

1. Agenda

Documents:

[100819 CC AGENDA.PDF](#)

2. Meeting Materials

Documents:

[100819 CC PACKET.PDF](#)

Grimes City Council Agenda

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

Mayor | Scott Mikkelsen
City Council | Jill Altringer, Eric Johansen,
Jeremy Hamp, David Gisch, Ryan Burger

Mission Statement

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

AGENDA ITEMS FOR OCTOBER 8, 2019 AT 5:30 PM AT GRIMES CITY HALL

1. Call to Order
Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Approval of the Consent Agenda (**Discussion is not allowed unless the Mayor or a City Council Member ask for an item to be removed and placed under Council actions for consideration**)
 - A. Minutes from previous meeting
 - B. Hawkins Inc. \$7,740 water treatment
 - C. New Ownership for Casey's General Store #3507 Alcohol License at 951 SE Gateway Drive
 - D. Grimes Chamber and Economic Development \$18,381.75 bills for July – September
 - E. Liberty Ready Mix \$13,880.00 – concrete supplies for patching
 - F. Toyota of Des Moines \$2,520.00 - 37th Street Irrigation Damage Reimbursement Request
 - G. Total Quality Complete Lawn Solutions \$12,022.45 – October bill
 - H. PSA Services with Bolton & Menk for the Hope Commercial Plat 1 Public Improvement Construction Services
 - I. Resolution 10-0319 to Enter Into Development Agreement Between the City of Grimes and Michael Broderick, Chereen L. Broderick, Vincent R. Broderick and Sharon M. Broderick
 - J. Resolution 10-0519 Setting a Date of Meeting at Which it is Proposed to Approve an Amended Development Agreement with Prairie Business Park I, LLC, Including Annual Appropriation Tax Increment Payments for October 22, 2019
 - K. Pay Requests:
 1. Pay Request #4 CB&I for the New 1.5 MG Elevated Water Storage Tank \$94,335.00
 2. Pay Request #11 to Concrete Technologies for the SE 37th at Hwy 141 Improvements \$524,054.22
 3. Pay Request #7 Grosch Irrigation Company for the New Jordan Well \$214,856.75
 4. Progress Payment to Lee Consultants Engineering for SE 19th Street and County Line \$31,105.50
 5. Progress Payments to Lee Consultants Engineering for GIS Data Construction \$6,755.00 and Resurfacing Engineering Services \$795.00
 6. Pay Request # 7 All Terrain Seeding \$24,992.60 for the Little Beaver & Prairie Creek Channel Improvements
 - L. Valmont \$44,706.00 Signal for SE 37th Street and Hwy 141 Improvement Project
 - M. Hutchinson Salt Company Inc. \$27,715.54 – road salt
 - N. Resolution 10-0419 Establishing a Special Project Fund, Authorizing the Library Board to Raise Monies and Establishing Support for the Project

- O. Resolution 10-0619 Personnel Transactions
- P. Request for Approval of Furniture Purchase for Grimes Community Complex \$4,232.00
- Q. Request for Approval to Replace Flooring in Parks and Recreation Department \$13,394.28
- R. Purchase of Ventract 4500 with Cab, Broom, Blade, Mowing Decks, Field Grooming Attachments \$48,488.25
- S. Allender Butzke Engineers Inc. \$5,770.00 Geotechnical Exploration Grimes 16 inch RAW Water Main
- T. Finance Report
- U. Claims Report

5. Fire Prevention Week Proclamation

PUBLIC FORUM

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

PUBLIC AND COUNCIL AGENDA ITEMS

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

- A. Proposed Amendment to the Grimes Urban Renewal Area – City Administrator**
 - 1. Public Hearing on Proposed Amendment to the Grimes Urban Renewal Area
 - 2. Resolution 10-0119 to Approve Urban Renewal Plan Amendment for the Grimes Urban Renewal Area
- B. Proposed Development Agreement with PMR Realty, LLC – City Administrator**
 - 1. Public Hearing on Proposed Development Agreement with PMR Realty, LLC
 - 2. Resolution 10-0219 Approving Development Agreement with PMR Realty, LLC Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement
- C. Third Reading of Ordinance 730 Amending Grimes Section 92.02(1) with Regard to Water Service Rates and Water Restoration Fees, and Section 99.04 (2) with Regard to Sewer Service Rates - City Administrator**
- D. Grimes 16 Inch RAW Water Main – Progressive Structures – Change Order #1 for Additional for Costs Associated With Trenchless Water Main Installation Through Rock Material**

COUNCIL DISCUSSIONS

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

ADJOURNMENT

CITY COUNCIL MEETING

Tuesday, September 24, 2019

Grimes City Hall 5:30 P.M.

The regular meeting of the Grimes City Council was called to order on Tuesday, September 24, 2019 at 5:30 P.M. at the Grimes City Hall. The Pledge of Allegiance was led by Mayor Mikkelsen.

Roll Call: Present: Gisch, Altringer, Berger, Hamp, Johansen

AGENDA ITEMS.

Approval of the Agenda

Mayor Mikkelsen requested for approval of the agenda.

Moved by Johansen, Seconded by Gisch to approve the agenda with the request to add Item X. Road Construction Closure to the Consent Agenda

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

CONSENT AGENDA

A. Minutes from previous meeting B. Catch Des Moines \$5,431.86 – hotel motel tax for April, May, June 2019 C. BRAVO Greater Des Moines 28E Contribution \$5,431.86 D. Public Property Tree Removal \$1,500 E. Whitfield & Eddy Law Professional Services \$35,117.50 F. Veenstra and Kimm, Inc Professional Services for Inspection Fees \$21,370.00 G. Municipal Supply, Inc \$14,579.00- Water Meters H. Alcohol License Renewals: a. Food Depot Bar and Grill – Class C Liquor License with Outdoor Service and Sunday Sales b. The Corn Patch – Class C Liquor License with Sunday Sales c. Casey's General Store, 951 SE Gateway Drive Class C Liquor License with Sunday Sales I. Pay Applications: a. Pay Application #10 to Concrete Technologies, Inc for the SE 37th Street at Hwy 141 Improvement \$19,565.60 b. McClure Engineering 39,284.00 for Professional Services Grimes Reverse Osmosis Water Treatment Plant – Phase 1 c. Pay Request #1 to Grimes Asphalt and Paving Corporation for the 2019 City of Grimes HMA Resurfacing Project \$209,562.60 d. Resolution 09-1619 Acceptance of 2019 City of Grimes HMA Resurfacing Project e. Lee Chamberlin Consultant Engineers Progress Payments Total \$45,054.50 1. 2019 Grimes Resurfacing Project \$3,040.00 2. 2019 GIS Project \$1,985.00 3. SW County Line Road and SW 19th Street HMA \$29,723.50 4. Intersection Improvement North Main/Beaverbrooke \$2,076.00 5. Drainage Improvements Trailridge & Little Beaver \$8,230.00 J. Resolution 091319 Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with PMR Realty, LLC, Including Annual Appropriation Tax Increment Payments of October 8, 2019 K. Resolution 09-1119 Approving the Street Finance Report L. Resolution 09-1419 Personnel Transactions M. Resolution 09-1519 Approving Job Description for an Assistant Planner/Planner 1 N. Set a Public Hearing for November 12, 2019 at 5:30 PM and Bid Letting of October 30, 2019 at 11:00 AM for the Reverse Osmosis Water Treatment Plant – Phase 1 O. Pedestrian Way Easement for Princeton Subdivision P. Special Event Wage Change for Part-time Employees Only Q. Utility Refunds for Closed Accounts \$1,792.30 R. Purchase of (2) F-250 Trucks not to exceed \$60,000 S. OPN Architects \$5,128.12 City Facilities Assessments T. FOX Engineering – Professional Services \$236,033.28 U. Request for Reduction of Utility Bill \$64.49 V. Request for Street Closure for Block Party 2000 NW Kelsey Linn Circle W. Claims Report \$1,138,848.49 X. Road Construction Closure.

Moved by Hamp, Seconded by Altringer; the Consent agenda shall be approved.

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

5. Proclamation for Breast Cancer Awareness

Chief Clark addressed the Council to state that the Fire Department has had long standing involvement with Breast Cancer Awareness. Clark noted that one of the ways to increase awareness is to wear a brightly colored pink tee shirt during October as a reminder for people to live a healthy lifestyle, self-examine, and get regular checkups. Clark stated that the Johnston-Grimes Metropolitan Fire Department members have been selling and purchasing their own t-shirts above cost as a fund-raiser. He added the proceeds to go directly to a resident of our fire district. Mayor Mikkelsen proclaimed October Breast Cancer Awareness Month throughout the city and authorized the fire department members to wear their pink t-shirts as a reminder to all the people of Grimes to live a healthy lifestyle and get regular check-ups.

PUBLIC FORUM - None

PUBLIC AND COUNCIL DISCUSSIONS

A. Hope Commercial Plat 1 Public Improvement – Engineering Dept.

a. Public Hearing on Hope Commercial Plat 1 Public Improvement

Alex Pfaltzgraff, Development Services Director, addressed the Council stating that there are several sections to this item. The first being the adoption of plans and specifications, and contract for the extension of SE Gateway Drive and the second item is the award of contract. Pfaltzgraff told the Council that there is a Development Agreement with Hope Commercial and Hy-Vee that addresses a number of aspects, one being the cost of the road, which will ultimately be borne by Hy-Vee. Pfaltzgraff stated they anticipate seeing the plans shortly and having that part of the development start as early as this fall. He added that Staff would be meeting with the Hope Commercial representatives as early as next week to begin work on the development plans that will go along with the road development. City Engineer Matt Ahrens addressed the Council with the results of the recent bid opening for the project. Ahrens stated they had 13 bidders on this project and a number of very favorable bids were received. The engineer's estimate on the project was \$4,958,251.50. Ahrens said that McAninch came in with the low bid of \$3,457,684.12 which is \$1,500,567.38 under the engineer estimate. He added that McAninch Corporation is a very experienced company that had done many projects in the area with excellent results. Ahrens recommending award of contract to McAninch Corporation. Mayor Mikkelsen opened the public hearing at 5:38 pm asking if there had been any written or oral comments received on this project. Deputy Clerk DeYoung noted that there had been one inquiry by Mark Hanrahan of Iowa Commercial Advisors and that Alex Pfaltzgraff had been in communication with Hanrahan to address his questions. Council Member Gisch asked what the time line was expected to be. Pfaltzgraff stated the grading and pipe work should be expected to begin this fall with paving for SE Gateway Drive next summer. Being no other discussion, the public hearing was closed at 5:40 pm.

b. Resolution 09-1219 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Hope Commercial Plat 1 Public Improvement

Moved by Altringer, Seconded by Gisch; the Resolution 09-1219 Adopting Plans, Specifications, Form of Contract and Estimate of Cost for the Hope Commercial Plat 1 Public Improvement shall be approved. Roll Call: Ayes: All. Nays: None. Motion passes: 5 to 0.

c. Resolution 09-1319 Award of Contract for the Hope Commercial Plat 1 Public Improvement.

Moved by Altringer, Seconded by Gisch; the Resolution 09-1319 for the Award of Contract for Hope Commercial Plat 1 Public Improvements to McAninch Corporation at a cost of \$3,457,684.12 shall be approved.

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

B. Resolution 09-1019 Award of Contract for the 2019 SW County Line Road Improvements.

Matt Ahrens stated this was a project continuing on from the previous meeting where Council held a public meeting and accepted the project but held off the Award of Contract until some easements were secured for the project to move forward. Pfaltzgraff stated they have addressed the outstanding issues and are ready to Award the Contract at this time.

Moved by Burger, Seconded by Hamp; Resolution 09-1019 for the Award of Contract for the 2019 SW County Line Road Improvements to Concrete Technologies, Inc. in the amount of \$4,279,790.00 shall be approved.

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

C. James Street Villas – Final Plat

Development Services Director Alex Pfaltzgraff stated this plat was postponed from the last meeting to allow owners and the developer to be present to address questions from the Council. Pfaltzgraff stated that this final

plat consists of 10 townhome units located off of James Street. He noted that there were a few punch list items that still remained to be completed, but most of the items have been addressed. Mayer Mikkelsen asked for greater detail on the outstanding punch list items. Pfaltzgraff noted that the utilities and paving have been completed. He added the most significant remaining item was retaining or stabilization of the banks along with some stock piles of top soil to be distributed. Pfaltzgraff requested that final approval should be subject to the completion of those items as well as a final resolution from FEMA regarding the detention pond. Vic Piagentini, Associated Engineering Company of Iowa, 1830 SE Princeton Dr. addressed the Council to detail that they have been working with E.O.R. of Iowa, an environmental consulting firm, to complete a Net Rise report that FEMA is requiring on the project. Mayor Mikkelsen asked what the time line was for the report and when the retaining and stabilization would be completed. He added that this project had been moving very slowly and neighboring residents were expressing concern about the status of this project. Kirk Hesse, Homes by Advantage, 5250 NW Beaver Dr. Johnston addressed the Council. He stated that there have been a few hold ups with the project being able to progress but hoped to be able to begin building next spring. Hesse stated that he had been in communication with several neighbors and that he was working with them on various concerns as they come up. General discussion continued on the physical site restrictions, historical zoning and set back requirements. Council Members Hamp and Johansen stated that largely due to the delays experienced with this project, they had reservations about approving a final plat until such time as each and every punch list item, FEMA report and legal documentation have been completed.

Moved by Johansen, Seconded by Hamp; to defer Final Plat approval until such time as all outstanding items have been completed and Staff agrees that all requirements have been met.

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

D. Second Reading of Ordinance 730 Amending Grimes Section 92.02(1) with Regard to Water Service Rates and Water Restoration Fees, and Section 99.04 (2) with Regard to Sewer Service Rates.

City Administrator Jake Anderson advised the Council that capital improvements that are necessary for the water and sewer system infrastructure are anticipated to cost approximately 60 million dollars. In order to cover those costs, water and sewer rates will need to be increased a combined total of 9.6% resulting in an average user increase of approximately \$5.50 per month. Mayor Mikkelsen stated that he was aware of the necessity for the improvements and appreciated the efforts to keep the increases as low as possible.

Moved by Johansen, Seconded by Hamp; to pass the Second Reading of Ordinance 730 Amending Grimes Section 92.02(1) with Regard to Water Service Rates and Water Restoration Fees, and Section 99.04 (2) with Regard to Sewer Service Rates.

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

E. RDG Design Services/Construction Services/ Schematic Design

Public Works Director Weston Wunder addressed the Council with an overview of the outcome from the RDG Design Services construction and schematic design proposal. Wunder made note that there are six proposed projects that have been prioritized by the Parks Board and approval of the RDG contract would help keep the momentum going to make improvements in the community parks and trails. These projects include a feasibility study for a multi-purpose indoor facility; design and construction services for the first phase of trail construction for Shawver Park; field lighting at the South Complex; Lions Park phase 1 design; ADA accessible playgrounds and sheltered restrooms. Council Member Johansen added that he is happy to see that a number of these projects that had been considered for a long time were finally moving forward and will enhance a number of areas in the community. Wunder said that Council had previously approved \$750,000 in park development for design and construction in the current fiscal year and that funding is coming from GO Bonds.

Motion by Johansen, second by Gisch; to approve the Mayor signing the contract to engage with RDG Design Services for Construction Services & Schematic Design once legal council had reviewed the document.

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

1. Mayor's Report - None

2. City Staff's Report- None

3. Council Reports

Council Member Jeremy Hamp asked if City Administrator Anderson would be available to work with both the Library Director and himself on the next steps related to helping the library move forward by applying for grants and looking into additional funding opportunities for a new library. Anderson said a resolution would be drafted for that purpose. Hamp also made a formal request to assemble a group to look into the history and initial intent behind the placement as well as possible alternative locations for the Governor Grimes statue.

ADJOURNMENT

Being no further business, meeting was adjourned at 6:16 pm.

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

ATTEST:

Rochelle Williams, City Clerk

Scott Mikkelsen, Mayor



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

INVOICE

REC'D SEP 27 2019

Sold To: 117729
City of Grimes
101 N Harvey St
Grimes IA 50111

Total Invoice \$7,740.00
Invoice Number 4584667
Invoice Date 9/23/19
Sales Order Number/Type 3021076 SL
Branch Plant 58073
Shipment Number 3311091

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 #			
11/7/19	Net 45	PPD Origin	HWTG			073			
Line #	Item Number Cust Item #	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	17002	Sodium Hexametaphosphate Crush	N	20.0000	BG	\$2.1800	LB	1,000.0 LB	\$2,180.00
		50 # BAG GROUND VITRAFOS CRUSH		1000.0000	LB			1,020.0 GW	
		Lot/SN: 223084435		Lot Expiration Date 11/4/20					
2.000	33138	Vitec 3000	N	4.0000	DR	\$2.7800	LB	2,000.0 LB	\$5,560.00
		500 LB DNR		2000.0000	LB			2,096.0 GW	

***** Electronic Billing Now Available. *****

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
0 %

Sales Tax
\$0.00

Invoice Total

\$7,740.00

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# 500386533



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- ▶ Applicant
- ▶ **Ownership**
- ▶ Criminal History
- ▶ Applicant Signature
- ▶ Local Endorse

Ownership **LE0002797, CASEY'S GENERAL STORE #3507, Grimes**

After completion click on the [NEXT](#) link to continue to the next screen, or the [BACK](#) link to return to the previous screen.

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

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

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

Owners:

Name	Address	Percentage	
42-0935283 CASEY'S GENERAL STORE, INC.	PO BOX 3001, ANKENY, IA, 50021	100.00 %	View
Julia Jackowski	9813 Iltis Drive, Urbandale, IA, 50322	0.00 %	View
James Pistillo	3415-159th St, Urbandale, IA, 50323	0.00 %	View
JOHN SOUPENE	3150 NW 82ND AVE, ANKENY, IA, 50023	0.00 %	View
MEGAN ELFERS	2689 NW 161ST STREET, CLIVE, IA, 50325	0.00 %	View

1

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

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

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Contact Us

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

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State of Iowa

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BEVERAGES DIVISION

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Applicant

Ownership

Criminal History

Applicant Signature

Local Endorse

Criminal History

LE0002797, CASEY'S GENERAL STORE #3507, Grimes

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

No

Have you ever been convicted of a felony offense in Iowa or any other state of the United States? If yes, list on the next (Violations) screen.

No

Have any of the owners listed in the ownership screen ever been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If yes, list violations on the next (Violations) screen.

None

If no arrests, indictments, summons or convictions are applicable select "NONE".

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

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https://elicensing.iowaabd.com/CriminalHistory.aspx

10/01/2019



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ALCOHOLIC
BEVERAGES DIVISION
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- ▶ Applicant
- ▶ Ownership
- ▶ Criminal History
- ▶ Applicant Signature
- ▶ Local Endorse

Applicant LE0002797, CASEY'S GENERAL STORE #3507, Grimes

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

Corporation Name/Sole Proprietor Name/Partnership Name(s):	CASEY'S MARKETING COMI	(Sole Proprietorship, Partnership, Corporation, etc.)
Name of Business (D/B/A):	CASEY'S GENERAL STORE #3507	
Address of Premise:	951 SE GATEWAY DR	
Address Line 2:		
City:	Grimes	
County:	Polk	
Zip:	50111	
Business Phone:	(515) 446-6404	Cell / Home Phone:
☐ Same Address		
Mailing Address:	PO BOX 3001	
Mailing Address Line 2:		
City:	ANKENY	State: Iowa
Zip:	50021	
Contact Name:	JESSICA FISHER-COMSTOCK, STORE OPERATIONS	
Phone:	(515) 446-6404	Email Address: JESSICA.FISHER@CASEY?

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Local 515.281.7400

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404 SE 2nd Street
Suite 200
Grimes, IA 50111

Date	Invoice #
9/23/2019	879

City of Grimes
101 NE Harvey Street
Grimes, IA 50111

RECEIVED
SEP 23 2019
BY:

Item	Description	Amount
Economic Development (...)	Economic Development Standard Contribution (July, August, September 2019)	18,381.75
	001-520-6413	
Total		\$18,381.75
Balance Due		\$18,381.75

(515) 986-5770

www.grimesiowa.com

Liberty Ready Mix
3921 121st Street
Urbandale, IA 50323
515-278-4807



INVOICE

Customer No.
Invoice Date
Invoice Number
Job Id
Lot #
PO#
Credit Terms

GRI040
9/13/2019
131557 Page 1
SE MEADOWLARK & LI
SE Meadowlark & Li
A J
Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
09/13/19	1011681	10.00 CY	C4WRC-20	75.00	750.00
09/13/19	1011681	10.00 CY	Haul	40.00	400.00

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

Sub-Total		1150.00
Sales Tax-	0000	0.00
Invoice Total		1150.00



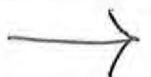


INVOICE

GRI040
9/17/2019
132220 Page 1
SE 12TH & LITTLE B
SE 12TH & Little B
A J
Net 30 Days

Total Cubic Yards 8.00

Sub-Total	920.00
Sales Tax- 0000	0.00
Invoice Total	920.00





INVOICE

GRI040
9/18/2019
132307 Page 1
SE 12TH & LITTLE B
SE 12TH & Little B
A J
Net 30 Days

Total Cubic Yards 8.00

Sub-Total		920.00
Sales Tax-	0000	0.00
Invoice Total		920.00



Liberty Ready Mix
3921 121st Street
Urbandale, IA 50323
515-278-4807



REC'D SEP 25 2019
INVOICE

CITY OF GRIMES
101 NE HARVEY ST
GRIMES IA 50111

Customer No. GRI040
Invoice Date 9/20/2019
Invoice Number 132424 Page 1
Job Id SE 12TH & LITTLE B
Lot # SE 12TH & Little B
PO# A J
Credit Terms Net 30 Days

Date	Ticket	Qty	Description	Price	Amount
09/20/19	1012100	3.00 CY	C4WRC-20	75.00	225.00
09/20/19	1012100	3.00 CY	Haul	40.00	120.00
09/20/19	1012100	1.00 EA	Small Load	100.00	100.00

Total Cubic Yards 3.00

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

Sub-Total	445.00
Sales Tax- 0000	0.00
Invoice Total	445.00



INVOICE



GRI040
9/23/2019
132502 Page 1
NW 8TH ST & NW NOR
NW 8TH ST & NW NOR
A J
Net 30 Days

Total Cubic Yards 9.00

Sub-Total	1035.00
Sales Tax- 0000	0.00
Invoice Total	1035.00





INVOICE

GRI040
9/25/2019
133093 Page 1
NW HARVEST DR & NW
NW HARVEST DR & NW
A J
Net 30 Days

Total Cubic Yards 7.00

Sub-Total		805.00
Sales Tax-	0000	0.00
Invoice Total		805.00

P.O. No. _____

25919

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Liberty Ready Mix
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
<u>131663</u> ✓			<u>460.00</u>
<u>131557</u> ✓			<u>1150.00</u>
<u>132220</u> ✓			<u>920.00</u>
<u>132307</u> ✓			<u>920.00</u>
<u>132424</u> ✓			<u>445.00</u>
<u>132502</u> ✓			<u>1035.00</u>
<u>133093</u> ✓			<u>805.00</u>
			<u>Total 5735.00</u>

PURCHASE JUSTIFICATION: Concrete for PCC Patching
program - PW - Poured all concrete

DEPARTMENT: RUT - Streets Maint.

LINE ITEM: 110-210-6417

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Wesley Wunder / ty DATE: 9-30-19
PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson
City Administrator

msh

10-2-19
Date

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

**TOYOTA****Toyota - Scion of Des Moines****SCION**

RE: 37th Street Irrigation Damage Reimbursement request

To City of Grimes:

Toyota of Des Moines requests \$2,520.00 to cover the costs of repairs to the damage irrigation system along SE 37th Street.

Sincerely,

Steve Jordan
Toyota of Des Moines
1650 SE37th Street
Grimes, IA 50111
515 333 5384
sjordan@toyotadm.com



Your Smartest Irrigation Alternative

PO Box 65844
West Des Moines, IA 50265
Phone 515.318.3814
info@staygreenia.com
www.staygreenia.com

Contact JP-Phillips

Toyota of Des Moines
1650 SE 37th
Grimes, Ia
971-645-3157
jpcyan57@gmail.com

Job Site Same

Address

Irrigation System Add on Proposal

Aug 13, 2019

Description	Quantity	Size	Rate	Amounts
Poly Pipe (Lateral)	300	1 1/2"	1.05	315.00
Rotor Heads	55	5004	35.00	1925.00
Poly Saddle	55	1"x3/4"	2.52	138.60
Poly Pipe #80	1200	1 "	0.28	336.00
Poly Riser	55	3/4"	2.31	127.05
Poly Pipe #80	300	1/2 "	0.32	96.60
Rainbird Zone Valve	2	1"	49.00	98.00
Toro Decoder	2	Single	165.00	330.00
DBY 3M	10	Sort	4.56	45.56
Valve Box Carson	2	12 "	49.00	98.00
<u>Miscellaneous Fittings</u>		Sort		302.82
Total Materials				\$3,812.63
Total Labor				\$4,587.37

Subtotal	\$8,400.00
Sales Tax	
Total	\$8,400.00

PAYMENT

One half of balance due upon acceptance. Remaining balance due when work is completed.

Account must be paid in full to qualify for warranty.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Under signed agrees to pay any and all expenses, including reasonable attorneys' fees incurred by Stay Green Irrigation, LLC as result thereof If the under signed fails to make payments For all sums due hereunder or if violates the Terms of this proposal.

Electrical work and Plumbing is excluded from Bid
(Start Up/ Maintenance/ Winterization/ Backflow Testing) as well
Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted

Signature

Date of acceptance



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

AGENDA MEMO

Item No.
For Meeting of 10/8/2019

AGENDA HEADING: Monthly Chemical/Mowing Contract

SYNOPSIS: Staff issued an RFP this spring for mowing and chemical contract and awarded contract to Total Quality as the low bidder. This contract covers all the chemical treatments in ROW, Parks, Islands and Greenspaces. Mowing is limited to islands that are being contracted at this time. Contract is set up on a budget billing to ensure we have level payment that is consistent and fits operational budget.

FISCAL IMPACT: Contract was approved in April and contractor has performed well. Spreading fixed payments out over 12 months is working very well. Savings are being provided by not paying for additional mowing or chemical applications required due to variable weather conditions.

PREVIOUS COUNCIL ACTION(S): Council Approved Contract

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of October billing in the amount of 12,022.45 and November billing in the amount of 12,022.45. November payment will not be sent out to contractor until 11/1/2019.

Weston Wunder
Public Works Director



Total Quality
COMPLETE LAWN SOLUTIONS

TOTAL QUALITY INC. / P.O. BOX 101 / POLK CITY, IA 50226
PH. 515.984.6605 / FAX. 515.984.6997 / TOTALQUALITYINC.COM

MAINTENANCE INVOICE

DATE	INVOICE #	AMOUNT ENCLOSED
	9/24/2019	60669

BILLING ADDRESS

City of Grimes
101 NE Harvey ST
Grimes, IA 50111

SERVICE ADDRESS

DETACH THIS PORTION AND INCLUDE WITH PAYMENT

TERMS	DUE DATE
Net 30	10/24/2019

SERVICED	DESCRIPTION	ITEM	AMOUNT
9/24/2019	Monthly Budget October Sales Tax	001.2	12,022.45T 0.00
TOTAL			\$12,022.45

All accounts due within 30 days of invoice date. 30 days past due invoices subject to 1.5% finance charge per month.

COMMENTS:

Any questions, please call 515.984.6605



Total Quality
COMPLETE LAWN SOLUTIONS

TOTAL QUALITY INC. / P.O. BOX 101 / POLK CITY, IA 50226
PH. 515.984.6605 / FAX. 515.984.6997 / TOTALQUALITYINC.COM

LAWNCARE / SPRINKLER START-UPS & INSTALLATION / LANDSCAPING & LIGHTING

P.O. No. _____

25922

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Total Quality
Name _____

Address _____

Phone Number/Fax Number _____

ITEMS	QTY	UNIT PRICE	TOTAL
<u>60669 (October)</u>			<u>12,022.45</u>

PURCHASE JUSTIFICATION: Oct - monthly budget - pay in Oct.

DEPARTMENT: Parks - Chemicals

LINE ITEM: 001-430-6501

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Weston Wunder /g DATE: 9-30-19
PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator _____

Date _____

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy



Real People. Real Solutions.

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

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

EXHIBIT I
CONSULTANT SERVICES
HOPE COMMERCIAL PLAT 1 PUBLIC IMPROVEMENT
CONSTRUCTION SERVICES
GRIMES, IOWA

SCOPE OF SERVICES

Bolton & Menk, Inc., hereafter known as CONSULTANT, agrees to provide professional services required for the construction administration of NE Gateway Drive as part of the Hope Commercial Plat 1 Public Improvement Project.

ADDITIONAL SERVICES

For purposes of this Project, Task 6 will be added to the previously approved Basic Services. The additional services to be provided by CONSULTANT are as follows:

TASK 6: CONSTRUCTION SERVICES

Construction Administration

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

- Consultant will conduct a pre-construction meeting after award of construction contract for the City's Contractor, subcontractors, utility companies, and other interested parties. Consultant will distribute meeting minute to all parties.

Deliverable: *Preconstruction Meeting Minutes*

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

Deliverable: *Reviewed Submittals*

- Consultant will coordinate with engineer of record for clarification of design documents during construction activities. Consultant will issue necessary interpretations and clarifications of the Plans, and in connection therewith, prepare change orders as required.
- Provide supervision and support to Resident Project Representative (RPR) and perform regular on-site reviews.
- Convene and preside over weekly construction progress meetings and prepare minutes.

Deliverable: *Weekly Meeting Minutes*

- Provide weekly updates to City staff for City website and newsletters.
- Coordinate with franchise utilities on placement and relocation of utilities within the ROW.
- Consultant will prepare and sign Pay Estimates every month for processing by the City.

Deliverable: *Pay Estimates & Recommendation Letter*

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

Deliverables: *Construction Punchlist, Certificate of Completion, and other Closeout Payment documents*

- Consultant shall prepare record drawings showing those changes made during construction, based on the marked-up drawings and other data furnished by the Contractor and the RPR. The Consultant shall provide the City with one (1) reproducible copy of the record drawings.

Deliverable: *Record Drawings*

Construction Observation

Description: This task includes that the Resident Project Representative (RPR) will be on-site during the various stages of construction in order to observe and review the quality of work. RPR will determine the amounts owing to the Contractor and recommend, in writing, payments to the Contractor in such amounts. Such recommendations of payment will constitute a representation to the City, based on such observations and review that the work progressed to the point indicated, and that to the best of the Consultant's knowledge, information and belief, quality of such work is generally in accordance with the Plans. In the case of unit-price work, the Consultant's recommendation of payment will include final determinations of the quantities and classifications of such work.

This task also includes coordinating field-testing of construction materials incorporated into the project. Also included is observing the performance of construction work and advising the Contractor and the city of non-complying work or materials incorporated into the project. For budget purposes, it is assumed that the construction period will be as follows:

40 weeks of construction. One (1) full-time staff member (30 hours per week) of the Consultant will be available for the construction observation services.

ADDITIONAL SERVICES NOT INCLUDED IN THIS CONTRACT

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

PROPOSED SCHEDULE

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

Start Construction	October 2019
Substantial Completion	August 2020
Construction Completion	September 2020
Project Closeout	October 2020

COMPENSATION

Construction Services	\$ 256,000
TOTAL	\$ 256,000

Prepared By: Thomas Henderson, Whitfield & Eddy, PLC, 699 Walnut Street, Ste. 2000, Des Moines, IA 50309;
(515) 288-6041

Return To: City of Grimes, 2019, 101 NE Harvey Street, Grimes, IA 50111

DEVELOPMENT AGREEMENT

This Development Agreement (“Agreement”) is made as of this ____ day of _____, 2019 (the “Effective Date”), by and between the CITY OF GRIMES, IOWA, a municipal corporation with offices at 101 NE Harvey Street, Grimes, IA 50111 (the “City”), and MICHAEL F. BRODERICK AND CHEREEN L. BRODERICK, husband and wife, and VINCENT R. BRODERICK AND SHARON M. BRODERICK, husband and wife, c/o 14172 NW 70th Ave., Grimes, IA 50111 (collectively, “Owners”).

RECITALS:

- A. The Owners are the titleholders of the real property situated in unincorporated Polk County, Iowa, identified as Parcel Nos. 310.00153.005.000, 310.00153.001.001, and 310.00156.000.000, and legally described on **Exhibit A**, attached (the “Property”).
- B. The City has authorized the acquisition of roadway right of way, perpetual sanitary sewer easements, and temporary grading and construction easements affecting the Property in connection with the widening and improvement of SW County Line Road and the installation of sewer line (the “Project”).
- C. The Project is anticipated to increase the market value of the Property and allow the City to provide services and increased vehicular traffic to the nearby Dallas Center-Grimes school facilities.
- D. Owners have been given an opportunity to review and provide feedback on the plans, designs, and engineering documents associated with the Project.
- E. In order to expedite the construction of the Project, the City has opted to forgo assessment of the Project costs to the Owners.
- F. The City and Owners desire to enter into this Agreement for the purpose of detailing the conditions and responsibilities of each party relating to the construction and implementation of the Project.

AGREEMENT

NOW, THEREFORE, in consideration of the recitals, undertakings, and conditions set forth in this Agreement, the parties agree as follows:

1. ROAD RIGHT OF WAY, SANITARY SEWER EASEMENT, AND CONSTRUCTION EASEMENTS: Owners agree to grant, convey, and sell to the City property in fee simple

for public road right-of-way, permanent easements for sanitary sewer, and temporary easements for grading and construction, upon the terms and conditions substantially set forth in the Warranty Deeds and Easement Agreements attached hereto as **Exhibit B**. The original executed Warranty Deeds and Easement Agreements shall be delivered to the City no later than three (3) business days from the effective date of this Agreement. Owners acknowledge and agree that the obligations and undertakings provided by the City pursuant to this Agreement represent fair and just compensation for the rights acquired under the Warranty Deeds and Easement Agreements.

2. **ANNEXATION**: In conjunction with the Project, Owners consent and agree to voluntarily annex the Property into the City of Grimes, Iowa, and shall sign all documents and participate in the annexation process as may be reasonably requested by the City, including a Petition for Voluntary Annexation that will be signed at the same time as this Agreement, attached hereto as **Exhibit C**. The Property is currently zoned Agriculture, and will retain that zoning classification upon annexation.
3. **CITY OBLIGATIONS AND UNDERTAKINGS**:
 - a) The City agrees to pay the Owners the sum of \$228,800.00 for the acquisition of the Fee Title and Easements described in Section 1, above. The payments will be made to Michael F. Broderick and Chereen L. Broderick in the amount of \$18,800.00 and to Michael F. Broderick and Vincent R. Broderick in the amount of \$210,000.00 at the request of the Owners.
 - b) The City agrees to waive any future assessment against the Property associated with the extension of road, sewer, and water services or traffic signals adjacent to and across the Property as long as the Owners own the property.
 - c) The City will reasonably remedy or mitigate any erosion damage caused by overland drainage to the Property from the planned new road culvert for a five (5) year period beginning with the occupancy of the Dallas Center-Grimes Junior High School. This provision shall not limit the Owners' five-year right to renegotiate construction or maintenance damages not apparent as of the Effective Date, as provided under Iowa Code Section 6B.52.
 - d) The City installation of sanitary sewer line on the Property shall include deep ripping of all disturbed areas to break compaction, payment for all standing corn crop that is destroyed at the rate of \$900 per acre, and the placement of all contractor sanitary sewer construction equipment only in the construction easement area clearly marked on the Property by the engineer responsible for the construction of the sanitary sewer line. The City will also repair any field tile that is disturbed or damaged during the installation of the sanitary sewer line, and Owners agrees to work in good faith with the City and/or the sanitary sewer contractor to share advance information regarding the location of the field tile in or near the construction easement area.
 - e) The City will take prompt action to annex the Property.

