2021	1235	3258 S JAMES ST, GRIMES		CANCEL	HAMMERS, WESLEY	OFFICER	2021	Aug	WE	12	1235	1235	1246	0	11
21039964		08/26/2021	0049	1493 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	0	0049	0049	0107	0	18
21040168		08/27/2021	0429	1491 SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	4	0429	0429	0450	0	21
21040174		08/27/2021	0556	148 SE JACOB ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	FR	5	0556	0556	0618	0	22
21040186		08/27/2021	0805	1600 BLK W 1ST ST., GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	FR	8	0816	0833	0833	0	17
21040333		08/27/2021	2346	783 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	FR	23	2346	2346	2348	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
21040350		08/28/2021	0234	2296 SE 19TH ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	2	0234	0234	0258	0	24
21040508		08/29/2021	0052	2359 SE GRIMES BLVD, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	0	0052	0052	0054	0	2
21040525		08/29/2021	0518	781 N JAMES ST, GRIMES		CANCELEV	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	5	0000	0000	0521	0	0
21040577		08/29/2021	1601	925 SW 19TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	16	1601	1601	1615	0	14
21040600		08/29/2021	2042	294 SE GRIMES BLVD, GRIMES		CHECKS O	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	20	2042	2042	2056	0	14
21040622		08/30/2021	0127	414 E 1ST ST, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	MO	1	0127	0127	0130	0	3
21040625		08/30/2021	0204	414 E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	MO	2	0204	0204	0221	0	17
21040628		08/30/2021	0240	783 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	MO	2	0240	0240	0305	0	25
21040637		08/30/2021	0455	970 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	MO	4	0504	0505	0527	0	23
21040711		08/30/2021	1315	395 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2021	Aug	MO	13	1333	1340	1340	0	7
21040844		08/31/2021	0435	882 NW 27TH ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	4	0435	0435	0458	0	23
21040846		08/31/2021	0445	966 S JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TU	4	0445	0445	0514	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
21040876		08/31/2021	0917	226 SE 19TH ST, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	9	0917	0917	0956	0	39
21040881		08/31/2021	0949	650 SW 19TH ST, GRIMES		CHECKS O	DITTMER, ANDREW	OFFICER	2021	Aug	TU	9	0949	0949	1002	0	13
21040939		08/31/2021	1406	1459 SE 3RD ST, GRIMES		NODP	HAKE, MICHAEL	OFFICER	2021	Aug	TU	14	1406	1406	1431	0	25
21041019		08/31/2021	2319	785 N JAMES ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	TU	23	2319	2319	2347	0	28
RECKLESS		Total = 14															
21035622		08/01/2021	1212	SE 19TH ST / SE PRINCETON DR, GRIMES		UTL	ANDERSON, BRIAN	ANI/ALI	2021	Aug	SU	12	1214	1222	1222	0	8
21035765		08/02/2021	0938	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	LOVELL, JACOB	ANI/ALI	2021	Aug	MO	9	0942	0942	0950	0	8
21035828		08/02/2021	1640	SE 19TH ST / SE GRIMES BLVD, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	Aug	MO	16	1641	1641	1648	0	7
21036217		08/04/2021	2051	SE 5TH ST / S JAMES ST, GRIMES		GOA	SCHNUR, MATTHEW	ADMIN	2021	Aug	WE	20	2053	2053	2102	0	9
21036248		08/05/2021	0223	900-B NE GRIMES BLVD, GRIMES		UTL	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	TH	2	0223	0223	0233	0	10
21036407		08/05/2021	2205	NE 7TH ST / NE HARVEY ST, GRIMES		CHECKS O	CAPPELLE, JACOB	ADMIN	2021	Aug	TH	22	2206	2206	2212	0	6
21037142		08/10/2021	0103	3001 SE STONE RIDGE ST, GRIMES		UTL	SCHUTTE, ROBERT	ADMIN	2021	Aug	TU	1	0106	0111	0115	0	9
21037205		08/10/2021	1023	1301 SE GATEWAY DR, GRIMES	: @AMAZON HUB - GRIM	TOUR	HAKE, MICHAEL	ADMIN	2021	Aug	TU	10	1024	1040	1040	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
21037785		08/13/2021	1049	138 NE GRIMES BLVD, GRIMES		UTL	CAPPELLE, JACOB	ANI/ALI	2021	Aug	FR	10	1050	1054	1057	0	7
21039743		08/24/2021	1654	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	OLDRIDGE, ANDREW	ADMIN	2021	Aug	TU	16	1655	1655	1702	0	7
21040297		08/27/2021	1736	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED		ANI/ALI	2021	Aug	FR	17	1737	1737	1749	0	12
21040309		08/27/2021	1844	701 SE DOVETAIL RD, GRIMES		ADVISED	JACKSON, WADE	ADMIN	2021	Aug	FR	18	1845	1846	1855	0	10
21040496		08/28/2021	2321	808 NW SUNSET LN, GRIMES		UTL	HANIG, KALEM	ADMIN	2021	Aug	SA	23	2321	2326	2340	0	19
21040567		08/29/2021	1413	1900 SE 37TH ST, GRIMES	: @QT - GRIM	UTL	ERICKSON, NATHAN	ADMIN	2021	Aug	SU	14	1414	1420	1423	0	9
ROADS		Total = 2															
21038954		08/19/2021	1933	1500-B W 1ST ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Aug	TH	19	1933	1933	1935	0	2
21039534		08/23/2021	1541	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	15	1541	1551	1602	0	21
SEX		Total = 1															
21039893	21006282	08/25/2021	1615	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	HOMEISTER, WESLEY	ADMIN	2021	Aug	WE	16	1615	1138	1149	19	34
SHOPLIFT		Total = 2															
21039216	21006171	08/21/2021	1754	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SA	17	1804	1809	1832	0	28

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21040294	21006358	08/27/2021	1723	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	Aug	FR	17	1731	1735	1810	0	39
SIGNALS		Total = 3															
21035741		08/02/2021	0741	W 1ST ST / SW BROOKSIDE DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	MO	7	0747	0753	0758	0	11
21036096		08/04/2021	0626	2500-B W 1ST ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Aug	WE	6	0638	0638	0652	0	14
21040734		08/30/2021	1522	W 1ST ST / NW BROOKSIDE DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	15	1523	1523	1557	0	34
SILENT		Total = 3															
21037712		08/12/2021	2258	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	HANIG, KALEM	ADMIN	2021	Aug	TH	22	2258	2301	2304	0	6
21038337		08/16/2021	1411	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2021	Aug	MO	14	1413	1414	1419	0	6
21040128		08/26/2021	2035	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	LOWRY, STEVEN	ADMIN	2021	Aug	TH	20	2035	2039	2048	0	13
STALLED		Total = 30															
21035599		08/01/2021	0816	1200-B SE GRIMES BLVD, GRIMES	:NB	GREENTAG	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	8	0816	0816	0822	0	6
21035645		08/01/2021	1607	SE 19TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	SU	16	1607	1607	1609	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
21035658		08/01/2021	1750	600-B SW 19TH ST, GRIMES		ASSIST	HOMEISTER, WESLEY	OFFICER	2021	Aug	SU	17	1750	1750	1752	0	2
21036015		08/03/2021	1708	3700-B SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	TU	17	1709	1719	1728	0	19
21036051		08/03/2021	2146	1300-B E 1ST ST, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Aug	TU	21	2146	2146	2159	0	13
21036131		08/04/2021	0959	3800-B SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2021	Aug	WE	9	1007	1013	1021	0	14
21036183		08/04/2021	1605	2900-B S JAMES ST, GRIMES		ASSIST	CARRANZA, EDWIN	ADMIN	2021	Aug	WE	16	1611	1621	1651	0	40
21036340		08/05/2021	1226	1100-B NE GRIMES BLVD, GRIMES		GREENTAG	HOFFMAN, ALEXANDER	OFFICER	2021	Aug	TH	12	1226	1226	1230	0	4
21036382		08/05/2021	1736	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	TH	17	1736	1736	1752	0	16
21036702		08/07/2021	1429	4000-B SE GRIMES BLVD, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	SA	14	1429	1429	1433	0	4
21036832		08/08/2021	0822	3500-B SE GRIMES BLVD, GRIMES		GREENTAG	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	8	0822	0822	0825	0	3
21037103		08/09/2021	1907	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	MO	19	1907	1907	1915	0	8
21037306		08/10/2021	2003	1900-B SE GRIMES BLVD, GRIMES		GREENTAG	LOWRY, STEVEN	OFFICER	2021	Aug	TU	20	2003	2003	2007	0	4
21037460	21005882	08/11/2021	1524	3600-B SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Aug	WE	15	1524	1524	1615	0	51

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21037478		08/11/2021	1700	2600-B SE 37TH ST, GRIMES		CHECKS O	CARRANZA, EDWIN	OFFICER	2021	Aug	WE	17	1700	1700	1701	0	1
21037564	21005901	08/12/2021	0444	SW 37TH ST / SW COUNTY LINE RD, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	4	0444	0444	0556	1	12
21038024		08/14/2021	2105	1600-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	SA	21	2136	2136	2141	0	5
21038170		08/15/2021	1754	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Aug	SU	17	1754	1754	1803	0	9
21038391		08/16/2021	1900	200 SE GATEWAY DR, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Aug	MO	19	1902	1908	1912	0	10
21038956		08/19/2021	1951	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	TH	19	1951	1951	2019	0	28
21039283		08/22/2021	0216	1700-B E 1ST ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	2	0216	0216	0218	0	2
21039310		08/22/2021	0827	SE GRIMES BLVD / I80 EB OFF RMP, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SU	8	0828	0828	0835	0	7
21039645		08/24/2021	0751	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	ERICKSON, NATHAN	ADMIN	2021	Aug	TU	7	0753	0804	0809	0	16
21039650		08/24/2021	0808	4200-B W 1ST ST, GRIMES		GREENTAG	ERICKSON, NATHAN	ANI/ALI	2021	Aug	TU	8	0815	0821	0840	0	25
21039714		08/24/2021	1418	E 1ST ST / N JAMES ST, GRIMES		ADVISED	ERICKSON, NATHAN	OFFICER	2021	Aug	TU	14	1418	1418	1515	0	57
21039953		08/25/2021	2307	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	23	2307	2307	2307	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
21040085		08/26/2021	1532	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	LOWRY, STEVEN	ADMIN	2021	Aug	TH	15	1537	1537	1552	0	15
21040426		08/28/2021	1350	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2021	Aug	SA	13	1354	1357	1401	0	7
21040536		08/29/2021	0748	W 1ST ST / NW JAZZWOOD DR, GRIMES		GREENTAG	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	7	0748	0748	0751	0	3
21040708		08/30/2021	1302	4000-B SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	MO	13	1302	1302	1314	0	12
STILL		Total = 1															
21036225		08/04/2021	2206	108 NW 11TH ST, GRIMES		ADVISED	SCHNUR, MATTHEW	ADMIN	2021	Aug	WE	22	2206	2212	2226	0	20
SUICIDE		Total = 6															
21035570	21005542	08/01/2021	0151	1951 N JAMES ST, GRIMES		ASSIST	DAWSON, JOSHUA	ADMIN	2021	Aug	SU	1	0151	0158	0228	0	37
21035697	21005566	08/01/2021	2329	517 NE 12TH ST, GRIMES		ASSIST	SNOOK, MICHAEL	ANI/ALI	2021	Aug	SU	23	2329	2333	0016	0	47
21036094	21005630	08/04/2021	0544	2006 SE 24TH ST, GRIMES		ASSIST	MERRIFIELD, TANNER	ANI/ALI	2021	Aug	WE	5	0545	0550	0644	0	59
21037222	21005841	08/10/2021	1149	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2021	Aug	TU	11	1149	1153	1303	1	14
21038192	21006004	08/15/2021	2101	310 SE MAIN ST, GRIMES		CASE	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SU	21	2102	2104	2128	0	26
21038912		08/19/2021	1445	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ASSIST	LOWRY, STEVEN	ADMIN	2021	Aug	TH	14	1448	1448	1510	0	22

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
SUSP		Total = 63															
21035567		08/01/2021	0109	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	SU	1	0109	0109	0115	0	6
21035583		08/01/2021	0408	2021 SE 19TH ST, GRIMES		ASSIST	DAWSON, JOSHUA	OFFICER	2021	Aug	SU	4	0408	0408	0449	0	41
21035587		08/01/2021	0438	2006 SE 24TH ST, GRIMES		ASSIST	DAWSON, JOSHUA	ANI/ALI	2021	Aug	SU	4	0439	0440	0448	0	9
21035689	21005565	08/01/2021	2223	3106 SE COVENANT DR, GRIMES		CASE	MERRIFIELD, TANNER	ADMIN	2021	Aug	SU	22	2224	2240	2305	0	41
21035882		08/03/2021	0006	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	0	0006	0006	0007	0	1
21035935		08/03/2021	0832	1400 SE GATEWAY DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2021	Aug	TU	8	0833	0839	0841	0	8
21036180		08/04/2021	1555	604 NW SUNSET CT, GRIMES		ASSIST	CARRANZA, EDWIN	ADMIN	2021	Aug	WE	15	1556	1604	1613	0	17
21036213		08/04/2021	1938	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	CARRANZA, EDWIN	ADMIN	2021	Aug	WE	19	1938	1942	2006	0	28
21036223		08/04/2021	2137	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	SCHNUR, MATTHEW	OFFICER	2021	Aug	WE	21	2137	2137	2138	0	1
21036238	21005664	08/05/2021	0027	700 NW 11TH ST, GRIMES		CASE	MERRIFIELD, TANNER	ADMIN	2021	Aug	TH	0	0027	0033	0053	0	26

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21036261		08/05/2021	0447	SE 19TH ST / S JAMES ST, GRIMES		UTL	HANIG, KALEM	OFFICER	2021	Aug	TH	4	0447	0447	0502	0	15
21036430	21005700	08/06/2021	0038	NE 7TH ST / NE MAIN ST, GRIMES		CASE	HANIG, KALEM	OFFICER	2021	Aug	FR	0	0038	0038	0139	1	1
21036449		08/06/2021	0407	SW 37TH ST / SW COUNTY LINE RD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	4	0407	0407	0414	0	7
21036464		08/06/2021	0706	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	FR	7	0707	0707	0729	0	22
21036756		08/07/2021	2116	E 1ST ST / NE DESTINATION DR, GRIMES		ASSIST	BERRY, ALLISON	OFFICER	2021	Aug	SA	21	2116	2116	2131	0	15
21036767		08/07/2021	2222	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	ADVISED	BERRY, ALLISON	OFFICER	2021	Aug	SA	22	2222	2222	2224	0	2
21036906		08/08/2021	1902	250 SE DESTINATION DR, GRIMES	: @PIZZA HUT - GRIM	CHECKS O	MAY, JOHN	ADMIN	2021	Aug	SU	19	1903	1905	1912	0	9
21036930		08/08/2021	2301	400-B SE 11TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	SU	23	2301	2301	2302	0	1
21036941		08/09/2021	0019	1000-B SE 28TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	0	0019	0019	0022	0	3
21037170	21005827	08/10/2021	0616	812 NW AUTUMN PARK DR, GRIMES		CASE	MERRIFIELD, TANNER	ADMIN	2021	Aug	TU	6	0618	0622	0728	1	10
21037296		08/10/2021	1858	SE 19TH ST / SE JACOB ST, GRIMES		UTL	LOWRY, STEVEN	ADMIN	2021	Aug	TU	18	1859	1859	1947	0	48