4. REPRESENTATIONS AND WARRANTIES OF THE CITY:

- a) The City is a municipal corporation and municipality organized under the provisions of the constitution and the laws of the State of Iowa and has power to enter into this Agreement and carry out its obligations and undertakings hereunder.
- b) The execution and delivery of this Agreement, the consummation of the transactions contemplated hereby and the fulfillment of or compliance with the terms and conditions of this Agreement are not prevented by, limited by, in conflict with, or result in a breach of, the terms, conditions or provisions of any contractual restriction, evidence of indebtedness, agreement or instrument of whatever nature to which the City of now a party by which it is bound, nor do they constitute a default under any of the foregoing.
- c) All covenants, stipulations, promises, agreements, and obligations of the City contained herein shall be deemed to be the covenants, stipulations, promises, agreements, and obligations of the City and not of any governing body member, officer, agent, servant, or employee of the City in the individual capacity hereof.

5. REPRESENTATIONS AND WARRANTIES OF OWNERS:

- a) Owners have all requisite power and authority to enter into and perform the obligations under this Agreement.
- b) Owners represent and warrant that Owners have marketable title to the Property free of all liens and encumbrances whatsoever, except for the lien for property taxes that are due, but not delinquent.
- c) This Agreement has been duly and validly authorized, executed, and delivered by Owners and, assuming due authorization, execution, and delivery by the City, is in full force and effect and is a valid, legally binding instrument of Owners enforceable in accordance with its terms, except as may be limited by bankruptcy, insolvency, reorganization, or other laws relating to or affecting creditors' rights generally.
- d) The execution and delivery of this Agreement, the consummation of the transactions contemplated hereby, and the fulfillment of or compliance with the terms and conditions of this Agreement are not prevented by, limited by, in conflict with, or result in a violation or breach of the terms, conditions, or provisions of any contractual restriction, evidence of indebtedness, agreement of instrument of whatever nature to which any of the Owners are now a party or by which the property is bound, nor do they constitute a default under any of the foregoing. If any such lien or property right is held by a third party to the easements to be conveyed in Agreement, the Owner will supply a release of that right or interest from the third party as it concerns the easements to be conveyed.
- e) There are no actions, lawsuits, or proceedings pending, threatened against, or affecting Owners in any court, before any arbitrator, or before or by any governmental body for which there is a reasonable possibility of an adverse decision which in manner raises any

questions affecting the validity of the Agreement or Owners' ability to perform its obligations under this Agreement.

- f) Owners have not received any notice from any local, state, or federal official that the activities the Property may or will be in violation of any environmental law or. Owners are not aware of any state or federal claim filed or planned to be filed by any party relating to any violation of any local, state, or federal environmental law, regulation, or review procedure applicable to the Project and Owners not currently aware of any violation of any local, state, or environmental law, regulation, or review procedure which would give any person a valid claim under any state or environmental statute with respect thereto.
6. NO THIRD-PARTY BENEFICIARIES. No rights or privileges of either party hereto shall insure to the benefit of any landowner, contractor, subcontractor, material supplier, or any other person or entity, and no such contractor, landowner, subcontractor, material supplier, or any other person or entity shall be deemed to be a third-party beneficiary of any of the provisions contained in this Agreement.
7. MISCELLANEOUS.
- a) Notices and Demands. A notice, demand, or other communication wider than this Agreement, by any party to the other shall be sufficiently given or delivered if it is dispatched by a registered or certified mail, postage prepaid, return receipt requested at the addresses listed above, or delivered personally.
 - b) Counterparts. This Agreement may be executed in any number of counterparts, each of which will constitute one in the same instrument.
 - c) Governing Office. This Agreement shall be governed and construed in accordance with the laws of the State of Iowa.
 - d) Entire Agreement. This Agreement and the exhibits hereto reflect the entire agreement among the parties regarding the subject matter hereof and supersedes all prior agreements, negotiations, or discussions, whether oral or written.
 - e) Amendment. No amendment or modification hereof shall be deemed valid unless first reduced to writing and dated and signed by all parties hereto. No waiver of any of the provisions of this Agreement shall be valid unless such waiver is in writing, duly executed and dated by the party or parties sought to be charged therewith.
 - f) Successors and Assigns. This Agreement is intended to and shall insure to the benefit of and be binding upon the parties hereto and their respective permitted assessors and assigns.
 - g) The obligations of the Owners and their successors and assigns shall be a burden upon and covenants running with ownership of the Property.
8. TERMINATION. Unless otherwise terminated as otherwise provided in this Agreement,

this Agreement shall terminate upon fulfillment by each party of the obligations set forth herein.

[Signature Pages Follow]

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in name and its behalf by its Mayor and its seal to be duly affixed and attested to by its City Clerk as of the date first above written.

CITY OF GRIMES, IOWA

By: _____
Scott Mikkelsen, Mayor

ATTEST:

By: _____
Rochelle Williams, City Clerk

STATE OF IOWA)
)ss
COUNTY OF POLK)

On this day of _____, 2019, before me a Notary Public in and for said State, personally appeared _____ and _____, to me personally known, who being duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City 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 – State of Iowa

IN WITNESS WHEREOF, the Owners have executed this Agreement as of the date first above written.

OWNERS:

Michael F. Broderick

Chereen L. Broderick

STATE OF IOWA)
)ss
COUNTY OF _____)

This record was acknowledged before me on the _____ day of _____, 2019, by Michael F. Broderick and Chereen L. Broderick, husband and wife.

Notary Public – State of Iowa

OWNERS:

Vincent R. Broderick

Sharon M. Broderick

STATE OF _____)
)ss
COUNTY OF _____)

This record was acknowledged before me on the _____ day of _____, 2019, by Vincent R. Broderick and Sharon M. Broderick, husband and wife.

Notary Public – State of _____

Exhibit A
Property Legal Description

Parcel 1: Michael F. Broderick and Chereen L. Broderick, husband and wife

Parcel “J” of Rural Survey filed in Book 11743 at Page 857, being a portion of the West ½ of the Northwest Fractional ¼ of Section 6, Township 79 North, Range 25 West of the 5th P.M., Polk County, Iowa.

Parcel 2: Vincent R. Broderick and Sharon M. Broderick, husband and wife; and Michael F. Broderick and Chereen L. Broderick, husband and wife

The West Fractional ½ of the Northwest Fractional ¼ of Section 6, Township 79 North, Range 25 West of the 5th P.M., Polk County, Iowa. Except Parcel “J” of Rural Survey in Book 11743 at Page 857 in the Office of the Polk County Recorder.

Parcel 3: Vincent R. Broderick and Sharon M. Broderick, husband and wife; and Michael F. Broderick and Chereen L. Broderick, husband and wife:

The Northwest Fractional ¼ of the Southwest Fractional ¼ of Section 6, Township 79 North, Range 25 West of the 5th P.M., Polk County, Iowa.

Exhibit B
Warranty Deeds and Easement Agreements

Prepared By: Alecia A. Meuleners, Whitfield & Eddy, P.L.C., 699 Walnut Street, Suite 2000, Des Moines, IA 50309, (515) 288-6041

Return To/Address Tax Statement: City of Grimes, 101 NE Harvey Street, Grimes, IA 50111

WARRANTY DEED

For the consideration of One Dollar(s) and other valuable consideration, **Michael F. Broderick and Chereen L. Broderick, husband and wife**, do hereby convey in fee simple to **City of Grimes, Iowa, a municipal corporation**, the following described real estate in Polk County, Iowa:

See Acquisition Plat, attached hereto.

Grantors do Hereby Covenant with grantees, and successors in interest, that grantors hold the real estate by title in fee simple; that they have 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 grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

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: _____

Michael F. Broderick

Chereen L. Broderick

STATE OF IOWA)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2019, before me, the undersigned, personally appeared Michael F. Broderick and Chereen L. Broderick, husband and wife, 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.

Notary Public in and for the State of Iowa

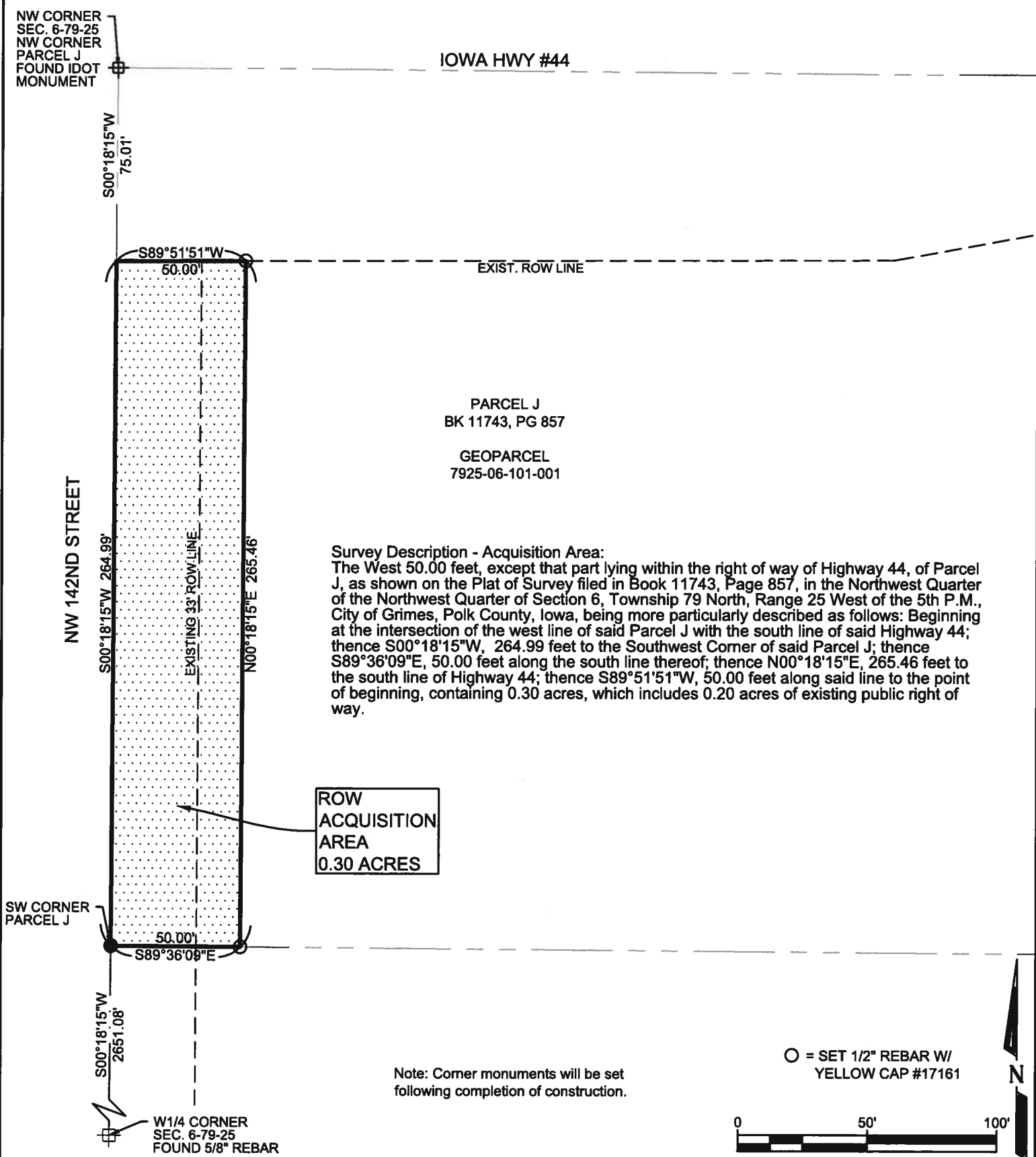
ACQUISITION PLAT

LOCATION: IN PARCEL J, NW1/4, NW1/4 SEC. 6-79-25
CITY OF GRIMES, POLK COUNTY, IOWA

PROPRIETOR: MICHAEL F. & CHEREEN L. BRODERICK

REQUESTED BY: ALEX PFALTZGRAFF, CITY OF GRIMES FOR FEE
TITLE ACQUISITION OF PUBLIC RIGHT OF WAY

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

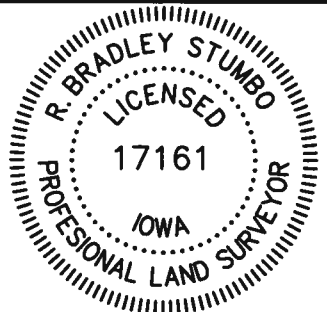


FOX Engineering Associates, Inc.
414 South 17th Street, Suite 107
Ames, Iowa 50010
Phone: (515) 233-0000
FAX: (515) 233-0103

I hereby certify that this land surveying document was prepared 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, PLS
License number 17161
My license renewal date is December 31, 2019.

DATE



Prepared by: Alecia A. Meuleners, Whitfield & Eddy, PLC, 699 Walnut St., Ste. 2000, Des Moines, IA 50309
Phone: (515) 288-6041
Return to: Grimes City Hall, 101 NE Harvey Street, Grimes, IA 50111

TEMPORARY GRADING EASEMENT

For the consideration of ONE and NO/100---(\$1.00)---Dollars and other valuable consideration in hand paid by the City of Grimes, Iowa, **Michael F. Broderick and Chereen L. Broderick, husband and wife**, (collectively, "Grantor") do hereby grant to the **City of Grimes, Iowa** ("Grantee") temporary easements for purposes of surface grading and site preparation, and to and allow Grantee's contractors, agents, and assigns to enter upon, use, and temporarily occupy a portion of Grantor's property in connection with Grantee's planned widening and improvements to SW County Line Road, described as follows:

See "Temporary Grading Easement" as depicted and legally described on Exhibit A, attached hereto (the "Temporary Easement Area").

In further consideration of this Grant, the parties as follows:

1. Maintenance of Easement and Improvements.
 - a. The Grantee shall perform the work contemplated herein at its sole cost and expense and in compliance with all applicable laws and regulations and in a good and workmanlike manner, and shall mitigate any disturbance to the operations and activities of Grantor or their lessee on the remainder of Grantor's property adjoining the Temporary Easement Area. The Grantee shall timely and fully pay all such costs of the construction and shall keep the Temporary Easement Area and the rest of Grantor's property free and clear of any associated Mechanic's Liens.
 - b. In the event fences, driveways other appurtenances to the property are damaged during the grading, the Grantee will cause the said improvements on the property herein described to be repaired and restored to a condition fully equal to that existing before grading operations were commenced.
 - c. Immediately following the grading herein referred to, the Grantee will cause to be removed from the Temporary Easement Area, all debris, surplus material and construction equipment and leave the Temporary Easement Area in a neat and presentable condition and to restore the Temporary Easement Area and its surface to a condition as good as it was in prior to the Grantee's construction activities.

2. Erection of Structures Prohibited. Grantor and its successors and assigns shall not erect any structure, building, or fence over or within the Temporary Easement Area without obtaining the prior written approval of the Grantee or its designee. The Grantee shall have the right of access to the Temporary Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Temporary Easement Area, including, but not limited to, the right to remove any unauthorized obstructions or structures placed or erected in the Temporary Easement Area.
3. Amendment and Termination. This Easement may be modified, amended or terminated other than specified herein only by written agreement of the Grantor and Grantee, and shall be duly acknowledged in a manner suitable for and effective upon recording in the Office of the Recorder of Polk County, Iowa. The Easement shall expire upon the completion of construction, final inspection and acceptance of the road/highway by the Grantee and the performance by the Grantee of the conditions and covenants herein set out or within 12 months of the commencement of construction by the Grantee, the date of which will be given to Grantor by the Grantee, whichever may occur earlier.
4. Jurisdiction and Venue. The Grantee and Grantor agree that the District Court in and for the State of Iowa shall have exclusive jurisdiction over the subject matter and enforcement of the terms and conditions of this Easement and the parties shall consent to the jurisdiction of Polk County, Iowa.
5. Successors and Assigns. This Temporary Grading Easement and the covenants and agreements herein contained, shall inure to the benefit of and be binding and obligatory upon the heirs, executors, administrators, successors and assigns of the respective parties.

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

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

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____, 2019.

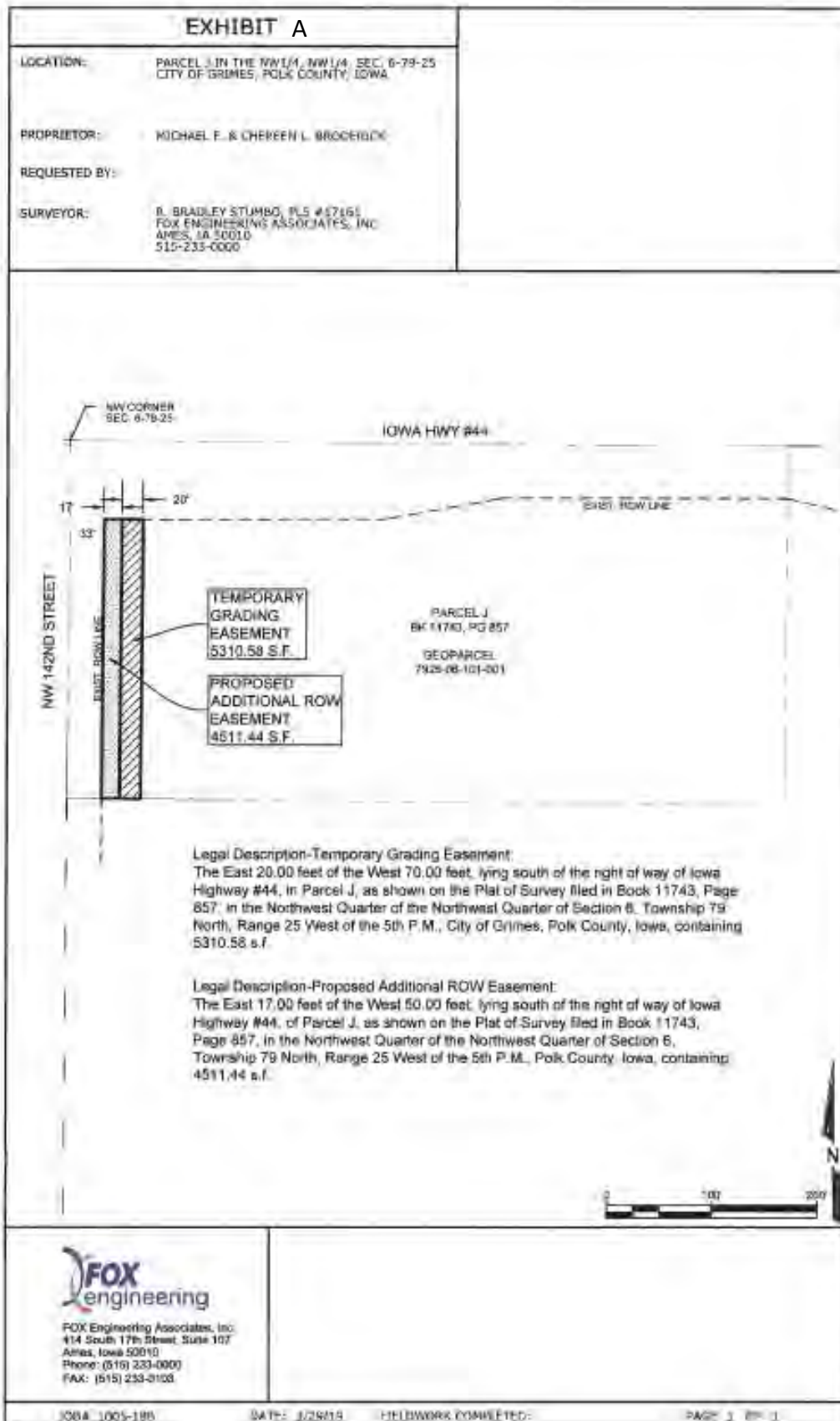
Michael F. Broderick

Chereen L. Broderick

STATE OF IOWA)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2019, before me, the undersigned, personally appeared Michael F. Broderick and Chereen L. Broderick, husband and wife, 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.

Notary Public in and for the State of Iowa



Prepared By: Alecia A. Meuleners, Whitfield & Eddy, P.L.C., 699 Walnut Street, Suite 2000, Des Moines, IA 50309, (515) 288-6041

Return To/Address Tax Statement: City of Grimes, 101 NE Harvey Street, Grimes, IA 50111

WARRANTY DEED

For the consideration of One Dollar(s) and other valuable consideration, **Vincent R. Broderick and Sharon M. Broderick, husband and wife; and Michael F. Broderick and Chereen L. Broderick, husband and wife**, do hereby convey in fee simple to **City of Grimes, Iowa, a municipal corporation**, the following described real estate in Polk County, Iowa:

See Acquisition Plat, attached hereto.

Grantors do Hereby Covenant with grantees, and successors in interest, that grantors hold the real estate by title in fee simple; that they have 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 grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

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: _____

[Signature Pages Follow]

Vincent R. Broderick

Sharon M. Broderick

STATE OF _____)
) SS.
COUNTY OF _____)

On this ____ day of _____, 2019, before me, the undersigned, personally appeared Vincent R. Broderick and Sharon M. Broderick, husband and wife, 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.

Notary Public in and for said State

Michael F. Broderick

Chereen L. Broderick

STATE OF IOWA)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2019, before me, the undersigned, personally appeared Michael F. Broderick and Chereen L. Broderick, husband and wife, 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.

Notary Public in and for the State of Iowa

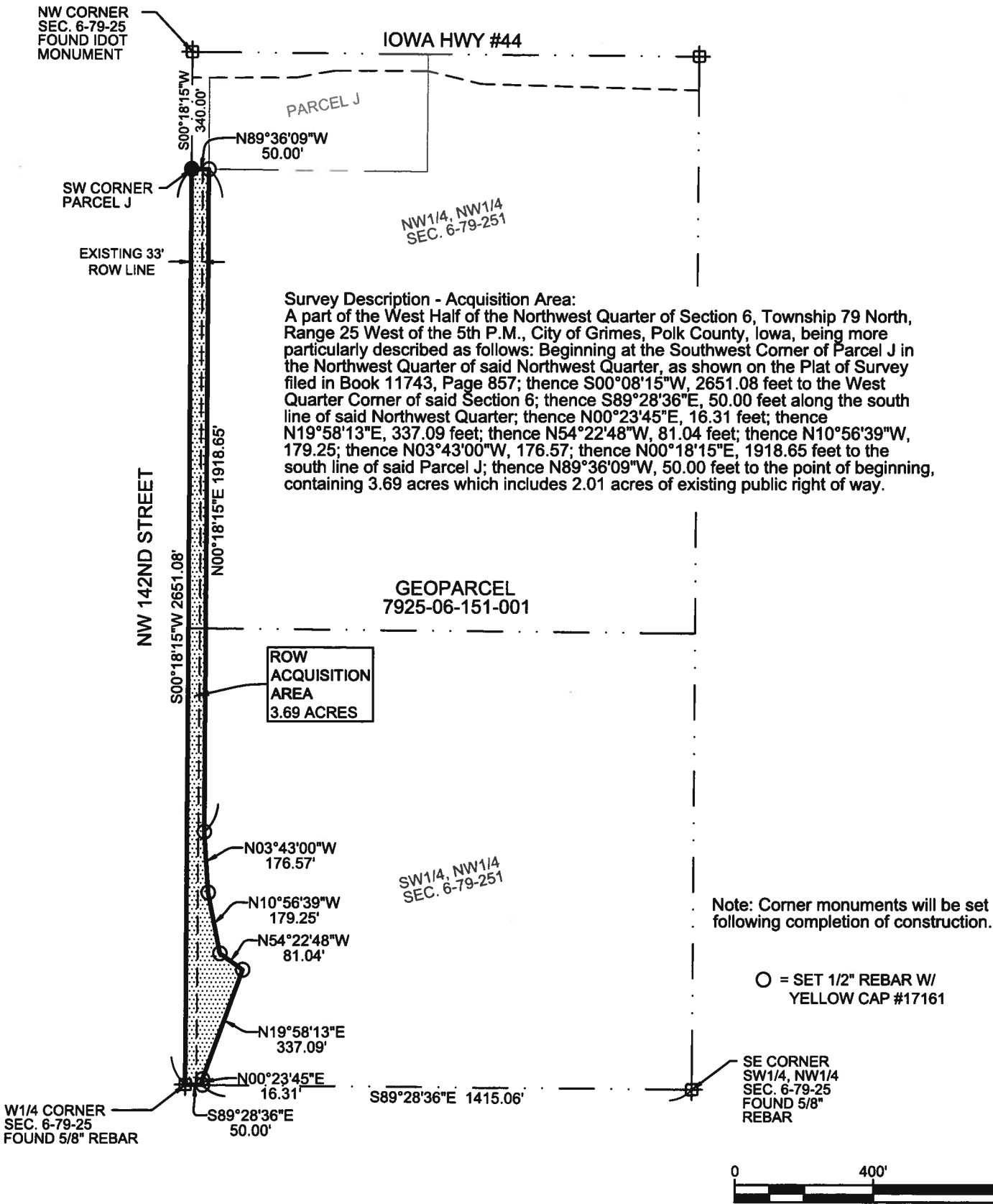
ACQUISITION PLAT

LOCATION: IN THE W1/2, NW1/4, SEC. 6-79-25
CITY OF GRIMES, POLK COUNTY, IOWA

PROPRIETOR: VINCENT R. BRODERICK - 1/2 INTEREST
MICHAEL & CHEREEN BRODERICK - 1/2 INTEREST

REQUESTED BY: ALEX PFALTZGRAFF, CITY OF GRIMES FOR FEE
TITLE ACQUISITION OF PUBLIC RIGHT OF WAY

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



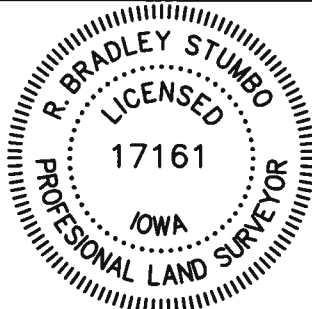
FOX Engineering Associates, Inc.
414 South 17th Street, Suite 107
Ames, Iowa 50010
Phone: (515) 233-0000
FAX: (515) 233-0103

I hereby certify that this land surveying document was prepared 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, PLS
License number 17161

DATE

My license renewal date is December 31, 2019.



Prepared By: Alecia A. Meuleners, Whitfield & Eddy, P.L.C., 699 Walnut Street, Suite 2000, Des Moines, IA 50309, (515) 288-6041

Return To/Address Tax Statement: City of Grimes, 101 NE Harvey Street, Grimes, IA 50111

WARRANTY DEED

For the consideration of One Dollar(s) and other valuable consideration, **Vincent R. Broderick and Sharon M. Broderick, husband and wife; and Michael F. Broderick and Chereen L. Broderick, husband and wife**, do hereby convey in fee simple to **City of Grimes, Iowa, a municipal corporation**, the following described real estate in Polk County, Iowa:

See Acquisition Plat, attached hereto.

Grantors do Hereby Covenant with grantees, and successors in interest, that grantors hold the real estate by title in fee simple; that they have 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 grantors Covenant to Warrant and Defend the real estate against the lawful claims of all persons except as may be above stated. Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate.

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: _____

[Signature Pages Follow]

Vincent R. Broderick

Sharon M. Broderick

STATE OF _____)
) SS.
COUNTY OF _____)

On this ____ day of _____, 2019, before me, the undersigned, personally appeared Vincent R. Broderick and Sharon M. Broderick, husband and wife, 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.

Notary Public in and for said State

Michael F. Broderick

Chereen L. Broderick

STATE OF IOWA)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2019, before me, the undersigned, personally appeared Michael F. Broderick and Chereen L. Broderick, husband and wife, 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.

Notary Public in and for the State of Iowa

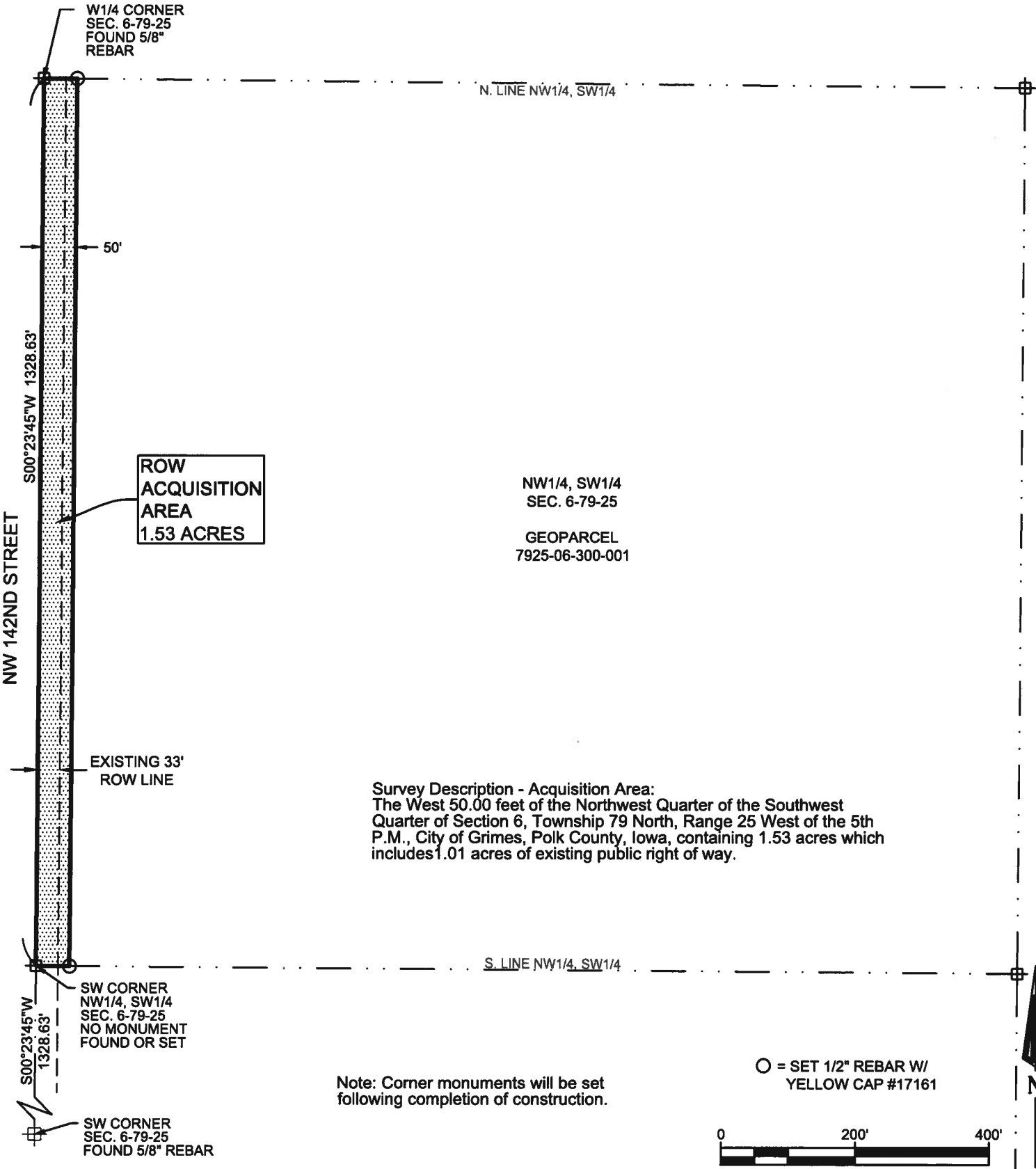
ACQUISITION PLAT

LOCATION: IN THE NW1/4, SW1/4, SEC. 6-79-25
CITY OF GRIMES, POLK COUNTY, IOWA

PROPRIETOR: MICHAEL L. BRODERICK
VINCENT R. BRODERICK

REQUESTED BY: ALEX PFALTZGRAFF, CITY OF GRIMES FOR FEE
TITLE ACQUISITION OF PUBLIC RIGHT OF WAY

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

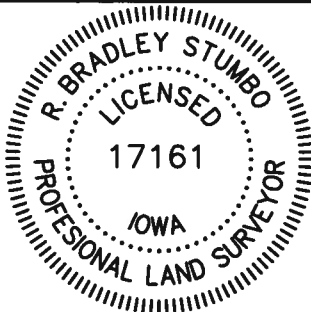


FOX Engineering Associates, Inc.
414 South 17th Street, Suite 107
Ames, Iowa 50010
Phone: (515) 233-0000
FAX: (515) 233-0103

I hereby certify that this land surveying document was prepared 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, PLS
License number 17161
My license renewal date is December 31, 2019.

DATE



Prepared by: Alecia A. Meuleners, Whitfield & Eddy, PLC, 699 Walnut St., Ste. 2000, Des Moines, IA 50309
Phone: (515) 288-6041
Return to: Grimes City Hall, 101 NE Harvey Street, Grimes, IA 50111

TEMPORARY GRADING & CONSTRUCTION EASEMENT

For the consideration of ONE and NO/100---(\$1.00)---Dollars and other valuable consideration in hand paid by the City of Grimes, Iowa, **Vincent R. Broderick and Sharon Broderick, husband and wife; and Michael F. Broderick and Chereen L. Broderick, husband and wife**, (collectively, "Grantor") do hereby grant to the **City of Grimes, Iowa** ("Grantee") temporary easements for purposes of surface grading, site preparation and construction work, and to and allow Grantee's contractors, agents, and assigns to enter upon, use, and temporarily occupy a portion of Grantor's property in connection with Grantee's planned widening and improvements to SW County Line Road, described as follows:

See "Temporary Grading Easements" and "Temporary Construction Easements", as depicted and described Exhibits A and B, attached hereto (the "Temporary Easement Areas").

In further consideration of this Grant, the parties as follows:

1. Maintenance of Easement and Improvements.
 - a. The Grantee shall perform the construction work contemplated herein at its sole cost and expense and in compliance with all applicable laws and regulations and in a good and workmanlike manner, and shall mitigate any disturbance to the operations and activities of Grantor or their lessee on the remainder of Grantor's property adjoining the Temporary Easement Areas. The Grantee shall timely and fully pay all such costs of the construction and shall keep the Temporary Easement Areas and the rest of Grantor's property free and clear of any associated Mechanic's Liens.
 - b. In the event fences, driveways other appurtenances to the property are damaged during the construction, the Grantee will cause the said improvements on the property herein described to be repaired and restored to a condition fully equal to that existing before construction operations were commenced.
 - c. Immediately following the construction herein referred to, the Grantee will cause to be removed from the Temporary Easement Areas, all debris, surplus material and construction equipment and leave the Temporary Easement Areas in a neat and presentable condition and to restore the Temporary Easement Areas and its surface to a condition as good as it was in prior to the Grantee's construction activities.