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
21037333		08/10/2021	2326	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	TU	23	2326	2326	2340	0	14
21037363		08/11/2021	0432	3627 SE GRIMES BLVD, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	4	0432	0432	0437	0	5
21037546		08/11/2021	2359	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	WE	23	0008	0013	0023	0	15
21037633	21005920	08/12/2021	1424	607 SE EWING ST, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2021	Aug	TH	14	1425	1427	1519	0	54
21037723		08/13/2021	0025	2555 W 1ST ST, GRIMES	: @SCHOOL - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	FR	0	0025	0025	0028	0	3
21037734	21005936	08/13/2021	0303	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	ARREST	GOOD, ADAM	ADMIN	2021	Aug	FR	3	0305	0306	0415	1	10
21037897		08/14/2021	0034	1167 SE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SA	0	0034	0034	0102	0	28
21038073		08/15/2021	0301	500 SE 12TH ST, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SU	3	0301	0301	0306	0	5
21038234		08/16/2021	0221	2700 NE BRENTWOOD CIR, GRIMES		CHECKS O	WONG, CHONG	OFFICER	2021	Aug	MO	2	0221	0221	0224	0	3
21038260		08/16/2021	0703	301 SE 11TH ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ADMIN	2021	Aug	MO	7	0704	0708	0719	0	15
21038412		08/16/2021	2254	750 NW 27TH ST, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	ADMIN	2021	Aug	MO	22	2301	2308	2314	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
21038441		08/17/2021	0211	2000 NW PRAIRIE CREEK DR, GRIMES		ASSIST	WONG, CHONG	ANI/ALI	2021	Aug	TU	2	0211	0216	0247	0	36
21038579		08/17/2021	2207	513 SE EWING ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	TU	22	2210	2216	2226	0	16
21038609	21006067	08/18/2021	0245	3850 SE CAPITOL CIR, GRIMES		CASE	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	2	0245	0245	0333	0	48
21038612		08/18/2021	0348	1105 SE 5TH ST, GRIMES		UTL	RICHARD, JOYCE	ADMIN	2021	Aug	WE	3	0348	0359	0401	0	13
21038621		08/18/2021	0717	3850 SE CAPITOL CIR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2021	Aug	WE	7	0717	0724	0741	0	24
21038749		08/18/2021	1919	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	LOWRY, STEVEN	ANI/ALI	2021	Aug	WE	19	1937	1941	1952	0	15
21038782		08/18/2021	2322	800 S JAMES ST, GRIMES	: @SOUTH GRIMES SPORTS COMPLEX - GRIM	ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	WE	23	2322	2322	2327	0	5
21038789		08/18/2021	2354	2298 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	23	2354	2354	2356	0	2
21038805		08/19/2021	0152	410 SE MAIN ST, GRIMES	: @GRIMES COMMINTY CENTER - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	1	0152	0152	0205	0	13
21038877		08/19/2021	1114	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	TH	11	1115	1123	1126	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
21038903		08/19/2021	1412	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2021	Aug	TH	14	1413	1413	1417	0	4
21039101	21006152	08/20/2021	2110	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Aug	FR	21	2111	2115	2148	0	37
21039178		08/21/2021	1118	2304 SE 9TH LN, GRIMES		ADVISED	LOWRY, STEVEN	ADMIN	2021	Aug	SA	11	1119	1126	1136	0	17
21039227		08/21/2021	1920	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SA	19	1923	1929	1945	0	22
21039229		08/21/2021	1937	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	SA	19	1937	1937	1937	0	0
21039382		08/22/2021	2246	800 S JAMES ST, GRIMES	: @GRIMES SPORTS COMPLEX (SOUTH) - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	SU	22	2246	2246	2250	0	4
21039399		08/23/2021	0128	SW COUNTY LINE RD, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	MO	1	0128	0128	0130	0	2
21039403		08/23/2021	0144	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	1	0144	0144	0147	0	3
21039605		08/24/2021	0019	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	0	0019	0019	0021	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
21039624		08/24/2021	0357	1101 NE GATEWAY DR, GRIMES		CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	TU	3	0357	0357	0403	0	6
21039780		08/24/2021	2310	600-B NW MORNINGSIDE DR, GRIMES		DISREGAR	RICHARD, JOYCE	ADMIN	2021	Aug	TU	23	2310	2313	2317	0	7
21039955		08/25/2021	2315	1043 S JAMES ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	23	2315	2315	2318	0	3
21040146	21006333	08/26/2021	2331	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	Aug	TH	23	2331	2335	0152	2	21
21040273		08/27/2021	1538	2905 SE LIBERTY DR, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	Aug	FR	15	1541	1548	1556	0	15
21040336	21006367	08/28/2021	0008	875 SE GATEWAY DR, GRIMES		CASE	HANIG, KALEM	ANI/ALI	2021	Aug	SA	0	0009	0012	0109	1	0
21040499		08/28/2021	2343	700 NW 27TH ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SA	23	2343	2343	2345	0	2
21040576		08/29/2021	1552	2810 SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	SU	15	1552	1552	1552	0	0
21040592		08/29/2021	1928	708 NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	ADMIN	2021	Aug	SU	19	1928	1934	1949	0	21
21040787		08/30/2021	2218	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	UTL	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	22	2219	2227	2229	0	10
21040823		08/31/2021	0142	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	CHECKS O	RICHARD, JOYCE	ADMIN	2021	Aug	TU	1	0143	0143	0154	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
21041018		08/31/2021	2305	800 S JAMES ST, GRIMES	: @SOUTH GRIMES SPORTS COMPLEX - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	TU	23	2305	2305	2309	0	4
TEST		Total = 1															
21040733		08/30/2021	1517	1300 SW COUNTY LINE RD, GRIMES	: @OAK VIEW SCHOOL - GRIM	TEST		ADMIN	2021	Aug	MO	15	0000	0000	1519	0	0
THEFT		Total = 20															
21035627	21005554	08/01/2021	1319	1400 SE GATEWAY DR, GRIMES		CASE	HOMEISTER, WESLEY	ADMIN	2021	Aug	SU	13	1407	1430	1540	1	33
21036709	21005745	08/07/2021	1530	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Aug	SA	15	1536	1536	1554	0	18
21036732	21005747	08/07/2021	1800	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Aug	SA	18	1802	1811	1840	0	38
21037480	21005888	08/11/2021	1716	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	Aug	WE	17	1717	1722	1732	0	15
21037682	21005929	08/12/2021	1922	875 SE GATEWAY DR, GRIMES		CASE	LOWRY, STEVEN	ADMIN	2021	Aug	TH	19	1924	1928	1942	0	18
21037771	21005943	08/13/2021	0922	3505 SE CROSSROADS DR, GRIMES	: @PROTEC	CASE	CAPPELLE, JACOB	ADMIN	2021	Aug	FR	9	0937	0937	0949	0	12
21038000	21005976	08/14/2021	1825	300 NE DESTINATION DR, GRIMES	: @MENARDS - GRIM	CHECKS O	LOWRY, STEVEN	ADMIN	2021	Aug	SA	18	1825	1835	2008	1	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
21038177		08/15/2021	1928	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ASSIST	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SU	19	2008	2020	2049	0	41
21038750	21006101	08/18/2021	1925	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	ADMIN	2021	Aug	WE	19	1953	1953	2022	0	29
21039197	21006170	08/21/2021	1521	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	Aug	SA	15	1521	1528	1533	0	12
21039236		08/21/2021	2101	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SA	21	2113	2137	2202	0	49
21039350	21006186	08/22/2021	1522	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SU	15	1523	1526	1532	0	9
21039912		08/25/2021	1806	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	WE	18	1808	1825	1829	0	21
21040088	21006324	08/26/2021	1552	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	CAHILL, DEVAN	OFFICER	2021	Aug	TH	15	1552	1552	1831	2	39
21040260	21006353	08/27/2021	1410	2351 E 1ST ST, GRIMES	: @KWIK STAR - GRIM	CASE	LOWRY, STEVEN	ADMIN	2021	Aug	FR	14	1417	1430	1447	0	30
21040283		08/27/2021	1641	3450 SE GLENSTONE DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Aug	FR	16	1641	1703	1711	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
21040416	21006385	08/28/2021	1235	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	12	1238	1244	1327	0	49
21040894	21006456	08/31/2021	1055	3850 SE CAPITOL CIR, GRIMES		CASE	DITTMER, ANDREW	ADMIN	2021	Aug	TU	10	1058	1103	1205	1	7
21040922	21006462	08/31/2021	1237	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CASE	HAKE, MICHAEL	ANI/ALI	2021	Aug	TU	12	1243	1249	1304	0	21
21040996	21006477	08/31/2021	1925	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	CASE	OLDRIDGE, ANDREW	ADMIN	2021	Aug	TU	19	2043	2043	2059	0	16
THREAT		Total = 3															
21037125	21005816	08/09/2021	2134	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	BERRY, ALLISON	ADMIN	2021	Aug	MO	21	2135	2140	2205	0	30
21039241		08/21/2021	2132	608 NE 4TH ST, GRIMES	: @CHANNON HEIGHTS APARTMENTS - GRIM	ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Aug	SA	21	2149	2209	2227	0	38
21040245	21006347	08/27/2021	1254	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	DAUTOVIC, MEVLID	ADMIN	2021	Aug	FR	12	1255	1302	1416	1	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
TRAFFIC		Total = 222															
21035562		08/01/2021	0021	1700-B SE 11TH ST, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	SU	0	0021	0021	0029	0	8
21035609		08/01/2021	0930	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Aug	SU	9	0930	0930	0938	0	8
21035641		08/01/2021	1543	1000-B SE 19TH ST, GRIMES		CITATION	HOMEISTER, WESLEY	OFFICER	2021	Aug	SU	15	1543	1543	1605	0	22
21035643		08/01/2021	1551	3300-B SE CROSSROADS DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	SU	15	1551	1551	1602	0	11
21035649		08/01/2021	1625	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	SU	16	1625	1625	1629	0	4
21035661		08/01/2021	1754	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	SU	17	1754	1754	1804	0	10
21035681		08/01/2021	2114	3500-B SE MIEHE DR, GRIMES		WARNING	HOMEISTER, WESLEY	OFFICER	2021	Aug	SU	21	2114	2114	2123	0	9
21035696		08/01/2021	2327	200-B NE DESTINATION DR, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	SU	23	2327	2327	2337	0	10
21035789		08/02/2021	1202	1600-B SE 37TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	12	1202	1202	1208	0	6
21035869		08/02/2021	2135	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	MO	21	2135	2135	2143	0	8
21035881		08/02/2021	2351	S JAMES ST / SW KENNYBROOK DR, GRIMES		ASSIST	RICHARD, JOYCE	OFFICER	2021	Aug	MO	23	2351	2351	0024	0	33
21036016		08/03/2021	1712	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	TU	17	1712	1712	1718	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
21036034		08/03/2021	1855	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	TU	18	1855	1855	1858	0	3
21036039		08/03/2021	1925	SE 6TH ST / SE TRAIL RIDGE RD, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	TU	19	1925	1925	1946	0	21
21036042		08/03/2021	2104	S 11TH ST / SE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	TU	21	2104	2104	2106	0	2
21036055		08/03/2021	2214	1900-B SE GRIMES BLVD, GRIMES		ASSIST	SCHNUR, MATTHEW	OFFICER	2021	Aug	TU	22	2214	2214	2221	0	7
21036085		08/04/2021	0259	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	HANIG, KALEM	OFFICER	2021	Aug	WE	2	0259	0259	0320	0	21
21036141	21005642	08/04/2021	1047	SE 28TH ST / SE ENTERPRISE DR, GRIMES		ARREST	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	10	1047	1047	1121	0	34
21036193		08/04/2021	1713	809 SE CROSSINGS LN, GRIMES		ADVISED	SCHNUR, MATTHEW	OFFICER	2021	Aug	WE	17	1713	1713	1718	0	5
21036216		08/04/2021	2036	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	SCHNUR, MATTHEW	OFFICER	2021	Aug	WE	20	2036	2036	2044	0	8
21036218		08/04/2021	2052	2000-B W 1ST ST, GRIMES		ADVISED	CARRANZA, EDWIN	OFFICER	2021	Aug	WE	20	2052	2052	2055	0	3
21036263		08/05/2021	0531	NE 11TH ST / N JAMES ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	5	0531	0531	0539	0	8
21036278		08/05/2021	0744	700-B N JAMES ST, GRIMES		WARNING	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	7	0744	0744	0751	0	7
21036287		08/05/2021	0845	E 1ST ST / NE HARVEY ST, GRIMES		ADVISED	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	8	0845	0845	0851	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
21036293		08/05/2021	0904	300-B SE 19TH ST, GRIMES		CANCELEV	ERICKSON, NATHAN	OFFICER	2021	Aug	TH	9	0904	0904	0911	0	7
21036295		08/05/2021	0919	1200-B NE GRIMES BLVD, GRIMES		CHECKS O	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	9	0919	0919	0926	0	7
21036308		08/05/2021	0947	NW 7TH ST / N JAMES ST, GRIMES		CITATION	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	9	0947	0947	0958	0	11
21036312		08/05/2021	1007	NE 6TH CT / N JAMES ST, GRIMES		WARNING	BLAYLOCK, RILEY	OFFICER	2021	Aug	TH	10	1007	1007	1012	0	5
21036372		08/05/2021	1631	1200-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	TH	16	1631	1631	1641	0	10
21036379	21005694	08/05/2021	1712	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	CITATION	CAPPELLE, JACOB	OFFICER	2021	Aug	TH	17	1712	1712	1743	0	31
21036405		08/05/2021	2121	1900-B NE HERITAGE DR, GRIMES		ADVISED	CAPPELLE, JACOB	OFFICER	2021	Aug	TH	21	2121	2121	2125	0	4
21036415		08/05/2021	2319	1200-B N JAMES ST, GRIMES		ASSIST	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	23	2319	2319	2325	0	6
21036418		08/05/2021	2345	E 1ST ST / SE EWING ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	TH	23	2345	2345	2352	0	7
21036421		08/05/2021	2353	900-B SE GRIMES BLVD, GRIMES		CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	23	2353	2353	0003	0	10
21036423		08/06/2021	0024	NE 14TH CT / N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	FR	0	0024	0024	0030	0	6
21036455		08/06/2021	0451	3700-B SE GRIMES BLVD, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2021	Aug	FR	4	0451	0451	0455	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
21036458		08/06/2021	0506	NE 13TH ST / N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	FR	5	0507	0507	0514	0	7
21036553		08/06/2021	1559	SE 14TH ST / SE LITTLE BEAVER DR, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	FR	15	1559	1559	1604	0	5
21036558		08/06/2021	1621	E 1ST ST / N JAMES ST, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	FR	16	1621	1621	1628	0	7
21036572		08/06/2021	1731	4000- SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	FR	17	1731	1731	1740	0	9
21036587		08/06/2021	1849	E 1ST ST / NE JACOB ST, GRIMES		ASSIST	NYSTROM, KIRSTEN	OFFICER	2021	Aug	FR	18	1849	1849	1926	0	37
21036606		08/06/2021	2146	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	FR	21	2146	2146	2151	0	5
21036609		08/06/2021	2159	1300-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	FR	21	2159	2159	2207	0	8
21036624		08/07/2021	0034	200-B NW 8TH ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Aug	SA	0	0034	0034	0044	0	10
21036651		08/07/2021	0552	1200-B SE GRIMES BLVD, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Aug	SA	5	0552	0552	0600	0	8
21036707		08/07/2021	1513	2100-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	SA	15	1514	1514	1520	0	6
21036710		08/07/2021	1530	2400-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	SA	15	1530	1530	1536	0	6
21036721		08/07/2021	1630	500-B SE DESTINATION DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	SA	16	1630	1630	1639	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
21036739	21005750	08/07/2021	1842	E 1ST ST / NE DESTINATION DR, GRIMES		ARREST	CAHILL, DEVAN	OFFICER	2021	Aug	SA	18	1842	1842	1950	1	8
21036770		08/07/2021	2237	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	BERRY, ALLISON	OFFICER	2021	Aug	SA	22	2237	2237	2247	0	10
21036783		08/08/2021	0004	400-B NE MAIN ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2021	Aug	SU	0	0004	0004	0008	0	4
21036867		08/08/2021	1435	E 1ST ST / N JAMES ST, GRIMES		CITATION	CARRANZA, EDWIN	OFFICER	2021	Aug	SU	14	1435	1435	1453	0	18
21036896		08/08/2021	1703	2400-B W 1ST ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	SU	17	1704	1704	1714	0	10
21036897		08/08/2021	1719	W 1ST ST / SW BROOKSIDE DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	SU	17	1719	1719	1729	0	10
21036921		08/08/2021	2112	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	MAY, JOHN	OFFICER	2021	Aug	SU	21	2112	2112	2118	0	6
21037075		08/09/2021	1618	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	MO	16	1618	1618	1625	0	7
21037091		08/09/2021	1734	2200-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	MO	17	1734	1734	1743	0	9
21037093		08/09/2021	1748	2100-B E 1ST ST, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	MO	17	1748	1748	1759	0	11
21037099		08/09/2021	1816	2000-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	MO	18	1816	1816	1824	0	8
21037112		08/09/2021	1950	1600-B NE BEAVERBROOKE BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	MO	19	1950	1950	1954	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
21037303		08/10/2021	1951	3400-B SE GRIMES BLVD, GRIMES		UTL	LOWRY, STEVEN	OFFICER	2021	Aug	TU	19	1951	1951	1959	0	8
21037315		08/10/2021	2119	SE 37TH ST / SE GATEWAY DR, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	TU	21	2119	2119	2125	0	6
21037323		08/10/2021	2207	3700-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	TU	22	2207	2207	2217	0	10
21037342		08/11/2021	0022	1300-B E 1ST ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Aug	WE	0	0022	0022	0035	0	13
21037347		08/11/2021	0119	700-B NE 21ST ST, GRIMES		WARNING	RICHARD, JOYCE	OFFICER	2021	Aug	WE	1	0119	0119	0137	0	18
21037368		08/11/2021	0627	1100-B E 1ST ST, GRIMES		WARNING	RICHARD, JOYCE	OFFICER	2021	Aug	WE	6	0627	0627	0636	0	9
21037406		08/11/2021	1004	NW 11TH ST / N JAMES ST, GRIMES		CITATION	BLAYLOCK, RILEY	OFFICER	2021	Aug	WE	10	1004	1004	1017	0	13
21037409		08/11/2021	1022	147 SE GRIMES BLVD, GRIMES		WARNING	ANDERSON, BRIAN	OFFICER	2021	Aug	WE	10	1022	1022	1032	0	10
21037420		08/11/2021	1114	NW BEAVERBROOKE BLVD / NW MORNINGSIDE DR, GRIMES		CITATION	BLAYLOCK, RILEY	OFFICER	2021	Aug	WE	11	1115	1115	1126	0	11
21037424		08/11/2021	1126	109 N JAMES ST, GRIMES		WARNING	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	11	1136	1136	1136	0	0
21037450		08/11/2021	1424	300-B SE GATEWAY DR, GRIMES		CITATION	OSBERG, HEATH	OFFICER	2021	Aug	WE	14	1424	1424	1431	0	7
21037457		08/11/2021	1511	3000-B SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	WE	15	1511	1511	1520	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
21037469		08/11/2021	1609	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	WE	16	1609	1609	1613	0	4
21037488		08/11/2021	1746	600-B SE GRIMES BLVD, GRIMES		ASSIST	JACKSON, WADE	OFFICER	2021	Aug	WE	17	1746	1746	1801	0	15
21037492		08/11/2021	1802	500-B SE GATEWAY DR, GRIMES		WARNING	JACKSON, WADE	OFFICER	2021	Aug	WE	18	1802	1802	1812	0	10
21037498		08/11/2021	1813	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		ADVISED	JACKSON, WADE	OFFICER	2021	Aug	WE	18	1813	1813	1816	0	3
21037512		08/11/2021	1953	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	WE	19	1953	1953	2001	0	8
21037513		08/11/2021	1956	2400-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	WE	19	1956	1956	2005	0	9
21037516		08/11/2021	2011	1600-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	WE	20	2011	2011	2020	0	9
21037518		08/11/2021	2024	E 1ST ST / SE GATEWAY DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	WE	20	2024	2024	2034	0	10
21037520		08/11/2021	2053	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	WE	20	2053	2053	2056	0	3
21037521		08/11/2021	2059	E 1ST ST / NE MAIN ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	WE	20	2100	2100	2105	0	5
21037522		08/11/2021	2100	1200-B N JAMES ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	WE	21	2100	2100	2105	0	5
21037525		08/11/2021	2134	E 1ST ST / SE GATEWAY DR, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Aug	WE	21	2134	2134	2147	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
21037526		08/11/2021	2142	E 1ST ST / SE DESTINATION DR, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	WE	21	2142	2142	2144	0	2
21037657		08/12/2021	1631	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	TH	16	1631	1631	1638	0	7
21037704		08/12/2021	2155	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	TH	21	2155	2155	2159	0	4
21037705		08/12/2021	2202	1400-B SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	TH	22	2202	2202	2212	0	10
21037756		08/13/2021	0827	1000 SE GRIMES BLVD, GRIMES		WARNING	ERICKSON, NATHAN	OFFICER	2021	Aug	FR	8	0827	0827	0833	0	6
21037758		08/13/2021	0837	SE 5TH ST / S JAMES ST, GRIMES		WARNING	CAPPELLE, JACOB	OFFICER	2021	Aug	FR	8	0837	0837	0845	0	8
21037841		08/13/2021	1657	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	FR	16	1657	1657	1702	0	5
21037844		08/13/2021	1719	600-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	FR	17	1719	1719	1726	0	7
21037846		08/13/2021	1724	1100-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	FR	17	1724	1724	1732	0	8
21037911		08/14/2021	0207	2300-B E 1ST ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Aug	SA	2	0207	0207	0213	0	6
21037912		08/14/2021	0218	100-B W 1ST ST, GRIMES		WARNING	DAWSON, JOSHUA	OFFICER	2021	Aug	SA	2	0218	0218	0225	0	7
21037968		08/14/2021	1512	400-B W 1ST ST, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	SA	15	1512	1512	1520	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
21037971		08/14/2021	1530	2600-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	SA	15	1530	1530	1543	0	13
21037984		08/14/2021	1635	1500-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SA	16	1635	1635	1643	0	8
21037988		08/14/2021	1657	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	SA	16	1657	1657	1710	0	13
21037990		08/14/2021	1725	200-B SE DESTINATION DR, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	SA	17	1725	1725	1731	0	6
21037991		08/14/2021	1734	2100-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SA	17	1734	1734	1740	0	6
21037995		08/14/2021	1754	3700-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	SA	17	1754	1754	1807	0	13
21038027		08/14/2021	2126	200-B SE 37TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SA	21	2127	2127	2130	0	3
21038029		08/14/2021	2136	NE BEAVERBROOKE BLVD / NE HERITAGE DR, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	SA	21	2136	2136	2140	0	4
21038033		08/14/2021	2146	600-B SE 37TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SA	21	2146	2146	2211	0	25
21038036		08/14/2021	2153	2800-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	SA	21	2153	2153	2203	0	10
21038042		08/14/2021	2313	2000-B E 1ST ST, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	SA	23	2313	2313	2326	0	13
21038047		08/14/2021	2330	100-B NE 5TH CT, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	SA	23	2330	2330	2337	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
21038069		08/15/2021	0217	6400-B SW COUNTY LINE RD, GRIMES		ASSIST	RICHARD, JOYCE	OFFICER	2021	Aug	SU	2	0217	0217	0230	0	13
21038070		08/15/2021	0233	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	SU	2	0233	0233	0237	0	4
21038144		08/15/2021	1541	W 1ST ST / SW BROOKSIDE DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	SU	15	1541	1541	1549	0	8
21038145		08/15/2021	1548	1000 SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	15	1548	1548	1559	0	11
21038148		08/15/2021	1600	SW 19TH ST / SW COUNTY LINE RD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	16	1600	1600	1606	0	6
21038149		08/15/2021	1604	2200-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	SU	16	1604	1604	1611	0	7
21038150		08/15/2021	1608	SW 19TH ST / SW COUNTY LINE RD, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	16	1608	1608	1617	0	9
21038152		08/15/2021	1625	600-B SW 19TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	16	1625	1625	1630	0	5
21038153		08/15/2021	1641	800-B SE 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	16	1641	1641	1649	0	8
21038164		08/15/2021	1728	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	SU	17	1728	1728	1730	0	2
21038180	21005999	08/15/2021	1936	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	CAHILL, DEVAN	OFFICER	2021	Aug	SU	19	1936	1936	2010	0	34
21038202		08/15/2021	2224	2800-B SE GRIMES BLVD, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Aug	SU	22	2224	2224	2230	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
21038204		08/15/2021	2301	1500-B SE 11TH ST, GRIMES		NODP	RICHARD, JOYCE	OFFICER	2021	Aug	SU	23	2301	2301	2307	0	6
21038230		08/16/2021	0202	700-B E 1ST ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2021	Aug	MO	2	0202	0202	0217	0	15
21038245	21006010	08/16/2021	0339	700-B S JAMES ST, GRIMES		CASE	RICHARD, JOYCE	OFFICER	2021	Aug	MO	3	0339	0339	0519	1	40
21038255		08/16/2021	0546	1400-B SE GRIMES BLVD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2021	Aug	MO	5	0546	0546	0555	0	9
21038261		08/16/2021	0706	NE 13TH ST / N JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	7	0706	0706	0713	0	7
21038270		08/16/2021	0810	600-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	8	0810	0810	0821	0	11
21038280		08/16/2021	0847	700-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	8	0847	0847	0903	0	16
21038296		08/16/2021	0943	1000-B NE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	9	0943	0943	1004	0	21
21038351		08/16/2021	1626	200-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	16	1626	1626	1633	0	7
21038355		08/16/2021	1641	1800-B SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	MO	16	1641	1641	1651	0	10
21038356		08/16/2021	1649	700-B SW 19TH ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	16	1649	1649	1656	0	7
21038368		08/16/2021	1726	2200-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	MO	17	1726	1726	1733	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
21038374		08/16/2021	1754	2555 W 1ST ST, GRIMES	: @DCG HIGH SCHOOL - GRIM	WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	17	1754	1754	1802	0	8
21038375		08/16/2021	1805	SE 19TH ST / SE PRINCETON DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	MO	18	1805	1805	1816	0	11
21038378		08/16/2021	1815	2000-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	18	1815	1815	1821	0	6
21038381		08/16/2021	1824	2400-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	18	1824	1824	1829	0	5
21038384		08/16/2021	1833	2400-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	18	1833	1833	1840	0	7
21038393		08/16/2021	1926	W 1ST ST / SW COUNTY LINE RD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	19	1926	1926	1933	0	7
21038437		08/17/2021	0143	E 1ST ST / N JAMES ST, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	Aug	TU	1	0143	0143	0152	0	9
21038449		08/17/2021	0325	3900-B SE BEISSER DR, GRIMES		ADVISED	ZEBEDEE, MATTHEW	OFFICER	2021	Aug	TU	3	0325	0325	0329	0	4
21038453		08/17/2021	0510	1200-B SE GRIMES BLVD, GRIMES		WARNING	ZEBEDEE, MATTHEW	OFFICER	2021	Aug	TU	5	0510	0510	0518	0	8
21038471		08/17/2021	0859	W 1ST ST / SW COUNTY LINE RD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TU	8	0859	0859	0910	0	11
21038490		08/17/2021	1043	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CITATION	HAKE, MICHAEL	OFFICER	2021	Aug	TU	10	1043	1043	1052	0	9
21038515		08/17/2021	1233	1300-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Aug	TU	12	1233	1233	1239	0	6