2. Erection of Structures Prohibited. Grantor and its successors and assigns shall not erect any structure, building, or fence over or within the Temporary Easement Areas without obtaining the prior written approval of the Grantee or its designee. The Grantee shall have the right of access to the Temporary Easement Areas and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Temporary Easement Areas, including, but not limited to, the right to remove any unauthorized obstructions or structures placed or erected in the Temporary Easement Areas.
3. Amendment and Termination. This Easement may be modified, amended or terminated other than specified herein only by written agreement of the Grantor and Grantee, and shall be duly acknowledged in a manner suitable for and effective upon recording in the Office of the Recorder of Polk County, Iowa. The Easement shall expire upon the completion of construction, final inspection and acceptance of the road/highway by the Grantee and the performance by the Grantee of the conditions and covenants herein set out or within 12 months of the commencement of construction by the Grantee, the date of which will be given to Grantor by the Grantee, whichever may occur earlier.
4. Jurisdiction and Venue. The Grantee and Grantor agree that the District Court in and for the State of Iowa shall have exclusive jurisdiction over the subject matter and enforcement of the terms and conditions of this Easement and the parties shall consent to the jurisdiction of Polk County, Iowa.
5. Successors and Assigns. This Temporary Grading & Construction Easement and the covenants and agreements herein contained, shall inure to the benefit of and be binding and obligatory upon the heirs, executors, administrators, successors and assigns of the respective parties.

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

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

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____, 2019.

Vincent R. Broderick

Sharon Broderick

STATE OF _____)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2019, before me, the undersigned, personally appeared Vincent R. Broderick and Sharon Broderick, husband and wife, 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.

Notary Public in and for said State

Michael F. Broderick

Chereen L. Broderick

STATE OF IOWA)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2019, before me, the undersigned, personally appeared Michael F. Broderick and Chereen L. Broderick, husband and wife, 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.

Notary Public in and for the State of Iowa

EXHIBIT A	
LOCATION: IN THE W1/2, NW1/4, SEC. 6-79-25 CITY OF GRIMES, POLK COUNTY, IOWA	
PROPRIETOR: VINCENT R. BRODERICK - 1/2 INTEREST MICHAEL & CHERREN BRODERICK - 1/2 INTEREST	
REQUESTED BY:	
SURVEYOR: R. BRADLEY STUMBO, PLS #17161 FOX ENGINEERING ASSOCIATES, INC. AMES, IA 50010 515-233-0000	
FOX Engineering Associates, Inc. 414 South 77th Street, Suite 107 Ames, Iowa 50010 Phone: (515) 233-0000 FAX: (515) 233-0103	I hereby certify that this land surveying document was prepared 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, PLS License number 17161 My license renewal date is December 31, 2019. DATE _____
JOB# 1005-188	DATE: 4/02/19 FIELDWORK COMPLETED:
PAGE 1 OF 3	

Legal Description-Proposed Additional ROW Easement:

The East 17.00 feet of the West 50.00 feet of that part of the Northwest Quarter of the Northwest Quarter of Section 6, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, lying south of Parcel J in said Northwest Quarter of the Northwest Quarter; AND that part of the Southwest Quarter of said Northwest Quarter being described as follows: Beginning at a point on the south line of said Northwest Quarter which is 33.00 feet East of the West Quarter Corner; thence N00°18'14"E, 1322.30 feet along the existing east right of way line NW 142nd Street to the north line of said Southwest Quarter of the Northwest Quarter; thence S89°26'33"E, 17.00 feet along said line; thence S00°18'14"W, 589.75 feet; thence S03°43'00"E, 176.57 feet; thence S10°56'39"E, 179.25 feet; thence S54°22'48"E, 81.04 feet; thence S19°58'13"W, 337.10 feet; thence S00°23'45"W, 16.31 feet to the south line of said Northwest Quarter; thence N89°28'36"W, 17.00 to the point of beginning, all together containing 73190.97 s.f.

Legal Description-Temporary Grading Easements:

The North 105.00 feet of the East 20.00 feet of the West 70.00 feet of that part of the Northwest Quarter of the Northwest Quarter of Section 6, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, lying south of Parcel J in said Northwest Quarter of the Northwest Quarter, containing 2105.76 s.f.;

AND

The East 20.00 feet of the West 70.00 feet of the South 1128.90 feet of said Northwest Quarter of the Northwest Quarter; AND the East 40.00 feet of the West 110.00 feet of the North 780.77 of the South 918.15 feet; AND part of the Southwest Quarter of said Northwest Quarter described as follows: Beginning at a point on the north line of said Southwest Quarter of the Northwest Quarter which is 50.00 feet east of the Northwest Corner thereof; thence S89°26'33"E, 17.00 feet; thence S00°18'15"W, 588.96 feet; thence S03°43'00"E, 174.61 feet; thence S10°56'39"W, 77.87 feet; thence S68°54'52"W, 20.32 feet; thence N10°56'39"W, 82.71 feet; thence N03°43'00"W, 176.57 feet; thence N00°18'15"E, 589.75 feet to the point of beginning; AND Beginning at a point on the south line of said Northwest Quarter which is 50.00 feet east of the Southwest Corner thereof; thence N00°23'45"E, 16.31 feet; thence N19°58'13"E, 337.10 feet; thence N54°22'48"W, 81.04 feet; thence N10°56'39"W, 66.06 feet; thence N68°54'52"E, 20.32 feet; thence S10°56'39"E, 30.48 feet; thence N68°54'52"E, 191.96 feet; thence S83°19'52"E, 373.53 feet; thence N41°01'32"E, 84.46 feet; thence S48°58'28"E, 67.37 feet; thence S13°34'15"W, 80.00 feet; thence N90°00'00"W, 142.45 feet; thence S70°46'47"W, 465.84 feet; thence S21°50'26"W, 255.17 feet to the south line of said Northwest Quarter; thence N89°28'36"W, 21.91 feet along said line to the point of beginning, all together containing 70713.85 s.f.

Legal Description-Temporary Construction Easements:

A strip of land of varying widths in the Northwest Quarter of the Northwest Quarter of Section 6, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, being situated 22.50 feet on each side of the following centerline: Commencing at a point on the west line of said Section 6 which is 517.50 feet South of the Northwest Corner thereof; thence S89°36'09"E, 50.00 feet to the point of beginning; thence continuing S89°36'09"E, 704.04 feet; thence N00°18'15"E, 388.95 feet; thence being situated 15.00 feet on each side of a segment which bears S88°26'48"E, 711.88 feet to the east line of said Northwest Quarter of the Northwest Quarter, and there terminating, containing 70541.07 s.f.;

AND

A strip of land 30.00 feet in width in the Southwest Quarter of the Northwest Quarter of Section 6, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, being situated 15.00 feet on each side of the following centerline: Commencing at a point on the west line of said Northwest Quarter which is 437.66 feet North of the Southwest Corner thereof; thence S89°41'45"E, 106.35 feet to the point of beginning; thence N68°54'52"E, 192.98 feet; thence S83°19'52"E, 369.31 feet; thence N41°01'32"E, 322.77 feet; thence N55°48'58"E, 369.88 feet; thence N62°51'53"E, 334.42 feet to the east line of said Southwest Quarter of the Northwest Quarter, and there terminating, containing 47681.05 s.f.

Exhibit A-3

FOX Project #1005-18B
Easement Descriptions
Page 3 of 3

Legal Description-Sanitary Sewer Easements:

A strip of land of varying widths in the Northwest Quarter of the Northwest Quarter of Section 6, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, being described as follows: Commencing at a point on the west line of said Section 6 which is 445.00 feet South of the Northwest Corner thereof; thence S89°36'09"E, 50.00 feet to the point of beginning; thence continuing S89°36'09"E, 631.54 feet; thence N00°18'15"E, 377.93 feet; thence S88°26'48"E, 82.20 feet to the southerly right of way line of Iowa Hwy #44; thence following said line S76°29'09"E, 72.38 feet; thence S88°26'48"E, 631.73 feet to the east line of said Northwest Quarter of the Northwest Quarter; thence S00°19'06"W, 30.01 feet along said line; thence N88°26'48"W, 734.39 feet; thence S00°18'15"W, 381.91 feet; thence N89°36'09"W, 681.54 feet; thence N00°18'15"E, 50.00 feet to the point of beginning, containing 75991.52 s.f.

AND

A strip of land 30.00 feet in width in the Southwest Quarter of the Northwest Quarter of Section 6, Township 79 North, Range 25 West of the 5th P.M., City of Grimes, Polk County, Iowa, being situated 15.00 feet on each side of the following centerline: Commencing at a point on the west line of said Northwest Quarter which is 460.14 feet North of the Southwest Corner thereof; thence S89°41'45"E, 81.49 feet to the point of beginning; thence N68°54'52"E, 215.35 feet; thence S83°19'52"E, 360.89 feet; thence N41°01'32"E, 310.83 feet; thence N55°48'58"E, 372.75 feet; thence N62°51'53"E, 351.85 feet to the east line of said Southwest Quarter of the Northwest Quarter, and there terminating, containing 48436.45 s.f.

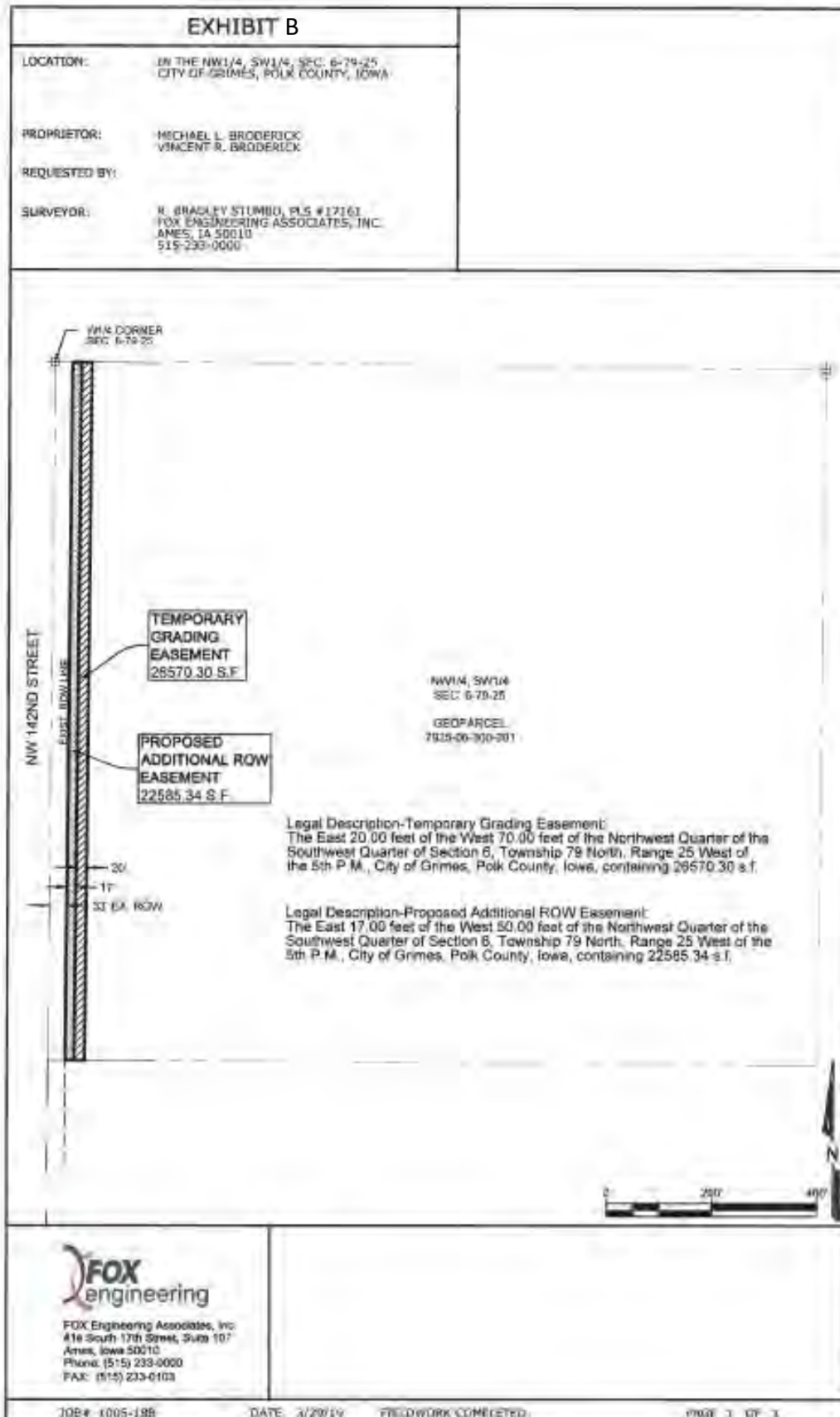


Exhibit C

**APPLICATION FOR VOLUNTARY ANNEXATION
TO THE CITY OF GRIMES**

The undersigned, Michael F. Broderick and Chereen L. Broderick, husband and wife, and Vincent R. Broderick and Sharon M. Broderick, husband and wife, the owners of all property legally described in "Exhibit A" attached hereto and by this reference made a part hereof, and as shown on the map "Exhibit B" attached hereto and by this reference made a part hereof, respectfully **request the property be annexed into the City of Grimes.**

Property Owners: _____ **Date:** _____

Michael F. Broderick

Chereen L. Broderick

Vincent R. Broderick

Sharon M. Broderick

Attachments: Exhibit A: Legal description of the property
 Exhibit B: Map showing location of the property within the proposed severance area

EXHIBIT A
LEGAL DESCRIPTION OF PROPERTY

Parcel “J” of Rural Survey filed in Book 11743 at Page 857, being a portion of the West $\frac{1}{2}$ of the Northwest Fractional $\frac{1}{4}$ of Section 6, Township 79 North, Range 25 West of the 5th P.M., Polk County, Iowa.

AND

The West Fractional $\frac{1}{2}$ of the Northwest Fractional $\frac{1}{4}$ of Section 6, Township 79 North, Range 25 West of the 5th P.M., Polk County, Iowa. Except Parcel “J” of Rural Survey in Book 11743 at Page 857 in the Office of the Polk County Recorder.

AND

The Northwest Fractional $\frac{1}{4}$ of the Southwest Fractional $\frac{1}{4}$ of Section 6, Township 79 North, Range 25 West of the 5th P.M., Polk County, Iowa.

RESOLUTION TO ENTER INTO DEVELOPMENT AGREEMENT

Grimes Resolution No. 10-0319

WHEREAS, the City of Grimes has authorized the acquisition of roadway right of way, perpetual sanitary sewer easements, and temporary grading and construction easements in connection with the widening and improvement of SW County Line Road and the installation of sewer line (the "Project").

WHEREAS, property owners Michael F. Broderick, Chereen L. Broderick, Vincent R. Broderick, and Sharon M. Broderick ("Property Owners") and the City of Grimes have agreed to mutually beneficial terms for the purchase and development of land and legal property rights associated with this Project as specified in the attached Development Agreement (attached as Exhibit A);

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 Development Agreement on behalf of the City of Grimes.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ____ to ____ the 8th day of October, 2019, and approved this 8th day of October, 2019.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

SET DATE FOR HEARING ON
AMENDED DEVELOPMENT
AGREEMENT AND TAX INCREMENT
PAYMENTS

(Prairie Business Park I, LLC)

419952-72

Grimes, Iowa

October 8, 2019

A meeting of the City Council of the City of Grimes, Iowa, was held at 5:30 o'clock p.m., on October 8, 2019, at the Grimes City Hall, 101 NE Harvey Street, Grimes, Iowa, pursuant to the rules of the City Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION NO. 10-0519

Resolution Setting a Date of Meeting at which it is Proposed to Approve an Amended Development Agreement with Prairie Business Park I, LLC, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Grimes, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Grimes Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has previously entered into an Amended Development Agreement (the "Amended Agreement") with Prairie Business Park I, LLC (the "Developer") in connection with the development of a new commercial and industrial business park in the Urban Renewal Area; and

WHEREAS, the City and the Developer have proposed to amend the Amended Agreement in order to increase the amount of incremental property tax payments available to the Developer thereunder; and

WHEREAS, it is necessary to set a date for a public hearing on an amendment (the "Amendment") to the Amended Agreement and the proposal to increase the incremental property tax payments thereunder, pursuant to Section 403.9 of the Code of Iowa;

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

Section 1. This City Council shall meet on October 22, 2019, at 5:30 o'clock p.m., at the Grimes City Hall, 101 NE Harvey Street, in the City, at which time and place proceedings will be instituted and action taken to approve the Amendment and to authorize the increased incremental property tax payments to the Developer.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four (4) days and not more than twenty (20) days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF AMENDED DEVELOPMENT AGREEMENT
WITH PRAIRIE BUSINESS PARK I, LLC AND AUTHORIZATION OF INCREASED
ANNUAL APPROPRIATION TAX INCREMENT PAYMENTS

The City Council of the City of Grimes, Iowa, will meet at the Grimes City Hall, 101 NE Harvey Street , on October 22, 2019, at 5:30 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve an amendment (the "Amendment") to a Development Agreement between the City and Prairie Business Park I, LLC (the "Developer") in connection with the development of a new commercial and industrial business park on certain real property in the Grimes Urban Renewal Area, which Amendment will provide for certain increased financial incentives to the Developer in the form of annual appropriation incremental property tax payments in an amount not exceeding \$1,830,233.74, as authorized by Section 403.9 of the Code of Iowa.

The agreement to make the annual appropriation incremental property tax payments to the Developer will not be a general obligation of the City, but will be payable solely and only from incremental property tax revenues generated within the Grimes Urban Renewal Area. All payments under the amended Development Agreement may be made subject to annual appropriation by the City Council.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the Council may, at the meeting or at an adjournment thereof, take additional action to approve the amended Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Grimes, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Rochelle Williams
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved October 8, 2019.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

• • • •

On motion and vote the meeting adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

ATTESTATION AND PUBLICATION CERTIFICATE:

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

I, the undersigned, City Clerk of the City of Grimes, hereby certify that the foregoing is a true and correct copy of the minutes of the City Council of the City relating to the adoption of a resolution to fix a date of meeting at which it is proposed to take action to approve an amended Development Agreement.

I do further certify that the notice of hearing, to which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2019.

City Clerk Rochelle Williams

(Attach here the publisher's original affidavit with clipping of the notice as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)



October 3, 2019

VIA EMAIL

Jake Anderson
City Administrator/City Hall
Grimes, Iowa

Re: Amended Development Agreement (Prairie Business Park I, LLC)
Our File No. 419952-72

Dear Jake:

Attached please find proceedings to enable the City Council to act on October 8th to set October 22nd as the date for a public hearing on the proposed amendment to the Development Agreement with Prairie Business Park I, LLC, including the proposal for increased annual appropriation incremental property tax payments.

The notice of public hearing on the amended Development Agreement must be published once, not less than four (4) nor more than twenty (20) days prior to the City Council meeting at which the hearing will be held. Please print an extra copy of the notice for delivery to the newspaper. Please insert the time and place of the hearing in both the resolution and the notice. Please email a copy of the published notice to lemke.susan@dorsey.com.

We will prepare and forward to you in time for the October 22nd meeting the necessary proceedings to approve the amendment to the Development Agreement.

We would appreciate receiving one fully executed copy of these proceedings as soon as they are available.

Please contact Amy Bjork or me if you have questions.

Best regards,

John P. Danos

Attachments

cc: Rochelle Williams

Contractor's Application for Payment No.

4

To: City of Grimes 101 NE Harvey St. Grimes, IA 50111		Application Period: 7/28/2019 through 9/21/2019	Application Date: 9/26/2019
(Owner): Project: New 1.5 MG Elevated Water Storage Tank		From (Contractor): CB&I PO Box 846217 Dallas, TX 75284-6217	Via (Engineer): McClure Engineering Co. 1360 NW 121st St. Clive, IA 50325
Owner's Contract No.: FS-77-18-DWSRF-016		Contract:	Engineer's Project No.: 191105-000
		Contractor's Project No.: 374231044	

Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....		\$	\$2,947,680.00
Number	Additions	Deductions	2. Net change by Change Orders.....		\$	\$0.00
			3. Current Contract Price (Line 1 + 2).....		\$	\$2,947,680.00
			4. TOTAL COMPLETED AND STORED TO DATE			
			(Column F on Progress Estimate).....		\$	\$604,508.00
			5. RETAINAGE:			
			a. 5% X	\$604,508.00 Work Completed.....	\$	\$30,225.40
			b. 5% X	\$0.00 Stored Material.....	\$	\$0.00
			c. Total Retainage (Line 5a + Line 5b).....		\$	\$30,225.40
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....		\$	\$574,282.60
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....		\$	\$479,947.60
			8. AMOUNT DUE THIS APPLICATION.....		\$	\$94,335.00
			9. BALANCE TO FINISH, PLUS RETAINAGE			
			(Column G on Progress Estimate + Line 5 above).....		\$	\$2,373,397.40
TOTALS	\$0.00	\$0.00				
NET CHANGE BY CHANGE ORDERS	\$0.00					

Contractor's Certification

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

By: Stephanie Chang Date: 9/26/2019

Payment of: \$ \$94,335.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: Matthew Wahl 9/30/2019
McClure Engineering Co. (Date)

Payment of: \$ \$94,335.00
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
City of Grimes (Date)

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

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

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): New 1.5 MG Elevated Water Storage Tank				Application Number: 4				
Application Period: 7/28/2019 through 9/21/2019				Application Date: 9/26/2019				
			Work Completed		E	F		G
	A	B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
1	Contract Award - Bonds & Insurance	\$53,700.00	\$53,700.00	\$0.00	\$0.00	\$53,700.00	100%	\$0.00
2	Engineering & Design	\$203,600.00	\$142,520.00	\$50,900.00	\$0.00	\$193,420.00	95%	\$10,180.00
3	Tank Material	\$395,655.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$395,655.00
4	Fabrication & Ship (CET Crew)	\$98,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$98,300.00
5	Fabrication & Ship (Tank Crew)	\$168,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$168,500.00
6	Mobilization (Subcontractor)	\$46,680.00	\$46,680.00	\$0.00	\$0.00	\$46,680.00	100%	\$0.00
7	Site Prep	\$46,320.00	\$41,688.00	\$0.00	\$0.00	\$41,688.00	90%	\$4,632.00
8	Deep Foundation	\$198,620.00	\$198,620.00	\$0.00	\$0.00	\$198,620.00	100%	\$0.00
9	Foundation Construction	\$440,000.00	\$22,000.00	\$48,400.00	\$0.00	\$70,400.00	16%	\$369,600.00
10	Piping (at Grade & Buried)	\$50,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,300.00
11	Mobilization (CB&I)	\$69,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$69,700.00
12	Concrete Shaft Construction (CET Crew)	\$448,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$448,200.00
13	Tank Erection	\$183,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$183,200.00
14	Paint Tank (At Grade)	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$120,000.00
15	Hoist Tank	\$65,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$65,000.00
16	Paint Tank (In Air)	\$136,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$136,600.00
17	Doors & Interior Build-out	\$36,285.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$36,285.00
18	Electrical & Controls	\$139,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$139,870.00
19	Sterilize & Fill	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00
20	Concrete Floor	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00
21	Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,650.00
	Totals	\$2,947,680.00	\$505,208.00	\$99,300.00	\$0.00	\$604,508.00	21%	\$2,343,172.00

Contractor's Application

[illegible]

Contractor's Application

For (Contract):	New 1.5 MG Elevated Water Storage Tank					Application Number:	4
						Application Date:	9/26/2019
Application Period:	From:	7/28/2019	To:	9/21/2019	Contractor:	CB&I, LLC PO Box 846217, Dallas, TX 75284-6217	

Original Contract Amount:	\$	2,947,680.00
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Approved Change Orders:

[illegible]

Revised Contract Amount:	\$	2,947,680.00
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Pay Estimates Paid-to-Date

[illegible]

Total Estimates Paid to Date: \$ 479,947.60

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Total Construction Cost:	\$	479,947.60
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**CB&I LLC (SPS Division)**757 N. Eldridge Parkway
Houston, TX 77079**INVOICE**

INVOICE NO. 231044-04
 APPLICATION NO. 4
 INVOICE DATE 09/26/19
 DUE DATE 10/26/19
 TERMS N30
 A/P VENDOR NO. #

Work From Date: 07/28/19
 Work Thru Date: 09/21/19
 CBI Contract No. 374231044
 CBI Customer No. 9503157
 Project Manager Drew Rockafellow

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

DESCRIPTION

New 1.5 MG Elevated Water Storage Tank

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

Schedule of Values	PRICE	% COMPLETE	AMOUNT DUE
1 Contract Award - Bonds & Insurance	\$53,700.00	100%	\$53,700.00
2 Engineering & Design	\$203,600.00	95%	\$193,420.00
3 Tank Material	\$395,655.00	0%	\$0.00
4 Fabrication & Ship (CET Crew)	\$98,300.00	0%	\$0.00
5 Fabrication & Ship (Tank Crew)	\$168,500.00	0%	\$0.00
6 Mobilization (Subcontractor)	\$46,680.00	100%	\$46,680.00
7 Site Prep	\$46,320.00	90%	\$41,688.00
8 Deep Foundation	\$198,620.00	100%	\$198,620.00
9 Foundation Construction	\$440,000.00	16%	\$70,400.00
10 Piping (at Grade & Buried)	\$50,300.00	0%	\$0.00
11 Mobilization (CB&I)	\$69,700.00	0%	\$0.00
12 Concrete Shaft Construction (CET Crew)	\$448,200.00	0%	\$0.00
13 Tank Erection	\$183,200.00	0%	\$0.00
14 Paint Tank (At Grade)	\$120,000.00	0%	\$0.00
15 Hoist Tank	\$65,000.00	0%	\$0.00
16 Paint Tank (In Air)	\$136,600.00	0%	\$0.00
17 Doors & Interior Build-out	\$36,285.00	0%	\$0.00
18 Electrical & Controls	\$139,870.00	0%	\$0.00
19 Sterilize & Fill	\$3,500.00	0%	\$0.00
20 Concrete Floor	\$8,000.00	0%	\$0.00
21 Final Site work (Fence/Landscape/Final Grading)	\$35,650.00	0%	\$0.00
	\$2,947,680.00	21%	\$604,508.00

Total Completed to Date **\$604,508.00**
 Less: Retention 5% **\$30,225.40**
 Total Amount Billed to Date **\$574,282.60**
 Less: Amount Previously Invoiced **\$479,947.60**
Current Amount Due \$94,335.00

Regular Mail:
 CB&I LLC (SPS Division)
 PO Box 846217
 Dallas, TX 75284-6217

Overnight Mail:
 Bank of America Lockbox Services
 CB&I LLC (SPS Division) - Lockbox 846217
 1950 N. Stemmons Frwy, Suite 5010
 Dallas, TX 75207

Bank of America EFT Information
 Account Name: CB&I LLC (SPS Division)
 Account Number: 3756272668
 ABA: 111000012 (ACH Only)
 ABA: 026009593 (Wire Only)

DIRECT QUESTIONS REGARDING: usainvoicing@mcdermott.com



Iowa Department of Transportation

Construction Pay Estimate Report

9/30/2019 4:39 PM

FieldManager 5.3c

Contract: 77-3125-614, PCC Pavement- Grade and Replace

Estimate No. 11	Estimate Date 9/30/2019	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office HR Green- Des Moines
All Contract Work Completed	Construction Started Date 4/22/2019	Prime Contractor Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111		
Comments				

Item Usage Summary

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
STD/S-F PCC PAVT, CL C CL 3, 9.5"	SY	2301-1033095	0120	0060	00	000	5,894.665	69.50	\$409,679.22
INTAKE, SW-505	EACH	2435-0250500	0270	0135	00	000	6.000	6,900.00	\$41,400.00
STORM SWR G-MAIN, TRENCHED, RCP 2000D, 24"	LF	2503-0114224	0410	0205	00	000	109.000	120.00	\$13,080.00
RMVL OF PAVT	SY	2510-6745860	0450	0230	00	000	180.000	11.75	\$2,115.00
FLAGGER	EACH	2528-8445113	0580	0295	00	000	6.000	480.00	\$2,880.00
('LINEAR FEET' ITEM) SUBDRAIN TRENCHED 15IN DIA	LF	2599-9999009	0870	0340	00	000	519.000	100.00	\$51,900.00
('EACH' ITEM) Traffic Control with Detour Sign Set-up	EACH	2599-9999005	0810	0415	SA	002	1.000	3,000.00	\$3,000.00
Subtotal for Category 1:									\$524,054.22
Subtotal for Project 77-3125-614:									\$524,054.22
Total Estimated Item Payment:									\$524,054.22

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	9	\$0
Total Liquidated Damages:				\$0

Working Days to Be Determined 1/2-days only

Contract ID: 77-3125-614

Estimate: 11

Page 1 of 2



Iowa Department of Transportation

Construction Pay Estimate Report

8/30/2019 4:39 PM

FieldManager 5.3c

Pre-Voucher Summary

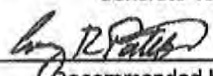
Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-3125-614, SE 37th Street	0002	\$524,054.22	\$0.00	\$524,054.22
Voucher Total:				\$524,054.22

Summary

Current Voucher Total:	\$524,054.22	Earnings to date:	\$3,014,808.60
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$524,054.22	Net Earnings to date:	\$2,984,808.60
		- Payments to date:	\$2,460,754.38
		Net Earnings this period:	\$524,054.22

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

 Concrete Technologies Inc	10-1-19 (Date)
 Recommended by Project Engineer	10-1-19 (Date)
Approved by District Construction Engineer or designee	(Date)



Iowa Department of Transportation

Construction Pay Estimate Report

9/30/2019 4:39 PM

FieldManager 5.3c

Contract: 77-3125-614, PCC Pavement- Grade and Replace

Estimate No. 11	Estimate Date 9/30/2019	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office HR Green- Des Moines
All Contract Work Completed		Construction Started Date 4/22/2019	Prime Contractor Concrete Technologies Inc 1001 SE 37th Street Grimes IA 50111	
Comments				

Item Usage Summary

Project: 77-3125-614, SE 37th Street

Category: 1, participating

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
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Subtotal for Category 1:									\$524,054.22
Subtotal for Project 77-3125-614:									\$524,054.22
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Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	9	\$0
Total Liquidated Damages:				\$0

Working Days to Be Determined 1/2 days only

Contract ID: 77-3125-614

Estimate: 11

Page 1 of 2



Iowa Department of Transportation

Construction Pay Estimate Report

9/30/2019 4:39 PM

FieldManager 5.3c

Pre-Voucher Summary

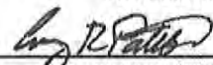
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-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$524,054.22	Net Earnings to date:	\$2,984,808.60
		- Payments to date:	\$2,460,754.38
		Net Earnings this period:	\$524,054.22

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

	<u>10-1-19</u>
Concrete Technologies Inc	(Date)
	<u>10-1-19</u>
Recommended by Project Engineer	(Date)
_____ Approved by District Construction Engineer or designee	_____ (Date)

Contractor's Application for Payment No.

7

Application Period: 8/23/19 9/20/19		Application Date: 9/20/2019
To (Owner): City of Grimes Iowa	From (Contractor): Grosch Irrigation Co.	Via (Engineer): FOX Engineering
Project: New Jordan Well	Contract: New Jordan Well	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 3364-17D

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$19,392.10	
TOTALS	\$19,392.10	
NET CHANGE BY CHANGE ORDERS	\$19,392.10	

1. ORIGINAL CONTRACT PRICE.....	\$	\$3,561,153.00
2. Net change by Change Orders.....	\$	\$19,392.10
3. Current Contract Price (Line 1 + 2).....	\$	\$3,580,545.10
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$2,517,017.50
5. RETAINAGE:		
a. 5% X \$2,469,717.50 Work Completed.....	\$	\$123,485.88
b. 5% X \$47,300.00 Stored Material.....	\$	\$2,365.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$125,850.88
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$2,391,166.63
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,176,309.88
8. AMOUNT DUE THIS APPLICATION.....	\$	\$214,856.75
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,189,378.48

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.

Contractor Signature

By:  Date: 10-1-19

Payment of: \$ **214,856.75**
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Taylor Stopper **10/1/2019**
 (Engineer) (Date)

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

is approved by: _____
 (Owner) (Date)

Approved by: _____
 Funding or Financing Entity (if applicable) (Date)

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Page 1 of 1

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
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Page 1 of 1



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

AGENDA MEMO

Item No.
For Meeting of 10/8/19

AGENDA HEADING: 19th & County Line Road Engineering Services

SYNOPSIS: Lee Chamberlin Consultant Engineers is currently over-seeing construction of 19th & County Line Road. The contractor is on schedule to finish the paving on County Line by Oct 15th and then will shift focus to 19th Street. Staff has been out to the site several times each week, and our consultant engineering firm is on-site daily to observe the project.

FISCAL IMPACT: Project construction bid was under what was budgeted and Engineering is also trending to be under budget as well.

PREVIOUS COUNCIL ACTION(S): Council approved project

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment of 31,105.50 to Lee Chamberlin Consultant Engineers.

Weston Wunder
Public Works Director

P.O. No. _____

25954

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Lee Chamberlin
Name

Address

Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
19015.04			\$31,105.50

PURCHASE JUSTIFICATION: 19th & C.L. Rd - engineering

DEPARTMENT: _____

LINE ITEM: 327-210-6407

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: W. Weston Wunda / sp DATE: 10-1-19
PURCHASE ORDER APPROVAL AND ASSIGNMENT

City Administrator

Date

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

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

LEE CHAMBERLIN CONSULTANT ENGINEERS
10430 New York Avenue, Suite C
Urbandale, IOWA 50322

INVOICE

INVOICE #19015.04

DATE:09/30/19

PROJECT: 2019 CITY OF GRIMES
SW COUNTY LINE AND SW 19TH ST
PAVEMENT IMPROVEMENTS

BILL TO:

Weston Wunder
Public Works Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: PRECONSTRUCTION
CONFERENCE, PREPARE 3D SURFACE, SET
SURVEY CONTROL, CONSTRUCTION ADMIN,
CONSTRUCTION STAKING

ENGINEERING SERVICES 09/01/19 thru 09/30/19

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	24	\$145.00	\$3,480.00
Civil Engineer I	107	\$110.00	\$11,770.00
Senior Technician	12	\$115.00	\$1,380.00
Robotic	0	\$200.00	\$0.00
Technician II	34	\$95.00	\$3,230.00
GPS	52	\$210.00	\$10,920.00
Subtotal			\$30,780.00

Publication	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Reproductions	0	\$4.50	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Mileage	651	\$0.50	\$325.50
Subtotal			\$325.50

Balance Due: **\$31,105.50**

PROJECT FEE SUMMARY

19015 01	\$71,331.00
19015 02	\$80,068.50
19015 03	\$29,723.50
19015 04	\$31,300.50

	TOTAL	\$212,423.50
SURVEY AND DESIGN AND BIDDING	CONTRACT	\$287,000.00
	REMAINDER	\$74,576.50
	% COMPLETE	74%

PROJECT ITEMS COMPLETED

PREPARE PLANS, SPECS AND FORM OF
CONTRACT
DELIVER PLANS AND SPECS AND FORM OF
CONTRACT TO CITY HALL AND CONTRACTORS
UTILITY COORD MTG
LETTING
REVIEW OF BIDS AND BIDDERS
STORM WATER DISCHARGE
PUBLIC HEARING
AWARD CONTRACT

PROJECT ITEMS IN PROCESS

CONSTRUCTION

PROJECT ITEMS REMAINING

FINAL PROJECT



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

AGENDA MEMO

Item No.
For Meeting of 10/08/2019

AGENDA HEADING: Progress Payments – Lee Consultant Engineers

SYNOPSIS: Progress payments on GIS data construction which is an on-going project. Staff is working with consultant to add new plats to map, up-date snow maps prior to the snow season, and creating several new layers of data that doesn't currently exist. These layers include Ped Crossings, Street Lighting, and continuing to add utility information. HMA is now at final completion stage and project has been formally accepted.