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21038537		08/17/2021	1538	2300-B W 1ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	TU	15	1538	1538	1540	0	2
21038540		08/17/2021	1545	2200-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	TU	15	1545	1545	1553	0	8
21038546		08/17/2021	1628	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	BERRY, ALLISON	OFFICER	2021	Aug	TU	16	1628	1628	1633	0	5
21038577		08/17/2021	2203	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	BERRY, ALLISON	OFFICER	2021	Aug	TU	22	2203	2203	2224	0	21
21038578		08/17/2021	2207	200-B SE DESTINATION DR, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	TU	22	2207	2207	2210	0	3
21038624		08/18/2021	0747	SE 37TH ST / SE DESTINATION DR, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	7	0747	0747	0750	0	3
21038709		08/18/2021	1539	2000-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	WE	15	1539	1539	1546	0	7
21038711		08/18/2021	1555	W 1ST ST / NW MAPLEWOOD DR, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	WE	15	1555	1555	1601	0	6
21038740		08/18/2021	1839	NE BEAVERBROOKE BLVD / NE GATEWAY DR, GRIMES		CITATION	CAHILL, DEVAN	OFFICER	2021	Aug	WE	18	1839	1839	1854	0	15
21038790		08/19/2021	0016	NW 13TH ST / NW GABUS CIR, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	0	0016	0016	0023	0	7
21038793		08/19/2021	0028	1200-B E 1ST ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	0	0028	0028	0053	0	25
21038813		08/19/2021	0251	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	2	0251	0251	0305	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
21038814		08/19/2021	0303	600-B NE GRIMES BLVD, GRIMES		NODP	RICHARD, JOYCE	OFFICER	2021	Aug	TH	3	0303	0303	0312	0	9
21038822		08/19/2021	0446	SE 37TH ST / S JAMES ST, GRIMES		TEST		OFFICER	2021	Aug	TH	4	0446	0446	0447	0	1
21038826		08/19/2021	0451	W 1ST ST / SW MAPLEWOOD DR, GRIMES		TEST		OFFICER	2021	Aug	TH	4	0451	0451	0451	0	0
21038832		08/19/2021	0539	1799-B E 1ST ST, GRIMES		NODP	RICHARD, JOYCE	OFFICER	2021	Aug	TH	5	0539	0539	0545	0	6
21038833		08/19/2021	0540	1799-B E 1ST ST, GRIMES		CANCELEV		OFFICER	2021	Aug	TH	5	0000	0000	0540	0	0
21038848		08/19/2021	0731	600-B SW 19TH ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	7	0731	0731	0740	0	9
21038885		08/19/2021	1158	W 1ST ST / SW MAPLEWOOD DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	11	1158	1158	1208	0	10
21038899		08/19/2021	1343	E 1ST ST / NE HARVEY ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2021	Aug	TH	13	1343	1343	1347	0	4
21038948		08/19/2021	1901	2200-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	TH	19	1901	1901	1911	0	10
21038952		08/19/2021	1916	400-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	TH	19	1916	1916	1928	0	12
21039005		08/20/2021	0537	600-B N JAMES ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Aug	FR	5	0537	0537	0544	0	7
21039056		08/20/2021	1515	1300-B NW 8TH ST, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	FR	15	1515	1515	1521	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
21039058		08/20/2021	1521	300-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	FR	15	1521	1521	1527	0	6
21039059		08/20/2021	1535	2400-B W 1ST ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	FR	15	1535	1535	1542	0	7
21039063		08/20/2021	1559	4000-B SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	FR	15	1559	1559	1606	0	7
21039072		08/20/2021	1655	300-B SE 19TH ST, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	FR	16	1655	1655	1704	0	9
21039097		08/20/2021	2046	4000-B SE GRIMES BLVD, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	FR	20	2046	2046	2056	0	10
21039100		08/20/2021	2110	1500-B W 1ST ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	OFFICER	2021	Aug	FR	21	2110	2110	2111	0	1
21039121		08/21/2021	0137	1000-B SE GRIMES BLVD, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	1	0137	0137	0145	0	8
21039254		08/21/2021	2336	NE 4TH ST / N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	SA	23	2336	2336	2342	0	6
21039255		08/21/2021	2346	400-B N JAMES ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Aug	SA	23	2346	2346	2355	0	9
21039275		08/22/2021	0133	800-B E 1ST ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	1	0133	0133	0141	0	8
21039279		08/22/2021	0154	200-B W 1ST ST, GRIMES		WARNING	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	1	0154	0154	0204	0	10
21039315		08/22/2021	0850	2300-B W 1ST ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	8	0850	0850	0858	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
21039316		08/22/2021	0907	W 1ST ST / SW COUNTY LINE RD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	9	0907	0907	0916	0	9
21039389		08/22/2021	2355	900-B N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	SU	23	2355	2355	0002	0	7
21039405	21006195	08/23/2021	0150	1203 NE GATEWAY DR, GRIMES		CASE	RICHARD, JOYCE	OFFICER	2021	Aug	MO	1	0150	0150	0316	1	26
21039544		08/23/2021	1607	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	OLDRIDGE, ANDREW	OFFICER	2021	Aug	MO	16	1607	1607	1613	0	6
21039602		08/23/2021	2304	NE 13TH ST / N JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	MO	23	2304	2304	2311	0	7
21039613		08/24/2021	0143	1500-B E 1ST ST, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	TU	1	0143	0143	0152	0	9
21039632		08/24/2021	0507	200-B N JAMES ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Aug	TU	5	0507	0507	0517	0	10
21039633		08/24/2021	0516	200-B W 1ST ST, GRIMES		ADVISED	RICHARD, JOYCE	OFFICER	2021	Aug	TU	5	0516	0516	0521	0	5
21039759		08/24/2021	1916	400-B SE 19TH ST, GRIMES		ADVISED	MAY, JOHN	OFFICER	2021	Aug	TU	19	1916	1916	1935	0	19
21039767		08/24/2021	2024	3100-B SE DESTINATION DR, GRIMES		ADVISED	MAY, JOHN	OFFICER	2021	Aug	TU	20	2024	2024	2033	0	9
21039836		08/25/2021	1018	1400-B E 1ST ST, GRIMES		ADVISED	HAMMERS, WESLEY	OFFICER	2021	Aug	WE	10	1018	1018	1026	0	8
21039846		08/25/2021	1059	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CITATION	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	10	1059	1059	1111	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
21039869		08/25/2021	1402	SW 5TH CT / SW BROOKSIDE DR, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2021	Aug	WE	14	1402	1402	1404	0	2
21039898		08/25/2021	1636	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	WE	16	1643	1643	1643	0	0
21039934		08/25/2021	2101	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	HOMEISTER, WESLEY	OFFICER	2021	Aug	WE	21	2101	2101	2108	0	7
21039969		08/26/2021	0118	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CITATION	RICHARD, JOYCE	OFFICER	2021	Aug	TH	1	0118	0118	0149	0	31
21039976	21006294	08/26/2021	0219	2200-B SE 37TH ST, GRIMES		ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	2	0219	0219	0353	1	34
21039985		08/26/2021	0330	3800-B S JAMES ST, GRIMES		WARNING	RICHARD, JOYCE	OFFICER	2021	Aug	TH	3	0330	0330	0336	0	6
21040047		08/26/2021	1212	1400-B NE GRIMES BLVD, GRIMES		ADVISED	TURNER, MITCHELL	OFFICER	2021	Aug	TH	12	1212	1212	1221	0	9
21040130		08/26/2021	2052	1700-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	TH	20	2052	2052	2101	0	9
21040132		08/26/2021	2112	3700-B SE GRIMES BLVD, GRIMES		ASSIST	CAHILL, DEVAN	OFFICER	2021	Aug	TH	21	2112	2112	2125	0	13
21040136		08/26/2021	2122	200-B SE GRIMES BLVD, GRIMES		ADVISED	CAHILL, DEVAN	OFFICER	2021	Aug	TH	21	2122	2122	2124	0	2
21040137		08/26/2021	2130	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	TH	21	2130	2130	2146	0	16
21040189		08/27/2021	0816	2400-B W 1ST ST, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2021	Aug	FR	8	0816	0816	0823	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
21040217		08/27/2021	1103	1300-B SE 19TH ST, GRIMES		NODP	TURNER, MITCHELL	OFFICER	2021	Aug	FR	11	1103	1103	1118	0	15
21040331		08/27/2021	2328	1200-B SE 37TH ST, GRIMES		CITATION	HANIG, KALEM	OFFICER	2021	Aug	FR	23	2328	2328	2338	0	10
21040361		08/28/2021	0506	2100-B W 1ST ST, GRIMES		ASSIST	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	5	0506	0506	0541	0	35
21040539		08/29/2021	0817	2000-B SE GRIMES BLVD, GRIMES		CITATION	TURNER, MITCHELL	OFFICER	2021	Aug	SU	8	0817	0817	0832	0	15
21040541		08/29/2021	0905	2100-B E 1ST ST, GRIMES		WARNING	TURNER, MITCHELL	OFFICER	2021	Aug	SU	9	0905	0905	0915	0	10
21040557		08/29/2021	1234	2100-B E 1ST ST, GRIMES		WARNING	TURNER, MITCHELL	OFFICER	2021	Aug	SU	12	1234	1234	1244	0	10
21040591		08/29/2021	1858	1200-B SE GRIMES BLVD, GRIMES		WARNING	LOWRY, STEVEN	OFFICER	2021	Aug	SU	18	1858	1858	1909	0	11
21040639		08/30/2021	0458	1200-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	MO	4	0458	0458	0503	0	5
21040641		08/30/2021	0533	2100-B S JAMES ST, GRIMES		WARNING	HANIG, KALEM	OFFICER	2021	Aug	MO	5	0533	0533	0540	0	7
21040675		08/30/2021	1038	1900-B SE GRIMES BLVD, GRIMES		ADVISED	TURNER, MITCHELL	OFFICER	2021	Aug	MO	10	1038	1038	1039	0	1
21040676		08/30/2021	1038	1900-B SE GRIMES BLVD, GRIMES		WARNING	TURNER, MITCHELL	OFFICER	2021	Aug	MO	10	1039	1039	1048	0	9
21040718		08/30/2021	1333	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2021	Aug	MO	13	1333	1333	1339	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
21040890		08/31/2021	1015	1900-B SE GRIMES BLVD, GRIMES		CITATION	DITTMER, ANDREW	OFFICER	2021	Aug	TU	10	1015	1015	1033	0	18
21040896		08/31/2021	1112	2900-B SE STONE RIDGE ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Aug	TU	11	1112	1112	1120	0	8
21040902		08/31/2021	1126	2000-B SE GRIMES BLVD, GRIMES		ADVISED	HAKE, MICHAEL	OFFICER	2021	Aug	TU	11	1126	1126	1128	0	2
21040913		08/31/2021	1159	900-B SE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2021	Aug	TU	11	1159	1159	1207	0	8
21040968		08/31/2021	1553	900-B W 1ST ST, GRIMES		WARNING	CAHILL, DEVAN	OFFICER	2021	Aug	TU	15	1553	1553	1601	0	8
21041005		08/31/2021	2033	300-B N JAMES ST, GRIMES		CITATION	OLDRIDGE, ANDREW	OFFICER	2021	Aug	TU	20	2033	2033	2043	0	10
TRESPASS		Total = 6															
21035912	21005602	08/03/2021	0444	1905 SE 37TH ST, GRIMES	: @YESWAY - GRIM	CASE	MERRIFIELD, TANNER	ADMIN	2021	Aug	TU	4	0445	0448	0540	0	55
21036397		08/05/2021	2003	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CANCEL	LOWRY, STEVEN	ADMIN	2021	Aug	TH	20	2004	2014	2026	0	22
21037858	21005959	08/13/2021	1825	1550 NE BEAVERBROOKE BLVD, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	FR	18	1829	1834	1904	0	35
21038309	21006026	08/16/2021	1045	4335 SE BEISSER DR, GRIMES	: @CHADMARK TRUCKING - GRIM	CASE	ERICKSON, NATHAN	ADMIN	2021	Aug	MO	10	1201	1201	1215	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
21039191	21006167	08/21/2021	1342	13841 NW 42ND AVE, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Aug	SA	13	1343	1343	1450	1	7
21040753		08/30/2021	1737	707 N JAMES ST, GRIMES		ADVISED	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	17	1741	1757	1805	0	24
UNK		Total = 1															
21039420		08/23/2021	0420	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	RICHARD, JOYCE	ANI/ALI	2021	Aug	MO	4	0421	0424	0446	0	25
VANDAL		Total = 7															
21036460	21005704	08/06/2021	0641	104 NW 11TH ST, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2021	Aug	FR	6	0642	0651	0726	0	44
21038128	21005996	08/15/2021	1303	2312 SE 9TH LN, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2021	Aug	SU	13	1303	1311	1324	0	21
21038156		08/15/2021	1651	605 SE GATEWAY DR, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Aug	SU	16	1651	1654	1705	0	14
21038182	21006001	08/15/2021	1953	480 SE GATEWAY DR, GRIMES	: @DOLLAR TREE - GRIM	CASE	CLARK, RONALD	ADMIN	2021	Aug	SU	19	2020	2020	2040	0	20
21038385		08/16/2021	1837	205 NE CIRCLE DR, GRIMES		ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	MO	18	1838	1838	1857	0	19
21039086	21006147	08/20/2021	1827	205 NE CIRCLE DR, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ADMIN	2021	Aug	FR	18	1828	1834	1956	1	28
21039468		08/23/2021	1005	1101 SW 7TH ST, GRIMES		SUPP	DAUTOVIC, MEVLID	ADMIN	2021	Aug	MO	10	1014	1020	1104	0	50

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
WANTED		Total = 1															
21036844		08/08/2021	1034	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	ERICKSON, NATHAN	OFFICER	2021	Aug	SU	10	1034	1034	1043	0	9
WATCH		Total = 63															
21035579		08/01/2021	0315	1602 SE 37TH ST, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Aug	SU	3	0315	0315	0330	0	15
21035754		08/02/2021	0846	758 S JAMES ST, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Aug	MO	8	0846	0846	0901	0	15
21035818		08/02/2021	1546	1400-B NW 8TH ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	MO	15	1546	1546	1626	0	40
21035957		08/03/2021	1012	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TU	10	1012	1012	1017	0	5
21036005		08/03/2021	1544	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	TU	15	1544	1544	1616	0	32
21036432		08/06/2021	0045	601 SE LITTLE BEAVER DR, GRIMES		ADVISED	MERRIFIELD, TANNER	ADMIN	2021	Aug	FR	0	0117	0123	0131	0	14
21036543		08/06/2021	1506	1400-BNW NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	FR	15	1506	1506	1516	0	10
21036836		08/08/2021	0938	6389 SW COUNTY LINE RD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	9	0938	0938	0943	0	5
21036919		08/08/2021	2108	1151 SE 25TH ST, GRIMES		CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	SU	21	2108	2108	2115	0	7
21036939		08/09/2021	0015	3000-B SE GRIMES BLVD, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Aug	MO	0	0015	0015	0021	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
21036945		08/09/2021	0059	109 NE 2ND ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	0	0059	0059	0142	0	43
21036954		08/09/2021	0230	1700-B DESTINATION DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Aug	MO	2	0230	0230	0244	0	14
21036969		08/09/2021	0430	3000-B SE GATEWAY DR, GRIMES		CHECKS O	SNOOK, MICHAEL	OFFICER	2021	Aug	MO	4	0430	0430	0439	0	9
21037124		08/09/2021	2122	1000-B NW NORTON ST, GRIMES		CHECKS O	BERRY, ALLISON	OFFICER	2021	Aug	MO	21	2122	2122	2132	0	10
21037273		08/10/2021	1626	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	TU	16	1626	1626	1657	0	31
21037487		08/11/2021	1741	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	WE	17	1809	1809	1817	0	8
21037649		08/12/2021	1529	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	TH	15	1529	1529	1601	0	32
21037851		08/13/2021	1754	1500-B NW 8TH ST, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	FR	17	1754	1754	1829	0	35
21037925		08/14/2021	0457	245 NE BEAVERBROOKE BLVD, GRIMES		CHECKS O	DAWSON, JOSHUA	OFFICER	2021	Aug	SA	4	0457	0457	0533	0	36
21037927		08/14/2021	0519	408 W 1ST ST, GRIMES		TOUR	HANIG, KALEM	OFFICER	2021	Aug	SA	5	0519	0519	0531	0	12
21038087		08/15/2021	0757	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	7	0757	0757	0801	0	4
21038219		08/16/2021	0028	NE BRENTWOOD CT, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2021	Aug	MO	0	0028	0028	0031	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
21038434		08/17/2021	0117	4151 SE CAPITOL CIR, GRIMES	: @SPRAYER SPECIALTIES - GRIM	CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Aug	TU	1	0117	0117	0131	0	14
21038446		08/17/2021	0309	2006 SE 24TH ST, GRIMES		TOUR	ZEBEDEE, MATTHEW	ANI/ALI	2021	Aug	TU	3	0449	0454	0503	0	14
21038451		08/17/2021	0429	2599 NE CHEVALIA CT, GRIMES		CHECKS O	ZEBEDEE, MATTHEW	OFFICER	2021	Aug	TU	4	0508	0508	0508	0	0
21038452		08/17/2021	0436	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	4	0436	0436	0441	0	5
21038603		08/18/2021	0153	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	1	0153	0153	0215	0	22
21038607		08/18/2021	0236	2941 NE BRENTWOOD CIR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	2	0236	0236	0237	0	1
21038703		08/18/2021	1515	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	WE	15	1515	1515	1610	0	55
21038787		08/18/2021	2350	2200 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	23	2354	0000	0001	0	7
21038804		08/19/2021	0126	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TH	1	0152	0205	0205	0	13
21038817		08/19/2021	0407	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	TH	4	0407	0407	0415	0	8
21039053		08/20/2021	1457	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	FR	14	1515	1515	1535	0	20
21039140		08/21/2021	0412	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SA	4	0412	0412	0423	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
21039155		08/21/2021	0741	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SA	7	0741	0741	0744	0	3
21039202		08/21/2021	1629	1400-B NW 8TH ST, GRIMES		ADVISED	LOWRY, STEVEN	OFFICER	2021	Aug	SA	16	1629	1629	1633	0	4
21039293		08/22/2021	0422	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CHECKS O	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	4	0422	0422	0435	0	13
21039294		08/22/2021	0432	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	HANIG, KALEM	OFFICER	2021	Aug	SU	4	0432	0432	0446	0	14
21039340		08/22/2021	1213	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SU	12	1213	1213	1220	0	7
21039349		08/22/2021	1514	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	SU	15	1514	1514	1548	0	34
21039393		08/23/2021	0107	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	1	0107	0107	0109	0	2
21039394		08/23/2021	0110	1400 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	MO	1	0110	0110	0128	0	18
21039444		08/23/2021	0826	953 S JAMES ST, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Aug	MO	8	0826	0826	0833	0	7
21039447		08/23/2021	0832	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	8	0832	0832	0837	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
21039505		08/23/2021	1322	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	MO	13	1322	1322	1326	0	4
21039522		08/23/2021	1505	1000-B NE 21ST ST, GRIMES		CHECKS O	CAHILL, DEVAN	ADMIN	2021	Aug	MO	15	1817	1817	1829	0	12
21039625		08/24/2021	0413	1300 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	4	0413	0413	0415	0	2
21039626		08/24/2021	0416	1400 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	4	0416	0416	0432	0	16
21039798		08/25/2021	0206	1400 SE 11TH ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	WE	2	0206	0206	0224	0	18
21040045		08/26/2021	1203	750 NW 27TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	12	1203	1203	1209	0	6
21040049		08/26/2021	1228	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	TH	12	1228	1228	1232	0	4
21040082		08/26/2021	1523	2405 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES ADMINISTRATIVE BUILDING - GRIM:EST LL(-93.8193,41.6884)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	TH	15	1523	1523	1548	0	25
21040083		08/26/2021	1524	1200 NW 8TH ST, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	TH	15	1524	1524	1537	0	13
21040171		08/27/2021	0525	1400 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	FR	5	0525	0525	0543	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
21040180		08/27/2021	0711	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	FR	7	0711	0711	0723	0	12
21040214		08/27/2021	1051	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	FR	10	1051	1051	1056	0	5
21040277		08/27/2021	1614	1400-B NW 8TH ST, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	FR	16	1635	1635	1635	0	0
21040375		08/28/2021	0805	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2021	Aug	SA	8	0805	0805	0811	0	6
21040447		08/28/2021	1635	1400-B NW 8TH ST, GRIMES		CHECKS O	LOWRY, STEVEN	OFFICER	2021	Aug	SA	16	1635	1635	1705	0	30
21040520		08/29/2021	0345	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	ADVISED	MERRIFIELD, TANNER	OFFICER	2021	Aug	SU	3	0345	0345	0357	0	12
21040659		08/30/2021	0858	626 S JAMES ST, GRIMES		CHECKS O	LOVELL, JACOB	OFFICER	2021	Aug	MO	8	0858	0858	0907	0	9
21040838		08/31/2021	0348	1400 SE GATEWAY DR, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	3	0348	0348	0410	0	22
21040958		08/31/2021	1527	2405 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES ADMINISTRATIO N BUILDING - GRIM:EST LL(- 93.8193,41.688 4)	CHECKS O	CAHILL, DEVAN	OFFICER	2021	Aug	TU	15	1527	1527	1542	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 = 28															
21035616	21005548	08/01/2021	1127	600 SE 12TH ST, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2021	Aug	SU	11	1128	1131	1713	5	45
21035635		08/01/2021	1458	2900 SE GLENSTONE DR, GRIMES		ADVISED	YORK, MATTHEW	ADMIN	2021	Aug	SU	14	1459	1513	1535	0	36
21035874		08/02/2021	2244	900 NE 14TH ST, GRIMES		CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	MO	22	2245	2304	2311	0	26
21035877		08/02/2021	2336	875 SE GATEWAY DR, GRIMES		CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	MO	23	2336	2340	2341	0	5
21035930		08/03/2021	0752	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CHECKS O	ARCURI, CHRISTIE	ANI/ALI	2021	Aug	TU	7	0752	0756	0800	0	8
21036343		08/05/2021	1236	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	ADVISED	HOFFMAN, ALEXANDER	ADMIN	2021	Aug	TH	12	1239	1246	1252	0	13
21036676		08/07/2021	1114	406 NW 2ND ST, GRIMES		CHECKS O	TART, JASON	ADMIN	2021	Aug	SA	11	1114	1120	1139	0	25
21036749		08/07/2021	2037	804 NW NORTON ST, GRIMES		ADVISED	CAHILL, DEVAN	ANI/ALI	2021	Aug	SA	20	2037	2041	2058	0	21
21037247		08/10/2021	1441	1100-B SE GRIMES BLVD, GRIMES		ASSIST	LOWRY, STEVEN	OFFICER	2021	Aug	TU	14	1441	1441	1451	0	10
21037282		08/10/2021	1712	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	UTL	CAHILL, DEVAN	ADMIN	2021	Aug	TU	17	1731	1734	1818	0	47
21037461		08/11/2021	1527	NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES		CHECKS O	CAHILL, DEVAN	ANI/ALI	2021	Aug	WE	15	1527	1527	1535	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
21037672		08/12/2021	1829	420 SE 14TH ST, GRIMES		CHECKS O	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	TH	18	1830	1836	1842	0	12
21038079		08/15/2021	0437	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	UTL	HANIG, KALEM	ADMIN	2021	Aug	SU	4	0438	0440	0448	0	10
21038191		08/15/2021	2059	SE 3RD ST / SE EWING ST, GRIMES		UTL	CAHILL, DEVAN	ADMIN	2021	Aug	SU	20	2111	2119	2150	0	39
21038430		08/17/2021	0057	100-B W 1ST ST, GRIMES		CHECKS O	RICHARD, JOYCE	OFFICER	2021	Aug	TU	0	0057	0057	0059	0	2
21038585	21006062	08/17/2021	2310	1700 NE GATEWAY CT, GRIMES	: @ASCEND AT HERITAGE - GRIM	ASSIST	BARBER, TREVOR	ADMIN	2021	Aug	TU	23	2315	2320	2337	0	22
21039113		08/20/2021	2345	1905 SE 37TH ST, GRIMES	: @KRUEGERS BP AMOCO - GRIM	CHECKS O	MERRIFIELD, TANNER	ADMIN	2021	Aug	FR	23	2345	2350	2358	0	13
21039149		08/21/2021	0640	900 NW NORTON ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2021	Aug	SA	6	0640	0644	0659	0	19
21039568		08/23/2021	1909	638 SE EWING ST, GRIMES		CHECKS O	NYSTROM, KIRSTEN	ADMIN	2021	Aug	MO	19	1910	1924	1930	0	20
21039583		08/23/2021	2034	1421 NE POLK DR, GRIMES		ASSIST	OLDRIDGE, ANDREW	ANI/ALI	2021	Aug	MO	20	2034	2039	2056	0	22
21039592		08/23/2021	2132	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	UTL	OLDRIDGE, ANDREW	ADMIN	2021	Aug	MO	21	2134	2140	2153	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
21039688		08/24/2021	1123	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	UTL	ERICKSON, NATHAN	ADMIN	2021	Aug	TU	11	1125	1133	1139	0	14
21040028		08/26/2021	0950	3450 SE GLENSTONE DR, GRIMES		ADVISED	TURNER, MITCHELL	ADMIN	2021	Aug	TH	9	0957	1003	1042	0	45
21040105	21006323	08/26/2021	1738	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	UTL	LOWRY, STEVEN	ADMIN	2021	Aug	TH	17	1748	1803	1819	0	31
21040292	21006357	08/27/2021	1710	2813 SE 35TH ST, GRIMES		ASSIST	LOWRY, STEVEN	ANI/ALI	2021	Aug	FR	17	1711	1712	2003	2	52
21040316		08/27/2021	1959	400 SE GATEWAY DR, GRIMES	: @POST OFFICE - GRIM	ADVISED	CAHILL, DEVAN	ADMIN	2021	Aug	FR	19	2003	2016	2021	0	18
21040384		08/28/2021	0827	219 NW 3RD ST, GRIMES		CHECKS O	ERICKSON, NATHAN	ANI/ALI	2021	Aug	SA	8	0828	0837	0854	0	26
21040645		08/30/2021	0703	308 SE MAIN ST, GRIMES		ADVISED	DITTMER, ANDREW	ADMIN	2021	Aug	MO	7	0704	0708	0740	0	36