FISCAL IMPACT: GIS is on Budget and HMA resurfacing project is under budget for engineering by 3168.50.

PREVIOUS COUNCIL ACTION(S): Council Approved Projects

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff recommends payment to Lee Chamberlin for GIS in amount of 6755.00, and payment for City of Grimes Resurfacing Engineering Services in amount of 795.00.

Weston Wunder
Public Works Director

LEE CHAMBERLIN CONSULTANT ENGINEERS
New York Ave., Suite C
Urbandale, IOWA 50322

INVOICE

INVOICE #18033.10
DATE:09/30/19

PROJECT: CITY OF GRIMES - GIS
PROGRAM

BILL TO:
Weston Wunder
Public Works Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: Lighting inventory, Attribute,
Editing and Utility asset inventory

ENGINEERING SERVICES 09/01/19 thru 09/30/19

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	0	\$195.00	\$0.00
Civil Engineer II	6	\$145.00	\$870.00
Civil Engineer I	0	\$100.00	\$0.00
Senior Technician	41	\$115.00	\$4,715.00
2 man Survey	0	\$150.00	\$0.00
Technician II	18	\$65.00	\$1,170.00
GPS	0	\$200.00	\$0.00
Subtotal			\$6,755.00

Publication	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Reproductions	0	\$4.50	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Mileage	0	\$0.50	\$0.00
Subtotal			\$0.00

Balance Due: **\$6,755.00**

PROJECT FEE SUMMARY

18033 01	\$1,412.50
18033 02	\$6,405.50
18033 03	\$4,966.00
18033 04	\$6,822.00
18033 05	\$6,619.50
18033 06	\$14,926.00
18033 07	\$8,831.00
18033 08	\$2,891.50
18033 09	\$1,985.00
18033 10	\$6,755.00
TOTAL	\$61,614.00
CONTRACT	\$70,000.00
REMAINING	\$8,386.00
% CONTRACT	88%

PROJECT ITEMS COMPLETED

KICK OFF MEETING
PARK INVENTORY MEETING
ASSETT ID AND ATTRIBUTE ASSESSMENT
MOWING AREAS
SNOW ROUTE MAPS
PARK INVENTORY
DETENTION AREAS
PUBLIC ALLEYS
SANDING PRIORITY
TRAIL SNOW REMOVAL
SIGNS

PROJECT ITEMS IN PROCESS

YEARLY SCHEDULE AND FOCUS MEETING
BENCH MARK AND DATUM RESOLUTION
PED CROSSINGS
LIGHTING
UTILITIES

LEE CHAMBERLIN CONSULTANT ENGINEERS
10430 New York Ave., Suite C
Urbandale, IOWA 50322

INVOICE

INVOICE #19010.05
DATE:09/30/19

PROJECT: 2019 CITY OF GRIMES HMA
RESURFACING PROJECT

BILL TO:
Weston Wunder
Public Works Director
City of Grimes
101 NE Harvey Street
Grimes, Iowa 50111

DESCRIPTION: FINAL PAY ESTIMATE AND
RECOMMENDATION FOR PROJECT APPROVAL

ENGINEERING SERVICES 09/01/19 thru 09/30/19

DESCRIPTION:	HOURS	RATE	AMOUNT
Senior Engineer	1	\$195.00	\$195.00
Civil Engineer II	0	\$145.00	\$0.00
Civil Engineer I	6	\$100.00	\$600.00
Senior Technician	0	\$115.00	\$0.00
2 man Survey	0	\$150.00	\$0.00
Technician II	0	\$95.00	\$0.00
GPS	0	\$200.00	\$0.00
Subtotal			\$795.00
Publication	0.00	\$1.00	\$0.00
City of Grimes - Fee	0.00	\$1.00	\$0.00
Reproductions	0	\$4.50	\$0.00
IDNR-FEE	0.00	\$1.00	\$0.00
Mileage	0	\$0.50	\$0.00
Subtotal			\$0.00

Balance Due: **\$795.00**

PROJECT FEE SUMMARY

19010 01	\$15,195.00
19010 02	\$1,150.50
19010 03	\$6,651.00
19010 04	\$3,040.00
19010.04	\$795.00

TOTAL	\$26,831.50
CONTRACT	\$30,000.00
REMAINDER	\$3,168.50

PROJECT ITEMS COMPLETED

PREPARE PLANS, SPECS AND FORM OF
CONTRACT
DELIVER PLANS AND SPECS AND FORM OF
CONTRACT TO CITY HALL AND ACONTRACTORS
LETTING
PUBLIC HEARING
AWARD CONTRACT
CONSTRUCTION
FINAL PROJECT

PROJECT ITEMS IN PROCESS

PROJECT ITEMS REMAINING

Contractor's Application for Payment No.

7

Application Period: 9/1/2019 to 9/30/2019		Application Date: 10/1/2019
To (Owner): City of Grimes	From (Contractor): All Terrain Seeding	Via (Engineer): FOX Engineering
Project: Little Beaver & Prairie Creek Channel Improvements	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 7024-15B

Application For Payment

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,075,192.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 17,180.00
1	\$16,380.00		3. Current Contract Price (Line 1 ± 2).....	\$ 1,092,372.00
2	\$1,400.00		4. TOTAL COMPLETED AND STORED TO DATE	
3		\$600.00	(Column F total on Progress Estimates).....	\$ 492,415.72
			5. RETAINAGE:	
			a. 5% X \$492,415.72 Work Completed.....	\$ 24,620.79
			b. X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 24,620.79
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 467,794.93
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 442,802.33
			8. AMOUNT DUE THIS APPLICATION.....	\$ 24,992.60
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 624,577.07
TOTALS	\$17,780.00	\$600.00		
NET CHANGE BY CHANGE ORDERS	\$17,180.00			

Contractor's Certification

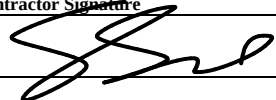
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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.

Contractor Signature

By:  Date: 10/2/19

Payment of: \$ 24,992.60
(Line 8 or other - attach explanation of the other amount)

is recommended by:  10/2/2019
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Little Beaver & Prairie Creek Channel Improvements Project								Application Number: 7			
Application Period: September 1, 2019 to August 31, 2019								Application Date: 10/1/2019			
A						B	C	D	E	F	
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1.01	MOBILIZATION	1	LS	\$38,000.00	\$38,000.00	0.75	\$28,500.00		\$28,500.00	75.0%	\$9,500.00
1.02	TRAFFIC CONTROL	1	LS	\$4,500.00	\$4,500.00	1	\$4,500.00		\$4,500.00	100.0%	
1.03	EXPLORATORY DIGGING	20	HR	\$175.00	\$3,500.00						\$3,500.00
1.04	REMOVE AND REPLACE EXISTING FIELD FENCE	110	LF	\$15.00	\$1,650.00						\$1,650.00
1.05	REMOVE AND REPLACE EXISTING CHAIN LINK FENCE	54	LF	\$30.00	\$1,620.00						\$1,620.00
1.06	REMOVE AND REPLACE EXISTING WOOD FENCE	145	LF	\$25.00	\$3,625.00						\$3,625.00
1.07	REMOVALS, DEBRIS REMOVAL, DEBRIS RELOCATION, AND MISCELLANEOUS REMOVALS	20	HR	\$300.00	\$6,000.00	12	\$3,600.00		\$3,600.00	60.0%	\$2,400.00
1.08	TEMPORARY STREAM FLOW MANAGEMENT	1	LS	\$10,371.00	\$10,371.00	1	\$10,371.00		\$10,371.00	100.0%	
2.01	CLEARING AND GRUBBING, TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE A	6.4	AC	\$10,125.00	\$64,800.00	6.4	\$64,800.00		\$64,800.00	100.0%	
2.02	CLEARING AND GRUBBING, SELECTIVE TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE B	1.9	AC	\$10,000.00	\$19,000.00	1.71	\$17,100.00		\$17,100.00	90.0%	\$1,900.00
2.03	CLEARING AND GRUBBING, SELECTIVE TREE AND BRUSH REMOVAL WITH DISPOSAL OFFSITE, TYPE C	3.8	AC	\$10,000.00	\$38,000.00	3.42	\$34,200.00		\$34,200.00	90.0%	\$3,800.00
2.04	ADDITIONAL TREE REMOVAL, 6 TO 12-INCH	25	EA	\$550.00	\$13,750.00	10	\$5,500.00		\$5,500.00	40.0%	\$8,250.00
2.05	ADDITIONAL TREE REMOVAL, 13 TO 24-INCH	15	EA	\$1,000.00	\$15,000.00	7	\$7,000.00		\$7,000.00	46.7%	\$8,000.00
2.06	ADDITIONAL TREE REMOVAL, 25 TO 48-INCH	5	EA	\$2,250.00	\$11,250.00						\$11,250.00
2.07	TOPSOIL, STRIP, SALVAGE, AND RESPREAD, 6-INCHES	3837	CY	\$10.00	\$38,370.00	3837	\$38,370.00		\$38,370.00	100.0%	
2.08	EARTHWORK, CHANNEL	10473	CY	\$7.00	\$73,311.00	10473	\$73,311.00		\$73,311.00	100.0%	
2.09	ENGINEERING FABRIC	500	SY	\$4.00	\$2,000.00	40	\$160.00		\$160.00	8.0%	\$1,840.00
2.10	TEMPORARY SURFACING, CLASS A ROADSTONE	125	TON	\$40.00	\$5,000.00						\$5,000.00
2.11	TEMPORARY STREAM CROSSING	3	EA	\$2,000.00	\$6,000.00	2	\$4,000.00		\$4,000.00	66.7%	\$2,000.00
2.12	SECTION A CHANNEL REPAIR	570	LF	\$12.00	\$6,840.00	570	\$6,840.00		\$6,840.00	100.0%	
2.13	SECTION B CHANNEL REPAIR	1237	LF	\$6.00	\$7,422.00	1237	\$7,422.00		\$7,422.00	100.0%	
2.14	SECTION C CHANNEL REPAIR	1188	LF	\$13.00	\$15,444.00	1188	\$15,444.00		\$15,444.00	100.0%	
2.15	SECTION D CHANNEL REPAIR	742	LF	\$9.00	\$6,678.00	742	\$6,678.00		\$6,678.00	100.0%	
2.16	SECTION E CHANNEL REPAIR	520	LF	\$9.00	\$4,680.00	520	\$4,680.00		\$4,680.00	100.0%	
2.17	CHANNEL TOE REPAIR	2110	LF	\$19.00	\$40,090.00	25	\$475.00		\$475.00	1.2%	\$39,615.00
2.18	CHANNEL SLOPE REPAIR	1190	LF	\$25.00	\$29,750.00	25	\$625.00		\$625.00	2.1%	\$29,125.00
3.01	TRENCH FOUNDATION	100	TON	\$40.00	\$4,000.00						\$4,000.00
3.02	REPLACEMENT OF UNSUITABLE BACKFILL, TRENCH	100	CY	\$45.00	\$4,500.00						\$4,500.00
4.01	CORRUGATED POLYETHYLENE TUBING, 6-INCH	50	LF	\$10.00	\$500.00						\$500.00
4.02	CORRUGATED POLYETHYLENE TUBING, 8-INCH	50	LF	\$10.00	\$500.00						\$500.00
4.03	SDR 35 PVC, 4-INCH	60	LF	\$12.00	\$720.00	83	\$996.00		\$996.00	138.3%	-\$276.00
4.04	CMP TILE OUTLET PIPE, 6-INCH	100	LF	\$22.00	\$2,200.00						\$2,200.00
4.05	CMP TILE OUTLET PIPE, 8-INCH	50	LF	\$28.00	\$1,400.00						\$1,400.00
4.06	CMP TILE OUTLET PIPE, 10-INCH	20	LF	\$40.00	\$800.00						\$800.00
4.07	CMP TILE OUTLET PIPE, 12-INCH	10	LF	\$40.00	\$400.00						\$400.00
4.08	CMP TILE OUTLET PIPE, 15-INCH	20	LF	\$50.00	\$1,000.00						\$1,000.00
4.09	TILE REPAIR, 4 TO 6-INCH	8	EA	\$500.00	\$4,000.00						\$4,000.00
4.10	TILE REPAIR, 8 TO 10-INCH	5	EA	\$800.00	\$4,000.00						\$4,000.00
4.11	REMOVE FLARED END SECTION	6	EA	\$250.00	\$1,500.00						\$1,500.00
4.12	STORM SEWER W/ FLARED END SECTION, 15-INCH	65	LF	\$115.00	\$7,475.00						\$7,475.00
4.13	STORM SEWER W/ FLARED END SECTION, 18-INCH	95	LF	\$275.00	\$26,125.00						\$26,125.00
4.14	STORM SEWER W/ FLARED END SECTION, 24-INCH	30	LF	\$450.00	\$13,500.00						\$13,500.00
6.01	STORM SEWER STRUCTURE, SW-401, 48-INCH	1	EA	\$4,800.00	\$4,800.00						\$4,800.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Little Beaver & Prairie Creek Channel Improvements Project						Application Number: 7					
Application Period: September 1, 2019 to August 31, 2019						Application Date: 10/1/2019					
A					B	C	D	E	F		
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
6.02	REMOVE AND REINSTALL SANITARY SEWER MANHOLE CONE AND BARREL SECTION	1	LS	\$6,200.00	\$6,200.00						\$6,200.00
7.01	PAVEMENT AND TRAIL REMOVAL	596	SY	\$15.00	\$8,940.00						\$8,940.00
7.02	PCC TRAIL, 6-INCHES	596	SY	\$45.00	\$26,820.00						\$26,820.00
9.01	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 1	1.6	AC	\$4,500.00	\$7,200.00	0.26	\$1,170.00		\$1,170.00	16.3%	\$6,030.00
9.02	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - MODIFIED TYPE 3A	0.6	AC	\$4,000.00	\$2,400.00	0.29	\$1,160.00		\$1,160.00	48.3%	\$1,240.00
9.03	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - MODIFIED TYPE 3B	9.1	AC	\$3,200.00	\$29,120.00	4.85	\$15,520.00		\$15,520.00	53.3%	\$13,600.00
9.04	OVERSEEDING - MODIFIED TYPE 3B	1.6	AC	\$1,500.00	\$2,400.00						\$2,400.00
9.05	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 4	1.6	AC	\$1,200.00	\$1,920.00						\$1,920.00
9.06	HYDRAULIC SEEDING, FERTILIZING, AND MULCHING - TYPE 5	12	AC	\$1,500.00	\$18,000.00						\$18,000.00
9.07	CROSS VANE, CLASS D RIPRAP	30	TON	\$185.00	\$5,550.00	15	\$2,775.00		\$2,775.00	50.0%	\$2,775.00
9.08	ROCK RIFFLE, CLASS D RIPRAP	340	TON	\$70.00	\$23,800.00	210	\$14,700.00		\$14,700.00	61.8%	\$9,100.00
9.09	STONE DEFLECTORS, CLASS B RIPRAP	100	TON	\$60.00	\$6,000.00						\$6,000.00
9.10	TOE PROTECTION, CLASS D RIPRAP	3212	TON	\$52.00	\$167,024.00	1186.36	\$61,690.72		\$61,690.72	36.9%	\$105,333.28
9.11	TOE PROTECTION, 12-INCH COIR LOG	4394	LF	\$9.50	\$41,743.00	3200	\$30,400.00		\$30,400.00	72.8%	\$11,343.00
9.12	RIP RAP, EROSION STONE	300	TON	\$40.00	\$12,000.00						\$12,000.00
9.13	RIP RAP, CLASS D REVETMENT	250	TON	\$55.00	\$13,750.00						\$13,750.00
9.14	RIP RAP, CLASS E REVETMENT	450	TON	\$45.00	\$20,250.00						\$20,250.00
9.15	TEMPORARY ROLLED EROSION CONTROL PRODUCT, FIBER MATTING	18223	SY	\$3.00	\$54,669.00						\$54,669.00
9.16	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.C	100	SY	\$4.00	\$400.00						\$400.00
9.17	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 2.D	100	SY	\$4.00	\$400.00						\$400.00
9.18	TEMPORARY ROLLED EROSION CONTROL PRODUCT, TYPE 3.B	100	SY	\$4.00	\$400.00						\$400.00
9.19	TURF REINFORCEMENT MATTING, TYPE 2	275	SY	\$16.00	\$4,400.00						\$4,400.00
9.20	EROSION CONTROL, SILT FENCE, INSTALL & REMOVE	1565	LF	\$3.00	\$4,695.00						\$4,695.00
9.21	EROSION CONTROL, STABILIZED CONSTRUCTION ENTRANCE	366	TON	\$40.00	\$14,640.00	75.25	\$3,010.00		\$3,010.00	20.6%	\$11,630.00
9.22	EROSION CONTROL, TILE OUTLET PROTECTION	25	EA	\$500.00	\$12,500.00						\$12,500.00
9.23	EROSION CONTROL, SURFACE ROUGHENING	11	AC	\$200.00	\$2,200.00	6.34	\$1,268.00		\$1,268.00	57.6%	\$932.00
9.24	EROSION CONTROL, TEMPORARY ROCK CHECK DAM	4	EA	\$1,200.00	\$4,800.00						\$4,800.00
9.25	EROSION CONTROL, STRAW WATTLE, 6-INCH	2500	LF	\$2.00	\$5,000.00	1150	\$2,300.00		\$2,300.00	46.0%	\$2,700.00
9.26	TREE DRY WELL	10	EA	\$650.00	\$6,500.00	5	\$3,250.00		\$3,250.00	50.0%	\$3,250.00
9.27	PLANTS WITH WARRANTY, 1-1/2 INCH CALIPER TREE	33	EA	\$300.00	\$9,900.00						\$9,900.00
A1.01	NATIVE SEEDING MAINTENANCE	1	LS	\$9,500.00	\$9,500.00						\$9,500.00
A1.02	ADDITIONAL MOWING	4	EA	\$2,000.00	\$8,000.00						\$8,000.00
CO1	Additional Tree Removal (Raw Water Main Project)	1	LS	\$16,380.00	\$16,380.00	1	\$16,380.00		\$16,380.00	100.0%	
CO2	Tree Transplant and 48-inch Tree Removal	1	LS	\$1,400.00	\$1,400.00	1	\$1,400.00		\$1,400.00	100.0%	
CO3	Seeding, Fertilizing, and Straw Mulch	3	AC	\$3,000.00	\$9,000.00	0.94	\$2,820.00		\$2,820.00	31.3%	\$6,180.00
CO3	Hydraulic Seeding, Fertilizer, and Mulching - Modified Type 3B	-3	AC	\$3,200.00	-\$9,600.00						-\$9,600.00
Totals					\$1,092,372.00		\$492,415.72		\$492,415.72	45.1%	\$599,956.28

Stored Material Summary

Contractor's Application

[illegible]

P.O. No. _____

25981 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier

Valmont Industries

Name

Address

Phone Number/Fax Number

ITEMS

QTY

UNIT PRICE

TOTAL

Quote # 439075-02

\$44706.00

PURCHASE JUSTIFICATION: SE 37th St & Hwy 141 - signals

DEPARTMENT: _____

LINE ITEM: 325-210-6499

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY: Wesley Underwood

DATE: 10-4-19

PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson
City Administrator

10-7-19
Date

CC 10-8-19
Council Approval date: (if over \$5,000)

☐ Purchaser's Copy

☐ Vendor's Copy

☐ File Copy

Invoice

REC'D OCT 09 2019

Please Remit Payment To:

Valmont Industries Inc.
PO Box 91410
Chicago, IL 60693
UNITED STATES

Purchase Order Number
24480
Our Reference
Jamie M Jorgensen

Invoice Date
9/28/19
Order Date
7/18/19
Customer Number
559

Invoice Number
CD2162480
Order Number
439075-4-1
Your Reference

Delivery Address
IOWA SIGNAL INC
3711 CAPITOL CIRCLE
GRIMES, IA 50111
POLK
UNITED STATES

Invoice Address
CITY OF GRIMES
101 NE HARVEY STREET
GRIMES, IA 50111
POLK
UNITED STATES

SE 37m E
Aug 141

Ship Via
MCEVOY TRUCKING

Delivery Terms Location

Forward Agent

Label Note
1074927

Terms of Delivery
FOB Origin Freight Prepaid

Latest Ship Date
9/28/19
Due Date
10/28/19
Terms of Payment
Net 30 Days

PAID

Sales

Pos	Part No Description	Taxable	Sales Qty Price Qty	Unit Unit	Sales Unit Price	Disc. Amount Net Amount
1	POL Purchase Order Line	Yes	1.00 1.00	pcs pcs	10,793.00	0.00 10,793.00
Ship Via: Truck IA-41-LR-15/15-M232-FPGV(VPRO57)-HH-AB						
2	J393695 POL1AH00J256ST0FE7NIA 578A/SPX@18/W	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via: Truck						
3	J393707 ARA6AT00E410E0T7F20DIA F578A/W107	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via: Truck						
4	J393731 ARA3E457A150RFC3F30RIA 578A/W107	Yes	2.00 2.00	pcs pcs	0.00	0.00 0.00
Ship Via: Truck						
5	J384015 TBA2321800200016326300002400S220IA	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via: Truck						
6	J320796 CIA 1.50X6.50 IADOT F3125 GV 2W,1LW	Yes	4.00 4.00	pcs pcs	0.00	0.00 0.00
Ship Via: Truck						
7	991216 SEL MS GMT 1IN ID 1 3/4 OD #2772	Yes	2.00 2.00	pcs pcs	0.00	0.00 0.00
Ship Via: Truck						

Visit Address
28800 Ida Street
P.O. Box 358
Valley, NE 68064
402-359-2201

Invoice Address

Phone

Fax

Bank Giro

Postal Giro

Tax Number

✓ 325-210-6499

mm



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UNITED STATES

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Order Number

439075-4-1

Pos	Part No Description	Taxable	Sales Qty Price Qty	Unit Unit	Sales Unit Price	Disc. Amount Net Amount
8	J393695P POST FINISH ATTACH FOR J393695	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
9	J393695Z SHIPPING ITEMS FOR J393695	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
10	J393707Z SHIPPING ITEMS FOR J393707	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
11	J384015P POST FINISH ATTACH FOR J384015	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
12	POL Purchase Order Line	Yes	1.00 1.00	pcs pcs	10,614.00	0.00 10,614.00
Ship Via:	Truck					
13	J393712 POL1AH00J200ST0FN7NIA 578A/SX@18/W1	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
14	J393720 ARA6AE00E400E0T8F35DIA F578A/W107/B	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
15	J393721 ARA6A601E12TE0CPF00DIA F578A/W107/E	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
16	J384015 TBA2321800200016326300002400S220IA	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
17	J320796 CIA 1.50X6.50 IADOT F3125 GV 2W,1LW	Yes	4.00 4.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
18	991216 SEL MS GMT 1IN ID 1 3/4 OD #2772	Yes	3.00 3.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
19	J393712P POST FINISH ATTACH FOR J393712	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
20	J393712Z SHIPPING ITEMS FOR J393712	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00
Ship Via:	Truck					
21	J393721Z SHIPPING ITEMS FOR J393721	Yes	1.00 1.00	pcs pcs	0.00	0.00 0.00

Visit Address
28800 Ida Street
P.O. Box 358
Valley, NE 68064
402-359-2201

Invoice Address

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559

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CD2162480

Order Number

439075-4-1

Pos	Part No Description	Taxable	Sales Qty Price Qty	Unit Unit	Sales Unit Price	Disc. Amount Net Amount
Ship Via:	Truck					
22	J384015P	Yes	1.00	pcs	0.00	0.00
	POST FINISH ATTACH FOR J384015		1.00	pcs		0.00
Ship Via:	Truck					
23	POL	Yes	1.00	pcs	13,164.00	0.00
	Purchase Order Line		1.00	pcs		13,164.00
Ship Via:	Truck					
IA-54-LR-15-M232-FPGV(VPRO57)-HH-AB						
24	J393724	Yes	1.00	pcs	0.00	0.00
	POL1AR008256ST0FE5NIA 578A/SX@18/W1		1.00	pcs		0.00
Ship Via:	Truck					
25	J393727	Yes	1.00	pcs	0.00	0.00
	ARA6AW00E400E0T9F35DIA F578A/W107/B		1.00	pcs		0.00
Ship Via:	Truck					
26	J393728	Yes	1.00	pcs	0.00	0.00
	ARA6A703E160E0CPF00DIA F578A/W107/E		1.00	pcs		0.00
Ship Via:	Truck					
27	J393731	Yes	1.00	pcs	0.00	0.00
	ARA3E457A150RFC3F30RIA 578A/W107		1.00	pcs		0.00
Ship Via:	Truck					
28	J384015	Yes	1.00	pcs	0.00	0.00
	TBA2321800200016326300002400S220IA		1.00	pcs		0.00
Ship Via:	Truck					
29	J320796	Yes	4.00	pcs	0.00	0.00
	CIA 1.50X6.50 IADOT F3125 GV 2W,1LW		4.00	pcs		0.00
Ship Via:	Truck					
30	991216	Yes	3.00	pcs	0.00	0.00
	SEL MS GMT 1IN ID 1 3/4 OD #2772		3.00	pcs		0.00
Ship Via:	Truck					
31	J393724P	Yes	1.00	pcs	0.00	0.00
	POST FINISH ATTACH FOR J393724		1.00	pcs		0.00
Ship Via:	Truck					
32	J393724Z	Yes	1.00	pcs	0.00	0.00
	SHIPPING ITEMS FOR J393724		1.00	pcs		0.00
Ship Via:	Truck					
33	J393728Z	Yes	1.00	pcs	0.00	0.00
	SHIPPING ITEMS FOR J393728		1.00	pcs		0.00
Ship Via:	Truck					
34	J384015P	Yes	1.00	pcs	0.00	0.00
	POST FINISH ATTACH FOR J384015		1.00	pcs		0.00
Ship Via:	Truck					
35	POL	Yes	1.00	pcs	10,135.00	0.00
	Purchase Order Line		1.00	pcs		10,135.00

Visit Address
28800 Ida Street
P.O. Box 358
Valley, NE 68064
402-359-2201

Invoice Address

Phone

Fax

Bank Giro

Postal Giro

Tax Number



Invoice

Please Remit Payment To:

Valmont Industries Inc.
PO Box 91410
Chicago, IL 60693
UNITED STATES

Purchase Order Number

24480

Our Reference

Jamie M Jorgensen

Invoice Date

9/28/19

Order Date

7/18/19

Customer Number

559

Your Reference**Invoice Number**

CD2162480

Order Number

439075-4-1

Pos	Part No Description	Taxable	Sales Qty Price Qty	Unit Unit	Sales Unit Price	Disc. Amount Net Amount
Ship Via: Truck						
IA-43-LR-15-M232-FPGV(VPRO57)-HH-AB						
36	J393729	Yes	1.00	pcs	0.00	0.00
	POL1AH00J256ST0FN7NIA 578A/SX@18/W1		1.00	pcs		0.00
Ship Via: Truck						
37	J393730	Yes	1.00	pcs	0.00	0.00
	ARA6AT00E430E0T7F25DIA F578A/W107		1.00	pcs		0.00
Ship Via: Truck						
38	J393731	Yes	1.00	pcs	0.00	0.00
	ARA3E457A150RFC3F30RIA 578A/W107		1.00	pcs		0.00
Ship Via: Truck						
39	J384015	Yes	1.00	pcs	0.00	0.00
	TBA2321800200016326300002400S220IA		1.00	pcs		0.00
Ship Via: Truck						
40	J320796	Yes	4.00	pcs	0.00	0.00
	CIA 1.50X6.50 IADOT F3125 GV 2W,1LW		4.00	pcs		0.00
Ship Via: Truck						
41	991216	Yes	3.00	pcs	0.00	0.00
	SEL MS GMT 1IN ID 1 3/4 OD #2772		3.00	pcs		0.00
Ship Via: Truck						
42	J393729P	Yes	1.00	pcs	0.00	0.00
	POST FINISH ATTACH FOR J393729		1.00	pcs		0.00
Ship Via: Truck						
43	J393729Z	Yes	1.00	pcs	0.00	0.00
	SHIPPING ITEMS FOR J393729		1.00	pcs		0.00
Ship Via: Truck						
44	J393730Z	Yes	1.00	pcs	0.00	0.00
	SHIPPING ITEMS FOR J393730		1.00	pcs		0.00
Ship Via: Truck						
45	J384015P	Yes	1.00	pcs	0.00	0.00
	POST FINISH ATTACH FOR J384015		1.00	pcs		0.00
Ship Via: Truck						
46	POL	Yes	1.00	pcs	0.00	0.00
	PURCHASE ORDER LINE		1.00	pcs		0.00
Ship Via: Truck						
HIGH STRENGTH TEST BOLT HARDWARE						
47	J320796	Yes	1.00	pcs	0.00	0.00
	CIA 1.50X6.50 IADOT F3125 GV 2W,1LW		1.00	pcs		0.00
Ship Via: Truck						
48	J357670	Yes	1.00	pcs	0.00	0.00
	CIA 1.25X6.25 IADOT F3125 ASSY GV 3		1.00	pcs		0.00
Ship Via: Truck						

Visit Address
28800 Ida Street
P.O. Box 358
Valley, NE 68064
402-359-2201

Invoice Address

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Fax

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Tax Number



Invoice

Please Remit Payment To:

Valmont Industries Inc.
PO Box 91410
Chicago, IL 60693
UNITED STATES

Purchase Order Number

24480

Our Reference

Jamie M Jorgensen

Invoice Date

9/28/19

Order Date

7/18/19

Customer Number

559

Your Reference

Invoice Number

CD2162480

Order Number

439075-4-1

Pos	Part No Description	Taxable	Sales Qty Price Qty	Unit Unit	Sales Unit Price	Disc. Amount Net Amount
49	INST INSTRUCTIONS	Yes	1.00	pcs	0.00	0.00
			1.00	pcs		0.00
Ship Via: Truck						
Customer Part No.-INST						
50	I001 IIS INSTALL MAINT SHEET-STEEL	Yes	3.00	pcs	0.00	0.00
			3.00	pcs		0.00
Ship Via: Truck						
51	345417 LPM MS POLY BAG-10X12X4MIL(#28-6-66	Yes	1.00	pcs	0.00	0.00
			1.00	pcs		0.00
Ship Via: Truck						

Sub Total Amount 44,706.00

Total Exclusive Tax 44,706.00

Total Tax 0.00

Invoice Amount to Pay 44,706.00

Tax Totals

Tax Code	Description	%	Total Amount	Total Discount	Tax Base Amount	Tax Amount	Gross Amount In Curr
C	Vertex City Tax	0	44,706.00	0.00	44,706.00	0.00	44,706.00
D	Vertex District Tax	0	44,706.00	0.00	44,706.00	0.00	44,706.00
CO	Vertex County Tax	0	44,706.00	0.00	44,706.00	0.00	44,706.00
S	Vertex State Tax	0	44,706.00	0.00	44,706.00	0.00	44,706.00

Purchase Order No: 24480

Carrier Call: 48 hrs ptd: Wayne Lesley @ 515-249-5076

Shipping Directions: EXTRA STRENGTH MAST ARM BOLTS

DO NOT PACK HIGH STRENGTH TEST HARDWARE WITH REST OF HARDWARE - TEST HARDWARE ARE REQUIRED FOR INSPECTOR - NEEDS TO BE SEPERATE

Marks: po#24480

South East 37TH Street Improvements
STP-SWAP-3125(614)-SG-77

For Customer Service contact:

Valmont - KS: 316-321-1201
Valmont - OK: 918-583-5881
Valmont - NE,TX,WA,TN: 402-359-2201
Valmont - Plymouth: 574-936-4221
Valmont - Salem: 503-363-9267
Valmont - IN: 574-295-6942

Visit Address	Invoice Address	Phone	Fax	Bank Giro	Postal Giro	Tax Number
28800 Ida Street P.O. Box 358 Valley, NE 68064 402-359-2201						



Invoice

Please Remit Payment To:

Valmont Industries Inc.
PO Box 91410
Chicago, IL 60693
UNITED STATES

Purchase Order Number

24480

Our Reference

Jamie M Jorgensen

Invoice Date

9/28/19

Order Date

7/18/19

Customer Number

559

Your Reference

Invoice Number

CD2162480

Order Number

439075-4-1

Matco Services, Inc:

412-788-1263

Valmont - MN:

651-463-8990

Thank you for your business!!

Visit Address
28800 Ida Street
P.O. Box 358
Valley, NE 68064
402-359-2201

Invoice Address

Phone

Fax

Bank Giro

Postal Giro

Tax Number

ELECTRICAL PRODUCTS COMPANY

MANUFACTURERS REPRESENTATIVE

February 8, 2019 / **REVISED 4-23-19**

City of Grimes
South East 37TH Street Improvements
STP-SWAP-3125(614)—SG-77
Valmont Quote #439075-02

The following quote from Valmont Ind. is for the above referenced project:

Item	Qty	Description	NDC	Extended
1	1	IA-41-LR-15/15-M232-FPGV(VPRO57)-HH-AB	\$10,793.00	\$ 10,793.00
2	1	IA-51-NL-M232-FPGV(VPRO57)-HH-AB	\$10,614.00	\$ 10,614.00
3	1	IA-54-LR-15-M232-FPGV(VPRO57)-HH-AB	\$13,164.00	\$ 13,164.00
4	1	IA-43-LR-15-M232-FPGV(VPRO57)-HH-AB	\$10,135.00	\$ 10,135.00
5	1	TOUCH UP PAINT (request this on the PO please)	\$ -	\$ -
				<u><u>\$ 44,706.00</u></u>

Notes:

1. Sized per 2013 AASHTO
2. Poles 1, 3, and 4 are Combination Traffic Signal Poles with a one piece vertical upright pole. These will include a 15 ft luminaire arm (30 ft luminaire mounting height), A M232 T-Base with the pole to the base connecting hardware, Hand Hole w/ Cover, and the Anchor Bolts are included. Pole 1 will have dual luminaire arms.
3. Pole #2 is a Mast Arm / Signal only type pole. No Luminaire arm or Luminaire Extension will be on this pole. A M232 T-Base with the pole to the base connecting hardware, Hand Hole w/ Cover, and the Anchor Bolts are included.
4. All Combination Traffic Signal Poles & Ped Pole will have Valmont's V-Pro 57 - 5 YEAR -Powder Coat Paint over Galvanized Finish. (See attached Spec sheet).
5. Touch up Paint will be included. Be sure to order this line item as quoted.
6. Sign and Signal hangers are not included.
7. Signed and approved submittal drawings will be required for an order to be released for production and shipment. These submittal drawings will be done and sent after the order is placed. Please allow **20-25** business days for these to be issued.
8. **Anchor bolts have been removed from the original quote.**

Terms: Net 30 Days

Price: **Valid for 30 days. Orders will subject to Review and Revision if the order is not released within 60 days of the order being placed.**

FOB: Origin. Freight allowed

Delivery: **20-22 Weeks** - Based on current business conditions (subject to change).