Grimes - Citation Counts

Total Citations & Written Warnings: 182

All Citation Charges - Grimes				
Year	Month	Charge	Citation	Written Warning
2021	Aug	DARK WINDOW/WINDSHIELD		1
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	5	
		FAIL TO DISPLAY REGISTRATION PLATE		3
		FAIL TO MAINTAIN CONTROL	1	
		FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT		1
		FAIL TO OBEY FLASHING RED SIGNAL		1
		FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S	1	
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield		1
		FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S		1
		FAIL TO OBEY TRAFFIC CONTROL DEVICE	2	1
		FAIL TO YIELD UPON LEFT TURN -	1	
		FAIL TO YIELD UPON LEFT TURN	1	
		FAILURE TO MAINTAIN CONTROL	3	1
		FAILURE TO MAINTAIN OR USE SAFETY BELTS - ADULT Fail to Use		1
		FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.		2
		FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident	3	8
		FAILURE TO STOP IN ASSURED CLEAR DISTANCE	8	
		FAILURE TO USE HEADLAMPS WHEN REQUIRED		1
		FOLLOWING TOO CLOSE -	2	1
		IMPROPER BRAKE LIGHT		10
		IMPROPER OVERTAKING ON THE RIGHT		1
		IMPROPER REAR LAMP -		3
		IMPROPER REGISTRATION PLATE LAMP		4
		IMPROPER USE OF HANDICAPPED PARKING SPACE	2	
		INSUFFICIENT NUMBER OF HEADLIGHTS		5
		NO VALID DRIVERS LICENSE	3	3
		OPERATING NON-REGISTERED VEHICLE		1
		OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE		1

2021	Aug	OPERATION WITHOUT REGISTRATION CARD OR PLATE	4	13
		PARKING VIOLATION -	2	
		REGISTRATION VIOLATION		9
		SPEEDING - ROAD WORK ZONES (1 - 10 OVER)		1
		SPEEDING - ROAD WORK ZONES (1 THRU 10 OVER)	1	
		SPEEDING - ROAD WORK ZONES (11 - 20 OVER)	1	12
		SPEEDING - ROAD WORK ZONES (11 THRU 20 OVER)	1	1
		SPEEDING - ROAD WORK ZONES (21-25 OVER) Speeding -- Road Wor		1
		SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under	6	7
		SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und	3	2
		SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)	2	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	8	5
		SPEEDING 55 OR UNDER ZONE (16 THRU 20)		1
		SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)	2	
		SPEEDING OVER 55 ZONE (1 THRU 5 OVER)		1
		STRIKING FIXTURES UPON A HIGHWAY Striking Fixtures Upon Publ	1	
		STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle		1
		TURNING AT INTERSECTION VIOLATION	4	
		USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE		1
		VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT	1	2
		VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL		1
		Month Total	68	114
	Year Total		68	114



Grimes - Citations Detail List

Report Month: August 2021

Total: 182 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
3661			08/12/2021	0913	TH	1200-B SE 25TH ST			
	W	U	M	34	N				
	N/A		461A.38	PARKING VIOLATION -			ERICKSON, NATHAN		
3662			08/24/2021	1239	TU	E 1ST ST / NE LITTLE BEAVER DR			
	W	N	M	44	N				
	N/A		461A.38	PARKING VIOLATION -			ERICKSON, NATHAN		
S77ANIG210807 0038162			08/07/2021	0038	SA	700-B N JAMES ST			
	W	N	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HANIG, KALEM		
S77ANIG210807 0555003			08/07/2021	0554	SA	1900-B SE GRIMES BLVD			
	W	N	F	18	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			HANIG, KALEM		
S77ANIG210815 0221344			08/15/2021	0221	SU	1400-B W 1ST ST			
	B	N	M	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			HANIG, KALEM		
S77ANIG210820 0219185			08/20/2021	0219	FR	600-B SW BROOKSIDE DR			
	B	N	M	17	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			HANIG, KALEM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77ANIG210820 0226176	21006128		08/20/2021	0219	FR	600-B SW BROOKSIDE DR			
	B	N	M	17	N				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			HANIG, KALEM		
S77ANIG210821 2350177			08/21/2021	2350	SA	700-B N JAMES ST			
	W	N	M	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			HANIG, KALEM		
S77ANIG210824 0511088			08/24/2021	0511	TU	700-B N JAMES ST			
	W	N	F	48	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
S77ANZA21080 81441224			08/08/2021	1441	SU	W 1ST ST / N JAMES ST			
	W	N	F	32	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			CARRANZA, EDWIN		
S77BERG210811 1426004			08/11/2021	1425	WE	SE 3RD ST / SE GATEWAY DR			
	W	N	M	35	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			OSBERG, HEATH		
S77CURI210804 0852150	21005632		08/04/2021	0852	WE	1541 SE 3RD ST			
	U	N	M	25	N				
	N/A		321.265	STRIKING FIXTURES UPON A HIGHWAY Striking Fixtures Upon Publ			ARCURI, CHRISTIE		
S77CURI210809 1054001	21005795		08/09/2021	1053	MO	1800-B SE GRIMES BLVD			
	W	N	F	18	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			ARCURI, CHRISTIE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77CURI210811 0857192	21005845		08/10/2021	0001	TU	708 NE 4TH ST			
	W	N	M	26	R				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			ARCURI, CHRISTIE		
S77CURI210818 1153423	21006078		08/18/2021	1153	WE	NE BEAVERBROOKE BLVD / N JAMES ST			
	U	N	M	55	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			ARCURI, CHRISTIE		
S77CURI210825 1104204			08/25/2021	1104	WE	3700-B SE GRIMES BLVD			
	A	N	M	20	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
S77ERRY210807 1904336	21005750		08/07/2021	1904	SA	E 1ST ST / NE DESTINATION DR			
	W	N	M	29	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			BERRY, ALLISON		
S77ERRY210817 1715251	21006058		08/17/2021	1715	TU	E 1ST ST / NE RAILROAD ST			
	W	U	M	55	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			BERRY, ALLISON		
S77ERRY210817 2213452			08/17/2021	2213	TU	1800-B SE GRIMES BLVD			
	W	N	M	48	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			BERRY, ALLISON		
S77HILL2108011 756086			08/01/2021	1756	SU	400-B SE GRIMES BLVD			
	W	N	F	35	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2108071 633058			08/07/2021	1633	SA	400-B SE DESTINATION DR			
	W	N	M	32					
	N/A		321.311	TURNING AT INTERSECTION VIOLATION			CAHILL, DEVAN		
S77HILL2108080 721330			08/08/2021	1721	SU	200-B W 1ST ST			
	W	N	M	21	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
S77HILL2108081 705269			08/08/2021	1705	SU	2000-B W 1ST ST			
	W	N	M	18	N				
	N/A		321.285-K	SPEEDING - ROAD WORK ZONES (1 THRU 10 OVER)			CAHILL, DEVAN		
S77HILL2108081 721330			08/08/2021	0521	SU	200-B W 1ST ST			
	W	N	M	21	N				
	N/A		461A.36	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			CAHILL, DEVAN		
S77HILL2108091 751101			08/09/2021	1751	MO	2000-B W 1ST ST			
	W	N	F	52	N				
	N/A		321.285-L	SPEEDING - ROAD WORK ZONES (11 THRU 20 OVER)			CAHILL, DEVAN		
S77HILL2108101 718012	21005850		08/10/2021	1717	TU	SE 37TH ST / S JAMES ST			
	W	N	M	23					
	N/A		321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			CAHILL, DEVAN		
S77HILL2108112 027343			08/11/2021	2027	WE	200-B SE GATEWAY DR			
	W	N	M	26	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HILL2108161 645524			08/16/2021	1645	MO	400-B NE GRIMES BLVD			
	W	N	M	19	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			CAHILL, DEVAN		
S77HILL2108161 808525			08/16/2021	1808	MO	1700-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			CAHILL, DEVAN		
S77HILL2108181 848076			08/18/2021	1848	WE	NE BEAVERBROOKE BLVD / NE GATEWAY DR			
	B	N	M	33	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			CAHILL, DEVAN		
S77IDGE210813 1721467			08/13/2021	1721	FR	1000-B SW 19TH ST			
	W	N	M	21	N				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			OLDRIDGE, ANDREW		
S77IDGE210814 1931268			08/14/2021	1931	SA	900-B NE GRIMES BLVD			
	W	N	M	19					
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			OLDRIDGE, ANDREW		
S77IDGE210814 2149249			08/14/2021	2149	SA	1000-B SE 37TH ST			
	W	N	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			OLDRIDGE, ANDREW		
S77IDGE210815 1553020			08/15/2021	1553	SU	1000-B SW 19TH ST			
	W	N	F	54	N				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IDGE210815 1612521			08/15/2021	1612	SU	1000-B SW 19TH ST			
	W	N	M	21	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210815 1644022			08/15/2021	1644	SU	800-B SE 19TH ST			
	W	N	M	45	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210816 1629163			08/16/2021	1629	MO	1000-B SW 19TH ST			
	W	N	F	36	U				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IDGE210816 1651514			08/16/2021	1651	MO	1000-B SW 19TH ST			
	W	N	M	25	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			OLDRIDGE, ANDREW		
S77IELD210803 0008165			08/03/2021	0008	TU	S JAMES ST / SW KENNYBROOK DR			
	W	N	U	31	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			MERRIFIELD, TANNER		
S77IELD210817 2250277			08/17/2021	2250	TU	2000-B E 1ST ST			
	W	N	M	16	N				
	N/A		321.288	FAIL TO MAINTAIN CONTROL			MERRIFIELD, TANNER		
S77IELD210819 0259548			08/19/2021	0259	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	50	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MERRIFIELD, TANNER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77KSON21080 61237138	21005716		08/06/2021	1237	FR	2600-B W 1ST ST			
	W	N	F	24	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		ERICKSON, NATHAN			
S77KSON21081 61137349	21006025		08/16/2021	1137	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	M	42	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		ERICKSON, NATHAN			
S77KSON21082 11120520	21006164		08/21/2021	1120	SA	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	45	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		ERICKSON, NATHAN			
S77LOCK210805 0950284			08/05/2021	0950	TH	NW 7TH ST / N JAMES ST			
	W	N	M	18	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		BLAYLOCK, RILEY			
S77LOCK210811 1009256			08/11/2021	1009	WE	1100-B N JAMES ST			
	W	N	M	31	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE		BLAYLOCK, RILEY			
S77LOCK210811 1117177			08/11/2021	1117	WE	NW BEAVERBROOKE BLVD / NW MORNINGSIDE DR			
	W	U	M	33	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		BLAYLOCK, RILEY			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC210803 1406254	21005617		08/03/2021	1406	TU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	29	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		DAUTOVIC, MEVLID			
S77OVIC210809 1340595	21005801		08/09/2021	1340	MO	NE BEAVERBROOKE BLVD / NE GRIMES BLVD			
	W	N	F	45	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE		DAUTOVIC, MEVLID			
S77OVIC210815 0824056			08/15/2021	0824	SU	1000-B SE 11TH ST			
	B	N	M	22	R				
	N/A		321L.4(2)	IMPROPER USE OF HANDICAPPED PARKING SPACE		DAUTOVIC, MEVLID			
S77OVIC210815 0851519			08/15/2021	0851	SU	1120 SE 11TH ST			
	W	N	F	23	N				
	N/A		321L.4(2)	IMPROPER USE OF HANDICAPPED PARKING SPACE		DAUTOVIC, MEVLID			
S77OVIC210816 0813510			08/16/2021	0813	MO	1000-B SW 19TH ST			
	W	N	M	40	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und		DAUTOVIC, MEVLID			
S77OVIC210816 0850431			08/16/2021	0850	MO	1000-B SW 19TH ST			
	W	N	F	26	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)		DAUTOVIC, MEVLID			
S77OVIC210816 0953222			08/16/2021	0953	MO	1000-B NE GRIMES BLVD			
	W	N	M	21	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED		DAUTOVIC, MEVLID			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC210817 0900273			08/17/2021	0900	TU	2300-B W 1ST ST			
	W	N	M	43	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			DAUTOVIC, MEVLID		
S77OVIC210818 0904414	21006071		08/18/2021	0904	WE	1600-B SE GRIMES BLVD			
	W	N	M	33	N				
	N/A		321.288(1)	FAILURE TO MAINTAIN CONTROL			DAUTOVIC, MEVLID		
S77OVIC210818 0950105	21006072		08/18/2021	0950	WE	SE 19TH ST / S JAMES ST			
	W	N	F	70	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN -			DAUTOVIC, MEVLID		
S77OVIC210819 0734076			08/19/2021	0734	TH	1000-B SW 19TH ST			
	W	N	M	25	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			DAUTOVIC, MEVLID		
S77OVIC210819 1201187			08/19/2021	1201	TH	W 1ST ST / SW MAPLEWOOD DR			
	W	N	M	23	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC210821 0942348	21006163		08/21/2021	0942	SA	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	60	N				
	N/A		321.307	FOLLOWING TOO CLOSE -			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC210821 0943559	21006163		08/21/2021	0942	SA	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	60	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OWRY21080 61907572			08/06/2021	1907	FR	200-B NE HARVEY ST			
	W	N	F	36	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			LOWRY, STEVEN		
S77OWRY21080 61910523			08/06/2021	1907	FR	200-B NE HARVEY ST			
	W	N	F	36	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			LOWRY, STEVEN		
S77OWRY21080 62051414			08/06/2021	2051	FR	1900-B S JAMES ST			
	W	N	F	55	N				
	N/A		321.311	TURNING AT INTERSECTION VIOLATION			LOWRY, STEVEN		
S77OWRY21081 21826295			08/12/2021	1826	TH	3700-B SE CAPITOL CIR			
	B	N	M	34	N				
	N/A		321.311	TURNING AT INTERSECTION VIOLATION			LOWRY, STEVEN		
S77RATH21080 51715453	21005694		08/05/2021	1715	TH	3160 SE GRIMES BLVD			
	B	N	M	24	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			RATH, TREVOR		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77RATH21080 51720054	21005694		08/05/2021	1715	TH	3160 SE GRIMES BLVD			
	B	N	M	24	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RATH, TREVOR		
S77STER210801 1550306			08/01/2021	1550	SU	SE 15TH ST / SE LITTLE BEAVER DR			
	W	N	M	18	N				
	N/A		321.311	TURNING AT INTERSECTION VIOLATION			HOMEISTER, WESLEY		
S77TROM21080 61747338	21005727		08/06/2021	1747	FR	E 1ST ST / SE GATEWAY DR			
	W	N	F	63	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			NYSTROM, KIRSTEN		
S77VELL210823 1053188	21006212		08/23/2021	1053	MO	E 1ST ST / SE GATEWAY DR			
	W	N	M	50	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			LOVELL, JACOB		
S77WSON21080 70010126	21005732		08/06/2021	1210	FR	2150 W 1ST ST			
	W	N	M	26	R				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAWSON, JOSHUA		
WS77ANIG2108 05232156			08/05/2021	2321	TH	700-B N JAMES ST			
	W	N	F	43	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HANIG, KALEM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ANIG2108 05234825			08/05/2021	2348	TH	700-B N JAMES ST			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2108 06002630			08/06/2021	0026	FR	300-B N JAMES ST			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			HANIG, KALEM		
WS77ANIG2108 06051002			08/06/2021	0510	FR	700-B N JAMES ST			
	W	N	M	34	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2108 14233339			08/14/2021	2333	SA	700-B N JAMES ST			
	W	H	M	28	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2108 21233950			08/21/2021	2339	SA	700-B N JAMES ST			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		
WS77ANIG2108 22235854			08/22/2021	2358	SU	700-B N JAMES ST			
	W	N	F	71	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HANIG, KALEM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77ANIG2108 23230721			08/23/2021	2307	MO	700-B N JAMES ST			
	W	N	M	33	R				
	N/A	WRITTEN WARNING	321.285-F	SPEEDING OVER 55 ZONE (1 THRU 5 OVER)			HANIG, KALEM		
WS77CURI2108 01093247			08/01/2021	0932	SU	3700-B SE GRIMES BLVD			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77CURI2108 04111351			08/04/2021	1113	WE	2800-B SE ENTERPRISE DR			
	B	N	M	15	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77CURI2108 11112917			08/11/2021	1129	WE	700-B N JAMES ST			
	W	N	F	30	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			ARCURI, CHRISTIE		
WS77EDEE2108 17014743			08/17/2021	0147	TU	100-B E 1ST ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ZEBEDEE, MATTHEW		
WS77EDEE2108 17051351			08/17/2021	0513	TU	SE 19TH ST / SE GRIMES BLVD			
	A	N	M	42	N				
	N/A	WRITTEN WARNING	321.257(2)(b)	VEHICLES FAIL TO RESPOND TO YELLOW CAUTION SIGNAL			ZEBEDEE, MATTHEW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77EDEE2108 17051533			08/17/2021	0513	TU	SE 19TH ST / SE GRIMES BLVD			
	A	N	M	42	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ZEBEDEE, MATTHEW		
WS77ELLE21081 3084032			08/13/2021	0840	FR	800-B S JAMES ST			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAPPELLE, JACOB		
WS77ERRY2108 17221607			08/17/2021	2216	TU	1800-B SE GRIMES BLVD			
	W	N	M	48	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			BERRY, ALLISON		
WS77HAKE2108 17123515			08/17/2021	1235	TU	100-B SE GRIMES BLVD			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HARD210 801002444			08/01/2021	0024	SU	1700-B SE 11TH ST			
	W	N	M	67	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RICHARD, JOYCE		
WS77HARD210 801233153			08/01/2021	2331	SU	220 NE DESTINATION DR			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RICHARD, JOYCE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HARD210 811013050			08/11/2021	0130	WE	700-B NE 21ST ST			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			RICHARD, JOYCE		
WS77HARD210 811063142			08/11/2021	0631	WE	1100-B E 1ST ST			
	W	N	F	32	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			RICHARD, JOYCE		
WS77HARD210 814231805			08/14/2021	2318	SA	2100-B E 1ST ST			
	B	N	M	52	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RICHARD, JOYCE		
WS77HARD210 819030621			08/19/2021	0306	TH	600-B NE GRIMES BLVD			
	W	N	M	39					
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RICHARD, JOYCE		
WS77HARD210 824014739			08/24/2021	0147	TU	1600-B E 1ST ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			RICHARD, JOYCE		
WS77HARD210 824051817			08/24/2021	0518	TU	300-B W 1ST ST			
	W	N	M	28	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RICHARD, JOYCE		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HARD210 824081817			08/24/2021	0518	TU	300-B W 1ST ST			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			RICHARD, JOYCE		
WS77HILL21080 1162711			08/01/2021	1627	SU	2500-B E 1ST ST			
	W	N	M	41	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CAHILL, DEVAN		
WS77HILL21080 2213811			08/02/2021	2138	MO	1000-B SE 37TH ST			
	W	N	M	53	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			CAHILL, DEVAN		
WS77HILL21080 3171505			08/03/2021	1715	TU	E 1ST ST / NE LITTLE BEAVER DR			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.445	FAILURE TO MAINTAIN OR USE SAFETY BELTS - ADULT Fail to Use			CAHILL, DEVAN		
WS77HILL21080 7151602			08/07/2021	1516	SA	2000-B W 1ST ST			
	W	N	F	44	N				
	N/A	WRITTEN WARNING	321.285-L	SPEEDING - ROAD WORK ZONES (11 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21080 7153211			08/07/2021	1532	SA	2000-B W 1ST ST			
	W	N	F	64	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (21-25 OVER) Speeding -- Road Wor			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21080 9162050			08/09/2021	1620	MO	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	24	R				
	N/A	WRITTEN WARNING	321.24	REGISTRATION VIOLATION			CAHILL, DEVAN		
WS77HILL21080 9173703			08/09/2021	1737	MO	2000-B W 1ST ST			
	W	N	F	43	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21080 9181936			08/09/2021	1819	MO	2000-B W 1ST ST			
	W	N	F	43	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (20 OR OVR OVER) Speeding 55 or Unde			CAHILL, DEVAN		
WS77HILL21081 1151411			08/11/2021	1514	WE	3000-B SE GRIMES BLVD			
	B	N	F	22	R				
	N/A	WRITTEN WARNING	321.307	FOLLOWING TOO CLOSE -			CAHILL, DEVAN		
WS77HILL21081 1161147			08/11/2021	1611	WE	2150 E 1ST ST			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			CAHILL, DEVAN		
WS77HILL21081 1174909			08/11/2021	1749	WE	1500-B SE GRIMES BLVD			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.302	IMPROPER OVERTAKING ON THE RIGHT			CAHILL, DEVAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HILL21081 1175132			08/11/2021	1749	WE	1500-B SE GRIMES BLVD			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			CAHILL, DEVAN		
WS77HILL21081 1195851			08/11/2021	1958	WE	2500-B W 1ST ST			
	W	N	F	66	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21081 1214030			08/11/2021	2140	WE	200-B SE GATEWAY DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			CAHILL, DEVAN		
WS77HILL21081 1214214			08/11/2021	2140	WE	200-B SE GATEWAY DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			CAHILL, DEVAN		
WS77HILL21081 5154411			08/15/2021	1544	SU	2000-B W 1ST ST			
	W	N	F	45	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			CAHILL, DEVAN		
WS77HILL21081 5160653			08/15/2021	1606	SU	2200-B W 1ST ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 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		
WS77HILL21081 6164408			08/16/2021	1644	MO	400-B NE GRIMES BLVD			
	W	N	M	22	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			CAHILL, DEVAN		
WS77HILL21081 6193013			08/16/2021	1930	MO	2000-B W 1ST ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			CAHILL, DEVAN		
WS77HILL21081 7154807			08/17/2021	1548	TU	2000-B W 1ST ST			
	W	N	M	54	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			CAHILL, DEVAN		
WS77HILL21081 8154126			08/18/2021	1541	WE	2000-B W 1ST ST			
	W	N	M	32	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			CAHILL, DEVAN		
WS77HILL21081 8155648			08/18/2021	1556	WE	2000-B W 1ST ST			
	W	N	M	56	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			CAHILL, DEVAN		
WS77HILL21081 8184414			08/18/2021	1844	WE	NE BEAVERBROOKE BLVD / NE GATEWAY DR			
	B	N	M	36	R				
	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		
WS77HILL21081 9190328			08/19/2021	1903	TH	2000-B W 1ST ST			
	W	N	M	40	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			CAHILL, DEVAN		
WS77HILL21082 5163826			08/25/2021	1638	WE	800-B SE GRIMES BLVD			
	W	N	F	21	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			CAHILL, DEVAN		
WS77IDGE2108 12152937			08/12/2021	1529	TH	209 SE MAIN ST			
	W	N	M	66	R				
	N/A	WRITTEN WARNING	321.264	STRIKING UNATTENDED VEHICLE Striking Unattended Vehicle			OLDRIDGE, ANDREW		
WS77IDGE2108 12220718			08/12/2021	2207	TH	1100-B SE GATEWAY DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			OLDRIDGE, ANDREW		
WS77IDGE2108 12220750			08/12/2021	2207	TH	1100-B SE GATEWAY DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			OLDRIDGE, ANDREW		
WS77IDGE2108 12220829			08/12/2021	2207	TH	1100-B SE GATEWAY DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2108 14163846			08/14/2021	1638	SA	1500-B W 1ST ST			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.257(2)(e)	FAIL TO OBEY FLASHING RED SIGNAL			OLDRIDGE, ANDREW		
WS77IDGE2108 14163952			08/14/2021	1638	SA	1500-B W 1ST ST			
	W	N	M	33	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			OLDRIDGE, ANDREW		
WS77IDGE2108 15160235			08/15/2021	1602	SU	1000-B SW 19TH ST			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2108 15164532			08/15/2021	1645	SU	800-B SE 19TH ST			
	W	N	M	45	R				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			OLDRIDGE, ANDREW		
WS77IDGE2108 16175742			08/16/2021	1757	MO	2000-B W 1ST ST			
	W	N	M	22	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2108 16181802			08/16/2021	1818	MO	2000-B W 1ST ST			
	W	N	M	46	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IDGE2108 16182607			08/16/2021	1826	MO	2000-B W 1ST ST			
	W	N	F	15	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2108 16183654			08/16/2021	1836	MO	2000-B W 1ST ST			
	W	N	F	67	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2108 20152339			08/20/2021	1523	FR	2200-B W 1ST ST			
	W	N	M	67	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2108 20153816			08/20/2021	0957	FR	2000-B W 1ST ST			
	U	N	M	43					
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			OLDRIDGE, ANDREW		
WS77IDGE2108 20160213			08/20/2021	1602	FR	4000-B SE GRIMES BLVD			
	W	N	F	18	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			OLDRIDGE, ANDREW		
WS77IDGE2108 23160941			08/23/2021	1609	MO	E 1ST ST / SE GATEWAY DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			OLDRIDGE, ANDREW		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IELD21080 4031242			08/04/2021	0312	WE	SE 19TH ST / SE GRIMES BLVD			
	B	N	M	33	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			MERRIFIELD, TANNER		
WS77IELD21080 4031458			08/04/2021	0312	WE	SE 19TH ST / SE GRIMES BLVD			
	B	N	M	33	R				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			MERRIFIELD, TANNER		
WS77IELD21080 5053437			08/05/2021	0534	TH	NE 13TH ST / N JAMES ST			
	W	N	F	50	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			MERRIFIELD, TANNER		
WS77IELD21081 1003040			08/11/2021	0030	WE	1500-B E 1ST ST			
	W	N	F	42	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MERRIFIELD, TANNER		
WS77IELD21081 1031114			08/11/2021	0311	WE	NE BEAVERBROOKE BLVD / NE HERITAGE DR			
	W	N	F	34	R				
	N/A	WRITTEN WARNING	321.288(1)	FAILURE TO MAINTAIN CONTROL			MERRIFIELD, TANNER		
WS77IELD21081 9003245			08/19/2021	0032	TH	1200-B E 1ST ST			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			MERRIFIELD, TANNER		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IELD21081 9025727			08/19/2021	0257	TH	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	54	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MERRIFIELD, TANNER		
WS77IELD21082 0053946			08/20/2021	0539	FR	700-B N JAMES ST			
	W	N	F	54	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			MERRIFIELD, TANNER		
WS77IELD21082 1014057			08/21/2021	0140	SA	1000-B NE GRIMES BLVD			
	W	N	F	31	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			MERRIFIELD, TANNER		
WS77IELD21082 2013742			08/22/2021	0137	SU	800-B E 1ST ST			
	B	N	M	17	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			MERRIFIELD, TANNER		
WS77IELD21082 2015852			08/22/2021	0158	SU	200-B W 1ST ST			
	W	N	F	30	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			MERRIFIELD, TANNER		
WS77KSON2108 05090646			08/05/2021	0906	TH	400-B SE 19TH ST			
	W	N	F	65	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			ERICKSON, NATHAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77KSON2108 11180747			08/11/2021	1807	WE	500-B SE GATEWAY DR			
	W	N	F	36	N				
	N/A	WRITTEN WARNING	321.17	OPERATING NON-REGISTERED VEHICLE			ERICKSON, NATHAN		
WS77LOCK2108 05074702			08/05/2021	0746	TH	700-B N JAMES ST			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BLAYLOCK, RILEY		
WS77LOCK2108 05084703			08/05/2021	0847	TH	E 1ST ST / NE HARVEY ST			
	W	N	F	56	U				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			BLAYLOCK, RILEY		
WS77LOCK2108 05100814			08/05/2021	1008	TH	600-B N JAMES ST			
	W	N	F	52	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			BLAYLOCK, RILEY		
WS77OVIC2108 02120349			08/02/2021	1203	MO	1600-B SE 37TH ST			
	W	N	M	30	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			DAUTOVIC, MEVLID		
WS77OVIC2108 16070855			08/16/2021	0708	MO	NE 13TH ST / N JAMES ST			
	W	N	F	53	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		
WS77OVIC2108 16085245			08/16/2021	0852	MO	1000-B SW 19TH ST			
	W	N	F	26	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2108 16085514			08/16/2021	0852	MO	1000-B SW 19TH ST			
	W	N	F	33	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2108 16095751			08/16/2021	0957	MO	1000-B NE GRIMES BLVD			
	W	N	M	21					
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC2108 17090358			08/17/2021	0903	TU	2300-B W 1ST ST			
	W	N	M	43	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC2108 19073619			08/19/2021	0736	TH	1000-B SW 19TH ST			
	W	N	M	31	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			DAUTOVIC, MEVLID		
WS77OVIC2108 19120331			08/19/2021	1203	TH	W 1ST ST / SW MAPLEWOOD DR			
	W	N	M	23	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OWRY210 806162452			08/06/2021	1624	FR	E 1ST ST / N JAMES ST			
	W	N	M	44	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 806191235			08/06/2021	1912	FR	200-B NE HARVEY ST			
	W	N	F	37	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		
WS77OWRY210 806220405			08/06/2021	2204	FR	1300-B SE GRIMES BLVD			
	B	N	M	56	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			LOWRY, STEVEN		
WS77OWRY210 811195616			08/11/2021	1956	WE	2500-B W 1ST ST			
	W	N	F	46	N				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		
WS77OWRY210 813172313			08/13/2021	1723	FR	1200-B SE GRIMES BLVD			
	W	N	M	48	R				
	N/A	WRITTEN WARNING	321.34	REGISTRATION VIOLATION			LOWRY, STEVEN		
WS77OWRY210 814151627			08/14/2021	1516	SA	400-B W 1ST ST			
	W	N	F	68	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			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 814153454			08/14/2021	1534	SA	2600-B SE GRIMES BLVD			
	W	N	F	30	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			LOWRY, STEVEN		
WS77OWRY210 814172830			08/14/2021	1728	SA	200-B SE DESTINATION DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 814180146			08/14/2021	1801	SA	3700-B SE GRIMES BLVD			
	U	N	F	26	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW/WINDSHIELD			LOWRY, STEVEN		
WS77OWRY210 819182017			08/19/2021	1920	TH	2400-B SE GRIMES BLVD			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			LOWRY, STEVEN		
WS77OWRY210 819182052			08/19/2021	1920	TH	2400-B SE GRIMES BLVD			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 819192017			08/19/2021	1920	TH	2400-B SE GRIMES BLVD			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	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		
WS77OWRY210 819192052			08/19/2021	1920	TH	2400-B SE GRIMES BLVD			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			LOWRY, STEVEN		
WS77OWRY210 819192106			08/19/2021	1920	TH	2400-B SE GRIMES BLVD			
	W	N	M	63	R				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			LOWRY, STEVEN		
WS77OWRY210 820151734			08/20/2021	1517	FR	1400-B NW 8TH ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			LOWRY, STEVEN		
WS77STER2108 01155534			08/01/2021	1555	SU	SE 15TH ST / SE LITTLE BEAVER DR			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.174A	OPERATION OF MOTOR VEHICLE WITH EXPIRED LICENSE			HOMEISTER, WESLEY		
WS77WARD210 816020816			08/16/2021	0208	MO	1000-B E 1ST ST			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.285-D	SPEEDING 55 OR UNDER ZONE (16 THRU 20)			WARD, GREGORY		
WS77WARD210 816054938			08/16/2021	0549	MO	1900-B SE GRIMES BLVD			
	W	N	M	66	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY FAIL TO OBEY S			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WSON210 814020942			08/14/2021	0209	SA	2300-B E 1ST ST			
	W	N	M	43	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			DAWSON, JOSHUA		
WS77WSON210 814022024			08/14/2021	0220	SA	100-B W 1ST ST			
	W	N	F	22	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAWSON, JOSHUA		