Respectfully,
Steve Rolfes



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

AGENDA MEMO

Item No.
For Meeting of 10/8/2019

AGENDA HEADING: Valmont Industries

SYNOPSIS: As part of the Hwy 141 and 37th Street Improvements project we received an invoice for the signal that will be installed directly from the manufacture of the traffic signal. Staff has reviewed the invoice and working with contractor to determine when the signal will arrive and be installed. This project did bid over budget and has required several change orders that have also increased cost. However, we currently have several other projects that bid under budget that are helping to off set those increased cost.

FISCAL IMPACT: Staff is monitoring the project and working to ensure we minimize any further cost over runs. The contractor on-site is currently behind schedule and council will have the option of accessing liquidating damages if that is a desired approach.

PREVIOUS COUNCIL ACTION(S): Project was awarded contractor by resolution.

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval of payment to Electrical Products company in the amount of \$44706.00.

Weston Wunder
Public Works Director

Job Name: _____	Client Name: _____
Job Location - City: _____ State: _____	Created By: _____ Date: _____
Product: _____ Quote: _____	Customer Approval: _____ Date: _____

SPECIFICATIONS

Product Application - Steel structures and steel components. Use this system for intermediate performance of paint wear and long term corrosion protection.

Warranty - 5 year adhesion/corrosion and color/gloss retention.

Zinc Coating - The product is hot-dip galvanized to the requirements of either the current revision of ASTM A123 (Specification for Zinc Coatings on Iron and Steel Products) or the current revision of ASTM A153 (Specification for Zinc Coating on Iron and Steel Hardware). AASHTO, MILSPEC or International specifications can be accommodated when requested in advance.

Surface Preparation - The galvanized surface is prepared for painting by sweep blasting to the current revision of ASTM D6386 requirements utilizing cast steel abrasives conforming to the Society of Automotive Engineers (SAE) Recommended Practice J827. The blast method used is a recirculating, closed cycle centrifugal wheel system with abrasive conforming to SAE Shot Number S280.

Prime Coat - High Build Epoxy Powder. Epoxies are used as a primer under various exterior durable top-coats. They add film build, corrosion resistance, chip resistance, and adhesion. They are not color stable when exposed to UV light and must be top-coated for gloss and color retention. The prime coat is applied to an average dry film thickness (DFT) of 5 mils on the bottom 8' of the pole. The average dry film thickness (DFT) is 3 mils above 8' and on the arms.

Exterior Coating - Super Durable Powder. Super Durable powders are very similar to the TGIC Polyesters as far as their use, but offer better exterior gloss and color retention. They can be used as single coat systems over most metal substrates for mild to moderate exposure conditions. They offer good scratch and abrasion resistance. Most Super Durables will meet the requirements of AAMA 2604 for gloss and color retention.

The exterior coating is applied to an average dry film thickness (DFT) of 3 mils. The coating is electrostatically applied and cured in a gas fired convection oven. The thermosetting powder resin provides adhesion that meets 5A or 5B classifications of ASTM D3359.

The V-PRO 57 finish system is available in 11 standard colors that match the most commonly used colors in the industry. There are thousands of other colors available upon request.

Standard colors available:

- Black (BK)
- Dark Bronze (DB)
- Medium Bronze (MB)
- White (WH)
- Light Gray (LG)
- Bronze (CB)
- Dark Green (DG)
- Sandstone (ST)
- Hunter Green (HG)
- Slate Gray (SG)
- Silver (SL)



Hutchinson Salt Company, Inc.

136 West 12th St.
Baxter Springs, KS 66713
(620) 856-3332

REC'D OCT 03 2019

INVOICE 146523

PAGE 1

DATE 9/23/19

TERMS Net 30 Days

ACCOUNT NO. 1917

REMIT TO: HUTCHINSON SALT COMPANY
P.O. BOX 377
BAXTER SPRINGS, KS 66713

SOLD TO CITY OF GRIMES
101 NE HARVEY STREET
GRIMES, IA 50111

SHIP TO: CITY OF GRIMES-PRESEASON
METRO SHED

Ticket	Date	P.O.	Order	Loc	Product	Shipper	Qty	Rate	Amount	Tax	Total
10182	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.81	69.03	1712.63	0.00	1,712.63
10183	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.67	69.03	1702.97	0.00	1,702.97
10184	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.76	69.03	1709.18	0.00	1,709.18
10185	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		25.25	69.03	1743.01	0.00	1,743.01
10186	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.89	69.03	1718.16	0.00	1,718.16
10187	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.69	69.03	1704.35	0.00	1,704.35
10188	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		26.25	69.03	1812.04	0.00	1,812.04
10189	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.89	69.03	1718.16	0.00	1,718.16
10190	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		25.25	69.03	1743.01	0.00	1,743.01
10191	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.57	69.03	1696.07	0.00	1,696.07
10192	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		25.41	69.03	1754.05	0.00	1,754.05
10193	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		26.31	69.03	1816.18	0.00	1,816.18
10194	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.29	69.03	1676.74	0.00	1,676.74
10195	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		24.10	69.03	1663.62	0.00	1,663.62
10196	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		25.78	69.03	1779.59	0.00	1,779.59
10197	09/09/19	METRO SHED	1917-2	03	MEDIUM ROCK YP&SHINN		25.58	69.03	1765.78	0.00	1,765.78
Subtotal							401.50 Ton		\$27,715.54	\$0.00	\$27,715.54
Invoice Total							401.50		\$27,715.54	\$0.00	\$27,715.54

Total Invoice -----> \$27,715.54

RESOLUTION ESTABLISHING A SPECIAL PROJECT FUND, AUTHORIZING THE
LIBRARY BOARD TO RAISE MONIES AND ESTABLISHING SUPPORT FOR THE
PROJECT

Grimes Resolution No. 10-0419

WHEREAS, the Grimes Public Library Board has contributed valuable time to the planning process for a new library, and now seeks to assist with fundraising and grant writing for the new library; and,

WHEREAS, charitable contributions made to a city government are tax deductible under Internal Revenue Section 170(c)(1) and Iowa Code Section 422.9(2) if made for a public purpose; and

WHEREAS, the City of Grimes desires to advance the project;

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

1. The City of Grimes supports a new public library.
2. The Grimes Finance Director is authorized to establish the “Grimes Library Building Fund.”
3. The Grimes Public Library Board is authorized to raise tax deductible donations to the “Grimes Library Building Fund.”
4. The funds received will be maintained by the Grimes Financial Director in a separate fund account that will be used exclusively for the planning, design, construction and furnishing of a new library for the citizens of Grimes as the directed by the City Council.
5. The Grimes Public Library Board is authorized to create a fundraising campaign for approval by the City Council that includes a fundraising budget and naming and recognition levels for larger gifts to the building fund.
6. The Grimes Public Library Board is authorized to work with the City Attorney with regard to any legal issues related to the campaign, including information given to donors regarding the deductibility of donations to the building fund.

Passed by the City Council of the City of Grimes, Iowa, by of vote of ___ to ___ the 8th day of October, 2019, and approved this ____ 8th day of October, 2019.

Scott Mikkelsen, Mayor

Attested:

Rochelle Williams, City Clerk

Resolution #10-0619 “A Resolution Approving Personnel Transactions”

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

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

Section 1. Pursuant to the pay range and job description proposed by the Human Resources Director and adopted by the City Council, Steve Tibbles was hired as a Deputy Building Official/Plans Examiner at an hourly rate of \$25.96.

Section 2. Pursuant to the collective bargaining agreement in place for the American Federation of State, County and Municipal Employees, Public Works part-time employee Chad Cover was hired as a full time Street Tech I at \$18.57 per hour.

PASSED AND APPROVED this 8th day of October, 2019.

Mayor Scott Mikkelsen

ATTEST:

Rochelle Williams, City Clerk



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

AGENDA MEMO

Item No.
For Meeting of 10/8/2019

AGENDA HEADING: Furniture Purchase for GCC

SYNOPSIS: The Parks and Recreation department is in need of purchasing office furniture for 3 of the main offices. The existing furniture is over 10 years old and several pieces are broken, staff is going to keep one of the desks and repurpose it at the facility. Staff plans to liquidate the existing furniture on gov deals first, but if we do not have a bidder the existing furniture will be donated or disposed of. Staff contacted three vendors to get competitive bids for the desk and the three bids are tabulated below. Staff also matched the finish and style of all other City Office furniture for consistency and flexibility to repurpose for other needs in the future.

Bids Received From:

Triplet Office Furniture: Total Bid \$5273.38
Business Furniture Warehouse: Total \$4327.00
Bierman Furniture: \$4232.00

Break Down of Low Bidder

Front Office – \$864.00
Administration/File Storage Office – \$1678.00
Rec Managers Office – \$1190.00
Delivery/Install – \$500.00
Total Low Bidder \$4232.00

FISCAL IMPACT: Budgeted expense from Parks and Recreation Operational Budget

PREVIOUS COUNCIL ACTION(S): NA

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff recommends moving forward with purchasing the office furniture from Bierman Furniture for a total of \$4332.00.

Weston Wunder
Public Works Director



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

AGENDA MEMO

Item No.
For Meeting of 10/8/2019

AGENDA HEADING: Flooring Replacement – Repurpose

SYNOPSIS: The Parks and Recreation department took bids to continue flooring replacement as part of an annual maintenance program. Staff is recommending installation of heavy-duty vinyl plank for ease of cleaning and overall durability. Staff has also determined that carpet squares will remain in 106, but will repurpose squares that are in good condition from other offices. PW will assist with flooring removal and installation of carpet tiles to keep cost down. Staff does not have the expertise to install the vinyl flooring but will provide cost savings by helping with removal and reinstallation of carpet squares. PW staff will also update these existing rooms by repainting and installing some additional counter space to make rooms more attractive for rental by residents and local businesses. This last flooring project will finish all of the flooring upgrades required for next 7-10 years in all of the rental spaces, development services offices, and staff offices. The only flooring that will be original to the building will be hallways and kitchen areas. Bids are tabulated below:

Bids Received From:

Flooring America Total: 16,103.73

Urban Flooring and Design Total: 14,899.00

Royal Flooring: 13,394.00

Break Down of Low Bidder

Front Office – 782.41

Rec Office – 1116.18

Room 202/203 – 5909.31

Room 107 – 4183.35

Room 106 – 1403.03

Total Low Bid – 13,394.28

FISCAL IMPACT: Budgeted expense from GCC Annual Maintenance Budget

PREVIOUS COUNCIL ACTION(S): NA

BOARD/COMMISSION ACTION(S): NA



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

STAFF/COMMITTEE RECOMMENDATION: Staff recommends approval for flooring replacement to Royal Flooring in the amount of 13,394.28 to replace worn out and stained existing flooring. Weekly maintenance cost will be reduced by switching majority of the flooring to vinyl flooring as staff can now clean a majority of the floors with a large area power scrubber.

Weston Wunder
Public Works Director



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

AGENDA MEMO

Item No.
For Meeting of 10/8/2019

AGENDA HEADING: Purchase of Ventrac 4500 – with Cab, Broom, Blade, Mowing Decks, Field Grooming Attachments

SYNOPSIS: The Parks Recreation, Storm Water Division, and Public Works department is preparing for winter and increased field maintenance responsibilities. We had budgeted for an equipment purchase of 50,000.00 combined in these various departments. We set up field demos with various vendors and types of equipment and determined that it would be most cost efficient to purchase one machine with multiple attachments.

1. This purchase will allow the Parks Department to ensure we have trails cleared in a timely manner which has presented major challenges over the past 2 winter seasons. In the past 2 years the city has gained approximately 6.2 miles of additional trail and service expectations have increased mainly on school routes.
2. Our storm water division has struggled to keep up green spaces in our detention areas mowed because the machine we are currently using is our oldest machine with almost 1500 hrs. and is not reliable for every day use. The other major factor is a majority of these areas present side slopes of 30-degree slopes which presents unsafe operating conditions for team members. We have had our team member slide in ponds and get stuck in detention areas several times when the machine could not hold the grade. The Ventrac has a slope indicator on the mower and is rated for safe operation up to 30-degree slopes in wet conditions. The dual wheels and low stance ensure safe operation and prevent getting stuck in muddy conditions often present in these areas.
3. Our field maintenance crew will also be able to use the machine to groom and prepare fields with attachments designed to reduce chemical application by complete weed removal. The field grooming attachments will also reduce cost by limiting the amount of Ag lime we have to apply to the fields.
4. The Ventrac tractor has a useful life of 5-7 years and attachments have a useful life of 7-10 years so even if we replace the tractor, we will not have to purchase the attachments during the same budget cycle moving forward.
5. Parks staff members have operated the equipment for several hours and where impressed with the power and versatility of the machine.



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

6. Our current mower will get us through one more season of daily use and then retained as back-up mower to allow our existing fleet of mowers to be serviced in-house by our Fleet Mechanic.

FISCAL IMPACT: Budgeted Expense with Funds split by various departments: Storm Water, Parks, Streets, and Rut-Snow Removal.

PREVIOUS COUNCIL ACTION(S): Approval Operational Budget

BOARD/COMMISSION ACTION(S): NA

STAFF/COMMITTEE RECOMMENDATION: Staff recommends purchase of Ventrac 4500 Tractor with various attachments to be purchased from Turf Works in Johnston. Vendor has the state contract for this piece of equipment and is also a Sourcewell approved vendor. Sourcewell is an approved government purchasing service that ensures the lowest purchase price for government agencies.

Weston Wunder
Public Works Director



Eagan, MN - Johnston, IA - Sioux Falls, SD - Omaha, NE - St. Louis, MO

Equipment Quote

Customer Name	City of Grimes	Date	26-Sep-19
Account Number	Public Works/ Parks and Recreation	Ship Address	
Contact Person	Weston Wunder	City	Grimes
Phone Number		State	IA
Mobile Number		Zip Code	
Fax Number		Email Address	

PO Number X

Salesman X Mitch Stewart

Deliver Date X Fall/ Winter

Special Terms X Sourcewell

MODEL #	QTY	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL
	1	Ventrac 4500P	\$19,839.00	\$ 19,839.00
		31 HP Kawasaki Gas Engine		
		Deluxe Seat with Arm Rests		
		12Volt Front Switch and Plug, Foot Pedal		
	1	Dual Wheel Kit	\$1,075.25	\$ 1,075.25
	1	KW452 All-Weather Cab	\$6,987.00	\$ 6,987.00
		Front Wiper, Work Lights, Exterior Mirrors		
		4-Way Flashers, Defrost and Heat		
	1	KV552 V-Blade	\$2,286.50	\$ 2,286.50
	1	MU720 72" Side Discharge Deck	\$3,969.50	\$ 3,969.50
	1	HQ680 Tough Cut Deck w/ Swivels	\$3,429.75	\$ 3,429.75
	1	HB580 58" Broom	\$3,914.25	\$ 3,914.25
	1	DR540 Rear Ball Field Groomer	\$4,883.25	\$ 4,883.25
	1	DG550 Front Renovator	\$2,103.75	\$ 2,103.75

Subtotal \$ 48,488.25

Sales Tax

TOTAL

Notes

2 Year Warranty on New Equipment

Sales Tax is NOT Included

Sourcewell Purchasing Cooperative Pricing

City of Grimes Is a Member

JACOBSEN
A Textron Company

8

INVOICE

ALLENDER BUTZKE ENGINEERS INC.

Geotechnical | Environmental | Construction Materials Testing | IBC: Special Inspections

RECEIVED

OCT - 2 2019

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

Attn: Matt Ahrens, P.E.

INVOICE

INFORMATION:

Project No.:	191426
Invoice No.:	191426A
Invoice Date:	9/27/2019

RE: Geotechnical Exploration (10 borings, 10 - 21 ft. deep)
Grimes 16-inch Raw Water Main
NE 27th/NW 121st near NE Park and NE Chevalia
Grimes, Iowa

Description of Services	Total
Geotechnical Exploration - Includes mobilization with all-terrain mounted drilling equipment, utility locations (Iowa One Call), drill 10 borings 10 to 21 feet deep near locations designated by Fox Engineering and/or contractor, determine the depth of bedrock and material type based on visual classification, and provide typed boring logs.	\$5,490.00
Standard Penetration Tests - Requested by contractor to determine relative hardness of bedrock materials - 8 SPT in the bedrock at \$35.00/test	\$280.00
TOTAL	\$5,770.00

PAID

mmw

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

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

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE ADVICE

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

P.O. No. _____

25053 ✓

CITY OF GRIMES

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

PURCHASE REQUEST/PURCHASE ORDER

Source/Supplier Allender Butzke Engineers Inc.
Name

3660 109th St., Urbandale 50322
Address

(515) 252-1885
Phone Number/Fax Number

ITEMS	QTY	UNIT PRICE	TOTAL
Geotechnical Exploration		5,490	
Standard Penetration Tests		280	
			\$ <u>5,770.00</u>

PURCHASE JUSTIFICATION: _____

DEPARTMENT: Development Services

LINE ITEM: ~~322~~ 322-810-6407

BEGINNING BUDGET BALANCE: _____

ENDING BUDGET BALANCE: _____

PURCHASE REQUESTED BY Alex Pfaltzgraff DATE: October 1, 2019
PURCHASE ORDER APPROVAL AND ASSIGNMENT

Jake Anderson msh 10-2-19
City Administrator Date

cc 10-8-19
Council Approval date: (if over \$5,000)

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

TREASURER'S REPORT
CALENDAR 9/2019, FISCAL 3/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
001	GENERAL	6,434,960.47	1,037,445.79	653,031.93	.00	6,819,374.33
005	FIRE/RESCUE AUXILIARY	.00	.00	.00	.00	.00
110	ROAD USE TAX	1,626,585.52	164,124.85	61,102.77	.00	1,729,607.60
112	EMPLOYEE BENEFITS	477,734.08	96,696.81	105,851.56	.00	468,579.33
119	EMERGENCY FUND	430.71	12,726.46	.00	.00	13,157.17
121	LOCAL OPTION SALES TAX	1,734.58	178.05	.00	.00	1,912.63
125	TAX INCREMENT FINANCING	1,903,603.07	117,705.28	.00	.00	2,021,308.35
160	ECONONOMIC DEVELOPMENT	175,852.67	.00	10,863.72	.00	164,988.95
161	ECO DEVELOPMENT REVOLVING	131,975.26	1,069.70	.00	.00	133,044.96
167	RESTRICTED GIFTS	101,243.29	168.16	6,766.00	.00	94,645.45
170	FEMA - FIRE DEPT	34,239.98	.00	.00	.00	34,239.98
200	DEBT SERVICE	1,017,122.99	113,513.73	.00	.00	1,130,636.72
301	CAPITAL PROJECT FUND	1,109,293.63	5,428.20	20,826.20	.00	1,093,895.63
302	CP - ROAD DEVELOPMENT	3,957,331.24	24,999.99	663.80	.00	3,981,667.43
303	CP - WALLACE	3,361.49-	.00	9,464.47	.00	12,825.96-
304	CP - IA 44	318.53	.00	.00	.00	318.53
305	CP - MAIN STREET	3,295.00-	.00	.00	.00	3,295.00-
306	CP - PRAIRIE/LITTLE BEAVE	70,714.38	.00	171,796.25	.00	101,081.87-
307	CP - STORM WATER	.00	.00	.00	.00	.00
308	CP - HOPE K FARM DCG SCHO	27,219.95-	.00	.00	.00	27,219.95-
309	CP - PARKS	9,371.49	.00	.00	.00	9,371.49
310	CP - FIRE	43,584.89-	.00	.00	.00	43,584.89-
311	CP - DOWNTOWN	.00	.00	.00	.00	.00
312	CP - S JAMES/SE 37TH ST	632,324.78-	.00	23,342.05	.00	655,666.83-
313	CP - GRIMES COMMUNITY COM	118,139.75	.00	.00	.00	118,139.75
314	CP - HOPE COMMERCIAL	.00	.00	.00	.00	.00
315	CP - SEWER CAP IMPROVEMNT	1,562,536.35	.00	.00	.00	1,562,536.35
316	CP - WATER CAP IMPROVEMNT	135,394.61-	.00	.00	.00	135,394.61-
317	CP - COMP PLAN	11,721.80	.00	.00	.00	11,721.80
318	CP - CITY HALL	18,114.01	.00	.00	.00	18,114.01
319	CP - STORM WATER	474,870.74	.00	2,826.59	.00	472,044.15
320	CP-New Jordan Well 2019	7,800.06	259,920.51	284,920.72	.00	17,200.15-
321	CP- ASR 2019	30,650.05	.00	8,747.35	.00	21,902.70
322	CP-16" Water Main	11,880.59-	98,369.03	112,433.51	.00	25,945.07-
323	CP-Water Tower 2019	8,612.60-	.00	30,113.50	.00	38,726.10-
324	CP-Water Plant Exp 2019	33,956.15-	.00	50,400.00	.00	84,356.15-
325	SE 37TH HWY 141 PROJECT	84,624.09	1,169,110.36	120,918.05	.00	1,132,816.40
326	2019 OVERLAY PROJECT	277,281.14	.00	212,628.59	.00	64,652.55
327	SE 19TH & SW CO OVERLAY	1,848,600.50	.00	31,789.88	.00	1,816,810.62
328	WRA SANI SEWER CONNECTION	1,845.40-	.00	228.91	.00	2,074.31-
329	WRA YARD PIPING & PAVING	.00	.00	.00	.00	.00
330	RAW PUMP STATION IMP 2020	.00	.00	.00	.00	.00
331	GRIMES CROSS SANI SWR IMP	.00	.00	.00	.00	.00
332	WWTP DEMO PROJECT	.00	.00	.00	.00	.00
333	WRA CAPITAL COSTS	.00	.00	.00	.00	.00
334	HWY44 & COUNTY LN RD 2020	76,500.00-	.00	9,000.00	.00	85,500.00-
335	N JAMES WATER ISOLATION	.00	.00	.00	.00	.00
336	SE 11th ST RR/James 2019	175,429.13	.00	1,530.00	.00	173,899.13
337	CP-N MAIN & BEAVERBK SIG	20,369.68-	.00	3,336.00	.00	23,705.68-
338	FY20 Drain prj 2nd/beaver	15,965.00-	.00	8,230.00	.00	24,195.00-
600	WATER	3,944,075.51	461,289.79	142,435.24	.00	4,262,930.06
601	WATER DEPOSITS	119,579.23	2,795.49	1,791.25	.00	120,583.47
602	WATER SINKING	33,417.93	.00	.00	.00	33,417.93

TREASURER'S REPORT
CALENDAR 9/2019, FISCAL 3/2020

FUND#	TITLE	LAST MONTH CASH BALANCE	REVENUES	EXPENSES	BALANCE	THIS MONTH CASH BALANCE
603	WATER REC BOND	183,629.96	.00	.00	.00	183,629.96
610	SEWER	3,823,335.49	207,341.84	88,548.82	.00	3,942,128.51
611	SEWER SINKING	162,148.49	.00	.00	.00	162,148.49
670	LANDFILL/GARBAGE	98,368.78	40,904.33	52,492.74	.00	86,780.37
740	STORM WATER	1,883,241.77	56,280.18	25,267.12	.00	1,914,254.83
Report Total		30,895,766.53	3,870,068.55	2,251,347.02	.00	32,514,488.06

BALANCE SHEET

CALENDAR 9/2019, FISCAL 3/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1110	CASH - GENERAL	384,321.95	2,330,557.10
110-000-1110	CASH - ROAD USE	103,022.08	1,729,607.60
112-000-1110	CASH - EMPLOYEE BENEFITS	9,154.75-	468,579.33
119-000-1110	CASH - EMERGENCY	12,726.46	13,157.17
121-000-1110	CASH - LOCAL OPTION SALES TAX	178.05	1,912.63
125-000-1110	CASH - TIF	117,705.28	2,021,308.35
160-000-1110	CASH - ECONOMIC DEVELOPMENT	10,863.72-	164,988.95
161-000-1110	CASH - ECO DEVELOP REVOLVING L	1,069.70	133,044.96
167-000-1110	CASH - LIBRARY RESTRICTED GIFT	6,597.84-	92,812.62
167-000-1111	CASH - PARKS RESTRICTED GIFTS		1,832.83
170-000-1110	CASH - FEMA/FIRE DEPT		34,239.98
200-000-1110	CASH - DEBT SERVICE	113,508.38	1,127,264.30
301-000-1110	CASH - CAPITAL PROJECTS	15,398.00-	1,093,895.63
302-000-1110	CASH - CP - ROAD DEVELOPMENT	24,336.19	3,981,667.43
303-000-1110	CASH - CP - WALLACE	9,464.47-	12,825.96-
304-000-1110	CASH - CP - IA 44		318.53
305-000-1110	CASH - CP - MAIN STREET		3,295.00-
306-000-1110	CASH - CP - PRAIRIE/LITTLE BEA	171,796.25-	101,081.87-
308-000-1110	CASH - CP - HOPE K FARM DCG SC		27,219.95-
309-000-1110	CASH - CP - PARKS		9,371.49
310-000-1110	CASH - CP-SW COUNTY LINE RD		43,584.89-
312-000-1110	CASH - CP - S JAMES/SE 37TH ST	23,342.05-	655,666.83-
313-000-1110	CASH - CP - GRIMES COMM COMPLE		118,139.75
315-000-1110	CASH - SEWER CAP IMPROVEMNT		1,562,536.35
316-000-1110	CASH - WATER CAP IMPROVEMENT		135,394.61-
317-000-1110	CASH - COMP PLAN		11,721.80
318-000-1110	CASH - CITY HALL PROJECT		18,114.01
319-000-1110	CASH - STORM WATER PROJ	2,826.59-	472,044.15
320-000-1110	CASH-NEW JORDAN WELL 2019	25,000.21-	17,200.15-
321-000-1110	CASH-ASR 2019	8,747.35-	21,902.70
322-000-1110	CASH-16" WATER MAIN	14,064.48-	25,945.07-
323-000-1110	CASH-WATER TOWER 2019	30,113.50-	38,726.10-
324-000-1110	CASH- WATER PLANT EXP 2019	50,400.00-	84,356.15-
325-000-1110	CASH-SE 37TH /HWY 141 PROJ	1,048,192.31	1,132,816.40
326-000-1110	CASH-2019 OVERLAY PROJECT	212,628.59-	64,652.55
327-000-1110	CASH-SW 19TH & SW CO OVERLAY	31,789.88-	1,816,810.62
328-000-1110	CASH-WRA SANI SEWER CONNECT	228.91-	2,074.31-
334-000-1110	CASH-HWY 44 & CO LINE RD 2020	9,000.00-	85,500.00-
336-000-1110	CASH-SE 11TH RR/JAMES 2019	1,530.00-	173,899.13
337-000-1110	CASH N MAIN & BEAVERBK SIGNAL	3,336.00-	23,705.68-
338-000-1110	FY20 Drain Prj 2nd/Beaver CASH	8,230.00-	24,195.00-
600-000-1110	CASH - WATER	316,562.91	1,632,277.16
601-000-1110	CASH - WATER DEPOSITS	1,004.24	118,237.96
602-000-1110	CASH - WATER SINKING		33,417.93
603-000-1110	CASH - WATER REC BOND		183,629.96
610-000-1110	CASH - SEWER	114,905.37	808,835.69
611-000-1110	CASH - SEWER SINKING		162,148.49
670-000-1110	CASH - SOLID WASTE	11,588.41-	86,780.37
740-000-1110	CASH - STORM WATER	30,963.84	1,868,551.41
	CASH TOTAL	1,612,395.76	22,210,303.76

BALANCE SHEET
CALENDAR 9/2019, FISCAL 3/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
001-000-1112	CASH - FD AUXILLARY		26,501.81
	CASH - FD AUXILLARY TOTAL	.00	26,501.81
001-000-1130	RESERVES - PARK CAP IMPROVE		234,812.58
600-000-1130	RESERVES - WATER TAPPING		605,712.67
610-000-1130	RESERVES - SEWER TAPPING		91,535.73
	RESERVES TOTAL	.00	932,060.98
001-000-1131	RESERVES - FIRE CAP IMPROVE		78,304.09
600-000-1131	RESERVES - WATER		35,000.00
	RESERVES TOTAL	.00	113,304.09
001-000-1132	RESERVES - RESCUE CAP IMPROVE		16,218.47
	RESERVES TOTAL	.00	16,218.47
001-000-1133	RESERVES - PARK & REC GOAL		6,365.17
	RESERVES TOTAL	.00	6,365.17
001-000-1150	CASH - IPAIT	91.91	57,971.84
200-000-1150	CASH - IPAIT	5.35	3,372.42
	CASH - IPAIT TOTAL	97.26	61,344.26
600-000-1160	SAVINGS - WATER TAPPING	1,045.80	978,782.70
610-000-1160	SAVINGS - SEWER TAPPING	2,164.95	2,025,861.41
740-000-1160	SAVINGS - STORM WATER	49.22	45,703.42
	SAVINGS TOTAL	3,259.97	3,050,347.53
610-000-1161	SAVINGS - SEWER TAPPING	1,722.70	1,015,895.68
	SAVINGS - RACCOON TOTAL	1,722.70	1,015,895.68
600-000-1162	SAVINGS - VISION	1,245.84	1,011,157.53
	SAVINGS - VISION TOTAL	1,245.84	1,011,157.53

BALANCE SHEET
CALENDAR 9/2019, FISCAL 3/2020

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BALANCE	YTD BALANCE
601-000-1170	WATER DEPOSIT CD 25712		2,345.51
	CD'S - CITY STATE TOTAL	.00	2,345.51
001-000-1171	CEMETERY CD 1 304927		29,777.43
001-000-1172	CEMETERY CD 3 222910		19,167.89
001-000-1173	CEMETERY CD 12014736		19,697.95
	CD'S BANKERS TRUST TOTAL	.00	68,643.27
001-000-1174	CD# 12510837 - GENERAL		2,000,000.00
	CD# 12510837 - GENERAL TOTAL	.00	2,000,000.00
001-000-1175	CD# 12396252 - GENERAL		2,000,000.00
	CD# 12396252 - GENERAL TOTAL	.00	2,000,000.00
	TOTAL CASH	1,618,721.53	32,514,488.06

BUDGET REPORT
CALENDAR 9/2019, FISCAL 3/2020

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,382,971.00	114,696.35	338,452.96	24.47	1,044,518.04
	FIRE TOTAL	1,024,751.00	70,993.02	297,844.18	29.07	726,906.82
	AMBULANCE TOTAL	1,053,751.00	70,506.05	280,076.93	26.58	773,674.07
	BUILDING INSPECTIONS TOTAL	1,695,409.00	104,730.87	412,939.10	24.36	1,282,469.90
	ANIMAL CONTROL TOTAL	20,000.00	125.00	3,430.14	17.15	16,569.86
	PUBLIC SAFETY TOTAL	5,176,882.00	361,051.29	1,332,743.31	25.74	3,844,138.69
	ROADS, BRIDGES, SIDEWALKS TOTA	2,592,663.00	162,405.61	555,038.48	21.41	2,037,624.52
	STREET LIGHTING TOTAL	194,407.00	14,772.37	55,242.51	28.42	139,164.49
	TRAFFIC CONTROL & SAFETY TOTA	15,000.00	1,511.18	3,184.48	21.23	11,815.52
	SNOW REMOVAL TOTAL	109,000.00	.00	2,994.38	2.75	106,005.62
	PUBLIC WORKS TOTAL	2,911,070.00	178,689.16	616,459.85	21.18	2,294,610.15
	WATER,AIR,MOSQUITO CONTRO TOTA	50,000.00	2,800.00	12,600.00	25.20	37,400.00
	HEALTH & SOCIAL SERVICES TOTA	50,000.00	2,800.00	12,600.00	25.20	37,400.00
	LIBRARY TOTAL	690,806.00	60,255.67	182,312.25	26.39	508,493.75
	PARKS TOTAL	905,116.00	61,630.48	194,564.50	21.50	710,551.50
	NORTH COMPLEX TOTAL	25,000.00	145.18	5,824.36	23.30	19,175.64
	SOUTH COMPLEX TOTAL	25,000.00	.00	4,411.52	17.65	20,588.48
	RECREATION TOTAL	301,300.00	14,692.47	52,992.41	17.59	248,307.59
	REC - YOUTH PROGRAMS TOTAL	21,500.00	6,698.91	13,567.85	63.11	7,932.15
	REC - YOUTH SPORTS TOTAL	21,500.00	5,367.44	8,590.02	39.95	12,909.98
	REC - ADULT PROGRAMS TOTAL	2,000.00	.00	70.00	3.50	1,930.00
	REC - ADULT SPORTS TOTAL	2,000.00	.00	225.00	11.25	1,775.00
	CEMETERY TOTAL	36,000.00	5,337.28	9,442.24	26.23	26,557.76
	GCC-GRIMES COMM COMPLEX TOTAL	142,955.00	9,523.17	35,751.86	25.01	107,203.14
	CULTURE & RECREATION TOTAL	2,173,177.00	163,650.60	507,752.01	23.36	1,665,424.99
	ECONOMIC DEVELOPMENT TOTAL	1,935,992.00	10,863.72	38,435.40	1.99	1,897,556.60
	COMMUNITY & ECONOMIC DEV TOTA	1,935,992.00	10,863.72	38,435.40	1.99	1,897,556.60
	MAYOR/COUNCIL/CITY MGR TOTAL	279,360.00	18,044.99	66,850.88	23.93	212,509.12
	CLERK/TREASURER/ADM TOTAL	483,300.00	40,684.34	130,816.30	27.07	352,483.70
	ELECTIONS TOTAL	28,500.00	6,677.22	6,677.22	23.43	21,822.78
	LEGAL SERVICES/ATTORNEY TOTAL	244,500.00	29,356.82	31,528.50	12.90	212,971.50
	CITY HALL/GENERAL BLDGS TOTAL	312,100.00	17,220.96	39,930.57	12.79	272,169.43
	TORT LIABILITY TOTAL	27,500.00	.00	.00	.00	27,500.00
	OTHER GENERAL GOVERNMENT TOTA	180,000.00	8,576.88	29,018.13	16.12	150,981.87
	GENERAL GOVERNMENT TOTAL	1,555,260.00	120,561.21	304,821.60	19.60	1,250,438.40

BUDGET REPORT
CALENDAR 9/2019, FISCAL 3/2020

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FIRE TOTAL	142,800.00	.00	144,209.30	100.99	1,409.30-
	ROADS, BRIDGES, SIDEWALKS TOTA	335,663.00	.00	.00	.00	335,663.00
	2007 BOND TOTAL	731,031.00	.00	.00	.00	731,031.00
	2009 BOND TOTAL	.00	.00	.00	.00	.00
	2012 BOND TOTAL	394,431.00	.00	.00	.00	394,431.00
	2015 BOND TOTAL	855,813.00	.00	.00	.00	855,813.00
	2017A BOND TOTAL	553,631.00	.00	.00	.00	553,631.00
	2017 REFINANCING BOND TOTAL	577,475.00	.00	.00	.00	577,475.00
	2018A BOND TOTAL	.00	.00	.00	.00	.00
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICES TOTAL	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	3,590,844.00	.00	144,209.30	4.02	3,446,634.70
	FIRE TOTAL	.00	.00	.00	.00	.00
	AMBULANCE TOTAL	.00	.00	.00	.00	.00
	ROADS, BRIDGES, SIDEWALKS TOTA	17,570,000.00	604,528.79	2,643,175.07	15.04	14,926,824.93
	PARKS TOTAL	750,000.00	.00	2,820.99	.38	747,179.01
	GCC-GRIMES COMM COMPLEX TOTAL	50,000.00	.00	8,372.62	16.75	41,627.38
	ECONOMIC DEVELOPMENT TOTAL	.00	.00	.00	.00	.00
	OTHER COMM & ECO DEV TOTAL	.00	.00	.00	.00	.00
	WATER TOTAL	9,310,000.00	487,381.58	2,998,934.61	32.21	6,311,065.39
	SEWER/SEWAGE DISPOSAL TOTAL	3,655,000.00	228.91	6,831.60	.19	3,648,168.40
	STORM WATER TOTAL	.00	11,056.59	27,685.61	.00	27,685.61-
	CAPITAL PROJECTS TOTAL	31,335,000.00	1,103,195.87	5,687,820.50	18.15	25,647,179.50
	WATER TOTAL	3,291,151.00	144,226.49	462,846.72	14.06	2,828,304.28
	SEWER/SEWAGE DISPOSAL TOTAL	1,764,744.00	88,548.82	292,652.73	16.58	1,472,091.27
	LANDFILL/CARBAGE TOTAL	629,150.00	52,492.74	150,703.55	23.95	478,446.45
	STORM WATER TOTAL	538,350.00	25,267.12	98,811.94	18.35	439,538.06
	ENTERPRISE FUNDS TOTAL	6,223,395.00	310,535.17	1,005,014.94	16.15	5,218,380.06
	TRANSFERS IN/OUT TOTAL	3,857,739.00	.00	.00	.00	3,857,739.00
	TRANSFER OUT TOTAL	3,857,739.00	.00	.00	.00	3,857,739.00
	TOTAL EXPENSES	58,809,359.00	2,251,347.02	9,649,856.91	16.41	49,159,502.09

REVENUE REPORT

CALENDAR 9/2019, FISCAL 3/2020

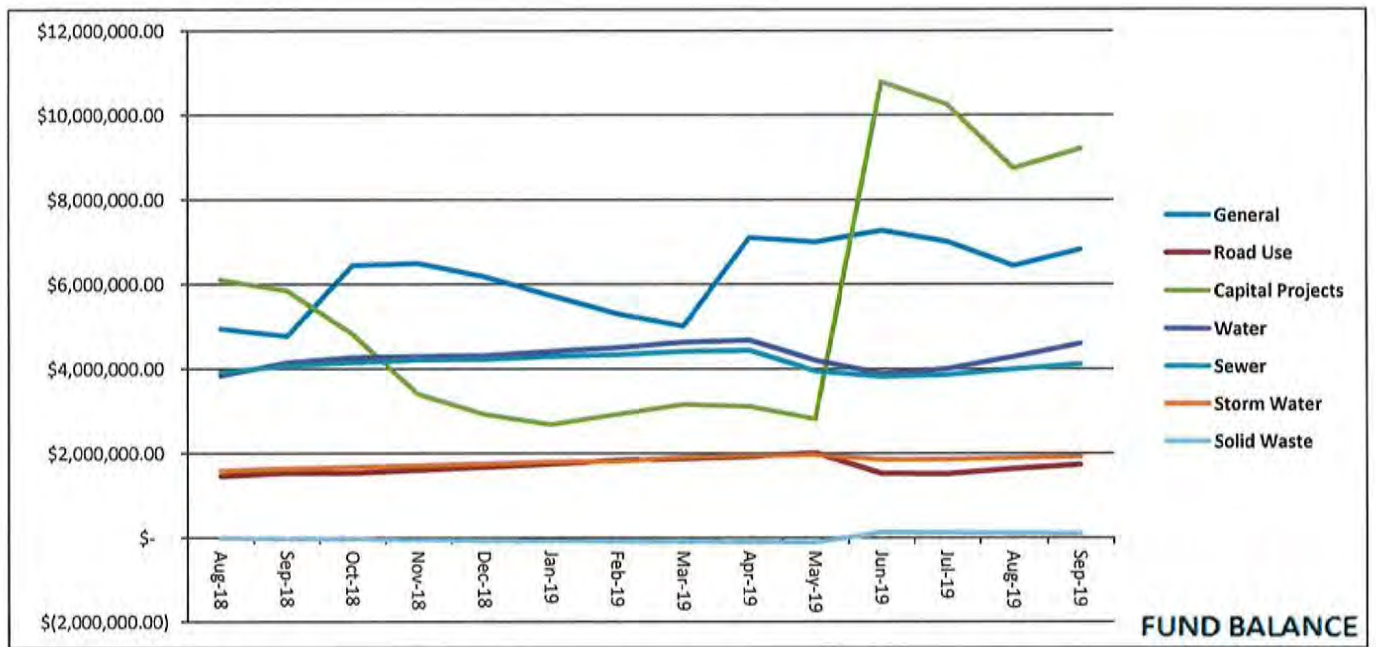
PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	9,587,035.00	1,037,445.79	1,730,967.44	18.06	7,856,067.56
	FIRE/RESCUE AUXILIARY TOTAL	32,000.00	.00	.00	.00	32,000.00
	ROAD USE TAX TOTAL	1,415,000.00	164,124.85	447,106.99	31.60	967,893.01
	EMPLOYEE BENEFITS TOTAL	1,753,885.00	96,696.81	99,898.07	5.70	1,653,986.93
	EMERGENCY FUND TOTAL	234,975.00	12,726.46	13,154.28	5.60	221,820.72
	LOCAL OPTION SALES TAX TOTAL	1,000.00	178.05	531.34	53.13	468.66
	TAX INCREMENT FINANCING TOTAL	2,158,592.00	117,705.28	120,650.16	5.59	2,037,941.84
	ECONOMIC DEVELOPMENT TOTAL	87,000.00	.00	19,011.51	21.85	67,988.49
	ECO DEVELOPMENT REVOLVING TOTA	12,835.00	1,069.70	3,209.10	25.00	9,625.90
	RESTRICTED GIFTS TOTAL	11,174.00	168.16	668.75	5.98	10,505.25
	DEBT SERVICE TOTAL	3,744,249.00	113,513.73	117,221.55	3.13	3,627,027.45
	CAPITAL PROJECT FUND TOTAL	3,400,000.00	5,428.20	9,606.40	.28	3,390,393.60
	CP - ROAD DEVELOPMENT TOTAL	400,000.00	24,999.99	24,999.99	6.25	375,000.01
	CP - PARKS TOTAL	750,000.00	.00	.00	.00	750,000.00
	CP-New Jordan Well 2019 TOTAL	3,850,000.00	259,920.51	1,546,726.00	40.17	2,303,274.00
	CP-16" Water Main TOTAL	1,600,000.00	98,369.03	905,188.50	56.57	694,811.50
	CP-Water Tower 2019 TOTAL	3,800,000.00	.00	390,903.60	10.29	3,409,096.40
	CP-Water Plant Exp 2019 TOTAL	.00	.00	50,773.60	.00	50,773.60-
	SE 37TH HWY 141 PROJECT TOTAL	5,100,000.00	1,169,110.36	1,169,110.36	22.92	3,930,889.64
	SE 19TH & SW CO OVERLAY TOTAL	110,000.00	.00	.00	.00	110,000.00
	WRA SANI SEWER CONNECTION TOTA	2,000,000.00	.00	15,036.17	.75	1,984,963.83
	WRA YARD PIPING & PAVING TOTA	381,000.00	.00	.00	.00	381,000.00
	RAW PUMP STATION IMP 2020 TOTA	274,000.00	.00	.00	.00	274,000.00
	WRA CAPITAL COSTS TOTAL	1,000,000.00	.00	.00	.00	1,000,000.00
	HWY44 & COUNTY LN RD 2020 TOTA	2,200,000.00	.00	.00	.00	2,200,000.00
	N JAMES WATER ISOLATION TOTAL	60,000.00	.00	.00	.00	60,000.00

REVENUE REPORT
CALENDAR 9/2019, FISCAL 3/2020

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	FISCAL ESTIMATE	PTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	WATER TOTAL	3,900,500.00	461,289.79	1,173,920.68	30.10	2,726,579.32
	WATER DEPOSITS TOTAL	10,020.00	2,795.49	11,751.81	117.28	1,731.81-
	WATER SINKING TOTAL	822,096.00	.00	.00	.00	822,096.00
	SEWER TOTAL	2,113,600.00	207,341.84	589,508.02	27.89	1,524,091.98
	SEWER SINKING TOTAL	596,776.00	.00	.00	.00	596,776.00
	LANDFILL/GARBAGE TOTAL	649,000.00	40,904.33	121,804.53	18.77	527,195.47
	STORM WATER TOTAL	521,500.00	56,280.18	175,369.25	33.63	346,130.75
	TOTAL REVENUE BY FUND	=====	=====	=====	=====	=====
		52,576,237.00	3,870,068.55	8,737,118.10	16.62	43,839,118.90
		=====	=====	=====	=====	=====



City of Grimes Claims 10 08 2019

CHARLES GABUS FORD	REPAIRS	878.55
HEARTLAND PAYMENT SYSTEMS	Park & Library CC fees	797.32
PRINCIPAL LIFE INSURANCE	Employee Insurance	1,448.94
BALDWIN SUPPLY COMPANY	MOTOR FOR SCU	1,839.78
3M COMPANY	SIGNS	1,452.00
A & W ELECTRIC, INC	LIGHT REPAIR	358.55
AIA CORPORATION	UNIFORM	32.5
ALLENDER BUTZKE ENGINEERS	16-INCH RAW WATER MAIN	5,770.00
EUROFINS TESTAMERICA	STATE TESTS	2,017.50
SHERWIN WILLIAMS CO.	PAINT FOR PARK SHED	384.24
BAKER & TAYLOR	LIBRARY MATERIALS	1,833.30
BANKERS TRUST COMPANY	APWA MTG/PW Rodeo/Supplies	10,399.80
BARCO MUNICIPAL	SIGN POST RIVETS	371.18
BLACK HILLS ENERGY	POWER	357.28
WASTE CONNECTIONS, DM DI	GARBAGE	886.07
BIG GREEN UMBRELLA MEDIA	AD FOR WINTER PROGRAMMING	250
BLUE TARP CREDIT SERVICES	TRAILER REPAIRS	434.95
SHADE TREE AUTO	PW/Park vehicle repairs	8,903.80
SHADRAN INDUSTRIAL & SANI	SEPT CLEANING	825.75
BOMGAARS	CHAINSAW	686.94
BREADEAUX	GIFT CERT- Parks	50
BSN SPORTS	FOOTBALLS & VOLLEYBALLS	1,185.13
CITY STATE BANK	Park CC fees	71.65
COLLECTION SERVICES CENTER	CHILD SUPPORT	1,396.00
CONCRETE TECHNOLOGIES INC	SE 37TH ST & HWY 141	524,138.92
CONTROL SYSTEMS	AIR CONDITIONER SERVICE	492.5
CUSTOM STEEL BUILDERS	STREET MAINT	150
DELL MARKETING L.P.	MONITORS FOR GCC	1,271.91
DELTA DENTAL OF IOWA	Employee Insurance	5,166.86
DEMCO	YOUTH MATERIALS	580.78
EASTERN IOWA TIRE	TIRES FOR SKID LOADER TRAILER	341.75
HOME DEPOT CREDIT SERVICE	REFRIGERATOR/SUPPLIES	980.25
FAREWAY STORES, INC.	MEETING SUPPLIES	18.41
FBG SERVICE CORP	SEPT CLEANING- GCC	1,744.00
FISH WINDOW CLEANING	WINDOW CLEANING	323
FIRE RECOVERY EMS	SEPT COLLECTIONS	688.28
CFI SALES	KUBOTA TRACKS	4,157.31
GRIMES CHAMBER & ECONOMIC	JULY/AUG/SEP 2019	18,381.75
HUTCHINSON SALT COMPANY	SALT	27,715.54
HAWKINS WATER TREATMENT	CHEMICALS	8,424.47
HILLYARD	supplies	693.13
GENERAL FIRE & SAFETY	KITCHEN SUPPRESSION SYSTEM	157
BOWMAN GENE	HBI FALL 2019	500
IMWCA	INSTALLMENT 4-WC 19-20	13,622.00
IOWA DIVISION LABOR SERV	BOILER INSPECTION	120
INTERNATIONAL CODE COUN01	BOOKS	206.5
INTERSTATE BATTERY	BATTERIES	91.92
IOWA DEPT OF REVENUE	September 2019 Excise/Sales Tax	44,298.00
IOWA DEPT.OF TRANSPORTION	EQUIP MAINTENANCE	650.95
IOWA ONE CALL	LOCATES	379.8
IOWA FIRE EQUIPMENT CO.	FIRE EXTINGUISHER SERVICE	646.88
IOWA PRISON INDUSTRIES	SIGNS	1,678.75
IPERS	IPERS- REGULAR	47,726.88
IOWA SIGNAL INC	JAMES & BVRBRK,HWY 44&DESTINAT	132.5
THAYER JEREMY	Reimbursement	17.42
KANEALY KENT	Reimbursement	31.86
APWA IOWA CHAPTER	FALL CONFERENCE	445
KECK ENERGY	STREEETS	4,093.24
KLEENER IMAGE, INC.	MULCH	209.75
PETERS RYAN	FALL 2019	500
LEE CHAMBERLIN CONSULTANT	Engineering projects	38,655.50

LAWSON PRODUCTS	SW 19TH & COUNTY LINE ROAD	762.94
GODSEY MAXX	FALL 2019	500
LIBERTY READY MIX	Cement for street repairs	13,880.00
MAIL SERVICES	DISCONNECT LETTERS	94.53
MARTIN MARIETTA AGGREGATE	STREET REPAIR	239.52
MEDIACOM	PHONES	378.89
METRO WASTE AUTHORITY	CURB-IT FEE	12,522.93
MIDWEST OFFICE TECHNOLOGY	PRINTER REPAIR	285.66
MIDWEST WHEEL COMPANIES	MAINTENANCE	204.11
MIDAMERICAN ENERGY	POWER	30,664.29
MISSISSIPPI LIME CO.	LIME	4,057.90
NICHOLS EQUIPMENT LLC	BRUSH CUTTER FOR SKID LOADER	153
ALL CONCRETE CUTTING CO	SW 19TH & CO LINE RD PROJECT	1,020.00
OFFICE DEPOT CITY HALL	OFFICE SUPPLIES	750.42
ONESOURCE BACKGROUND CHEC	BACKGROUND CHECK	125
TRUE VALUE	SUPPLIES	196.66
PITNEY BOWES, INC.	LEASE 7/30 - 10/29/19	254.52
ARNOLD MOTOR SUPPLY	FILTERS	1,458.31
POLK COUNTY EXTENSION OFF	TYLER RABEY-TESTING	70
POLK CO RECORDER	WALLACE FARM WARRANTY DEED	723
POLK COUNTY TREASURER	ANIMAL CONTROL	1,183.28
PRAXAIR DISTRIBUTION INC.	MAINTENANCE	315.15
RACOM CORPORATION	EDACS ACCESS	589.93
REINERTSON DENNIS	FALL 2019	500
DMACC	PARAMEDIT CLASS/BROUWER	1,760.00
OLGUIN SAUL	Reimbursement	73.28
SPRAYER SPECIALTIES	MAINTENANCE	14.46
FULTON STACEY	Reimbursement	16.97
STIVERS FORD	Repairs	55
TOMPKINS INDUSTRIES INC.	MAINTENANCE	463.09
TOTAL QUALITY	MONTHLY MAINTENANCE	12,022.45
TOYOTA OF DES MOINES	SE 37TH & HWY 141 - TOYOTA	2,520.00
UNITED CONTRACTORS, INC	BACKFILL	188.59
CINTAS CORPORATION - #762	SUPPLIES	553.69
USIC LOCATING SERVICES	LOCATES	10,671.78
VERIZON WIRELESS, BELLEVU	IPADS	478.86
VEENSTRA AND KIMM, INC.	WRA CONNECTOR PHASE 1	877.32
VAN METER INC.	SUPPLIES	41.6
VAN WALL EQUIPMENT	JOHN DEERE 5093E	986.01
WASTE MANAGEMENT OF IOWA	FIRE DEPARTMENT	219.36
WEST SIDE MECHANICS	2016 PEIRCE-ENFORCER	786.52
WELLMARK BLUE CROSS	Employee Insurance	1,898.51
WILSON BROS. PEST CONTROL	Mosquito spraying	1,400.00
WILLIAMS SCOTSMAN, INC	LEASE	359
BRIDGES LAWN & LANDSCAPE	MOWING	4,644.00
CASEY'S GENERAL STORE	MEETING	101.69
FIDELITY SECURITY LIFE IN	Employee Insurance	328.86
JOHNSON TAMMY	MILEAGE	117.58
GATEHOUSE MEDIA IOWA HOLD	PUBLICATIONS	811.85
EHRKE GLENN	FALL 2019	500
IOWA DEPT. NAT. RESOURCES	ANNUAL WATER USE FEE FOR 2020	95
EFTPS	FED/FICA TAX	36,450.53
FEH DESIGN	DESIGN REFINEMENT	200
HERMAN, MATTHEW	HBI FALL 2019	500
FIRE SERVICE TRAINING BUR	SIMON CARL	50
GREIMAN JAMES	Reimbursement	39.89
GROSCH IRRIGATION CO	NEW JORDAN WELL	214,856.75
TRUMARK ATHLETICS	FIELD PAINT	330
GWORKS	CEMETERY MODULE	2,640.00
CB&I LLC	ELEVATED WATER STORAGE TANK	94,335.00
ZIMCO	SEED	3,240.00
MENARDS GRIMES	PLYWOOD/SUPPLIES	786.65

MI-FIBER, LLC	SEP 1 - SEP 30 2019	28
GOODVIN, ALEX	Reimbursement	16.05
BOOT BARN	AUSTIN TEIG	277.1
BULK TRANSPORT CO EAST	LIME DELIVERY	1,895.74
COPY SYSTEMS INC	9/5 - 10/4 MAINTENANCE	40.17
GETTYS NATHAN	Reimbursement	33.75
COVER CHAD	Reimbursement	12.2
JONES DARRICK	FALL 2019	500
ABDO-SPOTLIGHT-MAGIC WAGN	YOUTH MATERIALS	478.8
JONATHAN MAY	HALLOWEEN FEST	300
GEARHART, MITCH	TREE REPLACEMENT	238.17
SHI INTERNATIONAL CORP	LENOVO THINK PAD	1,843.00
JC CONSTRUCTION	REFUND SW-19-00013 permit	40
FIRST NET	PHONE & SERVICE	287.33
KINMAN GLASS	BLDG MAINT	204.34
VALMONT INDUSTRIES INC	SE 37TH & HWY 141 TRAF SIGNALS	44,706.00
INTERNATIONAL INST CLERKS	OLIVIA	195
DES MOINES DIESEL, INC	MAINTENANCE	633.6
PODS ENTERPRISES, LLC	PODS PICK UP	74
MEGAN FLYNN;STORY BOOK AD	HALLOWEEN FEST	356.5
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	105,258.05
	CLAIMS TOTAL	1,415,826.17
	GENERAL FUND	282,506.63
	ROAD USE TAX FUND	78,659.75
	EMPLOYEE BENEFITS FUND	19,228.14
	CP - WALLACE FUND	19.47
	CP-New Jordan Well 2019 FUND	214,856.75
	CP-16 Water Main FUND"	5,770.00
	CP-Water Tower 2019 FUND	94,335.00
	SE 37TH HWY 141 PROJECT FUND	571,280.22
	2019 OVERLAY PROJECT FUND	795
	SE 19TH & SW CO OVERLAY FUND	32,709.50
	WRA SANI SEWER CONNECTION FUND	877.32
	WATER FUND	72,186.84
	SEWER FUND	25,443.59
	LANDFILL/GARBAGE FUND	13,628.36
	STORM WATER FUND	3,529.60
		1,415,826.17
September monthly revenue	GENERAL FUND	1,037,445.79
	ROAD USE TAX FUND	164,124.85
	EMPLOYEE BENEFITS FUND	96,696.81
	EMERGENCY FUND	12,726.46
	LOCAL OPTION SALES TAX FUND	178.05
	TAX INCREMENT FINANCING FUND	117,705.28
	ECONOMIC DEVELOPMENT REV LOAN	1,069.70
	RESTRICTED GIFT FUND	168.16
	DEBT SERVICE FUND	113,513.73
	CAPITAL PROJECTS FUND	1,557,828.09
	WATER FUND	464,085.28
	SEWER FUND	207,341.84
	STORM WATER FUND	56,280.18
	GARBAGE FUND	40,904.33
		3,870,068.55



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

AGENDA MEMO

Item No. X

For Meeting of October 8th, 2019

AGENDA HEADING: Fire Prevention Week Proclamation

SYNOPSIS: October is historically the month fire prevention is targeted to citizens. Specifically, the week that contains October 9 which is the date of the great Chicago Fire of 1871 that killed up to 300 people and burned more than 3 square miles in Chicago leaving over 100,000 people homeless.

Fire Prevention activities for the month include many school visits.

Fire Prevention Open House October 12th from 1:00-5:00 PM at Station 39

Candy Crawl at Grimes South Sports Complex October 19 from 11:00 AM-2:00 PM

Trunk or Treat at Station 38 October 23 from 5:30-7:00 PM

FISCAL IMPACT: None

PREVIOUS COUNCIL ACTION(S): 2018 Proclamation

BOARD/COMMISSION ACTION(S): None

STAFF/COMMITTEE RECOMMENDATION: Staff requests the Mayor read the Proclamation

SAMPLE LANGUAGE:

Fire Prevention Week 2019 Proclamation

WHEREAS, the City of Grimes, Iowa is committed to ensuring the safety and security of all those living in and visiting Grimes; and

WHEREAS, fire is a serious public safety concern both locally and nationally and homes are the locations where people are at the greatest risk from fire; and

WHEREAS, home fires killed more than 3,000 people in the United States per year; and

WHEREAS, working smoke alarms cut the risk of reported home fire deaths in half; and

WHEREAS, three out of every five fire deaths result from fires in properties without working smoke alarms; and

WHEREAS, Grimes residents should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home; and

WHEREAS, Grimes residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, Johnston-Grimes Firefighters are dedicated to reducing the occurrence of home fires and home fire injuries through prevention, protection, and education; and

WHEREAS the 2019 Fire Prevention Week™ theme, “Not Every Hero Wears a Cape. Plan and Practice Your Escape!™” effectively serves to remind us that we need to take personal steps to increase our safety from fire.

THEREFORE, I, Scott Mikkelsen, Mayor of Grimes do hereby proclaim October 6-12, 2019 Fire Prevention Week throughout this city, and I urge residents of Grimes to Practice Your Escape, and to support the public safety activities of the Johnston-Grimes Metropolitan Fire Department during Fire Prevention Week 2019.

Adopted this 8th Day of October 2018

Scott Mikkelsen, Mayor

CITY OF GRIMES, IOWA
URBAN RENEWAL PLAN AMENDMENT
GRIMES URBAN RENEWAL AREA

October, 2019

The Urban Renewal Plan (the "Plan") for the Grimes Urban Renewal Area (the "Urban Renewal Area") is being amended for the purposes of (i) updating the description of the City's 2015 Prairie Business Park Commercial/Industrial Development Project and (ii) identifying new urban renewal projects to be undertaken within the Urban Renewal Area.

1) Update Description of the 2015 Prairie Business Park Commercial/Industrial Development Project. The City approved the 2015 Prairie Business Park Commercial/Industrial Development Project in the Plan. It is now necessary to update the description of the 2015 Prairie Business Park Commercial/Industrial Development Project as follows:

Name of Project: 2015 Prairie Business Park Commercial/Industrial Development Project

Name of Urban Renewal Area: Grimes Urban Renewal Area

Date of Council Approval of Project: April 14, 2015, as amended October 8, 2019

Description of Project and Project Site: Certain property (the "Prairie Business Park Property") situated in the Urban Renewal Area has been identified by the prior action of the City Council as a property in need of economic development initiatives. Prairie Business Park I, LLC (the "Developer") has undertaken the development of a new commercial and industrial business park (the "Prairie Business Park Project") on the Prairie Business Park Property (as defined in the April 14, 2015 Amendment to the Plan).

Description of Public Infrastructure: In order to assist the Developer in the promotion of the highest and best commercial and industrial use of the Prairie Business Park Property, the City has caused certain public infrastructure improvements (the "Public Improvements Project") to be constructed on the Prairie Business Property.

Description of Use of TIF: The City and the Developer have entered into a development agreement (the "Original Agreement") pursuant to which the Developer has undertaken the Prairie Business Park Project and the City has undertaken the Public Improvement Project. Pursuant to the Original Agreement, the City has agreed to provide economic development incentive payments (the "Payments") to the Developer in an amount not to exceed \$1,300,000 for a period of not to exceed five years. The City and the Developer intend to enter into an amended development agreement (the "Amended Agreement") in order to increase the aggregate amount of the Payments and the total number of such Payments. Under the Amended Agreement, the City will provide Payments to the Developer in an amount not to exceed \$1,830,233.74 for a period of not to exceed seven

years. The Payments will be funded exclusively with the incremental property tax revenues to be received from the Prairie Business Park Property.

2) Identification of Projects. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project descriptions:

A.

Name of Project: Municipal Library Development Project

Name of Urban Renewal Area: Grimes Urban Renewal Area

Date of Council Approval of Project: October 8, 2019

Description of Project and Project Site: The Municipal Library Development Project (the "Library Development Project") will consist of the construction of a new building to serve as the Municipal Library. It is anticipated that the Library Development Project will be constructed on City-owned property situated at the southeast corner of the intersection of James Street and Beaverbrook Boulevard (the "Library Development Property") in the Urban Renewal Area. The completed Library Development Project will have a direct, positive impact on increased and improved commerce and development in the Urban Renewal Area through the provision of enhanced municipal services and facilities.

Description of Public Infrastructure: It is not anticipated that the City will undertake additional public infrastructure improvements in connection with Library Development Project.

Description of Properties to be Acquired in Connection with Library Development Project: It is not anticipated that the City will need to acquire additional property in connection with the Library Development Project.

Description of Use of TIF: The City intends to pay the costs of the Library Development Project in the amount of \$10,500,000. The City will likely issue bonded indebtedness to pay for a portion of the construction of the Library Development Project. The City may also use internal advances of funds to cover certain Library Development Project costs. The City intends to use incremental property tax revenues derived from the Urban Renewal Area to pay a portion of the debt service on the City's bonds or notes and to repay any internal advances of funds made with respect to the Library Development Project.

Analysis of Use of TIF: In accordance with the requirement of Section 403.5(2)(b)(1) of the Code of Iowa, the City has analyzed its proposed use of incremental property tax revenues for the funding of the Library Development Project and alternative development and funding options for the Library Development Project. The results of that analysis are summarized as follows:

A) Alternate Development Options: The City Council has determined that a need exists for the provision of new and improved library services and facilities in the Urban Renewal Area. The City's ability to fulfill its role in library services in the Urban Renewal Area is diminished by inadequate, outdated and undersized library facilities. There is no conceivable way for the City to outsource or privatize the services provided by the municipal library, and the use of the Library Development Property as the site for the Library Development Project is an optimal use for this land. Promoting other types of development on the Library Development Property will not meet the public need being addressed by the Library Development Project.

B) Alternate Financing Options:

* Local Option Sales and Services Tax Revenues: To the extent that they are not dedicated to other financing needs of the City, the City may use a portion of its Local Option Sales and Services Tax revenues to pay costs associated with the Library Development Project.

* General Fund: The City is at its \$8.10 per thousand levy limit for the General Fund, and the annual proceeds from this levy are fully committed to maintain the operational integrity of the City. The City cannot access its General Fund reserves to aid in the Library Development Project funding without risking unsound fiscal practice.

* Capital Improvements Levy: The City does not have a Capital Improvements Levy available, and the imposition of such additional levy would require a successful referendum, which is not feasible at this time.

* Debt Service Levy: The City does not have authority to levy a debt service tax for general obligation indebtedness for the Library Development Project. It is not feasible for the City to acquire the authority, either through full referendum or reverse referendum, to issue general obligation indebtedness for the Library Development Project without the ability to assure the voting public that tax increment financing will be available to assist with the funding. The use of tax increment financing will lessen the burden on individual tax payers that would result from a spike in the debt service levy rate and will shift that burden onto valuation increases resulting from the City's successful economic development initiatives.

* Utility Surpluses: The City does not have identified surpluses in its sewer and water utility funds that could aid in the funding of the Library Development Project.

* Fundraising: The City has undertaken fundraising initiatives to aid in the funding of the Library Development Project.

* Grants: The City will apply for grants to aid in the funding of the Library Development Project.

B.

Name of Project: Prairie Business Park Warehouse 4 Development Project

Name of Urban Renewal Area: Grimes Urban Renewal Area

Date of Council Approval of Project: October 8, 2019

Description of Project and Project Site: PMR Realty, LLC (the “Developer”) has proposed to undertake the construction of a new commercial/industrial building referred to as the Prairie Business Park Warehouse 4 (the “PB4 Project”) on certain real property situated in the Prairie Business Park (the “PB4 Property”) in the Urban Renewal Area.

It has been requested that the City provide tax increment financing assistance to the Developer in support of the efforts to complete the PB4 Project.

The costs incurred by the City in providing tax increment financing assistance to the Developer will include legal and administrative fees (the “Admin Fees”) in an amount not to exceed \$7,500.

Description of Public Infrastructure Projects: It is not anticipated that the City will install public infrastructure in connection with the PB4 Project.

Description of Properties to be Acquired in Connection with Project: It is not anticipated that the City will acquire real property in connection with the PB4 Project.

Description of Use of TIF: The City intends to enter into a development agreement with the Developer with respect to the development and construction of the completed PB4 Project and to provide economic development payments (the “Payments”) thereunder. The Payments will be funded with incremental property tax revenues to be derived from the PB4 Property. It is anticipated that the City’s total commitment of incremental property tax revenues with respect to the PB4 Project will not exceed \$1,800,000, plus the Admin Fees.

3) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$69,656,630</u>
Outstanding general obligation debt of the City:	<u>\$</u>
Proposed maximum indebtedness to be incurred in connection with this October, 2019 Amendment:*	<u>\$13,607,500</u>

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

HEARING ON AND APPROVAL OF 2019
AMENDMENT TO THE GRIMES
URBAN RENEWAL AREA

419952-72

Grimes, Iowa

October 8, 2019

The City Council of the City of Grimes, Iowa, met on October 8, 2019, at 5:30 o'clock, p.m., at the Grimes City Hall, 101 NE Harvey Street, in the City for the purpose of conducting a public hearing on a proposed urban renewal plan amendment. The Mayor presided and the roll being called the following members of the Council were present and absent:

Present: _____

Absent: _____.

The City Council investigated and found that notice of the intention of the Council to conduct a public hearing on the urban renewal plan amendment had been published according to law and as directed by the Council and that this is the time and place at which the Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the City Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)

There being no further objections, comments, or evidence offered, the Mayor announced the hearing closed.

Council Member _____ moved the adoption of a resolution entitled "Resolution to Approve Urban Renewal Plan Amendment for the Grimes Urban Renewal Area," seconded by Council Member _____. After due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted and signed approval thereto.

RESOLUTION NO.10-0119

Resolution to Approve Urban Renewal Plan Amendment for the Grimes Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the "Urban Renewal Law"), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

WHEREAS, this City Council of the City of Grimes, Iowa (the "City"), by prior resolution established the Grimes Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which (1) updates the description of the City's 2015 Prairie Business Park Commercial/Industrial Development Project; and (2) authorizes the undertaking of new urban renewal projects (the "Projects") in the Urban Renewal Area consisting of (a) using tax increment financing to pay the costs of constructing a new municipal library; and (b) providing tax increment financing support to PMR Realty Group, LLC in connection with the construction of a new commercial/industrial building referred to as the Prairie Business Park Warehouse 4; and

WHEREAS, notice of a public hearing by the City Council on the proposed Amendment was heretofore given in strict compliance with the provisions of Chapter 403 of the Code of Iowa, and the Council has conducted said hearing on October 8, 2019; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Polk County and the Dallas Center-Grimes Community School District; the consultation meeting was held on the 18th day of September, 2019; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

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

Section 1. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 2. It is hereby determined by this City Council as follows:

A. The Projects proposed under the Amendment conform to the general plan for the development of the City;

B. The Projects proposed under the Amendment are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

C. It is not intended that families will be displaced as a result of the City's undertaking under the Amendment. Should such issues arise with future projects, then the City will ensure that a feasible method exists to carry out any relocations without undue hardship to the displaced and into safe, decent, affordable and sanitary housing.

Section 3. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved October 8, 2019.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

(Attach copy of the urban renewal plan amendment to this resolution.)

• • • •

Upon motion and vote, the meeting adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

STATE OF IOWA
COUNTY OF POLK
CITY OF GRIMES

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City of Grimes, and that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with approving the urban renewal plan amendment for the Grimes Urban Renewal Area in the City of Grimes, Iowa.

WITNESS MY HAND this ____ day of _____, 2019.

City Clerk Rochelle Williams

DEVELOPMENT AGREEMENT

This Development Agreement (the "Agreement") is entered into between the City of Grimes, Iowa (the "City") and PMR Realty Group, LLC (the "Developer") as of the ____ day of _____, 20__ (the "Commencement Date").

WHEREAS, the City has established the Grimes Urban Renewal Area (the "Urban Renewal Area"), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Developer owns certain real property which is situated in the City and lies within the Urban Renewal Area and is more specifically described on Exhibit A hereto (the "Property"); and

WHEREAS, the Developer has proposed to undertake the construction of a new commercial/industrial building on the Property, referred to as Prairie Business Park Warehouse 4 (the "Project"); and

WHEREAS, the Developer has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Developer in paying the costs of constructing and maintaining the Project; and

WHEREAS, the base valuation of the Property for purposes of Section 403.19 of the Code of Iowa is the valuation as shown on the Polk County property tax rolls as of January 1, 20__ (the "Base Valuation"); and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Developer's Covenants

1. **Building Permit; Project Construction.** The Developer agrees to obtain a building permit (the "Building Permit") for the construction of the Project by no later than the point in time at which the space comprising the Prairie Business Park 1, Prairie Business Park 2 and Prairie Business Park 3 Warehouses has reached ninety percent (90%) occupancy level.

The Developer agrees to construct the Project on the Property and to maintain and use the completed Project as part of its business operations throughout the Term, as hereinafter defined. Furthermore, the Developer agrees to invest not less than \$11,500,000 into capital improvements for the Project, including construction work and other furnishings. The Developer has submitted a detailed site plan (the "Site Plan"), which has been approved by the City and is set forth as Exhibit B hereto. The Developer agrees to construct the Project in accordance with the Site Plan and to substantially complete such construction by no later than December 31, 20__.

2. **Property Taxes.** The Developer agrees to make timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon

throughout the Term, as hereinafter defined, and to submit a receipt or cancelled check in evidence of each such payment.

3. **Developer's Certifications.** The Developer agrees to submit documentation to the satisfaction of the City by no later than each October 15 during the Term, as hereinafter defined, commencing October 15, 20__, demonstrating that the completed Project is being used in the operation of the Developer's business operations.