Grimes - Incident Counts

Total: 178 Incidents With 188 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2021	Aug		77
		ALARM	1
		ANIMAL BITE - CAT	1
		ANIMAL BITE - DOG	2
		ANIMAL IMPOUND - CAT	5
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT - General	1
		BURGLARY 3RD DEGREE	1
		BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	8
		CHILD ENDANGERMENT -- Substantial Risk	1
		CIVIL DISPUTE	1
		CRIMINAL MISCHIEF 5TH DEGREE	2
		DOA - DEATH INVESTIGATION	3
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		FOUND PROPERTY	1
		FOUND PROPERTY - BIKE	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	3
		HARASSMENT - 1ST DEGREE - POST NUDE OR ENGAGED IN SEX ACT PI	1
		HARASSMENT - 3RD DEGREE - Communicate	1

2021	Aug	HEALTH AND WELFARE	2
		IDENTITY THEFT UNDER \$1,500	1
		IMPOUND - NO HOLD	6
		OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	25
		SEXUAL ABUSE INVESTIGATION	1
		STOLEN PROPERTY RECOVERED	1
		SUSPICIOUS ACTIVITY	2
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	4
		THEFT 3RD DEGREE -- Other Means Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	3
		THEFT 5TH DEGREE -- Other Means Under \$200	10
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	2
		WANTED PERSON - POLK COUNTY WARRANT	1
		<i>Month Total</i>	178
	Year Total		178

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2021	Aug		77
		ALARM	1
		ANIMAL BITE - CAT	1
		ANIMAL BITE - DOG	2
		ANIMAL IMPOUND - CAT	6
		ANIMAL: OTHER ANIMAL INCIDENT	1
		ASSAULT - General	1
		BURGLARY 3RD DEGREE	1
		BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	8
		CHILD ENDANGERMENT -- Substantial Risk	1
		CIVIL DISPUTE	1
		CRIMINAL MISCHIEF 3RD DEGREE	4
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	2
		DOA - DEATH INVESTIGATION	3
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		FOUND PROPERTY	1
		FOUND PROPERTY - BIKE	1
		FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	1
		FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	1
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	3
		HARASSMENT - 1ST DEGREE - POST NUDE OR ENGAGED IN SEX ACT PI	1
		HARASSMENT - 3RD DEGREE - Communicate	1

2021	Aug	HEALTH AND WELFARE	2
		IDENTITY THEFT UNDER \$1,500	1
		IMPOUND - NO HOLD	8
		OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	25
		SEXUAL ABUSE INVESTIGATION	1
		STOLEN PROPERTY RECOVERED	2
		SUSPICIOUS ACTIVITY	2
		THEFT 1ST DEGREE	1
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	1
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	4
		THEFT 3RD DEGREE -- Other Means Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	3
		THEFT 5TH DEGREE -- Other Means Under \$200	10
		VERBAL DISPUTE	2
		VERBAL DOMESTIC	2
		WANTED PERSON - POLK COUNTY WARRANT	1
		Month Total	
	Year Total		188



Grimes - Incidents Detail List

Report Month: August 2021

Total: 178 Incidents With 111 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005542	08/01/2021	0151	1951 N JAMES ST				SU	SU
								DAWSON, JOSHUA
21005548	08/01/2021	1127	600 SE 12TH ST		RESIDENCE/HOME		SA	SU
1		999	DOA - DEATH INVESTIGATION		SUSPENDED	SUSPENDED		ARCURI, CHRISTIE
21005549	08/01/2021	1235	2500 SE 37TH ST		PARKS		SU	SU
1		999	ANIMAL IMPOUND - CAT	C	CASE FILED			FISHER, CHRISTOPHER
21005551	08/01/2021	1319	1400 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SA	SU
1		714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY
2		716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY
21005552	08/01/2021	1319	1400 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SA	SU
1		714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY
2		716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY
21005553	08/01/2021	1319	1400 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SA	SU
1		714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY
21005554	08/01/2021	1319	1400 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SA	SU
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY
	2	716.5	CRIMINAL MISCHIEF 3RD DEGREE	S	SUSPENDED	SUSPENDED		HOMEISTER, WESLEY
21005564	08/01/2021	2021	605 SE GATEWAY DR				SU	SU
								CAHILL, DEVAN
21005565	08/01/2021	2223	3106 SE COVENANT DR				SU	SU
								MERRIFIELD, TANNER
21005566	08/01/2021	2329	517 NE 12TH ST				SU	SU
								SNOOK, MICHAEL
21005594	08/02/2021	1723	3705 SE BEISSER DR				MO	MO
								CAHILL, DEVAN
21005595	08/02/2021	1800	875 SE GATEWAY DR				MO	MO
								LOWRY, STEVEN
21005602	08/03/2021	0444	1905 SE 37TH ST				TU	TU
								MERRIFIELD, TANNER
21005604	08/03/2021	0831	112 N JAMES ST				TU	TU
								ARCURI, CHRISTIE
21005617	08/03/2021	1347	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21005623	08/03/2021	1809	875 SE GATEWAY DR		RESIDENCE/HOME		TU	TU
	1	715A.8(3) (c)	IDENTITY THEFT UNDER \$1,500	S	SUSPENDED	SUSPENDED		CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005627	08/03/2021	2342	400 NW 27TH ST				TU	TU
								HANIG, KALEM
21005630	08/04/2021	0544	2006 SE 24TH ST				WE	WE
								MERRIFIELD, TANNER
21005632	08/04/2021	0831	1541 SE 3RD ST		DRUGSTORE/DR'S OFFICE/HOSPITAL		WE	WE
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
21005638	08/04/2021	1024	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21005642	08/04/2021	1047	SE 28TH ST / SE ENTERPRISE DR				WE	WE
								ARCURI, CHRISTIE
21005645	08/04/2021	1159	551 SE GATEWAY DR				WE	WE
								ERICKSON, NATHAN
21005646	08/04/2021	1115	2555 W 1ST ST				WE	WE
								ARCURI, CHRISTIE
21005648	08/04/2021	1233	1120 SE 11TH ST				WE	WE
								ERICKSON, NATHAN
21005664	08/05/2021	0027	608 NW 11TH ST		RESIDENCE/HOME		WE	TH
1		999	SUSPICIOUS ACTIVITY	M	SUSPENDED	SUSPENDED		MERRIFIELD, TANNER
21005675	08/05/2021	1007	2600 NE PARK DR		RESIDENCE/HOME		TH	TH
1		713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005676	08/05/2021	1007	2600 NE PARK DR		RESIDENCE/HOME		TH	TH
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN
21005678	08/05/2021	1025	2907 NE BRENTWOOD CIR		RESIDENCE/HOME		WE	TH
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		BLAYLOCK, RILEY
21005682	08/05/2021	1152	2917 NE BRENTWOOD CIR		RESIDENCE/HOME		TH	TH
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		BLAYLOCK, RILEY
21005694	08/05/2021	1712	3160 SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			CAPPELLE, JACOB
21005700	08/06/2021	0038	NE 7TH ST / NE MAIN ST				FR	FR
								HANIG, KALEM
21005704	08/06/2021	0641	104 NW 11TH ST				FR	FR
								ERICKSON, NATHAN
21005716	08/06/2021	1207	2400-B W 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21005723	08/06/2021	1502	502 SE CEDARWOOD DR		RESIDENCE/HOME		MO	FR
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		LOWRY, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005727	08/06/2021	1735	E 1ST ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			NYSTROM, KIRSTEN
21005729	08/06/2021	2028	SE 19TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21005732	08/06/2021	2310	2100-B W 1ST ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAWSON, JOSHUA
21005736	08/07/2021	0117	875 SE GATEWAY DR				SA	SA
								HANIG, KALEM
21005737	08/07/2021	0132	608 NE HARVEY ST				SA	SA
								DAWSON, JOSHUA
21005745	08/07/2021	1530	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		CAHILL, DEVAN
21005747	08/07/2021	1800	2150 E 1ST ST				SA	SA
								CAHILL, DEVAN
21005750	08/07/2021	1842	E 1ST ST / NE DESTINATION DR				SA	SA
								CAHILL, DEVAN
21005755	08/07/2021	2257	1300 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		GOOD, ADAM
21005767	08/08/2021	1530	904 SW 9TH CT				SU	SU
								CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005769	08/08/2021	1611	2808 NE CHERRY CT				SU	SU
								MAY, JOHN
21005772	08/08/2021	1818	514 N JAMES ST				SU	SU
								CAHILL, DEVAN
21005776	08/08/2021	2209	109 NE 2ND ST				SU	SU
								CAHILL, DEVAN
21005778	08/08/2021	2316	3600 SE GLENSTONE DR		RESIDENCE/HOME		FR	SU
	1	714.2(1)	THEFT 1ST DEGREE	S	SUSPENDED	SUSPENDED		WARD, GREGORY
	2	PROPR	STOLEN PROPERTY RECOVERED		SUSPENDED	SUSPENDED		WARD, GREGORY
21005782	08/09/2021	0528	800-B NW NORTON ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	714.7	OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	S	SUSPENDED	SUSPENDED		WARD, GREGORY
21005784	08/09/2021	0732	806 NW NORTON ST		RESIDENCE/HOME		SU	MO
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
	2	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	SUSPENDED	SUSPENDED		DAUTOVIC, MEVLID
21005786	08/09/2021	0746	409 NW SUNSET LN		RESIDENCE/HOME		SU	MO
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		ARCURI, CHRISTIE
21005795	08/09/2021	1030	1800-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005801	08/09/2021	1318	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21005805	08/09/2021	1536	1905 SE 37TH ST		CONSTRUCTION SITE		MO	MO
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	SUSPENDED	SUSPENDED		BERRY, ALLISON
21005806	08/09/2021	1800	512 SE TRAIL RIDGE RD		RESIDENCE/HOME		MO	MO
	1	999	ANIMAL BITE - DOG	C	CASE FILED			HARRELL, AARON
21005807	08/09/2021	1633	1316 SW 9TH LN				MO	MO
								BERRY, ALLISON
21005816	08/09/2021	2134	1120 SE 11TH ST				MO	MO
								BERRY, ALLISON
21005818	08/09/2021	2212	875 SE GATEWAY DR				MO	MO
								DAWSON, JOSHUA
21005821	08/09/2021	2319	155 SW MAPLEWOOD DR				MO	MO
								DAWSON, JOSHUA
21005822	08/09/2021	2341	317 SE JACOB ST				MO	MO
								SCHUTTE, ROBERT
21005827	08/10/2021	0616	812 NW AUTUMN PARK DR		RESIDENCE/HOME		MO	TU
	1	PROPR	STOLEN PROPERTY RECOVERED		SUSPENDED	SUSPENDED		HAKE, MICHAEL
21005829	08/10/2021	0602	303 NW VALLEY VIEW DR				TU	TU
								DAWSON, JOSHUA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005832	08/10/2021	0900	875 SE GATEWAY DR		RESIDENCE/HOME		MO	TU
	1	714.12	FRAUDULENT PRACTICE 4TH DEGREE -- Other Means Over \$200 Unde	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HAKE, MICHAEL
21005834	08/10/2021	1002	213 NW 10TH CIR		RESIDENCE/HOME		MO	TU
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		ARCURI, CHRISTIE
21005841	08/10/2021	1149	2150 E 1ST ST				TU	TU
								ARCURI, CHRISTIE
21005845	08/10/2021	0001	700-B NE 4TH ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
21005850	08/10/2021	1655	SE 37TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			CAHILL, DEVAN
21005852	08/10/2021	2001	804 NW CALISTA DR		RESIDENCE/HOME		MO	TU
	1	713.6A(2)- A	BURGLARY 3RD DEGREE - UNOCCUPIED MOTOR VEHICLE	S	SUSPENDED	SUSPENDED		LOWRY, STEVEN
21005860	08/11/2021	0202	NE BEAVERBROOKE BLVD / NE HERITAGE DR		HIGHWAY/ROAD/ALLEY		WE	WE
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M				RICHARD, JOYCE
21005882	08/11/2021	1524	3600-B SE GRIMES BLVD				WE	WE
								CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005888	08/11/2021	1716	300 NE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		WE	TH
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	LOWRY, STEVEN
21005897	08/11/2021	2247	1913 NE CYPRESS CIR				WE	WE
								LOWRY, STEVEN
21005901	08/12/2021	0444	SW 37TH ST / SW COUNTY LINE RD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			MERRIFIELD, TANNER
21005920	08/12/2021	1424	607 SE EWING ST				TH	TH
								ERICKSON, NATHAN
21005921	08/12/2021	1501	209 SE MAIN ST		BAR/NIGHT CLUB		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			OLDRIDGE, ANDREW
21005928	08/12/2021	1759	3700-B SE CAPITOL CIR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21005929	08/12/2021	1922	875 SE GATEWAY DR		RESIDENCE/HOME		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		LOWRY, STEVEN
21005931	08/12/2021	1940	300 NE JACOB ST				TH	TH
								LOWRY, STEVEN
21005936	08/13/2021	0314	303 SE 2ND ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
21005943	08/13/2021	0922	3505 SE CROSSROADS DR				FR	FR
								CAPPELLE, JACOB
21005959	08/13/2021	1825	1550 NE BEAVERBROOKE BLVD				FR	FR
								OLDRIDGE, ANDREW
21005963	08/13/2021	1949	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		FR	FR
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			LOWRY, STEVEN
21005970	08/14/2021	0809	312 NW 10TH CIR		RESIDENCE/HOME		SA	SA
	1	999	ANIMAL BITE - CAT	C	CASE FILED			TOBEY, EMMA
21005971	08/14/2021	1131	1020 SE 3RD ST				SA	SA
								TART, JASON
21005972	08/14/2021	1306	204 SE MAIN ST				SA	SA
								ERICKSON, NATHAN
21005976	08/14/2021	1825	300 NE DESTINATION DR				SA	SA
								LOWRY, STEVEN
21005985	08/14/2021	2344	509 SW HICKORY GLEN				SA	SA
								RICHARD, JOYCE
21005992	08/15/2021	0711	1200-B SE 25TH ST				SU	SU
								ERICKSON, NATHAN
21005996	08/15/2021	1303	2312 SE 9TH LN		RESIDENCE/HOME		FR	SU
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21005999	08/15/2021	1936	421 SE GATEWAY DR		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	CLEARED BY ARREST	CLEARED BY ARREST	CAHILL, DEVAN
21006001	08/15/2021	1953	480 SE GATEWAY DR		DEPARTMENT/DISCOUNT STORE		SU	SU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
	2	716.6(1)(a) (1)	CRIMINAL MISCHIEF 4TH DEGREE	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	OLDRIDGE, ANDREW
21006002	08/15/2021	1725	708 SE 15TH ST		RESIDENCE/HOME		SU	SU
	1	999	ANIMAL BITE - DOG	C	CASE FILED			TOBEY, EMMA
21006004	08/15/2021	2101	310 SE MAIN ST				SU	SU
								OLDRIDGE, ANDREW
21006010	08/16/2021	0339	700-B S JAMES ST				MO	MO
								RICHARD, JOYCE
21006013	08/16/2021	0839	2500 SE 37TH ST		INDUSTRIAL/MANUFACTURIN G (NON-FBI)		MO	MO
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
	2	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
21006025	08/16/2021	1120	NE BEAVERBROOKE BLVD / NE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21006026	08/16/2021	1045	4335 SE BEISSER DR		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	999	CIVIL DISPUTE		CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006036	08/16/2021	1930	200 S JAMES ST		HIGHWAY/ROAD/ALLEY		MO	MO
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			HARRELL, AARON
21006037	08/17/2021	0019	2000 NW PRAIRIE CREEK DR		RESIDENCE/HOME		TU	TU
	1	999	VERBAL DOMESTIC	M	CASE FILED			RICHARD, JOYCE
21006043	08/17/2021	0926	2500 SE 37TH ST				TU	TU
								KING, WILLIAM
21006051	08/17/2021	1142	313 NE EWING ST		RESIDENCE/HOME		MO	TU
	1	714.10(1) (a)	FRAUDULENT PRACTICE 2ND DEGREE -- Other Means, Over \$1,000 U	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
21006058	08/17/2021	1647	E 1ST ST / NE RAILROAD ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			BERRY, ALLISON
21006059	08/17/2021	1835	3500-B SE GLENSTONE DR		OTHER/UNKNOWN		TU	TU
	1	708.2(6)	ASSAULT - General	S	CLEARED BY ARREST		CLEARED BY ARREST	BERRY, ALLISON
21006060	08/17/2021	2215	E 1ST ST / HWY 141 NB OFF RMP		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MERRIFIELD, TANNER
21006061	08/17/2021	2237	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	RICHARD, JOYCE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	RICHARD, JOYCE
21006062	08/17/2021	2310	1700 NE GATEWAY CT		RESIDENCE/HOME		TU	TU
	1	999	ANIMAL: OTHER ANIMAL INCIDENT	C	CASE FILED			MERRIFIELD, TANNER
21006066	08/18/2021	0252	100 NE JACOB ST		BANK/SAVINGS & LOAN		WE	WE
	1	999	ALARM	C	CASE FILED			RICHARD, JOYCE
21006067	08/18/2021	0245	3850 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		WE	WE
	1	999	SUSPICIOUS ACTIVITY	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		MERRIFIELD, TANNER
21006071	08/18/2021	0824	1600-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21006072	08/18/2021	0936	SE 19TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
21006078	08/18/2021	1120	NE BEAVERBROOKE BLVD / N JAMES ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ARCURI, CHRISTIE
21006081	08/18/2021	1256	3002 SE VICTORY DR				WE	WE
								DAUTOVIC, MEVLID
21006098	08/18/2021	1837	2907 SE KEYSTONE DR		RESIDENCE/HOME		TH	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	CAHILL, DEVAN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006101	08/18/2021	1925	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		CAHILL, DEVAN
21006110	08/19/2021	0848	1250 SE 11TH ST		RESIDENCE/HOME		TH	TH
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			KING, WILLIAM
21006117	08/19/2021	1419	500-B SE DOVETAIL RD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	PROPB	FOUND PROPERTY - BIKE		SUSPENDED	SUSPENDED		CAHILL, DEVAN
21006118	08/19/2021	1629	607 SE EWING ST		RESIDENCE/HOME		TH	TH
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			LOWRY, STEVEN
21006125	08/19/2021	2051	508 NE 9TH ST		RESIDENCE/HOME		WE	TH
	1	999	DOA - DEATH INVESTIGATION		SUSPENDED	SUSPENDED		LOWRY, STEVEN
21006126	08/19/2021	2045	2150 NE 18TH ST		RESIDENCE/HOME		TH	TH
	1	708.7(1)(a) (5)	HARASSMENT - 1ST DEGREE - POST NUDE OR ENGAGED IN SEX ACT PI	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	CAHILL, DEVAN
21006128	08/20/2021	0151	600-B SW BROOKSIDE DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			HANIG, KALEM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006130	08/20/2021	0924	2013 NE CYPRESS CIR		RESIDENCE/HOME		FR	FR
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		ARCURI, CHRISTIE
21006131	08/20/2021	0937	805 SE GATEWAY DR		RESIDENCE/HOME		MO	FR
	1	714.2(3)	THEFT 3RD DEGREE -- Other Means Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		CAPPELLE, JACOB
21006134	08/20/2021	1128	1905 SE 37TH ST		CONVENIENCE STORE		FR	FR
	1	PROPF	FOUND PROPERTY		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ERICKSON, NATHAN
21006137	08/20/2021	1339	651 SE DOVETAIL RD		RESIDENCE/HOME		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOWRY, STEVEN
21006143	08/20/2021	1625	612 SE 14TH ST		RESIDENCE/HOME		MO	WE
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	SUSPENDED	SUSPENDED		OLDRIDGE, ANDREW
21006147	08/20/2021	1827	205 NE CIRCLE DR				FR	FR
								OLDRIDGE, ANDREW
21006152	08/20/2021	2110	317 SE JACOB ST				FR	FR
								OLDRIDGE, ANDREW
21006163	08/21/2021	0918	SE 11TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006164	08/21/2021	1100	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			ERICKSON, NATHAN
21006167	08/21/2021	1342	13841 NW 42ND AVE		RESIDENCE/HOME		TH	TH
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	SUSPENDED	SUSPENDED		ERICKSON, NATHAN
21006168	08/21/2021	1440	1108 NE 22ND ST				SA	SA
								OLDRIDGE, ANDREW
21006170	08/21/2021	1521	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	SA
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		LOWRY, STEVEN
21006171	08/21/2021	1754	2150 E 1ST ST				SA	SA
								OLDRIDGE, ANDREW
21006174	08/21/2021	2010	155 SW MAPLEWOOD DR				SA	SA
								OLDRIDGE, ANDREW
21006186	08/22/2021	1522	877 SE 19TH ST		CHURCH/SYNAGOGUE/TEMPL E		SU	SU
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		OLDRIDGE, ANDREW
21006195	08/23/2021	0150	1203 NE GATEWAY DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			RICHARD, JOYCE
21006196	08/23/2021	0314	711 SE 6TH ST				MO	MO
								HANIG, KALEM