4. **Property Tax Payment Certification.** For purposes of this Agreement "Annual Percentage" shall mean the annual percentage in effect from time to time as set forth in the following table:

Fiscal Year of City	Annual Percentage
First Payment Year	75%
Second Payment Year	60%
Third Payment Year	45%
Fourth Payment Year	30%
Fifth Payment Year	15%

The Developer agrees to certify (the "Triggering Certification") to the City of its intent for the Payments, as hereinafter defined, to commence. The Triggering Certification shall be made by no later than October 15, 20__. Furthermore, the Developer agrees to certify to the City by no later than October 15 of each year, commencing October 15 of the year in which the Triggering Certification is made, an amount (the "Developer's Estimate") equal to the estimated Incremental Property Tax Revenues anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by the appropriate Annual Percentage. In submitting each such Developer's estimate, the Developer will complete and submit the worksheet attached hereto as Exhibit C. The City reserves the right to review and request revisions to each such Developer's Estimate to ensure the accuracy of the figures submitted. Upon request, the City staff shall provide reasonable assistance to the Developer in completing the worksheet required under this Section A.4. For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Polk County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the taxable incremental valuation of the Property.

5. Default Provisions. The following shall be "Events of Default" under this Agreement, and the term "Event of Default" shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- a) Failure by the Developer to commence and complete construction of the Project pursuant to the terms and conditions of this Agreement.
- b) Failure by the Developer to fully and timely remit payment of property taxes when due and owing.
- c) Failure by the Developer to keep the completed Project in service as part of its business operations on the Property throughout the Term, as hereinafter defined.
- d) Failure by the Developer to comply with Section A.3 and A.4 of this Agreement.

Whenever any event of default described in this Agreement occurs, the City shall provide written notice to the Developer describing the cause of the default and the steps that must be taken by the Developer in order to cure the default. The Developer shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Developer fails to cure the default or provide assurances, the City shall then have the right to:

- a) Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- b) Withhold the Payments provided for under Section B.1 below.

6. Legal and Administrative Costs. The Developer hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the "Actual Admin Costs") incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Developer agrees that the City shall withhold an amount (the "Admin Withholding Amount") equal to the lesser of (1) \$3,500 or (2) the Actual Admin Costs from the initial Payments, as hereinafter set forth in order to recover some or all of the Actual Admin Costs.

B. City's Obligations

1. Payments. In recognition of the Developer's obligations set out above, the City agrees to make ten (10) semiannual economic development tax increment payments (the "Payments", and individually, each a "Payment") to the Developer in each fiscal year during the term of this Agreement, pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments shall not exceed \$1,800,000 (the "Maximum Payment Total"), and all Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City, but shall be made solely and only from Incremental Property Tax Revenues received by the City from the Polk County Treasurer attributable to the taxable valuation of the Property.

Each Payment shall not exceed an amount which represents the Incremental Property Tax Revenues available to the City with respect to the Property during the six (6) months immediately preceding each Payment date.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as hereinafter set forth.

The Payments will be made on December 1 and June 1 of each fiscal year following an affirmative appropriation decision as provided for under Section B.2 below, beginning on December 1 of the fiscal year immediately succeeding the year in which the Triggering Certification is made, and continuing through the expiration of the Term.

For example, assuming the Triggering Certification is made October 15, 2021 and all appropriation determinations are approved affirmatively by the City Council under Section B.2 below, then Payments will be made on December 1 and June 1, beginning in the City's 2022-2023 fiscal year, and continuing for a period of four more fiscal years, provided, however that no payments shall be made after June 1, 2030 or in excess of the Maximum Payment Total.

2. Annual Appropriation. The Payments shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term, as hereinafter defined, of this Agreement, beginning in the fiscal year in which the Triggering Certification is filed, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payments due in the following fiscal year, an amount (the "Appropriated Amount") of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Developer's Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payments scheduled to become due in the following fiscal year, and the Developer will have no rights whatsoever to compel the City to make such Payments or to seek damages relative thereto or to compel the funding of such Payments in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year's Payments shall not render this Agreement null and void, and the Developer shall make the next succeeding submission of the Developer's Estimate as called for in Section A.4 above. If the City Council does not appropriate sufficient funds for the full satisfaction of the most recent Appropriated Amount for any fiscal year for which Payments would be due, then the period of time for which Payments shall be extended by one fiscal year, provided, however, that no Payment shall be after June 1, 20__.

3. Payment Amounts. The aggregate Payments to be made in a fiscal year shall not exceed an amount equal to the corresponding Appropriated Amount (for example, for the Payments due on December 1, 2022 and on June 1, 2023, the aggregate maximum amount of such Payments would be determined by the Appropriated Amount determined for certification by December 1, 2021). Furthermore, the amount of each such Payment shall not exceed the amount of Incremental Property Tax Revenues (excluding allocations of "back-fill" or "make-up" payments from the State of Iowa for property tax credits or roll-back) actually received by the

City from the Polk County Treasurer attributable to the taxable incremental valuation of the Property in the six months immediately preceding the extant Payment due date.

4. **Certification of Payment Obligation.** In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Polk County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. **Administrative Provisions**

1. **Amendment and Assignment.** Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. Only a senior officer of the Developer can provide the written consent required by the Developer under this section. However, the City hereby gives its permission that the Developer's rights to receive the Payments hereunder may be assigned by the Developer to either (i) a private lender, as security on a credit facility taken with respect to the Project; or (ii) a single purpose entity constituted by the Developer to hold the Property and/or operate the Project, without further action on the part of the City.

2. **Completion of this Agreement.** At such time that the Developer obtains the Building Permit, as set forth in section A.1 of this Agreement, the City staff and the Developer agree to cooperate to fill-in the dates referenced herein in Sections A.1, A.3, A.4, B.1, B.2 and C.4 and to attach any relevant exhibits hereto.

3. **Successors.** This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

4. **Term.** The term (the "Term") of this Agreement shall commence on the Commencement Date and end on June 1, 20__, or on such earlier date upon which the aggregate sum of Payments made to the Developer equals the Maximum Payment Total.

5. **Choice of Law.** This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

6. **Notices.** Except as otherwise expressly provided in this Agreement, a notice or other communication under the Agreement, by either the City or the Developer to the other, shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and:

a) In the case of the Developer, is addressed to or delivered personally to Steven K. Gaer, Chief Operating Officer, R&R Realty Group, 1080 Jordan Creek Parkway, Suite 200 North, West Des Moines, Iowa 50266 with a copy to the Chief Financial Officer at the same address

b) In the case of City, is addressed to or delivered personally to City Administrator, City Hall, 101 NE Harvey Street, Grimes, Iowa 50111.

c) The City or the Developer may upon written notice to the other, change the address to which such notices and demands are made.

The City and the Developer have caused this Agreement to be signed, in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF GRIMES, IOWA

By: _____
Mayor

Attest:

City Clerk

DEVELOPER

PMR REALTY GROUP, LLC
an Iowa Limited Liability Company

By: _____
Title: Manager, Steven K. Gaer

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Certain real property situated in the City of Grimes, Polk County, State of Iowa, bearing Polk County Property Tax Parcel Identification Number _____.

EXHIBIT B
SITE PLAN

EXHIBIT C

DEVELOPER'S ESTIMATE WORKSHEET

- (1) Date of Preparation: October ____, 20 ____.
- (2) Assessed Valuation of Property as of January 1, 20 ____:
\$_____.
- (3) Base Taxable Valuation of Property:
\$_____.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
\$_____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
\$_____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
\$_____ x \$_____/1000 = \$_____ (the "TIF Estimate")
- (7) TIF Estimate (\$_____ x Annual Percentage* (____%)) = Developer's Estimate (\$_____).

Fiscal Year of City	Annual Percentage *
First Payment	75%
Second Payment	60%
Third Payment	45%
Fourth Payment	30%
Fifth Payment	15%

HOLD HEARING ON AND APPROVE
DEVELOPMENT AGREEMENT AND
TAX INCREMENT PAYMENTS

(PMR Realty, LLC)

419952-72

Grimes, Iowa

October 8, 2019

A meeting of the City Council of the City of Grimes, Iowa, was held at 5:30 o'clock p.m., on October 8, 2019, at the Grimes City Hall, 101 NE Harvey Street, Grimes, Iowa, pursuant to the rules of the City Council.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

The City Council investigated and found that notice of the intention of the City Council to conduct a public hearing on a Development Agreement between the City and PMR Realty, LLC had been published according to law and as directed by the City Council and that this is the time and place at which the City Council shall receive oral or written objections from any resident or property owner of the City. All written objections, statements, and evidence heretofore filed were reported to the City Council, and all oral objections, statements, and all other exhibits presented were considered.

The following named persons presented oral objections, statements, or evidence as summarized below; filed written objections or statements, copies of which are attached hereto; or presented other exhibits, copies of which are attached hereto:

(Here list all persons presenting written or oral statements or evidence and summarize each presentation.)

There being no further objections or comments, the Mayor announced that the hearing was closed.

Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared said resolution duly adopted, as follows:

RESOLUTION 10-0219

Resolution Approving Development Agreement with PMR Realty, LLC,
Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain
Tax Increment Revenues to the Payment of the Agreement

WHEREAS, the City of Grimes, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Grimes Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, the City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, a certain development agreement (the "Agreement") between the City and PMR Realty, LLC (the "Developer") has been prepared in connection with the construction by the Developer of a new commercial/industrial building referred to as the Prairie Business Park Warehouse 4 (the "Project") in the Urban Renewal Area; and

WHEREAS, under the Agreement, the City would provide annual appropriation tax increment payments to the Developer in a total amount not exceeding \$1,800,000; and

WHEREAS, this City Council, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on October 8, 2019, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa ("Chapter 15A") declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors;

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

Section 1. Pursuant to the factors listed in Chapter 15A, the City Council hereby finds that:

(a) The Project will add diversity and generate new opportunities for the Grimes and Iowa economies;

(b) The Project will generate public gains and benefits, particularly in the creation of new jobs, which are warranted in comparison to the amount of the proposed property tax incentives.

Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the incremental property tax payments to the Developer thereunder.

Section 3. The Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 4. All payments by the City under the Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Agreement. As provided and required by Chapter 403 of the Code of Iowa, the City's obligations under the Agreement shall be payable solely from a subfund (the "PMR Realty, LLC Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property as described as follows:

Certain real property situated in the City of Grimes, Polk County, State of Iowa, bearing Polk County Property Tax Parcel Identification Number 311/00013-060-006.

Section 5. The City hereby pledges to the payment of the Agreement the PMR Realty, LLC Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no payment will be made under the Agreement unless and until monies from the PMR Realty, LLC Subfund are appropriated for such purpose by the City Council.

Section 6. After the certification of indebtedness to the County Auditor of Polk County, Iowa and the continuing pledging of the PMR Realty, LLC Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the County Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved October 8, 2019.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

• • • • •

On motion and vote the meeting adjourned.

Mayor Scott Mikkelsen

Attest:

City Clerk Rochelle Williams

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

I, the undersigned, Clerk of the City of Grimes, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to holding a public hearing and adopting a resolution to approve a Development Agreement.

WITNESS MY HAND this ____ day of _____, 2019.

City Clerk Rochelle Williams



October 2, 2019

VIA EMAIL

Jake Anderson
City Administrator/City Hall
Grimes, IA

Re: PMR Realty, LLC Development Agreement
File No. 419952-72

Dear Jake:

Attached please find the proceedings covering the City Council's public hearing on the proposed Development Agreement with PMR Realty, LLC, followed by a resolution approving the Agreement and pledging certain incremental property tax revenues to make the payments under the Agreement.

We would appreciate receiving one fully executed copy of these proceedings and of the executed Development Agreement as soon as they are available.

Please call John Danos or me with questions.

Kind regards,

Amy Bjork

Attachments

cc: Rochelle Williams



ORDINANCE 730

AN ORDINANCE AMENDING GRIMES SECTION 92.02(1) AND 92.05(5) WITH REGARD TO WATER SERVICE RATES AND WATER SERVICE RESTORATION FEES, AND SECTION 99.04(2) WITH REGARD TO SEWER SERVICE RATES

SECTION 1. Purpose. The purpose of this Ordinance is to amend the Grimes Code of Ordinances Section 92.02(1), 92.05(5) and 99.04(2) to increase the amount charged for water and sewer rates in order to adjust for increasing costs of maintenance, construction, production, storage and treatment of water and sewage, and to define fees charged for restoration of water service.

SECTION 2. Amendment.

Grimes Code of Ordinances Sections 92.02(1) and 92.05(5) relating to water rates and fees to restore water service are stricken, and are replaced as follows:

92.02 RATES FOR SERVICE AND METER RENTALS. Water service shall be furnished at the following monthly rates within the City:

1. Residential and Commercial Rates. The charge for water for residential and commercial use is \$8.87 per each thousand gallons used.

The minimum charge per month shall be \$8.87 and includes the first 1,000 gallons of water consumption. In computing the minimum for a multi-unit complex served by one water meter, the monthly minimum charge will be based on the number of units per complex. To arrive at the minimum charge for a multi-unit complex, the City will multiply the number of units in the complex by \$8.87. Additional charges will apply for usage in excess of the gallons included in the minimum fees. The City will only bill the property owner of the multi-unit complex. The property owner will be responsible for the payment of the water charges. A partial month of water service shall be prorated.

Grimes Code of Ordinance Section 92.05 (5) Service Discontinued adding language to clarify when services will be restored.

5. Fees. A turn-on fee of twenty-five dollars (\$25.00) will be charged to restore water service during regular working hours defined as 8:00 a.m. to 3:00 p.m. on regular City work days of Monday through Friday, and a turn-on fee of fifty dollars (\$50.00) will be charged before service is restored at any other time including weekends and holidays. Delinquent water payments made to the City after 5 p.m. will result in restored water service on the next regular City work day. No turn-on fee or service fee shall

be charged to establish water service as the result of a change in occupancies of a property where there is no delinquent water service charge.

Grimes Code of Ordinance Section 99.04(2) relating to sewer rates is stricken, and is replaced as follows:

99.04 SEWER USER CHARGE SYSTEM. Each user shall pay for the services provided by the City based on said user's use of the wastewater treatment works as determined by a water meter or a sewer meter acceptable to the City.

...

2. A. Individual Sewer Service-The minimum charge per month for individual sewer service shall be \$6.65 and includes the first 1,000 gallons. The minimum charge shall be paid by the user responsible for the water meter. A partial month of sewer service shall be prorated.

Additional usage charges will apply for usage in excess of the gallons included in the minimum fees. Each user responsible for a water meter (except as provided in subsection 3 of this section) shall pay a usage charge of \$6.65 per thousand gallons for all usage in excess of 1,000 gallons.

B. Multi-Unit Sewer Service with One Meter-In computing the minimum monthly charge for a multi-unit complex served by one water meter, the monthly minimum charge will be based on the number of units per complex. To arrive at the minimum fee for a multi-unit complex, the City will multiply the number of units in the complex by \$6.65. Additional charges will apply for usage in excess of the gallons included in the minimum fees. The City will only bill the property owner of the multi-unit complex. The property owner will be responsible for the payment of the sewer charges. A partial month of sewer service shall be prorated.

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 City Council on this ____ day of _____ and approved on this ____ day of _____, 2019.

Scott Mikkelsen, Mayor

Rochelle Williams, City Clerk

Public Agenda Item D.

Change Order #1 Progressive Structures will be available Tues morning.



JOHNSTON-GRIMES METROPOLITAN FIRE DEPARTMENT

6373 MERLE HAY RD.
JOHNSTON, IOWA 50131

October 2019 service calls

275 calls across all districts

Total calls **Down** from 280 total in August. Projecting about 275 more calls than last year or a 10% increase for the year.

Station 37 – 62 calls

Station 38 – Grimes district – 18 Johnston district – 67

Station 39 – 118 calls

Mutual Aid Given– 10 calls Saylor – 7 Urbandale - 3

Mutual Aid Received – 10 calls

EMS calls (199) – 78.91% Fire/other calls (62) – 21.09%

10 in Category 1 Fire, 2 House Fires- 2 Vehicle Fires, 3 outside Rubbish

2 in Category 2 Excessive Heat, no ignition

7 in Category 4 Hazardous Condition

9 Service Calls which is Category 5- 5 of these were EMS

14 in Category 6 Good Intent- 11 were EMS Calls

25 Falls Alarms- which is Category 7

2 Category 8 Severe Weather & Natural Disaster- both were lightning strikes with no fire.

1 in Category 9 which was a Citizen Complaint

Major incidents to report in JGMFD districts or involving JGMFD Units

2 Structure Fires to Report. 347 SW Kenny Brooke Drive, Grimes, 6200 Clark Ln. Johnston, Kenny Brooke was a boat in a garage where the crews made a good stop before any extension into the home. Clark Lane was an air conditioning unit in an office building that caused lots of smoke damage but the fire itself was quickly extinguished.

Items of interest:

Fire Prevention Open House October 12th from 1-5 at Station 39

Candy Crawl at Grimes South Sports Complex October 19 from 11-2

Trunk or Treat at Station 38 October 23 from 5:30-7



Grimes - Arrest Counts

Total: 14 People Arrested With 17 Charges

People Arrested With Highest Charge - Grimes			
Year	Month	Charge	Count
2019	Sep	DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		NARCS - POSSESSION SCH I - MARIJUANA	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	2
		OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2	1
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		VIOLATION OF NO CONTACT / PROTECTIVE ORDER	1
		VIOLATION OF PROBATION - 1985	2
		<i>Month Total</i>	14
	Year Total		14

All Arrest Charges - Grimes			
Year	Month	Charge	Charge Count
2019	Sep	BURGLARY 1ST DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	2
		DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		NARCS - POSSESSION SCH I - MARIJUANA	1
		OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST	2
		OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2	1
		POSSESSION OF A CONTROLLED SUBSTANCE	1
		POSSESSION OF DRUG PARAPHERNALIA	1
		VIOLATION OF NO CONTACT / PROTECTIVE ORDER	1
		VIOLATION OF PROBATION - 1985	2
		<i>Month Total</i>	17
	Year Total		17



Grimes - Arrests Detail List

Report Month: September 2019

Total: 13 People Arrested With 17 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
19003315	19006464	299973	EPLEY, SETH		W	N	M	21
	09/01/2019	0344	Sunday	ON-VIEW ARREST	SE 37TH ST / S JAMES ST , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
19003338	19006522	300104	HAEGE, PATRICK		W	N	M	68
	09/03/2019	1920	Tuesday	TAKEN INTO CUSTODY	1400-B SE GRIMES BLVD , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
19003364	19006558	0	SOLORZANO, BRIAN		W	N	M	21
	09/04/2019	1939	Wednesday	SUMMONED/ CITED	500-B SE GRIMES BLVD , GRIMES			
	1	M	S	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE			
19003443	19006721	300554	BERRY, ALEXANDER		W	N	M	20
	09/11/2019	0435	Wednesday	TAKEN INTO CUSTODY	1813 NW HARVEST DR , GRIMES			
	1	M	S	908.11	VIOLATION OF PROBATION - 1985			
19003455	19006740	300620	TARNOW, DAVID		W	N	M	34
	09/12/2019	0324	Thursday	ON-VIEW ARREST	800-B SE DESTINATION DR , GRIMES			
	1	M	S	321J.2(2)(4)(B)	OPERATING WHILE INTOXICATED - 2ND OFFENSE - OWI 2			
19003483	19006820	300814	CREIGHTON, RAYMOND		W	N	M	26
	09/16/2019	0022	Monday	ON-VIEW ARREST	512 NE 10TH ST , GRIMES			
	1	M	S	124.401(5)	NARCS - POSSESSION SCH I - MARIJUANA			
	09/16/2019	0022	Monday	ON-VIEW ARREST	512 NE 10TH ST , GRIMES			
	2	M	S	124.414	POSSESSION OF DRUG PARAPHERNALIA			

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
19003511	19006896	300901	HIGGINS, JAMES		B	N	M	50
	09/17/2019	1818	Tuesday	ON-VIEW ARREST	2100-B SE 37TH ST , GRIMES			
	1	M	S	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER			
19003533	19006930	300976	ROEDING, LAUREN		W	N	F	30
	09/19/2019	0027	Thursday	ON-VIEW ARREST	300-B SW 37TH ST , GRIMES			
	1	M	S	321J.2(1)	OPERATING WHILE INTOXICATED - 1ST OFFENSE - OWI 1ST			
19003555	19006974	301083	WHITE, AARON		W	N	M	47
	09/20/2019	2348	Friday	ON-VIEW ARREST	2612 SE LIBERTY DR , GRIMES			
	1	M	S	708.2A(2)(A)	DOMESTIC ABUSE ASSAULT			
19003562	19006990	301144	KENNEDY, PATRICK		W	N	M	34
	09/22/2019	0357	Sunday	TAKEN INTO CUSTODY	3500-B SE MIEHE DR , GRIMES			
	1	M	S	908.11	VIOLATION OF PROBATION - 1985			
19003668	19007148	0	LIGHT, JAMES		W	N	M	28
	09/26/2019	2004	Thursday	SUMMONED/ CITED	2506 SE COVENANT DR , GRIMES			
	1		S	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION			
19003674	19007189	301519	RITCHIE, TYLER		W	N	M	27
	09/28/2019	0336	Saturday	ON-VIEW ARREST	317 SE JACOB ST 7A, GRIMES			
	1	M	S	664A.7	VIOLATION OF NO CONTACT / PROTECTIVE ORDER			
19003678	19007210	301572	WEBB, SELINA		W	N	F	25
	09/29/2019	0330	Sunday	ON-VIEW ARREST	3107 SE COVENANT DR , GRIMES			
	2	F	S	713.3-3	BURGLARY 1ST DEGREE			
	09/29/2019	0330	Sunday	ON-VIEW ARREST	3107 SE COVENANT DR , GRIMES			
	1	M	S	708.2A(2)(B)	DOMESTIC ABUSE ASSAULT CAUSE BODILY INJURY/MENTAL ILLNESS			

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
	09/29/2019	0330	Sunday	ON-VIEW ARREST	3107 SE COVENANT DR , GRIMES			
	3	M	S	716.6(1)(a)(1)	CRIMINAL MISCHIEF 4TH DEGREE			
19003681	19007222	301600	AJAK, CHOL		B	N	M	35
	09/29/2019	2331	Sunday	ON-VIEW ARREST	2100-B SE GRIMES BLVD , GRIMES			
	1	M	S	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			



Grimes - Calls For Service Counts

Year	Month	Naturecode	CFS
2019	Sep	ABAND	9
		ACCIDENT	23
		ANIMAL	31
		ASSAULT	2
		ASSIST	57
		ATL	2
		AUDIBLE	25
		BROADCAST	3
		BUILDING	123
		BURG	3
		BUSVIOL	3
		COMMFIRE	6
		DEBRIS	6
		DISPUTE	21
		DOMESTIC	9
		DPQ	5
		DUMPING	1
		FOLLOW	23
		FOUND	6
		FRAUD	8
		HARASS	7
		HAZMAT	1
		HITRUN	7
		INCOMP	5
		INDECENT	2
		INFO	8
		INTOX	2
		INVESTIG	2
		KEYS	12
		LMV	4
		MESSAGE	2
		MISSING	6
		NARC	3
		OPEN	4
		OWI	1
		PARK	19
		POSS	1

2019	Sep	PUBLIC	31
		PW	1
		RADAR	56
		RECKLESS	13
		RESDFIRE	1
		ROADS	1
		SEX	1
		SHOPLIFT	1
		SHOTS	2
		SILENT	3
		STALLED	15
		STILL	5
		SUICIDE	2
		SUSP	60
		THEFT	14
		THREAT	2
		TRAFFIC	229
		UNK	1
		VANDAL	6
		WANTED	4
		WATCH	2
		WELFARE	15
		WIRES	2
		Month Total	
	Year Total		919



Grimes - Calls For Service List

Report Month: September 2019

Total Calls For Service: 919

Call ID	Case ID	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 = 9															
19041044		09/01/2019	0737	383 SW KENNYBROOK DR, GRIMES		GREENTAG	HAKE, MICHAEL	ADMIN	2019	Sep	SU	7	0805	0811	0816	0	11
19041044		09/01/2019	0737	383 SW KENNYBROOK DR, GRIMES		GREENTAG	HAKE, MICHAEL	ADMIN	2019	Sep	SU	7	0805	0811	0816	0	11
19041667		09/04/2019	1938	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	19	1938	1940	1943	0	5
19042482		09/09/2019	1437	1450 NE GATEWAY CT, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Sep	MO	14	1440	1455	1506	0	26
19043178		09/13/2019	1035	2009 NE HERITAGE DR, GRIMES		CITATION	BALLENGER, STEVEN	ADMIN	2019	Sep	FR	10	1038	1047	1112	0	34
19043851		09/17/2019	0619	2300-B W 1ST ST, GRIMES		GREENTAG	WARD, GREGORY	ADMIN	2019	Sep	TU	6	0619	0619	0624	0	5
19044160		09/18/2019	1519	804 SW MAPLEWOOD DR, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2019	Sep	WE	15	1520	1527	1531	0	11
19044375		09/19/2019	1921	1900 SE 28TH ST, GRIMES	: @PARK VIEW VILLAGE MOBILE HOME PARK - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	TH	19	1921	1931	1931	0	10
19046196		09/30/2019	1752	400 SE CEDARWOOD DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	MO	17	1753	1800	1805	0	12
ACCIDENT		Total = 23															
19041064	19006467	09/01/2019	1151	NW 11TH ST / NW MORNINGSIDE CT, GRIMES		CASE	HAKE, MICHAEL	ADMIN	2019	Sep	SU	11	1151	1152	1230	0	39

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19041596	19006541	09/04/2019	1305	1900-B SE GRIMES BLVD, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2019	Sep	WE	13	1309	1330	1519	2	10
19041630	19006551	09/04/2019	1556	204 W 1ST ST, GRIMES	: @TRUE VALUE - GRIM	CASE	MAY, JOHN	ADMIN	2019	Sep	WE	15	1556	1600	1628	0	32
19041641	19006554	09/04/2019	1644	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2019	Sep	WE	16	1644	1644	1750	1	6
19041811	19006579	09/05/2019	1545	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ANI/ALI	2019	Sep	TH	15	1551	1601	1632	0	41
19041841	19006584	09/05/2019	1803	3100-B SE MIEHE DR, GRIMES		CASE	RINIKER, MICHAEL	ANI/ALI	2019	Sep	TH	18	1805	1815	1853	0	48
19042481	19006671	09/09/2019	1426	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ANI/ALI	2019	Sep	MO	14	1430	1437	1501	0	31
19042702		09/10/2019	1721	E 1ST ST / NE MAIN ST, GRIMES		EXCHANGE	KRILE, CHALENA	OFFICER	2019	Sep	TU	17	1721	1721	1756	0	35
19042808	19006723	09/11/2019	0736	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	DISREGAR	KINNEY, PHILIP	ANI/ALI	2019	Sep	WE	7	0740	0752	0759	0	19
19043226	19006778	09/13/2019	1537	NW 142ND ST / NW 70TH AVE, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	FR	15	1538	1544	1638	1	0
19043246		09/13/2019	1740	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	FR	17	1740	1741	1806	0	26
19043262		09/13/2019	1902	105 NE 11TH ST, GRIMES		DUPNCAN		ADMIN	2019	Sep	FR	19	0000	0000	1903	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
19043299	19006783	09/13/2019	2256	W 1ST ST / SW MAPLEWOOD DR, GRIMES		CASE	REES, HALEIGH	ANI/ALI	2019	Sep	FR	22	2256	2258	2342	0	46
19043331	19006787	09/14/2019	0410	SE 37TH ST / SE GRIMES BLVD, GRIMES		CASE	REES, HALEIGH	ANI/ALI	2019	Sep	SA	4	0410	0413	0543	1	33
19043750	19006860	09/16/2019	1738	S JAMES ST / SW KENNYBROOK DR, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	17	1738	1745	1809	0	31
19044360	19006948	09/19/2019	1650	SE 28TH ST / SE GRIMES BLVD, GRIMES		CASE	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	TH	16	1650	1652	1742	0	52
19044474	19006961	09/20/2019	1018	E 1ST ST / SE DESTINATION DR, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	FR	10	1019	1020	1209	1	50
19044873	19007007	09/23/2019	0714	E 1ST ST / SE DESTINATION DR, GRIMES		CASE	KINNEY, PHILIP	ANI/ALI	2019	Sep	MO	7	0714	0719	0918	2	4
19045295	19007091	09/25/2019	0802	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	WE	8	0803	0805	0858	0	55
19045589	19007148	09/26/2019	2004	2506 SE COVENANT DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2019	Sep	TH	20	2005	2009	2121	1	16
19045737		09/27/2019	1537	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	EXCHANGE	KRILE, CHALENA	ADMIN	2019	Sep	FR	15	1537	1541	1606	0	29
19045912		09/28/2019	2116	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	AIKEN, JAMIE	ADMIN	2019	Sep	SA	21	2118	2118	2147	0	29
19046171		09/30/2019	1606	E 1ST ST / N JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	MO	16	1606	1611	1625	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
ANIMAL		Total = 31															
19041038		09/01/2019	0358	600-B SE EWING ST, GRIMES		CHECKS O	WHITE, KURT	ADMIN	2019	Sep	SU	3	0421	0429	0432	0	11
19041038		09/01/2019	0358	600-B SE EWING ST, GRIMES		CHECKS O	WHITE, KURT	ADMIN	2019	Sep	SU	3	0421	0429	0432	0	11
19041218		09/02/2019	1052	1305 NE PARK ST, GRIMES		WARNING	FISHER, CHRISTOPHER	ADMIN	2019	Sep	MO	10	1053	1120	1228	1	35
19041218		09/02/2019	1052	1305 NE PARK ST, GRIMES		WARNING	FISHER, CHRISTOPHER	ADMIN	2019	Sep	MO	10	1053	1120	1228	1	35
19041575		09/04/2019	1056	1001 S JAMES ST, GRIMES	: @ST PETERS LUTHERAN CHURCH - GRIM	CASE	KING, WILLIAM	ADMIN	2019	Sep	WE	10	1112	1145	1209	0	57
19041584		09/04/2019	1139	601 NW VALLEY VIEW DR, GRIMES		INFO		ADMIN	2019	Sep	WE	11	1440	1440	1505	0	25
19041698		09/05/2019	0040	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		ADVISED	HARRELL, AARON	OFFICER	2019	Sep	TH	0	0040	0040	0044	0	4
19041936		09/06/2019	0716	1213 SW 6TH ST, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2019	Sep	FR	7	0717	0721	0749	0	32
19042167		09/07/2019	1454	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2019	Sep	SA	14	1649	1649	1739	0	50
19042214		09/07/2019	2111	1000 SE 11TH ST, GRIMES	:,4207 @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	KRILE, CHALENA	ADMIN	2019	Sep	SA	21	2118	2120	2154	0	36

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19042611		09/10/2019	0842	701 NE 8TH ST, GRIMES		TOUR	KING, WILLIAM	ADMIN	2019	Sep	TU	8	0851	0851	0852	0	1
19042687		09/10/2019	1608	3801 S JAMES ST, GRIMES		CASE	KING, WILLIAM	ADMIN	2019	Sep	TU	16	1614	1627	1710	0	56
19042703		09/10/2019	1724	SE 19TH ST / SE DESTINATION DR, GRIMES		UTL	KING, WILLIAM	ADMIN	2019	Sep	TU	17	1726	1748	1752	0	26
19042704		09/10/2019	1726	SE 19TH ST / SE GRIMES BLVD, GRIMES		CANCELEV		ADMIN	2019	Sep	TU	17	0000	0000	1727	0	0
19042892		09/11/2019	1919	1403 NE LITTLE BEAVER DR, GRIMES		CASE	CLINE, TROY	ADMIN	2019	Sep	WE	19	1920	1943	1949	0	29
19042960		09/12/2019	0349	SW 37TH ST / SW COUNTY LINE RD, GRIMES		CASE	HARRELL, AARON	ADMIN	2019	Sep	TH	3	0349	0359	0436	0	47
19043193		09/13/2019	1213	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Sep	FR	12	1214	1228	1236	0	22
19043264		09/13/2019	1913	701 SE 14TH ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Sep	FR	19	1946	1946	2025	0	39
19043284		09/13/2019	2113	500 SE 14TH ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Sep	FR	21	2116	2125	2311	1	55
19043351		09/14/2019	0905	1909 NE HERITAGE DR, GRIMES		TOUR	HAKE, MICHAEL	ADMIN	2019	Sep	SA	9	0905	0913	0935	0	30
19043500		09/15/2019	1013	708 NE 4TH ST, GRIMES		ASSIST		ADMIN	2019	Sep	SU	10	1013	1035	1111	0	58
19043644		09/16/2019	0900	905 SW 8TH CT, GRIMES		SUPP	KINNEY, PHILIP	ADMIN	2019	Sep	MO	9	0902	0902	1012	1	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
19043946		09/17/2019	1542	E 1ST ST / NE MAIN ST, GRIMES		UTL	KRILE, CHALENA	ADMIN	2019	Sep	TU	15	1543	1544	1546	0	3
19044107		09/18/2019	0957	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	KING, WILLIAM	ADMIN	2019	Sep	WE	9	1013	1028	1053	0	40
19044140		09/18/2019	1242	NE 7TH ST / NE PARK ST, GRIMES		UTL	KING, WILLIAM	ADMIN	2019	Sep	WE	12	1242	1306	1311	0	29
19044141		09/18/2019	1246	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	WE	12	1247	1250	1312	0	25
19044334		09/19/2019	1450	603 SE DOVETAIL RD, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	TH	14	1459	1513	1513	0	14
19044643		09/21/2019	1044	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	FISHER, CHRISTOPHER	ADMIN	2019	Sep	SA	10	1046	1107	1147	1	1
19044796		09/22/2019	1558	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	SU	15	1601	1606	1621	0	20
19045416		09/25/2019	2156	2313 SE 10TH LN, GRIMES		CASE	CLINE, TROY	ADMIN	2019	Sep	WE	21	2156	2216	2248	0	52
19046209		09/30/2019	1902	SE 4TH ST / SE TRAIL RIDGE RD, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	19	1903	1906	1950	0	47

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
ASSAULT		Total = 2															
19041546	19006530	09/04/2019	0804	2555 W 1ST ST, GRIMES	: @MEADOWS SCHOOL - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	WE	8	0805	0814	1114	3	9
19041601		09/04/2019	1332	3305 SE GLENSTONE DR, GRIMES		ASSIST	GREGO, SHANE	OFFICER	2019	Sep	WE	13	1332	1332	1510	1	38
ASSIST		Total = 57															
19041091		09/01/2019	1505	2400 SE LIBERTY DR, GRIMES		ASSIST	DOVE, JEREMY	ANI/ALI	2019	Sep	SU	15	1506	1511	1518	0	12
19041091		09/01/2019	1505	2400 SE LIBERTY DR, GRIMES		ASSIST	DOVE, JEREMY	ANI/ALI	2019	Sep	SU	15	1506	1511	1518	0	12
19041101		09/01/2019	1619	2808 SE COVENANT DR, GRIMES		ASSIST	DOVE, JEREMY	ANI/ALI	2019	Sep	SU	16	1621	1627	1628	0	7
19041101		09/01/2019	1619	2808 SE COVENANT DR, GRIMES		ASSIST	DOVE, JEREMY	ANI/ALI	2019	Sep	SU	16	1621	1627	1628	0	7
19041133		09/01/2019	2141	617 SE 15TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2019	Sep	SU	21	2141	2147	2156	0	15
19041133		09/01/2019	2141	617 SE 15TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2019	Sep	SU	21	2141	2147	2156	0	15
19041314		09/03/2019	0005	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM		REES, HALEIGH	ANI/ALI	2019	Sep	TU	0	0006	0008	0023	0	17
19041372		09/03/2019	0920	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Sep	TU	9	0921	0926	0945	0	24
19041395		09/03/2019	1156	2510 NE 18TH ST, GRIMES		UTL	BALLENGER, STEVEN	ADMIN	2019	Sep	TU	11	1156	1231	1241	0	45