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006212	08/23/2021	1040	E 1ST ST / SE GATEWAY DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			LOVELL, JACOB
21006218	08/23/2021	1542	410 SE MAIN ST		GOVERNMENT/PUBLIC BUILDING		MO	MO
	1	999	HEALTH AND WELFARE		CASE FILED			CAHILL, DEVAN
21006219	08/23/2021	1637	1904 SE 32ND ST		RESIDENCE/HOME		MO	MO
	1	999	HEALTH AND WELFARE		CASE FILED			OLDRIDGE, ANDREW
21006220	08/23/2021	1729	200 NE 23RD CT		RESIDENCE/HOME		MO	MO
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			NYSTROM, KIRSTEN
21006243	08/24/2021	1201	4101 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED	SUSPENDED		HAKE, MICHAEL
21006250	08/24/2021	1520	2555 W 1ST ST		SCHOOL/COLLEGE		TU	TU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MAY, JOHN
21006252	08/24/2021	2218	302 SE MAIN ST		RESIDENCE/HOME		TU	TU
	1	999	VERBAL DOMESTIC	M	CASE FILED			RICHARD, JOYCE
21006282	08/25/2021	1615	2500 SE 37TH ST		OTHER/UNKNOWN		SA	SU
	1	SEXINV	SEXUAL ABUSE INVESTIGATION	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		HOMEISTER, WESLEY

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006284	08/25/2021	1800	2109 NW PRAIRIE CREEK DR		RESIDENCE/HOME		WE	WE
	1	999	ANIMAL IMPOUND - CAT	C	CASE FILED			FISHER, CHRISTOPHER
21006286	08/25/2021	1836	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	726.6(7)	CHILD ENDANGERMENT -- Substantial Risk	S	SUSPENDED	SUSPENDED		CAHILL, DEVAN
21006288	08/25/2021	2003	2808 NE CHERRY CT				WE	WE
								CAHILL, DEVAN
21006294	08/26/2021	0219	2200-B SE 37TH ST				TH	TH
								MERRIFIELD, TANNER
21006299	08/26/2021	0702	SE 37TH ST / SE GRIMES BLVD				TH	TH
								TURNER, MITCHELL
21006313	08/26/2021	1234	401 SE MAIN ST				TH	TH
								TURNER, MITCHELL
21006319	08/26/2021	1552	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED	WARRANT ISSUED - EC	WARRANT ISSUED	CAHILL, DEVAN
21006323	08/26/2021	1738	310 SE GATEWAY DR				TH	TH
								LOWRY, STEVEN
21006324	08/26/2021	1552	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	CLEARED BY ARREST	OPEN-MORE INVESTIGATI ON	WARRANT ISSUED	CAHILL, DEVAN
21006331	08/26/2021	2219	3450 SE GLENSTONE DR				TH	TH
								MERRIFIELD, TANNER
21006333	08/26/2021	2331	1905 SE 37TH ST				TH	TH
								LOWRY, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006347	08/27/2021	1254	1000 SE 11TH ST				FR	FR
								DAUTOVIC, MEVLID
21006350	08/27/2021	1331	206 E 1ST ST				FR	FR
								TURNER, MITCHELL
21006351	08/27/2021	1410	2351 E 1ST ST		CONVENIENCE STORE		SA	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		LOWRY, STEVEN
21006353	08/27/2021	1410	2351 E 1ST ST		CONVENIENCE STORE		TH	FR
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		LOWRY, STEVEN
21006355	08/27/2021	1620	255 SW JAZZWOOD DR				FR	FR
								LOWRY, STEVEN
21006357	08/27/2021	1710	2813 SE 35TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			LOWRY, STEVEN
21006358	08/27/2021	1723	2150 E 1ST ST				FR	FR
								LOWRY, STEVEN
21006360	08/27/2021	1853	251 SE GATEWAY CIR		HOTEL/MOTEL/ETC.		SA	FR
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		LOWRY, STEVEN
21006367	08/28/2021	0008	875 SE GATEWAY DR				SA	SA
								HANIG, KALEM
21006374	08/28/2021	0640	1710 NE GATEWAY CT				SA	SA
								TURNER, MITCHELL

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
21006382	08/28/2021	1022	3350 SE GLENSTONE DR				SA	SA DAUTOVIC, MEVLID
21006385	08/28/2021	1235	1120 SE 11TH ST				SA	SA DAUTOVIC, MEVLID
21006396	08/29/2021	0126	310 SE GATEWAY DR				SU	SU MERRIFIELD, TANNER
21006413	08/30/2021	0746	SE 28TH ST / SE GRIMES BLVD				MO	MO DITTMER, ANDREW
21006422	08/30/2021	1051	2555 W 1ST ST				MO	MO DITTMER, ANDREW
21006438	08/30/2021	1655	104 NE 11TH ST				MO	MO OLDRIDGE, ANDREW
21006442	08/30/2021	2017	3003 SE VICTORY DR				MO	MO LOWRY, STEVEN
21006456	08/31/2021	1055	3850 SE CAPITOL CIR				TU	TU DITTMER, ANDREW
21006462	08/31/2021	1237	155 SW MAPLEWOOD DR				TU	TU HAKE, MICHAEL
21006470	08/31/2021	1602	411 W 1ST ST				TU	TU CAHILL, DEVAN
21006477	08/31/2021	1925	1905 SE 37TH ST				TU	TU OLDRIDGE, ANDREW
21006478	08/31/2021	1958	2808 NE CHERRY CT				TU	TU CAHILL, DEVAN

Rochelle Williams

From: Shelene Johnson <shelenej@jandmdisplays.com>
Sent: Thursday, September 9, 2021 2:27 PM
To: Rochelle Williams
Cc: Cuttys Manager; Mark Johnson
Subject: Fireworks permit application for Cutty's Des Moines Camping Club 9-25-21
Attachments: Cutty's rvsd insurance certificate 2021.pdf

Good afternoon Rochelle,

I am requesting a fireworks permit for the Cutty's Des Moines Camping Club which has changed the date of the display from September 28th to September 25, 2021. I have attached the updated insurance certificate to reflect the change in the date. All the other information is the same as the original request.

Please let me know if you need anything else.

Once approval is granted would you please email me a copy for our records?

Thank you so much,

Shelene Johnson

shelenej@jandmdisplays.com

cell# 319-759-3190

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/9/2021

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

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

PRODUCER Britton Gallagher One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 E-MAIL ADDRESS:	FAX (A/C, No): 216-658-7101
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Everest Denali Insurance Company	NAIC # 16044
	INSURER B : Axis Surplus Ins Company	26620
	INSURER C : Everest Indemnity Insurance Co.	10851
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 373992712**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC		SI8ML00060-211	1/15/2021	1/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		SI8CA00033-211	1/15/2021	1/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$		P-001-000063943-03	1/15/2021	1/15/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A				WC STATU-TORY LIMITS ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
C	Excess Liability #2		SI8EX01313-211	1/15/2021	1/15/2022	Each Occ/ Aggregate Total Limits \$4,000,000 \$10,000,000

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.

FIREWORKS DISPLAY DATES: SEPTEMBER 25, 2021

LOCATION OF EVENT: CAMPGROUND

ADD'L INSURED: THE CITY OF GRIMES, IOWA, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT; CUTTY'S DES MOINES CAMPING CLUB (SPONSOR/LANDOWNER)

CERTIFICATE HOLDER**CANCELLATION**

Cutty's Des Moines Camping Club
2500 SE 37th Street, Unit A
Grimes IA 50111

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

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2010/05)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: North Sports Complex Parking Lot Improvements – MSA Professional Services, Inc. Professional Services Agreement Amendment for engineering construction services.

SYNOPSIS: The North Sports Complex Parking Lot 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 MSA Professional Services, Inc. (MSA) was setup to add the engineering services required during construction after award of the construction contract. MSA will be providing the following engineering construction services: construction administration, staking, observation (limited) and post construction items. The preconstruction meeting was held on September 7th and the construction schedule is to start the week of September 13th with project substantial completion this fall and final completion for restoration next the spring.

FISCAL IMPACT: The total fee proposed for the construction engineering services is \$30,930, which is about a 3.8% fee compared to the estimated project construction costs. Following our review, this appears to be a reasonable fee for this work.

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

BOARD/COMMISSION ACTION(S):

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



Amendment No. 1

To: City of Grimes
Scott Mikkelsen
101 NE Harvey Street
Grimes, IA 50111

Date of Issuance: September 14, 2021
MSA Project No: 09410009
Grimes Finance Project Number:
347-431-6407

This is an amendment to the Agreement dated May 11, 2021 by and between the CITY OF GRIMES (OWNER) AND MSA PROFESSIONAL SERVICES, INC. (MSA) and acknowledges that MSA is authorized to begin work on the following project amendment:

Project Name: North Sports Complex Parking Lot Improvements

The scope of the work authorized is: See Attached

The Total Cost Not to Exceed for Amendment 1 – North Sports Complex Parking Lot Construction Services is: \$30,930.00

Authorization for the work described above shall amend the Agreement between MSA and OWNER. Any attachments or exhibits referenced in this Amendment are made part of the Agreement. Payment for these services will be on a time and materials basis.

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF GRIMES

MSA PROFESSIONAL SERVICES, INC.

A handwritten signature in blue ink that reads "Nichole Sungren".

Scott Mikkelsen

Mayor

Date: 9-14-2021

Phone: (515) 986-3036

Nichole Sungren, P.E.

Team Leader

Date: September 14, 2020

Attachment 1 - Scope of Services
North Sports Parking Lot Improvements
Construction Services

Amendment 1 – Construction Phase Services

1. *Construction Administration Phase* \$10,590.00
 - a. Meet with the Owner to determine project construction requirements, provide periodic updates of the project progress, and discuss any relevant issues concerning the project.
 - b. Conduct a preconstruction conference with all interested parties in-person;
 - i. Set up meeting and distribute electronic meeting invitation
 - ii. Prepare and distribute minutes and agenda
 - c. Receive and review any and all schedules that contractor has submitted, including progress schedule and schedule of Values.
 - d. Review and approve shop drawings, samples and other construction related materials;
 - e. Recommend Change orders to Owner as appropriate and prepare same.
 - f. Provide one copy of all Contractor Submittals to Owner
 - g. Attend bi-weekly (every 2 weeks) construction meetings. An assumption of seven (7) onsite meetings is with this scope.
 - h. Prepare, review and recommend contractor's application for payment on OWNER standard form;
 - i. Attend and prepare project punchlist upon project substantial completion
 - j. Prepare project close out documents, including punch list of noncompliant construction features and owners' certificate of completion.
 - k. Perform internal quality review to assure compliance with OWNER's intent.
 - l. Coordinate internal Staff to assure compliance with OWNER's intent
 - m. Prepare Project Correspondence.
 - n. Prepare and submit invoices. Invoices shall be submitted monthly and are payable within 30 days of receipt.
2. *Construction Staking Phase* \$8,150.00
 - a. Provide onsite construction staking to meet the requirements of SUDAS section 11,010 – Construction Survey.
 - b. Engineer shall provide one set of stakes for each of the following:
 - i. Grading
 - ii. Storm Sewer
 - iii. Water Main
 - iv. Pavement
 1. Includes sidewalk and ADA ramps
 - c. An assumption of four (4) site visits for site staking has been assumed in this scope. Any additional staking requirements by the Contractor due to staging will at the Contractor's expense. Any stakes that need to be replaced due to the Contractor's negligence, will be at the Contractor's expense.
3. *Construction Observation Phase* \$11,070.00
 - a. Provide on-site observation to determine the amount, quality, acceptability, and fitness of the work, materials and equipment, which are to be paid for under the contract, and to reject or condemn work, material or equipment which does not conform to the terms of the contract.
 - i. Onsite (1/4 time) observations have been assumed to be performed for 60 hours during critical operations construction (i.e. paving, utilities, etc.) by the on-site observer. Project shall substantially complete by December 1, 2021.
 - ii. Onsite (1/4 time) observations have been assumed to be performed for 20 hours during final completion activities, including punchlist walkthrough, by the on-site observer. Project shall be fully complete by May 1, 2022.

Attachment 1 - Scope of Services
North Sports Parking Lot Improvements
Construction Services

- iii. Onsite engineering observation by project manager have been estimated to be 16 hours during project construction.
 - 1. Authority of the Engineer shall be as detailed in SUDAS Section 1050 Part 1.01
 - 2. Authority and Duties of the Engineer's Authorized Representative (RPR) shall be as detailed in SUDAS Section 1050 Part 1.02
 - iv. Defective work: Reject work if, on the basis of observations, engineer believes that either such work is defective under the standards of the contract documents, or will not produce a completed project that conforms to the contract documents.
 - b. Conduct periodic onsite meetings with Contractor to assist in the coordination of the work.
4. *Post-Construction Phase* *\$1,200.00*
- a. Prepare and provide OWNER as-built drawings for the proposed improvements. As-built information shall include the following:
 - i. Tabular text file of existing infrastructure collected during the completion of topographic survey for the project.
 - ii. CAD file in AutoCAD format.
 - iii. Tabular text file of utility data collected during construction
 - iv. One (1) half-size (11x17) paper set of the post-construction record drawings.
 - v. One (1) half-size (11x17) PDF set of the post-construction record drawings.

Items Not Included in Amendment #1 Services

1. Additional Meetings

Attendance at any such meetings that are not specifically addressed above shall be considered above and beyond the scope of services as identified herein.

2. Additional Stakes

Additional stakes, due to the Contractor's negligence, will be at the Contractor's expense. The Engineer will notify the City, in writing (email) of the staking needs prior to staking in the field.

3. Additional Construction Observation Services

Working days will be charged for Sundays and recognized legal holidays the Contractor does work and will be included in the assumed contract construction observation fee. Working days will not be charged for Saturdays that the Contractor does work, unless a mandatory six-day workweek is specified in the contract documents. If the Contractor chooses to work Saturdays, the Owner will be notified at the next weekly construction meeting and the number of Saturdays worked will be monitored. If in the event the number of construction observation hours exceeds the assumed contract hours due to Contractor's Saturday work, this will result in a contract amendment.

Construction observation hours based on assumptions made per Section 3.a.i. of this contract. If in the event the number of construction observation hours has the potential to exceed the assumed contract hours, the Engineer will notify the Owner prior to this occurring and will request a contract amendment to proceed.

Fee Summary:

The Owner will compensate MSA for the Scope of Services listed above as follows:

Total Construction Services (Hourly Not to Exceed)	\$30,930.00
---	--------------------

ATTACHMENT 2: RATE SCHEDULE

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Architects	\$115 – \$175/hr.
Clerical	\$ 80 – \$125/hr.
CAD Technician	\$ 95 – \$150/hr.
Geographic Information Systems (GIS).....	\$ 75 – \$146/hr.
Housing Administration	\$ 82 – \$125/hr.
Hydrogeologists.....	\$127 – \$160/hr.
Planners	\$ 90 – \$180/hr.
Principals.....	\$175 – \$369/hr.
Professional Engineers	\$ 92 – \$200/hr.
Project Manager	\$ 150 – \$242/hr.
Professional Land Surveyors	\$ 87 – \$180/hr.
Staff Engineers.....	\$ 80 – \$150/hr.
Technicians	\$ 70 – \$132/hr.
Wastewater Treatment Plant Operator.....	\$ 80 – \$ 100/hr.

REIMBURSABLE EXPENSES

Copies/Prints.....	Rate based on volume
Specs/Reports	\$10
Copies	\$0.20/page
Plots	\$0.15/sq.in.
Flash Drive	\$10
GPS Equipment.....	\$28/hour
Laser Level.....	\$10/per day
Mailing/UPS	At cost
Mileage – Reimbursement (currently \$0.56/mile)	Rate set by Fed. Gov.
Mileage – MSA Vehicle	\$35 + \$0.30 mile
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Robotic Survey Equipment.....	\$37/hour
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter	\$30/hour

* Labor rates represent an average or range for a particular job classification. These rates are in effect until December 25, 2021.

REIMBURSABLE EXPENSES

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



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: SE Jacob Street Water Main – MSA Professional Services, Inc. Professional Services Agreement Amendment for engineering construction services.

SYNOPSIS: The SE Jacob Street Water Main project was recently bid and the construction contract awarded, which moved the project from the design phase to the construction phase. The PSA with MSA Professional Services, Inc. (MSA) was setup to add the engineering services required during construction after award of the construction contract. MSA will be providing the following engineering construction services: construction administration, staking, observation and post construction items. The construction schedule is to hold the preconstruction meeting on September 10th with construction starting on or after September 13th and project substantial completion this fall with final completion for restoration next the spring.

FISCAL IMPACT: The total fee proposed for the construction engineering services is \$78,810, which is about a 11.6% fee compared to the estimated project construction costs. Following our review, this appears to be a reasonable fee for this work.

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

BOARD/COMMISSION ACTION(S):

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



Amendment No. 1

To: City of Grimes
Scott Mikkelsen
101 NE Harvey Street
Grimes, IA 50111

Date of Issuance: September 14, 2021
MSA Project No: 09410007
Grimes Finance Project Number:
352-810-6407

This is an amendment to the Agreement dated March 23, 2021 by and between the CITY OF GRIMES (OWNER) AND MSA PROFESSIONAL SERVICES, INC. (MSA) and acknowledges that MSA is authorized to begin work on the following project amendment:

Project Name: SE Jacob Street Water Main

The scope of the work authorized is:

See Attached

The Total Cost Not to Exceed for Amendment 1 – SE Jacob Street Water Main Construction Services is: \$78,810.00

Authorization for the work described above shall amend the Agreement between MSA and OWNER. Any attachments or exhibits referenced in this Amendment are made part of the Agreement. Payment for these services will be on a time and materials basis.

Approval: MSA shall commence work on this project in accordance with your written authorization. This authorization is acknowledged by signature of the authorized representatives of the parties to this Amendment. A copy of this Amendment signed by the authorized representatives shall be returned for our files. If a signed copy of this Authorization is not received by MSA within seven days from the date of issuance, MSA may stop work on the project.

CITY OF GRIMES

MSA PROFESSIONAL SERVICES, INC.

A handwritten signature in blue ink that reads "Nichole Sungren".

Scott Mikkelsen

Mayor

Date: _____

9-14-2021

Phone: (515) 986-3036

Nichole Sungren, P.E.

Team Leader

Date: September 14, 2020

Attachment 1 - Scope of Services
SE Jacob St. Water Main
Construction Services

Amendment 1 – Construction Phase Services

1. *Construction Administration Phase* \$13,130.00
 - a. Meet with the Owner to determine project construction requirements, provide periodic updates of the project progress, and discuss any relevant issues concerning the project.
 - b. Conduct a preconstruction conference with all interested parties in-person;
 - i. Set up meeting and distribute electronic meeting invitation
 - ii. Prepare and distribute minutes and agenda
 - c. Receive and review any and all schedules that contractor has submitted, including progress schedule and schedule of Values.
 - d. Review and approve shop drawings, samples and other construction related materials;
 - e. Recommend Change orders to Owner as appropriate and prepare same.
 - f. Provide one copy of all Contractor Submittals to Owner
 - g. Attend bi-weekly (every 2 weeks) construction meetings. An assumption of ten (10) onsite meetings is with this scope.
 - h. Prepare, review and recommend contractor's application for payment on OWNER standard form;
 - i. Attend and prepare project punchlist upon project substantial completion
 - j. Prepare project close out documents, including punch list of noncompliant construction features and owners' certificate of completion.
 - k. Perform internal quality review to assure compliance with OWNER's intent.
 - l. Coordinate internal Staff to assure compliance with OWNER's intent
 - m. Prepare Project Correspondence.
 - n. Prepare and submit invoices. Invoices shall be submitted monthly and are payable within 30 days of receipt.
2. *Construction Staking Phase* \$8,260.00
 - a. Provide onsite construction staking to meet the requirements of SUDAS section 11,010 – Construction Survey.
 - b. Engineer shall provide one set of stakes for each of the following:
 - i. Grading
 - ii. Storm Sewer
 - iii. Water Main
 - iv. Pavement
 1. Includes sidewalk and ADA ramps
 - c. An assumption of two (2) site visits for site staking has been assumed in this scope. Any additional staking requirements by the Contractor due to staging will at the Contractor's expense. Any stakes that need to be replaced due to the Contractor's negligence, will be at the Contractor's expense.
3. *Construction Observation Phase* \$56,300.00
 - a. Provide on-site observation to determine the amount, quality, acceptability, and fitness of the work, materials and equipment, which are to be paid for under the contract, and to reject or condemn work, material or equipment which does not conform to the terms of the contract.
 - i. Onsite (3/4 time – 80 Working Days) observations have been assumed to be performed for 500 hours during critical operations construction (i.e. paving, utilities, etc.) by the on-site observer.
 - ii. Onsite (1/4 time – 80 Working Days) observations have been assumed to be performed for 20 hours during final completion activities, including punchlist walkthrough, by the on-site observer.
 - iii. Onsite engineering observation by project manager have been estimated to be 40 hours during project construction.

Attachment 1 - Scope of Services

SE Jacob St. Water Main
Construction Services

1. Authority of the Engineer shall be as detailed in SUDAS Section 1050 Part 1.01
 2. Authority and Duties of the Engineer's Authorized Representative (RPR) shall be as detailed in SUDAS Section 1050 Part 1.02
 - iv. Defective work: Reject work if, on the basis of observations, engineer believes that either such work is defective under the standards of the contract documents, or will not produce a completed project that conforms to the contract documents.
 - b. Conduct periodic onsite meetings with Contractor to assist in the coordination of the work.
4. *Post-Construction Phase* \$1,120.00
- a. Prepare and provide OWNER as-built drawings for the proposed improvements. As-built information shall include the following:
 - i. Tabular text file of existing infrastructure collected during the completion of topographic survey for the project.
 - ii. CAD file in AutoCAD format.
 - iii. Tabular text file of utility data collected during construction
 - iv. One (1) half-size (11x17) paper set of the post-construction record drawings.
 - v. One (1) half-size (11x17) PDF set of the post-construction record drawings.

Items Not Included in Amendment #1 Services

1. Additional Meetings

Attendance at any such meetings that are not specifically addressed above shall be considered above and beyond the scope of services as identified herein.

2. Additional Stakes

Additional stakes, due to the Contractor's negligence, will be at the Contractor's expense. The Engineer will notify the City, in writing (email) of the staking needs prior to staking in the field.

3. Additional Construction Observation Services

Working days will be charged for Sundays and recognized legal holidays the Contractor does work and will be included in the assumed contract construction observation fee. Working days will not be charged for Saturdays that the Contractor does work, unless a mandatory six-day workweek is specified in the contract documents. If the Contractor chooses to work Saturdays, the Owner will be notified at the next weekly construction meeting and the number of Saturdays worked will be monitored. If in the event the number of construction observation hours exceeds the assumed contract hours due to Contractor's Saturday work, this will result in a contract amendment.

Construction observation hours based on assumptions made per Section 3.a.i. of this contract. If in the event the number of construction observation hours has the potential to exceed the assumed contract hours, the Engineer will notify the Owner prior to this occurring and will request a contract amendment to proceed.

Fee Summary:

The Owner will compensate MSA for the Scope of Services listed above as follows:

Total Construction Services (Hourly Not to Exceed)	\$78,810.00
---	--------------------

**ATTACHMENT 2:
RATE SCHEDULE**

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Architects	\$115 – \$175/hr.
Clerical	\$ 80 – \$125/hr.
CAD Technician	\$ 95 – \$150/hr.
Geographic Information Systems (GIS).....	\$ 75 – \$146/hr.
Housing Administration	\$ 82 – \$125/hr.
Hydrogeologists.....	\$127 – \$160/hr.
Planners	\$ 90 – \$180/hr.
Principals.....	\$175 – \$369/hr.
Professional Engineers	\$ 92 – \$200/hr.
Project Manager	\$ 150 – \$242/hr.
Professional Land Surveyors	\$ 87 – \$180/hr.
Staff Engineers.....	\$ 80 – \$150/hr.
Technicians	\$ 70 – \$132/hr.
Wastewater Treatment Plant Operator.....	\$ 80 – \$ 100/hr.

REIMBURSABLE EXPENSES

Copies/Prints.....	Rate based on volume
Specs/Reports	\$10
Copies	\$0.20/page
Plots	\$0.15/sq.in.
Flash Drive	\$10
GPS Equipment.....	\$28/hour
Laser Level.....	\$10/per day
Mailing/UPS	At cost
Mileage – Reimbursement (currently \$0.56/mile)	Rate set by Fed. Gov.
Mileage – MSA Vehicle	\$35 + \$0.30 mile
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Robotic Survey Equipment.....	\$37/hour
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter	\$30/hour

* Labor rates represent an average or range for a particular job classification. These rates are in effect until December 25, 2021.

REIMBURSABLE EXPENSES

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



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: Reverse Osmosis Water Treatment Plant – Phase 1 – McClure Engineering Co. Professional Services Agreement Amendment for additional engineering construction services.

SYNOPSIS: In March, the council approved Change Order #3 for the Reverse Osmosis Water Treatment Plant – Phase 1 project which extended the completion date of the project from September, 2021 to January, 2022 to resolve various electrical issues encountered during construction. As a result of this, there needs to be an adjustment to the construction services PSA with McClure Engineering Co. (McClure) to continue their oversight of the construction through the new completion date. This Amendment will provide the extension of their services and continue the construction administration, staking, observation and post construction activities needed to see the project to completion. McClure has performed well during the construction of this project and staff has not had any problems working with them along the way.

FISCAL IMPACT: The total fee proposed for this construction engineering services Amendment is \$74,000, which will still keep the total project costs within the SRF loan amount. Following our review, this appears to be a reasonable fee for this work.

PREVIOUS COUNCIL ACTION(S): Approval of PSA with McClure, 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.

Project No.: 190904
Project Name: Reverse Osmosis Water Treatment Plant – Phase 1
Project Manager: Michael Washburn, P.E.

AMENDMENT NO. 3
TO THE
AGREEMENT FOR ENGINEERING SERVICES
FOR
REVERSE OSMOSIS WATER TREATMENT PLANT – PHASE 1
GRIMES, IOWA

This Amendment is made this 14th day of September, 2021 and shall amend the Agreement dated the 13th day of August, 2019, by and between *McClure Engineering Co, of Clive, Iowa* (herein referred to as "**Engineer**") and the *City of Grimes, Iowa* (hereinafter referred to as "**Owner**"), for the proposed Reverse Osmosis Water Treatment Plant – Phase 1 Project.

It is the intent of the **Owner** to revise the previous Agreement to add the following Scope Items and Fees: Additional Construction Administration and Resident Project Representative Services as a result of completion date extensions granted to the Contractor in Change Order 3.

This Amendment authorizes the **Engineer** and establishes additional fees for the phases stated below.

Payment to the **Engineer** shall be made on a monthly basis, within 30 days of invoice for work completed to date.

3.0 Fee Schedule:

Fees for the following phases will be increased by the following amounts:

☒ K. Construction Administration.....	LS (Fixed Fee)	\$ <u>6,000.00</u>
☒ M. Resident Project Representative	T&M (NTE)	\$ <u>68,000.00</u>
..... Total Amendment 3		\$ <u>74,000.00</u>

LS – Lump Sum

T&M – Time and Materials

NTE – Not-to-exceed

Past due amounts owed shall accrue interest at 1.5% per month from the 30th day. If the **Owner** fails to make monthly payments due the **Engineer**, the **Engineer** may, after giving (7) days written notice to the **Owner**, suspend services under this Agreement.

This Agreement represents the entire and integrated agreement between the **Owner** and the **Engineer** and supersedes all prior negotiations, representations or agreements, either written or oral. This **Amendment** may be amended only by written instrument signed by both the **Owner** and the **Engineer**.

SPECIAL INSTRUCTIONS:

_____ -none.

IN WITNESS WHEREOF, the parties hereto have made and executed this **AMENDMENT** as of the day and year first above written.

OWNER: CITY OF GRIMES, IOWA

ENGINEER: MCCLURE ENGINEERING CO.

By: _____

By: **Michael Washburn**
Michael Washburn, P.E.
Digitally signed by Michael Washburn
DN: C=US,
E=mwashburn@mcclurevision.com,
CN=Michael Washburn
Date: 2021.08.27 09:10:40-05'00'

Title: Mayor

Title: Project Manager



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING: IA Highway 141 SB and IA Highway 44 Traffic Signal & Turn Lane Improvements – Snyder & Associates, Inc. Professional Services Agreement Amendment for engineering construction services.

SYNOPSIS: The IA Highway 141 SB and IA Highway 44 Traffic Signal & Turn Lane 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 Snyder & Associates, Inc. (Snyder) was setup to add the engineering services required during construction after award of the construction contract. Snyder will be providing the following engineering construction services: construction administration, staking, observation (traffic signals) and post construction items. The preconstruction meeting was held on August 19th and the construction started September 7th with project substantial completion this fall and final completion for restoration next the spring. The timing of the signals being up and running will depend on the delivery of the poles and mast arms which are scheduled for mid to late October and the control cabinet which is scheduled for mid-November. We are also utilizing Grimes engineering staff to provide construction observation for the civil components of the project, like the culvert extension and paving items on the ramp and trail.

FISCAL IMPACT: The total fee proposed for the construction engineering services is \$20,000, which is about a 7.0% fee compared to the estimated project construction costs. Following our review, this appears to be a reasonable fee for this work.

PREVIOUS COUNCIL ACTION(S): Approval of PSA with Snyder, 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.

SUPPLEMENTAL AGREEMENT FOR ADDITIONAL SERVICES # 1

To: Snyder & Associates, Inc.
2727 SW Snyder Blvd.
Ankeny, IA 50023

Attn: Todd Knox
Phone: 515-964-2020
Fax: 515-964-7938

This is authorization for Snyder & Associates, Inc. to proceed with the following described additional services.

Client: City of Grimes, 101 NE Harvey St, Grimes, IA 50111	
Project Name: Iowa Highway 141 SB & Iowa Highway 44 Traffic Signal and Turn Lane Improvements	
S&A Project Number: 120.0457.01	Original Agreement Date: April 28, 2020

DESCRIPTION OF ADDITIONAL SERVICES:

Construction Services shall include:

Construction Survey – PROFESSIONAL shall be responsible for providing all construction stakes for the PROJECT. Any staking that is destroyed due to construction that has to be replaced, will be at the Contractor's expense.

Construction Administration – PROFESSIONAL shall arrange and conduct a preconstruction conference with the contractor and CLIENT to review contract requirements, details of construction, and work schedule prior to construction. PROFESSIONAL shall review shop drawings and other submissions of the contractor for general compliance with construction contract (includes up to 4 field visits by PROFESSIONAL). Shall prepare partial payment applications and change orders and make recommendations to the CLIENT for acceptance. Review the project to determine if it has been completed in substantial conformance with the contract documents and recommend acceptance to the CLIENT. And coordinate on behalf of the CLIENT with the Iowa DOT for notification of construction activities, traffic signal turn-on, funding reimbursement requests, and any necessary construction audit.

Traffic Signal Observation – PROFESSIONAL shall review any additional shop drawings and catalog cuts for signal equipment not previously reviewed. Shall observe construction activities for signal pole foundation concrete pours, signal turn-on, review signal for general conformance to contract documents, and attend up to 3 other field visits to answer contractor related questions.

☐ Lump Sum in the amount of: \$

☒ Hourly plus expenses per original agreement or attached fee schedule, not to exceed budget: \$20,000

☐ Document attached:

The undersigned, on behalf of the Client, understands and agrees that the services described in this Supplemental are additional services, scope of which is not contained within the original scope of services defined in the original agreement. The Additional Services in this Supplemental are subject to the general conditions contained in the original Professional Services Agreement.

City of Grimes (Client)

(Type or Print Name above line)

By: _____
(Authorized Agent)

(Printed or typed signature)

Date: _____

SNYDER & ASSOCIATES, INC. (Professional)

By: 

(Authorized Agent)

Mark A. Land

(Printed or typed signature)

Date: 9/10/2021

Route executed to:

City of Grimes Claims 9 14 2021

CENTRAL PUMP AND MOTOR	OIL FOR BLOWERS	225
D&K PRODUCTS	WEED CONTROL/FERTILIZER	1,990.28
GRIMCO	SIGN PRINTER PART	580
ABSOLUTE CONCRETE CONSTRUCT	CO LINE RD INTERSECT IMPROVE	310,792.32
A KINGS THRONE LLC	UNIT RENTAL	371.8
ACCU JET	JET SEWER ON 1ST ST	1,545.66
AIA CORPORATION	UNIFORM-A WINTER	107.35
EUROFINS TESTAMERICA	WASTE WATER TESTS	2,285.50
BAKER & TAYLOR	MATERIALS - LIBRARY	2,052.34
BANKERS TRUST COMPANY	SUMMER ADV/CONF/SUPPLIES	3,546.49
BLACK HILLS ENERGY	GAS	606.47
BOMGAARS	UNIFORM ALLOW/PW/SUPPLIES	1,348.25
BSN SPORTS	N CMLX - PITCHING RUBBERS	272.92
KOCH OFFICE GROUP	DEV SERV COPIER	137.75
CAPITAL CITY EQUIP. CO.	EXCAVATOR RENTAL	651.33
CENTRAL IOWA PEST	PEST CONTROL GCC	325
CENTRAL SALT	SNOW SUPPLIES/SALT	15,429.26
COLLECTION SERVICES CENTER	CHILD SUPPORT	2,177.48
CORE & MAIN	VALVE & HARDWARE FOR WTR PLT	11,519.28
CUMMINS SALES AND SERVICE	MAINT/REPAIR SE LIFT STATION	1,754.19
CULLIGAN WATER COND.	WATER COOLER - LIBRARY	45.95
DALLAS CENTER/GRIMES SCHO	TRNSPORT SUM ADV 7/12-7/30	1,311.25
CLYCE SCOTT	CELL PHONE REIMBURSEMENT	150
FAREWAY STORES, INC.	SNACKS FOR FISHING PROGRAM	9.44
EXCEL MECHANICAL CO	AIR COND FOR CH CONF ROOM	462.5
KERR KARALEE	CELL PHONE REIMBURSEMENT	150
HUTCHINS FIONNUALA	CELL PHONE REIMBURSEMENT	150
GRAINGER	BATTERIES & PENS	99.14
CATCH DES MOINES	APRIL-JUNE 21 HOTEL/MOTEL TAX	5,390.90
HACH COMPANY	LAB CHEMICALS	844.23
DORSEY & WHITNEY LLP	GO BOND SERIES 2021A/2021B	41,000.00
HAWKINS INC.	CHEMICALS	24,805.41
COENEN HEATH	CELL PHONE REIMBURSEMENT	150
WILLIAMS ROCHELLE	CELL PHONE REIMBURSEMENT	150
HILLYARD	GLOVES/CLEANING	462.23
HOOPLA	MATERIALS - LIBRARY	960.59
HOTSY CLEANING SYSTEMS, I	SUPPLIES	69.37
INTERNATIONAL ASSOC. OF FF	MEMBERSHIP	215
IMWCA	INSTALLMENT 3 WORK COMP 21-22	9,222.00
IOWA EMPLOYMENT CONFERENC	CONF-WILLIAMS/WOODKE	578
INTERSTATE BATTERY	VEHICLE BATTERY	206.84
IOWA DEPT OF REVENUE	August Sales Tax/WH	21,873.00
INTEGRATEDPRINT SOLUTIONS	A/P CHECKS	321.62
IOWA LIBRARY ASSOCIATION	ILA CONF REGISTER-9 LIBRARY EMPLOYEES	1,400.00
IOWA LEAGUE OF CITIES	FALL TRAINING - RACHEL	256
IMFOA	IMFOA FALL CONF- MW RW OD	525
IOWA ONE CALL	LOCATES	946.8
IOWA FIRE EQUIPMENT CO.	FIRE EXTING. INSPECTION	474.5
IOWA PARK & REC ASSN	WORKSHOP FEE/CPO	135
IPERS	IPERS- REGULAR	55,731.79
THAYER JEREMY	CELL PHONE REIMBURSEMENT	150
HEID CHERYL	CELL PHONE REIMBURSEMENT	150
KANEALY KENT	CELL PHONE REIMBURSEMENT	150
KLINE ELECTRIC INC	STREET LIGHT REPAIR	800
LEAF	DEV SERVICES COPIER	293.98
WOODKE MARCIA	CELL PHONE REIMBURSEMENT	150
LIBERTY READY MIX	STREET MAINTENANCE/REPAIR	21,549.00
LOGAN CONTRACTORS SUPPLY	CONCRETE SUPPLIES	1,447.29
LOGOED APPAREL & PROMOTIO	BAM BAM T-SHIRTS	1,165.79
MACKE JEFF	CELL PHONE REIMBURSEMENT	150
KURTZ MAHLON	CELL PHONE REIMBURSEMENT	150
MARTIN MARIETTA AGGREGATE	GABUS POND IMPROVEMENTS	106.85
MEDIACOM	INTERNET	766.22
METRO WASTE AUTHORITY	SEPTEMBER CITY GARBAGE 2021	52,543.07
PRICE MATT	CELL PHONE REIMBURSEMENT	150

MACQUEEN EQUIPMENT	SWEEPER MAINT	61.8
MIDAMERICAN ENERGY	ELECTRIC	60,802.18
MTI DISTRIBUTING INC.	IRRIGATION	480.89
MUNICIPAL SUPPLY, INC.	METERS	9,394.00
O'REILLY AUTO PARTS	BATTERY & FUSES S106	222.1
OFFICE DEPOT LIBRARY	PAPER - LIBRARY	82.36
OFFICE DEPOT CITY HALL	NOTARY STAMPS/OFFICE SUPPLIES	187.18
OVERDRIVE, INC01	MATERIALS - LIBRARY	2,356.14
SAWYER ALEXANDER J	CELL PHONE REIMBURSEMENT	150
TRUE VALUE	BLEACH/WATER DEPT SUPPLIES	451.97
GRIMES TIRE & AUTO	P301 TIRE REPAIR	44.86
PETERSON PEST & TERMITE	PEST CONTROL - LIBRARY	35
PLUMB SUPPLY CO. - DM	DRINKING FNTN REPAIR - LIBRARY	85.9
POLK CO RECORDER	MISC CONSENT/AGREEMENTS	197
POLK COUNTY TREASURER	AUGUST CONTRACT-PD	111,418.00
SCHIPPER RONALD L.	CELL PHONE REIMBURSEMENT	150
SELLNER ROBERT	CELL PHONE REIMBURSEMENT	150
RORY ECHER	CELL PHONE REIMBURSEMENT	150
SNYDER & ASSOCIATES	HWY 141 SB & HWY 44 TRAF SIG	5,576.89
OLGUIN SAUL	CELL PHONE REIMBURSEMENT	150
SPRAYER SPECIALTIES	BRINE TANKS	201.7
P.R.I.M.E. BENEFIT SYSTEM	FLEX SPENDING	3,187.99
SYNCB/AMAZON	WIRELESS KEYBOARD - HENSLEY	117.95
THORPE WATER DEVELOPMENT	GLENSTONE DISCONNECTS	100
TOMPKINS INDUSTRIES INC.	BACKHOE REPAIR	550.95
TOTAL QUALITY	AUGUST MAINT	6,562.71
UNIQUE MANAGEMENT SERVICE	COLLECTION SERVICES - LIBRARY	17.9
UNITED CONTRACTORS, INC	BACKFILL FOR CONCRETE	619.8
UNITED RENTALS	A/C RENTAL RO BUILDING	2,445.00
US WATER	Monthly bill	74,223.91
USIC LOCATING SERVICES	LOCATES	26,820.14
VERIZON WIRELESS, BELLEVU	IPAD SERVICE	320.09
VEENSTRA AND KIMM, INC.	NW TERRITORY LIFT STATION	31,880.94
VULCAN INDUSTRIES, INC	REPAIR BAR SCREEN	2,835.00
VAN WALL EQUIPMENT	BATWING REPAIR	1,469.69
GUTHRIE DAVE	CELL PHONE REIMBURSEMENT	150
WILLIAMS SCOTSMAN, INC	MOBILE OFFICE	359
WRIGHT OUTDOOR SOLUTIONS	S CMLX - ASHBORE TRMNT/TREES	4,890.00
BRAVO GREATER DES MOINES	4TH QTR FY21 4/1-6/30/21	5,390.90
ELM USA	DISC BUFFER - LIBRARY	25
JOHNSON TAMMY	CELL PHONE REIMBURSEMENT	150
CENTURY LINK	PHONE	120.14
GATEHOUSE MEDIA IOWA HOLD	PUBLICATIONS	633.26
GOERING PLBG, HTG, CLG &	REPLACE WA HTR @ STATION 37	1,395.00
RJ MARTIN EXCAVATING & TR	HAUL 4 LOADS OF JUNK DIRT	520
EFTPS	FED/FICA TAX	87,918.75
KANOPY INC	MATERIALS - LIBRARY	42
FISK ERIK	CELL PHONE REIMBURSEMENT	150
ITRON, INC	THORPE READINGS	1,209.60
GREIMAN JAMES	CELL PHONE REIMBURSEMENT	150
EAKLE ROBERT/PATRICIA	HBI FALL 2021	500
HR GREEN	PAVEMENT MANAGEMENT STUDY	5,101.52
DES MOINES ASPHALT & PAVE	POT HOLE MIX	618.15
MENARDS GRIMES	LUMBER FOR CONCRETE FORMS/SUPPLIES	1,560.52
MI-FIBER, LLC	SEPTEMBER INTERNET GCC	424.6
GRANGER MOTORS	SERVICE ON C370 FIRE	67.39
MCCLURE ENGINEERING	WTR MAIN IMPROV-ASR TO STANDPI	80,594.01
GOODVIN, ALEX	CELL PHONE REIMBURSEMENT	150
BOOT BARN	SAFETY AUSTIN TIEG	186.98
COPY SYSTEMS INC	MONTHLY FIRE COPIER CONTRACT	40.82
GETTYS NATHAN	CELL PHONE REIMBURSEMENT	150
COVER CHAD	CELL PHONE REIMBURSEMENT	150
TEIG AUSTIN	CELL PHONE REIMBURSEMENT	150
SHANK CONSTRUCTORS INC	RO WATER TREATMENT PLANT	463,738.80
DUCKETT, NICHOLAS	CELL PHONE REIMBURSEMENT	150
KAMM, DOUG	CELL PHONE REIMBURSEMENT	150

INVISION	CONSTRUC DOCS CMPLT - LIBRARY	45,017.25
VOYA	DEFER COMP PRE	4,012.00
FOTH INFRASTRCTURE & ENV	S JAMES & SE 6TH INTERSECTION	1,332.00
AIG	DEFER COMP PRE	1,465.00
HORACE MANN	DEFER COMP ROTH	450
MASSMUTUAL	DEFER COMP PRE	2,500.00
STRAUSS SECURITY SOLUTIOS	KEYS	60
CHRISTENSEN DEVELOP 1 LLC	AUGUST CONSULTING - LIBRARY	10,000.00
NILLES ASSOCIATES	SILKWOOD AREA DRAINAGE	74,367.50
MITEL	PHONE	1,769.32
MSA PROFESSIONAL SERVICES	N SP CMLPX PARKING LOT IMPROV	31,895.00
BUSTER, CHRISTY	ROOM RENTAL REFUND	75
ANKENY SANITATION	GARBAGE & RECYCLE	2,142.07
GENERAL TRAFFIC CONTROLS	VEHICLE DETECTION SYST	23,815.00
WAUKEE POWER EQUIPMENT	P416 & S417 MOWERS REPAIRS	915.92
ON TRACK CONSTRUCTION, LC	NW TER LIFT STATION & FORCE MN	373,578.90
SCHULZ MARK	CELL PHONE REIMBURSEMENT	150
FLETCHER, CAIL	CELL PHONE REIMBURSEMENT	150
SCENTAIR TECHNOLOGIES	SCENT AIR GCC	447
REG MKTG & LOGISTIC GROUP	FUEL	4,897.47
PER MAR SECURITY SERVICES	MONITORING SERVICES 9/28-12/27	181.35
JASPER CONSTRUCTION SERV	BRKSIDE DR INTERSECTION IMPROV	72,562.33
IRRIGATION-IA, LLC	BACKFLOW 6 PK DRINKING FOUNT	350
EBS	EMPLOYEE INSURANCE	6,409.82
HOULIHAN PATRICK	CELL PHONE REIMBURSEMENT	150
XTREME TREE	TREE REMOVAL	1,480.00
SYNERGY FIRE & SAFETY	SLUDGE HAULING	9,891.64
SUBSURFACE SOLUTIONS	BATTERIES FOR LOCATORS	1,624.87
MD WOOD CREATIONS	2 BAG BOARDS FOR LEAGUE	460
WESTERN REMAC, INC	SIGN SHOP	1,182.73
BUSCH MARDELLE	FACILITY REFUNDS	75
EMERGENCY SERVICES CONSUL	FIRE DEPT STUDY/CONSULTING	3,890.00
BAKER GROUP	SHELTER CAMERAS	9,930.00
HYNDMAN LYNNETTE	REFUND LARGE ITEM STICKERS	20
BSI ONLINE BACKFLOW	BACKFLOW PREVENTION PROGRAM	450
HENSLEY KEVIN	LODGING RMBSMT/APWA CONF	692.97
DES MOINES PRINTING	PROGRAMMING SUPPLIES - LIBRARY	2,686.68
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	<u>238,822.67</u>
	CLAIMS TOTAL	2,535,773.40
	GENERAL FUND	546,622.85
	LIBRARY FUND FUND	50,075.55
	ROAD USE TAX FUND	80,711.10
	EMPLOYEE BENEFITS FUND	9,340.75
	HOTEL/MOTEL/ECON DEV FUND	10,781.80
	CP - PARKS FUND	16,500.00
	KENNYBROOK PK WQI IMPRV FUND	5,570.00
	CP-Water Plant Exp 2019 FUND	463,738.80
	WRA SANI SEWER CONNECTION FUND	11,200.40
	NW TERRITORY LIFT STATION FUND	394,259.44
	HWY44 & COUNTY LN RD 2020 FUND	383,354.65
	HWY 141 & HWY 44 SIGNAL FUND	29,391.89
	PAVEMENT COND ANALYSIS FUND	5,101.52
	N SPORTS COMPLEX PARKING FUND	19,385.00
	SE 6TH & S JAMES INTERSEC FUND	1,332.00
	GRIMES LIBRARY BLDG FUND FUND	77,572.25
	TRL RDG/BEAV/JACOB WTR MN FUND	12,510.00
	EMERGENCY WATER MAIN FUND	83,394.01
	WATER FUND	132,527.49
	SEWER FUND	94,198.09
	LANDFILL/GARBAGE FUND	54,663.59
	STORM WATER FUND	<u>53,542.22</u>
		2,535,773.40

Bankers Trust Credit Cards				
City of Grimes				
7015	\$24.00	Cognito-Team HTTPWWW.COGN SC		
	\$30.74	Campaign Monitor		
	\$0.31	International Trans Fee		
	\$15.89	Adobe Acrobat STD- Tammy Johnson		
	\$1.65	International Trans Fee - Computer related		
	\$64.15	membership Vimeo Plus		
	\$116.49	Walmart Office Supplies		
	\$253.23			
Administration				
1611	\$183.62	Hotel for meeting		
	\$183.62			
Public Works				
8021	\$21.19	Adobe PS Creative CLD Jeremy Thayer		
	\$15.00	Pesticide certification for Kent Kanealy		
	\$36.19			
Develop Service				
8047	\$1,599.92	Computer purchases - Dev Serv		
	-\$1,711.91	Return to take Sales tax off		
	-\$111.99			
Parks (GCC)				
8062	\$60.00	Costco Membership		
	\$72.93	City of Clive		
	\$157.08	City of Clive		
	\$91.00	Altoona Comm Campus		
	\$120.00	Adel Family Fun Center		
	\$60.81	Summer staff appreciation lunch		
	\$308.00	Old School Arcade - Summer Adventures		
	\$196.00	Pump It Up		
	\$256.80	Skateland 7/29		
	\$256.80	Skateland 7/28		
	\$140.25	City of Clive Aquatic center		
	\$204.00	City of Adel		
	\$77.00	Palms Theater		
	\$175.00	Pump It Up		
	\$2,175.67			
Library				
8070	\$30.00	Subscript - Old School Gamer Magazine		
	\$48.13	Staff lunch		
	\$151.00	ALA membership - Amanda		
	\$225.00	ALA membership - Fionn		
	\$390.40	Airfare for Cheryl to ARSL meeting		
	\$844.53			
Water/Sewer	\$165.24	Annual charge for VNC software to read meters		
	\$165.24			
TOTAL	\$3,546.49			

AGENDA MEMO

For Meeting of 8/10/21

AGENDA HEADING: Propose deleting and replacing grimes code of ordinance section 47.20 to permit and regulate alcoholic beverage possession and consumption of Grimes public property.

FISCAL IMPACT: N/A

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S): Approved by the Parks and Recreation Board on June 24, 2021 and approved by the Library Board on July 1, 2021.

STAFF/COMMITTEE RECOMMENDATION:

Recommend approval which would allow Department Director to approve possession and consumption of alcoholic beverages in City facilities for activities such as special events, fundraising functions, and adult recreation programs.



GRIMES ORDINANCE 752

AN ORDINANCE DELETING AND REPLACING GRIMES CODE OF ORDINANCES SECTION 47.20 TO PERMIT AND REGULATE ALCOHOLIC BEVERAGE POSSESSION AND CONSUMPTION ON GRIMES PUBLIC PROPERTY

BE ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

SECTION 1. Purpose. The purpose of this Ordinance is to delete and replace Grimes Code of Ordinance Section 47.20 to permit and regulate alcoholic beverage possession and consumption in Grimes Public Property.

SECTION 2. Amendment. The Grimes Code of Ordinance Section 47.20 is hereby deleted and replaced by the following ordinance:

47.20 ALCOHOLIC BEVERAGE POSSESSION AND CONSUMPTION ON CITY PROPERTY.

It is unlawful for any person to use, possess or consume beer, wine or alcoholic liquor beverage on any city property, including city hall, city public works, city library, city community center, city parks, park roads and public property or parking areas directly adjacent to city buildings and parks, unless that person is (1) possessing or consuming the beverage under the limited and specified permission granted by an event permit or park facility reservation issued by the Grimes Park Department Director or the Director's designee, (2) has purchased the beverage from a liquor licensee operating at the city park under a concession permit issued by the City of Grimes or the City's event designee, or (3) is attending a function where alcohol is being allowed by the responsible City Department Director. For purposes of this ordinance, the definition of city park includes all city designated park property including city sports complexes.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Grimes City Council on this_ day of _____and approved on this_ day of____, 2021.

ATTEST:

Scott M ikkelse n, Mayor

Rochelle Williams, City Clerk

AGENDA MEMO

For Meeting of 09/14/2021

AGENDA HEADING: Approve City Facilities Alcohol Guidelines and the Alcohol Responsibility Agreement.

FISCAL IMPACT:

PREVIOUS COUNCIL ACTION(S):

BOARD/COMMISSION ACTION(S): Approved by the Parks and Recreation Board on August 25th, 2021.

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval of the updated City Facilities Alcohol Guidelines and the Alcohol Responsibility Agreement. The updates in both documents are reflective of the changes proposed to the Grimes Code of Ordinance Section 47.20 and will be used to help staff manage the alcohol permit process.

RESOLUTION NO. 09-0721

RESOLUTION APPROVING CITY FACILITIES ALCOHOL
GUIDELINES AND ALCOHOL RESPONSIBILITY
AGREEMENT

WHEREAS, the City of Grimes is deleting and replacing the Grimes Code of Ordinance Section 47.20 to permit and regulate alcoholic beverage possession and consumption on Grimes Public Property; and

WHEREAS, the City Facilities and Alcohol Guideline and Alcohol Responsibility Agreement would allow the Department Director to approve possession and consumption of alcoholic beverages in City facilities for activities such as special events, fundraising functions, and adult recreation programs; and

WHEREAS, the guidelines and agreement were approved at the Parks and Recreation Board at their meeting on June 24, 2021 and the Library Board meeting on July 1, 2021

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRIMES: that the attached "Exhibit A" is hereby approved.

Passed and Approved by the Grimes City Council on the 14th Day of September 2021.

Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Grimes City Facilities Alcohol Guidelines

- Permission to serve alcohol must be requested once reservation application has been completed online.
- City Staff will send the Alcohol Responsibility Agreement and collect a Refundable Alcohol deposit of \$200.00 by Credit Card or Check. The refundable amount will be issued back to user within 30 days after the scheduled event.
- Any cost for repair, damages, or cleaning incurred during the event will be deducted from deposit.
- All State and local laws, and ordinances will be strictly complied with, regarding the use and consumption of alcoholic beverages.
- Only wine, champagne and beer (cans only, no kegs) are allowed without a state liquor permit.
- A Polk County police officer or private security personal may be required for events with alcohol
- If approved to sell alcohol, including selling tickets for alcohol, the appropriate STATE OF IOWA LIQUOR LICENSE along with DRAM SHOP INSURANCE is required.

ALCOHOL RESPONSIBILITY AGREEMENT

for possession, consumption, and dispensing of alcohol in the
City of Grimes Parks or Facilities

Date of Function: ____/____/____ Type of Function: _____ Estimated # of Guests: _____

Time of Dispensing Alcohol (beer, wine & champagne only unless liquor license acquired): from: _____ to: _____ N/A: _____

*Alcohol consumption is not allowed until designated alcohol dispensing time.

Yes/No - A Police Officer or a private security personal is required and will remain on duty until the end of your facility contract time once alcohol is dispensed.

*Polk County Sheriff Department: 515-286-3306

Area of service/consumption of alcohol is confined to the rental space as defined by rental use agreement. No glass allowed.

We, the undersigned, being of 21 years of age or older, and desiring to entertain ourselves and our guests at the above indicated facility understand and agree to the following requirements of compliance and individual responsibility involved in the issuance of this permit.

1. I understand and agree to assure compliance with the responsibilities of a Private Social Host in a Public Place as set forth in Iowa Code Chapter 123 including Sections 123.49 and 123.95, the Alcoholic Beverage Control Provisions of the Code of Iowa, including, but not limited to the following requirements:

a. A host shall not solicit or accept donation, charge admission fees, ticket sales or other kinds of entrance fees for payment for food or alcoholic beverages and food and beverages shall be served without cost to the invited guests.

b. A host shall not dispense alcoholic liquors or offer a cash bar without an approved liquor license from the Iowa Alcohol Beverage Division which must be posted at the event. Only wine, champagne and beer (cans only no kegs) are allowed without a state liquor permit.

[Some catering services have the required state permit to serve liquors. Renters can acquire a temporary liquor license from the State for a fee and proof of dram shop insurance. Failure to comply will result in legal action and alcoholic liquors being removed.]

c. A host shall not sell, dispense, or give alcohol to an intoxicated person.

d. A host shall not sell, give, or otherwise supply any alcohol to any person, under legal age to consume.

e. A host shall not dispense alcohol on the premises or permit its consumption there on between the hours 11:00pm – 6:00am at indoor facilities or 10:00pm – 9:00am at a City park.

f. A host shall not have a person under the age of 18 years of age involved in serving alcohol.

g. A host shall not keep on the premises any alcoholic beverage in any container except the original package purchased or reuse any container originally used for package of any alcoholic beverage.

2. If required agree to provide law enforcement security that has been scheduled either by the Polk County Sheriff's Department or a private security company during all times

When alcohol is being served. Contact (515) 286-3306 to schedule an officer to arrange for security and to assume all associated costs.

3. Further, the undersigned, being of legal age and in consideration of the opportunity to use certain facilities of the City of Grimes, and to participate in the activity identified above, hereby agrees to assume full responsibility for any risk resulting from participation in any activity and further agrees to indemnify and hold harmless the City of Grimes, its officials and police officers, employees, agents and representatives, from any and all claims, causes of action, demands, and expenses of every kind, including attorney's fees, resulting from the use of the City of Grimes park or facility and the hiring of staff from the Polk County Sheriff Department or a private security company pursuant to this agreement. This indemnification and hold harmless shall include but not be limited to

damages suffered by the Social Host, guests, and any other third parties and property.

Agreed by Renter (Signature): _____ Date: _____

Printed Name & Address of Renter:

Daytime Phone Number: _____ E-mail address: _____

DATE CONTRACT MADE: _____ SPECIAL EVENTS COORDINATOR APPROVAL: _____



GRIMES ORDINANCE 752

AN ORDINANCE DELETING AND REPLACING GRIMES CODE OF ORDINANCES SECTION 47.20 TO PERMIT AND REGULATE ALCOHOLIC BEVERAGE POSSESSION AND CONSUMPTION ON GRIMES PUBLIC PROPERTY

BE IN ENACTED BY THE CITY COUNCIL OF THE CITY OF GRIMES, IOWA:

SECTION 1. Purpose. The purpose of this Ordinance is to delete and replace Grimes Code of Ordinance Section 47.20 to permit and regulate alcoholic beverage possession and consumption in Grimes Public Property.

SECTION 2. Amendment. The Grimes Code of Ordinance Section 47.20 is hereby deleted and replace by the following ordinance:

47.20 ALCOHOLIC BEVERAGE POSSESSION AND CONSUMPTION ON CITY PROPERTY.

It is unlawful for any person to use, possess or consume beer, wine or alcoholic liquor beverage on any city property, including city hall, city public works, city library, city community center, city parks, park roads and public property or parking areas directly adjacent to city buildings and parks, unless that person is (1) possessing or consuming the beverage under the limited and specified permission granted by an event permit or park facility reservation issued by the Grimes Park Department Director or the Director's designee, (2) has purchased the beverage from a liquor licensee operating at the city park under a concession permit issued by the City of Grimes or the City's event designee, or (3) is attending a function where alcohol is being allowed by the responsible City Department Director. For purposes of this ordinance, the definition of city park includes all city designated park property including city sports complexes.

SECTION 3. Repealer. All ordinances or parts of ordinances in conflict with the provisions of these ordinances are hereby repealed.

SECTION 4. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5: Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed by the Grimes City Council on this ____ day of _____ and approved on this ____ day of _____, 2021.

ATTEST:

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk



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

AGENDA MEMO

For Meeting of September 14, 2021

AGENDA HEADING:

Crossroads Plat 4 - Final Plat

SYNOPSIS:

The applicant is requesting approval of a final plat, which will replat three parcels into two parcels. The proposed final plat will provide for two development lots approximately 1.84 acres and 2.13 acres in size.

FISCAL IMPACT:

N/A

PREVIOUS COUNCIL ACTION(S):

Approved Crossroads Plat 4 Site Plan – June 2021

BOARD/COMMISSION ACTION(S):

Recommendation of Approval – Planning and Zoning 06/01/2021

STAFF/COMMITTEE RECOMMENDATION:

Staff would recommend approval of the final plat for Crossroads Plat 4 subject to any remaining staff comments.

RESOLUTION NO. 09-0321

RESOLUTION APPROVING FINAL PLAT OF CROSSROADS PLAT 4 AND CERTAIN
RELATED AGREEMENTS AND EASEMENTS

WHEREAS, the preliminary plat and accompanying materials for Crossroads Plat 4, an Official Plat, now included in and forming a part of the City of Grimes, Polk County, Iowa (the "Plat"), have been filed with the City Clerk of the City of Grimes, Iowa, by Crossroads Grimes, LLC, (the "Developer"); and

WHEREAS, approval of the preliminary plat of the Plat has previously been given by the Grimes City Council at a regular meeting thereof; and

WHEREAS, the Developer has requested final approval of the Plat; and

WHEREAS, the Grimes Planning and Zoning Commission has recommended that the Plat be approved; and

WHEREAS, the plat of Crossroads Plat 4 and the documents relating thereto comply in all other respects with the City of Grimes's Subdivision Ordinance.

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

That the plat of Crossroads Plat 4 be and the same is hereby
accepted and approved by the City Council of the City of Grimes.

BE IT FURTHER RESOLVED that the City of Grimes does hereby accept the following additional easements to be filed with the Plat:

1. Storm Sewer Easement
2. Private Ingress Egress Easement
3. Crossroads Plat 4 Stormwater Management Facility Maintenance Covenant and Permanent Easement Agreement

BE IT FURTHER RESOLVED, that the required sidewalks within the Plat are not now constructed, provided, however, that in no event shall a certificate of occupancy be issued on a lot within the Plat until all sidewalks on such lot that are required by the Plat are constructed. Issuance of the certificate of occupancy shall constitute the City's acceptance of such sidewalk.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute all easement and other agreements, and file the final plat of Crossroads Plat 4, as well as any other documents related thereto, with the Polk County Recorder.

PASSED AND APPROVED this 14th day of September, 2021.

By: _____
Scott Mikkelsen, Mayor

ATTEST:

Rochelle Williams, City Clerk

Planning & Zoning Staff Report



TO: Planning and Zoning Commission
FROM: Evann Martin, Assistant Planner
DATE: June 1, 2021
RE: Crossroads Plat 4 – Final Plat

GENERAL INFORMATION:

Applicant:

Crossroads Grimes LLC

Requested Action

Final Plat

Location

3400 SE Crossroads Dr
3405 SE Grimes Blvd
3455 SE Grimes Blvd

SUPPORTING INFORMATION:



Location Map



Zoning Map

LAND USES & ZONING:

Location	Existing Land Use	Land Use Plan Designation	Current Zoning
Subject Site	Vacant	Mixed-Use 2	M-1A
North	Light Industrial	Light Industrial	M-1A
South	Commercial	Mixed-Use 2	M-1A
East	Light Industrial	Light Industrial/MU-2	M-1A
West	Commercial	Business Park	M-2

BACKGROUND:

The applicant is requesting approval of a final plat, which will replat three parcels into two parcels. The proposed final plat will provide for two development lots approximately 1.84 acres and 2.13 acres in size.

ANALYSIS:

The final plat layout is consistent with the preliminary plat and indicates the appropriate easements. The site can be accessed from two driveways off of SE Crossroads Drive. Pedestrian access will be provided along SE Crossroads Drive. Water service for both lots will connect to the existing water main running between the buildings. Sanitary services for both building will connect to the existing sanitary lines that run through the site.

STAFF RECOMMENDATION:

Staff would recommend approval of the final plat for Crossroads Plat 4, subject to any remaining staff comments and legal review.

CITY OF GRIMES

Evann Martin
Assistant Planner



Development Services

410 SE Main St, Suite 102

Grimes, IA 50111

(515)986-4050

www.grimesiowa.gov

May 7, 2021
May 25, 2021
September 3, 2021

Civil Design Advantage

Attn: Erin Ollendike
3405 SE Crossroads Drive, Suite G
Grimes, IA 50111

RE: Crossroads Plat 4 Site Plan

Dear Ms. Ollendike:

The Development Services Department is in receipt of a proposed Final Plat for the Crossroads Plat 4. Based on the review of the provided submittal materials, staff have the following comments:

General Comments:

1. ~~Add addresses.~~
 - a. ~~Lot 1—3455 SE Grimes Blvd~~
 - b. ~~Lot 2—3400 SE Crossroads Drive~~

Legal Comments:

1. ~~Title opinion~~
2. ~~Consent(s) to Plat~~
 - e. ~~Owner consent~~
 - d. ~~Mortgagee consent (if applicable)~~
2. ~~Treasurer's Certificate~~
3. ~~County Subdivision Name Approval~~
4. ~~Legal description in Word format~~
5. ~~Easement documents and legal descriptions~~

6. ~~Declaration and Covenants, Restrictions and Easements NA~~

7. Letter from the surveyor confirming that monuments are in place. Confirmation is required prior to issuing a Certificate of Occupancy.

Please provide a letter addressing all comments on this comment letter and/or state what was modified on the site plan to address said comments.

SITE PLAN SUBMITTAL SCHEDULE:

SUBMITTAL DATE: May 14, 2021
(1 PDF of Site plan with Elevation Plan included)

PLANNING & ZONING: June 1, 2021 at 5:30 at the Grimes City Hall

COUNCIL MEETING: June 22, 2021 at 5:30 at the Grimes City Hall

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

Sincerely,

Evann Martin
Assistant Planner

SUBMITTAL	LIT 3 & PT LOTS 3-4 CHOCOMAQUE PLAT 3 CHARLES POLK COUNTY, IOWA
DESIGNER	DIMENSIONAL DESIGN LLC
PROMOTIVE	CHOCOMAQUE DRINKS LLC 2443 NORTH ST URBANA, IL 62522
EVALUATOR	MICHAEL A. BROOKER
CONTRACTOR	CIVIL DESIGN ADVANTAGE
COMPLAINT:	
PREPARED BY	
& RETURN TO	CIVIL DESIGN ADVANTAGE 4405 E CHOCOMAQUE DRIVE, SUITE 9

[illegible]

DATE	MICHAEL A. BROWN, P.L.S.
2022	IT LICENSE RENEWAL, DATE IS DECEMBER 31, 2022
	IMAGES OR SHEETS COVERED BY THIS SEAL
	THIS GIFT