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19041451		09/03/2019	1812	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	TU	18	1814	1814	1818	0	4
19041632		09/04/2019	1601	301 SE 11TH ST, GRIMES		TOUR		ADMIN	2019	Sep	WE	16	1603	1603	1603	0	0
19041648		09/04/2019	1729	905 NW SUNSET LN, GRIMES		ASSIST	MAY, JOHN	ADMIN	2019	Sep	WE	17	1729	1736	1747	0	18
19041655		09/04/2019	1801	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	TOUR		ADMIN	2019	Sep	WE	18	1802	1802	1810	0	8
19041768		09/05/2019	1020	250 SW BROOKSIDE DR, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	TH	10	1021	1023	1027	0	6
19041926		09/06/2019	0515	203 NW 7TH ST, GRIMES		ASSIST	GOOD, ADAM	ANI/ALI	2019	Sep	FR	5	0515	0517	0522	0	7
19042106		09/06/2019	2318	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CANCELEV	COUSINS, RYAN	ADMIN	2019	Sep	FR	23	2318	2320	0114	1	56
19042132		09/07/2019	0701	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM,237	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Sep	SA	7	0703	0726	0732	0	29
19042135		09/07/2019	0747	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	SA	7	0750	0758	0758	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
19042200		09/07/2019	1933	200 NE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	ANI/ALI	2019	Sep	SA	19	1935	1935	1941	0	6
19042298		09/08/2019	1515	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Sep	SU	15	1515	1523	1524	0	9
19042487		09/09/2019	1500	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	15	1502	1502	1516	0	14
19042491		09/09/2019	1507	308 SE MAIN ST, GRIMES		INFO		ADMIN	2019	Sep	MO	15	1513	1513	1519	0	6
19042623		09/10/2019	0941	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM			ANI/ALI	2019	Sep	TU	9	0941	0941	0941	0	0
19042654		09/10/2019	1306	105 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	ASSIST	HAKE, MICHAEL	ANI/ALI	2019	Sep	TU	13	1308	1311	1314	0	6
19042658		09/10/2019	1321	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	TU	13	1322	1327	1328	0	6
19042669		09/10/2019	1416	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2019	Sep	TU	14	1416	1419	1454	0	38
19042701		09/10/2019	1721	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM			ADMIN	2019	Sep	TU	17	1724	1724	1726	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
19042719		09/10/2019	1906	105 E 1ST ST, GRIMES		ASSIST	KRILE, CHALENA	ANI/ALI	2019	Sep	TU	19	1906	1908	1933	0	27
19042902		09/11/2019	2040	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Sep	WE	20	2043	2050	2056	0	13
19042969		09/12/2019	0723	908 SE POLK ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	TH	7	0723	0734	0734	0	11
19043166		09/13/2019	0912	105 NW 8TH ST, GRIMES		ADVISED		ADMIN	2019	Sep	FR	9	1018	1018	1052	0	34
19043350		09/14/2019	0851	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2019	Sep	SA	8	0851	0855	0903	0	12
19043401		09/14/2019	1734	630 SE EWING ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Sep	SA	17	1737	1741	1741	0	4
19043415		09/14/2019	1948	200 SW BROOKSIDE DR, GRIMES	:,14B @KENNYBROOK VILLAGE - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2019	Sep	SA	19	1948	1950	1955	0	7
19043490		09/15/2019	0846	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Sep	SU	8	0848	0852	0852	0	4
19043624		09/16/2019	0619	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ANI/ALI	2019	Sep	MO	6	0620	0623	0629	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
19043845		09/17/2019	0503	805 SE GATEWAY DR, GRIMES	: @GRIMES CROSSING SENIOR APARTMENTS - GRIM	ASSIST	WARD, GREGORY	ADMIN	2019	Sep	TU	5	0504	0509	0519	0	15
19043870	19006875	09/17/2019	0840	2601 SE FREEDOM DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2019	Sep	TU	8	0844	0911	1053	2	9
19044102		09/18/2019	0935	504 SE 17TH ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	WE	9	0935	0941	0954	0	19
19044516		09/20/2019	1514	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CHECKS O	KRILE, CHALENA	ANI/ALI	2019	Sep	FR	15	1515	1519	1524	0	9
19044563		09/20/2019	1943	2900 SE STONE RIDGE ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	FR	19	1943	1959	1959	0	16
19044595	19006975	09/21/2019	0022	2501 SE FREEDOM DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	SA	0	0025	0027	0124	0	59
19044632		09/21/2019	0858	105 NW 8TH ST, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2019	Sep	SA	8	0859	0903	0924	0	25
19044905		09/23/2019	1134	3100 SE FREEDOM DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2019	Sep	MO	11	1134	1140	1156	0	22
19045048		09/24/2019	0053	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM		GOOD, ADAM	ANI/ALI	2019	Sep	TU	0	0054	0054	0112	0	18
19045077		09/24/2019	0525	1101 SE 9TH CT, GRIMES		ASSIST	WARD, GREGORY	ADMIN	2019	Sep	TU	5	0526	0527	0542	0	16
19045250		09/25/2019	0056	3000-B SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	WE	0	0056	0056	0058	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
19045398		09/25/2019	1909	200 S JAMES ST, GRIMES	: @JOHNSTON GRIMES FIRE STATION 37 - GRIM	ASSIST	BACH, BRYAN	ADMIN	2019	Sep	WE	19	1911	1911	1956	0	45
19045511		09/26/2019	1254	1213 NE FRANCES AVE, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	TH	12	1255	1257	1312	0	17
19045556		09/26/2019	1707	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	MUMM, JARRED	ANI/ALI	2019	Sep	TH	17	1709	1709	1719	0	10
19045632		09/27/2019	0137	517 SE 12TH ST, GRIMES			COUSINS, RYAN	ANI/ALI	2019	Sep	FR	1	0137	0144	0148	0	11
19045964		09/29/2019	1117	644 SE EWING ST, GRIMES		ASSIST	ARCURI, CHRISTIE	ANI/ALI	2019	Sep	SU	11	1118	1120	1131	0	13
19045994		09/29/2019	1716	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	SU	17	1718	1724	1729	0	11
19046029		09/29/2019	2123	339 SW KENNYBROOK DR, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	21	2123	2128	2143	0	20
19046074		09/30/2019	0634	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2019	Sep	MO	6	0635	0639	0642	0	7
19046135		09/30/2019	1225	1308 NW 8TH ST, GRIMES		ASSIST	BALLENGER, STEVEN	ANI/ALI	2019	Sep	MO	12	1226	1234	1251	0	25
19046198		09/30/2019	1758	105 NW 8TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	17	1759	1804	1813	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
ATL		Total = 2															
19042424		09/09/2019	0838	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	MO	8	0844	0849	0852	0	8
19045216		09/24/2019	1957	NE 5TH ST / NE 7TH ST, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2019	Sep	TU	19	1957	2013	2013	0	16
AUDIBLE		Total = 25															
19041074		09/01/2019	1249	1851 SE MIEHE DR, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2019	Sep	SU	12	1250	1258	1302	0	12
19041220		09/02/2019	1100	1000 SE 19TH ST, GRIMES		DISREGAR	KINNEY, PHILIP	ADMIN	2019	Sep	MO	11	1102	1103	1109	0	7
19041220		09/02/2019	1100	1000 SE 19TH ST, GRIMES		DISREGAR	KINNEY, PHILIP	ADMIN	2019	Sep	MO	11	1102	1103	1109	0	7
19041389		09/03/2019	1105	305 SW CREEKSIDE CT, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2019	Sep	TU	11	1105	1112	1115	0	10
19041544		09/04/2019	0759	2250 E 1ST ST, GRIMES		EMPLOYEE	BALLENGER, STEVEN	ADMIN	2019	Sep	WE	7	0800	0804	0806	0	6
19041836		09/05/2019	1746	3405 SE CROSSROADS DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	TH	17	1747	1753	1758	0	11
19041931		09/06/2019	0630	1012 SE 6TH ST, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2019	Sep	FR	6	0635	0643	0653	0	18
19041983		09/06/2019	1155	1018 SE DOLAN DR, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2019	Sep	FR	11	1155	1158	1205	0	10
19042145		09/07/2019	1004	2901 SE DESTINATION DR, GRIMES		ADVISED	BALLENGER, STEVEN	ADMIN	2019	Sep	SA	10	1004	1021	1021	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
19042186		09/07/2019	1754	3405 SE CROSSROADS DR, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2019	Sep	SA	17	1754	1806	1810	0	16
19042239		09/08/2019	0147	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CHECKS O	WARD, GREGORY	ADMIN	2019	Sep	SU	1	0147	0151	0157	0	10
19042261		09/08/2019	0749	1300 SE LITTLE BEAVER DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Sep	SU	7	0752	0758	0803	0	11
19042299		09/08/2019	1521	1305 SW 37TH ST, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2019	Sep	SU	15	1522	1527	1532	0	10
19042741		09/10/2019	2212	3505 SE CROSSROADS DR, GRIMES	: @PRO RESTORE - GRIM	CHECKS O	CORY, IAN	ADMIN	2019	Sep	TU	22	2212	2219	2224	0	12
19043095		09/12/2019	2238	2404 NE PARK DR, GRIMES		CHECKS O	COUSINS, RYAN	ADMIN	2019	Sep	TH	22	2239	2251	2251	0	12
19043102		09/12/2019	2308	2404 NE PARK DR, GRIMES		CHECKS O	COUSINS, RYAN	ADMIN	2019	Sep	TH	23	2308	2315	2320	0	12
19043257		09/13/2019	1832	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CANCEL	RINIKER, MICHAEL	ADMIN	2019	Sep	FR	18	1833	1835	1837	0	4
19044605		09/21/2019	0122	1200 SW BROOKSIDE CIR, GRIMES		CHECKS O	GOOD, ADAM	ADMIN	2019	Sep	SA	1	0124	0126	0132	0	8
19045281		09/25/2019	0521	1200 SW BROOKSIDE CIR, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2019	Sep	WE	5	0521	0526	0532	0	11
19045321		09/25/2019	1038	380-B SW KENNYBROOK DR, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Sep	WE	10	1040	1045	1102	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
19045990		09/29/2019	1644	3000 SE GATEWAY DR, GRIMES	: @RTL EQUIPMENT - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2019	Sep	SU	16	1646	1650	1654	0	8
19046019		09/29/2019	2019	1208 NE 21ST ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	ADMIN	2019	Sep	SU	20	2019	2024	2030	0	11
19046145		09/30/2019	1405	805 NW AUTUMN PARK DR, GRIMES		CHECKS O	BALLENGER, STEVEN	ADMIN	2019	Sep	MO	14	1406	1408	1415	0	9
19046151		09/30/2019	1429	805 NW AUTUMN PARK DR, GRIMES		CANCEL	DAUTOVIC, MEVLID	ADMIN	2019	Sep	MO	14	1429	1429	1434	0	5
19046152		09/30/2019	1437	250 SE DESTINATION DR, GRIMES		EXCHANGE	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	14	1441	1443	1446	0	5
BROADCASTAS		Total = 3															
19043741		09/16/2019	1650	NW 114TH ST / NW TOWNER DR, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	16	1653	1653	1701	0	8
19044199		09/18/2019	1906	1400-B NE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Sep	WE	19	1908	1908	1913	0	5
19044574		09/20/2019	2058	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2019	Sep	FR	20	2059	2104	2110	0	11
BUILDING		Total = 123															
19041132		09/01/2019	2139	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DOVE, JEREMY	OFFICER	2019	Sep	SU	21	2139	2139	2158	0	19
19041132		09/01/2019	2139	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DOVE, JEREMY	OFFICER	2019	Sep	SU	21	2139	2139	2158	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
19041174		09/02/2019	0253	3050 SE MIEHE DR, GRIMES		CHECKS O	HOOK, BRAD	OFFICER	2019	Sep	MO	2	0253	0253	0255	0	2
19041176		09/02/2019	0255	3005 SE MIEHE DR, GRIMES		CHECKS O	HOOK, BRAD	OFFICER	2019	Sep	MO	2	0255	0255	0256	0	1
19041176		09/02/2019	0255	3005 SE MIEHE DR, GRIMES		CHECKS O	HOOK, BRAD	OFFICER	2019	Sep	MO	2	0255	0255	0256	0	1
19041177		09/02/2019	0257	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	CHECKS O	HOOK, BRAD	OFFICER	2019	Sep	MO	2	0257	0257	0302	0	5
19041177		09/02/2019	0257	3100 SE MIEHE DR, GRIMES	: @GATOR EXCAVATING - GRIM	CHECKS O	HOOK, BRAD	OFFICER	2019	Sep	MO	2	0257	0257	0302	0	5
19041189		09/02/2019	0530	1500 SE 37TH ST, GRIMES	: @RYKO MANUFACTURING CO - GRIM	CHECKS O	HOOK, BRAD	OFFICER	2019	Sep	MO	5	0530	0530	0540	0	10
19041189		09/02/2019	0530	1500 SE 37TH ST, GRIMES	: @RYKO MANUFACTURING CO - GRIM	CHECKS O	HOOK, BRAD	OFFICER	2019	Sep	MO	5	0530	0530	0540	0	10
19041268		09/02/2019	1734	3084 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	MO	17	1734	1734	1735	0	1
19041268		09/02/2019	1734	3084 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	MO	17	1734	1734	1735	0	1
19041269	19006493	09/02/2019	1736	3100 SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	ADMIN	2019	Sep	MO	17	1736	1736	2219	4	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
19041304		09/02/2019	2309	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	23	2309	2309	2313	0	4
19041304		09/02/2019	2309	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	23	2309	2309	2313	0	4
19041311		09/02/2019	2344	751 SE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	MO	23	2344	2344	2348	0	4
19041311		09/02/2019	2344	751 SE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	MO	23	2344	2344	2348	0	4
19041318		09/03/2019	0106	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	TU	1	0106	0106	0113	0	7
19041318		09/03/2019	0106	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	TU	1	0106	0106	0113	0	7
19041319		09/03/2019	0110	1400 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TU	1	0110	0110	0114	0	4
19041331		09/03/2019	0229	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TU	2	0229	0229	0230	0	1
19041336		09/03/2019	0343	2100 SE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TU	3	0343	0343	0400	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
19041338		09/03/2019	0422	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	TU	4	0422	0422	0430	0	8
19041338		09/03/2019	0422	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	TU	4	0422	0422	0430	0	8
19041476		09/03/2019	2027	1305 SE 28TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TU	20	2027	2027	2030	0	3
19041517		09/04/2019	0146	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	WE	1	0146	0146	0149	0	3
19041678		09/04/2019	2132	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	21	2132	2132	2137	0	5
19041715		09/05/2019	0338	205 W 1ST ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	TH	3	0338	0338	0341	0	3
19041869		09/05/2019	2038	2200 SE 44TH CT, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	20	2038	2038	2041	0	3
19041871		09/05/2019	2050	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	20	2050	2050	2053	0	3
19041923		09/06/2019	0503	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	FR	5	0503	0503	0505	0	2
19042069		09/06/2019	1930	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	19	1930	1930	1932	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
19042093		09/06/2019	2207	3100 SE GATEWAY DR, GRIMES	: @MIDLANDS BUSINESS EQUIPMENT - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	22	2207	2207	2210	0	3
19042095		09/06/2019	2211	410 W 1ST ST, GRIMES	:EST LL(-93.7979,41.6884)	CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	22	2211	2211	2217	0	6
19042120		09/07/2019	0202	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	SA	2	0202	0202	0207	0	5
19042237		09/08/2019	0128	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	SU	1	0128	0128	0131	0	3
19042321		09/08/2019	1724	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	ASSIST	KRILE, CHALENA	OFFICER	2019	Sep	SU	17	1724	1724	1734	0	10
19042349		09/08/2019	2034	605 SW 37TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	SU	20	2034	2034	2054	0	20
19042541		09/09/2019	2200	1400 SE LITTLE BEAVER DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	22	2200	2200	2206	0	6
19042582		09/10/2019	0310	3701 S JAMES ST, GRIMES		CHECKS O	PHILLIPS, RYAN	OFFICER	2019	Sep	TU	3	0310	0310	0310	0	0
19042586		09/10/2019	0356	408 E 1ST ST, GRIMES	: @GORTZ HAUS GALLERY - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TU	3	0356	0356	0402	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
19042597		09/10/2019	0527	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	TU	5	0527	0527	0533	0	6
19042730		09/10/2019	2026	3201 SE DESTINATION DR, GRIMES		CHECKS O	CORY, IAN	OFFICER	2019	Sep	TU	20	2026	2026	2033	0	7
19042773		09/11/2019	0125	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	WE	1	0125	0125	0129	0	4
19042794		09/11/2019	0405	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	WE	4	0405	0405	0410	0	5
19042866		09/11/2019	1619	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	16	1619	1619	1622	0	3
19042925		09/11/2019	2318	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O		OFFICER	2019	Sep	WE	23	2318	2318	2322	0	4
19042934		09/12/2019	0016	1335 NE BEAVERBROOKE BLVD, GRIMES	: @LUTHERAN CHURCH OF HOPE	CHECKS O		OFFICER	2019	Sep	TH	0	0016	0016	0020	0	4
19042942		09/12/2019	0122	751 NE GATEWAY DR, GRIMES	: @ EARL MAY NURSERY	CHECKS O		OFFICER	2019	Sep	TH	1	0122	0122	0128	0	6
19042955		09/12/2019	0256	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	TH	2	0256	0256	0302	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
19042958		09/12/2019	0326	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	TH	3	0326	0326	0328	0	2
19043084		09/12/2019	2117	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	21	2117	2117	2122	0	5
19043088		09/12/2019	2136	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	21	2136	2136	2140	0	4
19043119		09/13/2019	0051	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	FR	0	0051	0051	0054	0	3
19043144		09/13/2019	0356	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	FR	3	0356	0356	0401	0	5
19043311		09/14/2019	0115	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	SA	1	0115	0115	0120	0	5
19043323		09/14/2019	0246	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	SA	2	0246	0246	0251	0	5
19043471		09/15/2019	0419	5300 SE BEISSER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	SU	4	0419	0419	0420	0	1
19043577		09/15/2019	2023	402 SE 6TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	20	2023	2023	2027	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
19043588		09/15/2019	2133	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	21	2133	2133	2137	0	4
19043618		09/16/2019	0349	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	3	0349	0349	0355	0	6
19043832		09/17/2019	0306	1750 SE 11TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TU	3	0306	0306	0311	0	5
19043860		09/17/2019	0748	1108 NE MAIN ST, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2019	Sep	TU	7	0748	0748	0754	0	6
19044005		09/17/2019	2036	3310 SW BROOKSIDE CIR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TU	20	2036	2036	2043	0	7
19044011		09/17/2019	2121	955 SE 28TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2019	Sep	TU	21	2121	2121	2130	0	9
19044032		09/17/2019	2346	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	PHILLIPS, RYAN	OFFICER	2019	Sep	TU	23	2346	2346	2350	0	4
19044044		09/18/2019	0048	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	WE	0	0048	0048	0053	0	5
19044051		09/18/2019	0153	400 NW 27TH ST, GRIMES	: @NORTH RIDGE ELEMENTARY SCHOOL - GRIM	CHECKS O	REES, HALEIGH	OFFICER	2019	Sep	WE	1	0153	0153	0158	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
19044061		09/18/2019	0308	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	WE	3	0308	0308	0314	0	6
19044241		09/19/2019	0119	1950 SE PRINCETON DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TH	1	0119	0119	0124	0	5
19044243		09/19/2019	0122	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	TH	1	0122	0122	0126	0	4
19044244		09/19/2019	0132	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TH	1	0132	0132	0134	0	2
19044249		09/19/2019	0218	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TH	2	0222	0222	0238	0	16
19044251		09/19/2019	0239	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	TH	2	0239	0239	0243	0	4
19044252		09/19/2019	0244	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TH	2	0244	0244	0249	0	5
19044391		09/19/2019	2118	512 NE MAIN ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TH	21	2118	2118	2125	0	7
19044392		09/19/2019	2129	3050 SE MIEHE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	21	2129	2129	2132	0	3
19044446		09/20/2019	0511	101 NE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	5	0511	0511	0512	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
19044616		09/21/2019	0308	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SA	3	0308	0308	0311	0	3
19044620		09/21/2019	0506	4000 SE BEISSER DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SA	5	0506	0506	0512	0	6
19044672		09/21/2019	1550	3400 SE CROSSROADS DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	SA	15	1550	1550	1554	0	4
19044699		09/21/2019	1952	3450 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	SA	19	1952	1952	1954	0	2
19044712		09/21/2019	2137	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Sep	SA	21	2137	2137	2151	0	14
19044728		09/22/2019	0001	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	SU	0	0001	0001	0008	0	7
19044740		09/22/2019	0218	1001 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	SU	2	0218	0218	0219	0	1
19044742		09/22/2019	0226	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	SU	2	0226	0226	0232	0	6
19044747		09/22/2019	0256	3405 SE CROSSROADS DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	SU	2	0256	0256	0258	0	2
19044749		09/22/2019	0332	2300 SE 37TH ST, GRIMES	: @MC ADVANTAGES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	SU	3	0332	0332	0343	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
19044813		09/22/2019	1845	3050 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	18	1845	1845	1847	0	2
19044849		09/23/2019	0015	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	0	0015	0015	0020	0	5
19044853		09/23/2019	0056	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	MO	0	0056	0056	0100	0	4
19044854		09/23/2019	0106	101 NE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	1	0106	0106	0109	0	3
19044856		09/23/2019	0113	935 SE SILKWOOD LN, GRIMES	: @RESERVE AT DESTINATION PLACE - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	1	0113	0113	0121	0	8
19044859		09/23/2019	0130	1950 SE PRINCETON DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	1	0130	0130	0133	0	3
19044863		09/23/2019	0245	2155 SE 37TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	2	0245	0245	0246	0	1
19044864		09/23/2019	0304	2901 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	3	0304	0304	0311	0	7
19044870		09/23/2019	0521	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	MO	5	0521	0521	0523	0	2
19045014		09/23/2019	2117	1295 SW BROOKSIDE CIR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	21	2117	2117	2123	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
19045015		09/23/2019	2119	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	MO	21	2119	2119	2124	0	5
19045016		09/23/2019	2127	4396 SE BEISSER DR, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	21	2127	2127	2133	0	6
19045035		09/23/2019	2344	1889 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	23	2344	2344	2346	0	2
19045059		09/24/2019	0213	3155 SE MIEHE DR, GRIMES	: @HEARTLAND HEATING & COOLING (SUITE 1) - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TU	2	0213	0213	0219	0	6
19045068		09/24/2019	0409	1704 NE GATEWAY DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TU	4	0409	0409	0411	0	2
19045226		09/24/2019	2117	1050 SW BROOKSIDE CIR, GRIMES	: @HAWKEYE COMMODITIES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TU	21	2117	2117	2119	0	2
19045268		09/25/2019	0339	101 NE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	WE	3	0339	0339	0340	0	1
19045269		09/25/2019	0343	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	WE	3	0343	0343	0344	0	1
19045272		09/25/2019	0405	2901 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	WE	4	0405	0405	0410	0	5
19045427		09/25/2019	2317	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	WE	23	2317	2317	2320	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
19045452		09/26/2019	0137	2151 SE 11TH ST, GRIMES	: @BOMGAARS - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TH	1	0137	0137	0140	0	3
19045461		09/26/2019	0359	2100 SE GATEWAY DR, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	TH	3	0359	0359	0407	0	8
19045624		09/27/2019	0100	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	FR	1	0100	0100	0104	0	4
19045629		09/27/2019	0122	1200 SW BROOKSIDE CIR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	1	0122	0122	0126	0	4
19045638		09/27/2019	0300	4400 W 1ST ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	3	0300	0300	0305	0	5
19045640		09/27/2019	0315	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	FR	3	0315	0315	0317	0	2
19045641		09/27/2019	0327	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	3	0327	0327	0335	0	8
19045646		09/27/2019	0359	3355 SE GATEWAY DR, GRIMES	: @CANOYER GARDEN CENTER - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	3	0359	0359	0405	0	6
19045650		09/27/2019	0600	1885 SE DESTINATION DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	6	0600	0600	0600	0	0
19045777		09/27/2019	2032	402 SE 6TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	20	2032	2032	2035	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
19045978		09/29/2019	1507	3105 SE ENTERPRISE DR, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	15	1507	1507	1509	0	2
19046001		09/29/2019	1831	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	18	1831	1831	1835	0	4
19046065		09/30/2019	0450	402 SE 6TH ST, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	MO	4	0450	0450	0452	0	2
19046233		09/30/2019	2136	301 SE 11TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	MO	21	2136	2136	2139	0	3
19046237		09/30/2019	2151	708 NE MAIN ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	21	2151	2151	2155	0	4
19046247		09/30/2019	2334	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	23	2334	2334	2336	0	2
BURG		Total = 3															
19043118	19006762	09/13/2019	0051	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	CASE	GOOD, ADAM	ANI/ALI	2019	Sep	FR	0	0053	0056	0113	0	20
19043698	19006853	09/16/2019	1442	801 SE 13TH ST, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	14	1443	1450	1523	0	40
19044483		09/20/2019	1210	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	ADVISED	SELBY, DARRIN	ADMIN	2019	Sep	FR	12	1227	1307	1329	1	2
BUSVIOL		Total = 3															
19043042		09/12/2019	1613	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Sep	TH	16	1617	1625	1638	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
19044460	19006958	09/20/2019	0818	300 JAZZWOOD DR SW, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Sep	FR	8	0818	0818	0958	1	40
19044480		09/20/2019	1143	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CITATION	KINNEY, PHILIP	OFFICER	2019	Sep	FR	11	1143	1143	1253	1	10
COMMFIRE		Total = 6															
19041409		09/03/2019	1403	2304 SE 9TH LN, GRIMES		EQUIPMEN	KINNEY, PHILIP	ADMIN	2019	Sep	TU	14	1403	1409	1414	0	11
19043175		09/13/2019	1016	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	WENCK, BRYAN	ADMIN	2019	Sep	FR	10	1017	1023	1029	0	12
19043196		09/13/2019	1218	2250 E 1ST ST, GRIMES		ADVISED		ADMIN	2019	Sep	FR	12	1220	1220	1234	0	14
19044143		09/18/2019	1317	605 SE GATEWAY DR, GRIMES		ASSIST	HAKE, MICHAEL	ADMIN	2019	Sep	WE	13	1317	1322	1329	0	12
19044828		09/22/2019	2137	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	21	2138	2141	2206	0	28
19045904		09/28/2019	2040	300 SE DESTINATION DR, GRIMES		BROA		ADMIN	2019	Sep	SA	20	2044	2044	2115	0	31
DEBRIS		Total = 6															
19041215		09/02/2019	1028	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		DISREGAR	KINNEY, PHILIP	ADMIN	2019	Sep	MO	10	1030	1031	1036	0	6
19041215		09/02/2019	1028	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		DISREGAR	KINNEY, PHILIP	ADMIN	2019	Sep	MO	10	1030	1031	1036	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
19045316		09/25/2019	1014	900-B SE GRIMES BLVD, GRIMES		CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Sep	WE	10	1015	1021	1026	0	11
19045568		09/26/2019	1816	1200-B SE 37TH ST, GRIMES		ASSIST	MUMM, JARRED	OFFICER	2019	Sep	TH	18	1816	1816	1817	0	1
19045603		09/26/2019	2221	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	WARD, GREGORY	ADMIN	2019	Sep	TH	22	0139	0139	0628	4	49
19045873		09/28/2019	1706	1300-B SE 37TH ST, GRIMES		CHECKS O		ADMIN	2019	Sep	SA	17	1715	1715	1715	0	0
DISPUTE		Total = 21															
19041086		09/01/2019	1404	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	14	1404	1411	1447	0	43
19041086		09/01/2019	1404	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	14	1404	1411	1447	0	43
19041653		09/04/2019	1756	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2019	Sep	WE	17	1757	1802	1806	0	9
19042046		09/06/2019	1724	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	FR	17	1725	1727	1735	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
19042172		09/07/2019	1518	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Sep	SA	15	1522	1525	1554	0	32
19042279	19006634	09/08/2019	1140	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM,1303	CASE	ARCURI, CHRISTIE	ADMIN	2019	Sep	SU	11	1141	1150	1218	0	37
19042523		09/09/2019	1806	638 SE EWING ST, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	18	1807	1811	1842	0	35
19042544	19006681	09/09/2019	2247	623 SE EWING ST, GRIMES		SUPP	WARD, GREGORY	ANI/ALI	2019	Sep	MO	22	2247	2249	0110	2	23
19043360	19006792	09/14/2019	1107	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM,C9	CASE	BALLENGER, STEVEN	ADMIN	2019	Sep	SA	11	1109	1120	1158	0	49
19043372	19006795	09/14/2019	1337	701 SE DOVETAIL RD, GRIMES		CASE	HAKE, MICHAEL	ANI/ALI	2019	Sep	SA	13	1339	1344	1412	0	33
19043505		09/15/2019	1052	658 SE EWING ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	SU	10	1052	1054	1123	0	31
19043544		09/15/2019	1609	603 SE DOVETAIL RD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Sep	SU	16	1609	1614	1650	0	41
19043920		09/17/2019	1403	3100 SE GRIMES BLVD, GRIMES	:@IOWA AUTO OUTLET - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Sep	TU	14	1409	1417	1431	0	22
19043927		09/17/2019	1442	2250 E 1ST ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	TU	14	1442	1445	1538	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
19044395		09/19/2019	2156	2601 SE FREEDOM DR, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2019	Sep	TH	21	2157	2201	2221	0	24
19044501		09/20/2019	1425	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	KRILE, CHALENA	ANI/ALI	2019	Sep	FR	14	1426	1433	1446	0	20
19044556		09/20/2019	1836	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM,C80	ADVISED	KRILE, CHALENA	ADMIN	2019	Sep	FR	18	1836	1842	1902	0	26
19044583		09/20/2019	2202	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	FR	22	2202	2207	2215	0	13
19044908	19007019	09/23/2019	1155	500 NE BEAVERBROOKE BLVD, GRIMES	: @HERITAGE ELEMENTARY SCHOOL - GRIM	ASSIST	ARCURI, CHRISTIE	ANI/ALI	2019	Sep	MO	11	1156	1202	1251	0	55
19045415		09/25/2019	2147	NE 9TH ST / NE JACOB ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Sep	WE	21	2147	2147	2157	0	10
19046031		09/29/2019	2141	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ASSIST	RINIKER, MICHAEL	ANI/ALI	2019	Sep	SU	21	2141	2142	2146	0	5
DOMESTIC		Total = 9															
19042535		09/09/2019	2045	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	20	2047	2051	2155	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
19043477	19006809	09/15/2019	0520	1951 N JAMES ST, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2019	Sep	SU	5	0520	0524	0635	1	15
19043553		09/15/2019	1703	3450 SE GLENSTONE DR, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	17	1704	1711	1727	0	23
19044585	19006974	09/20/2019	2229	2612 SE LIBERTY DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	FR	22	2230	2232	2341	1	11
19044705		09/21/2019	2032	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	KRILE, CHALENA	ANI/ALI	2019	Sep	SA	20	2032	2042	2058	0	26
19045806	19007189	09/28/2019	0052	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CASE	WHITE, KURT	ANI/ALI	2019	Sep	SA	0	0054	0100	0255	2	1
19045853		09/28/2019	1430	403 W 1ST ST, GRIMES	: @PARKVIEW APARTMENTS - GRIM	ASSIST	ERICKSON, NATHAN	ADMIN	2019	Sep	SA	14	1430	1439	1503	0	33
19046002		09/29/2019	1844	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	18	1845	1847	1956	1	11
19046170		09/30/2019	1559	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	INFO	RINIKER, MICHAEL	ANI/ALI	2019	Sep	MO	15	1601	1621	1703	1	2
DPQ		Total = 5															
19041663		09/04/2019	1843	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	WE	18	1844	1849	1857	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
19043101		09/12/2019	2307	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CHECKS O	COUSINS, RYAN	ADMIN	2019	Sep	TH	23	2321	2325	2330	0	9
19044801		09/22/2019	1654	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	UTL	DAUTOVIC, MEVLID	ADMIN	2019	Sep	SU	16	1655	1659	1701	0	6
19045899		09/28/2019	2019	2001 NW KELSEY LYNN CIR, GRIMES		CHECKS O	AIKEN, JAMIE	ADMIN	2019	Sep	SA	20	2021	2042	2045	0	24
19046046		09/30/2019	0112	209 NW 8TH ST, GRIMES	: @NORTHWAY APARTMENTS - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2019	Sep	MO	1	0112	0115	0124	0	12
DUMPING		Total = 1															
19045300		09/25/2019	0826	1300 SE LITTLE BEAVER DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Sep	WE	8	0856	0911	0924	0	28
FOLLOW		Total = 23															
19041277		09/02/2019	1924	3100 SE GATEWAY DR, GRIMES		ASSIST	GREGO, SHANE	OFFICER	2019	Sep	MO	19	1924	1924	2023	0	59
19041277		09/02/2019	1924	3100 SE GATEWAY DR, GRIMES		ASSIST	GREGO, SHANE	OFFICER	2019	Sep	MO	19	1924	1924	2023	0	59
19041430		09/03/2019	1629	3101 SE COVENANT DR, GRIMES		CASE	CLINE, TROY	OFFICER	2019	Sep	TU	16	1629	1629	1703	0	34
19041801		09/05/2019	1459	240 S JAMES ST # 4, GRIMES		UTL	RINIKER, MICHAEL	OFFICER	2019	Sep	TH	14	1459	1459	1513	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
19041849		09/05/2019	1904	240 S JAMES ST, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	TH	19	1904	1904	1908	0	4
19042189		09/07/2019	1814	3002 SE VICTORY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	SA	18	1814	1814	1827	0	13
19042542		09/09/2019	2204	600 SE EWING ST, GRIMES	: @VALLEY VILLAGE MOBILE HOME PARK - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	MO	22	2204	2204	2221	0	17
19042616		09/10/2019	0902	142ND ST / AURORA AVE, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	TU	9	0902	0902	0918	0	16
19042705		09/10/2019	1734	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ASSIST	CORY, IAN	OFFICER	2019	Sep	TU	17	1734	1734	1738	0	4
19043408		09/14/2019	1846	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CASE	ARCURI, CHRISTIE	OFFICER	2019	Sep	SA	18	1846	1846	1932	0	46
19043732		09/16/2019	1608	3000 SE GATEWAY DR, GRIMES	: @RTL EQUIPMENT - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	MO	16	1620	1620	1623	0	3
19044036		09/18/2019	0015	200 NE 5TH CT, GRIMES		CASE	WARD, GREGORY	OFFICER	2019	Sep	WE	0	0015	0015	0037	0	22
19044104		09/18/2019	0935	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	INFO	HAKE, MICHAEL	ADMIN	2019	Sep	WE	9	0945	0947	1000	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
19044225		09/18/2019	2240	500 SE 17TH ST, GRIMES		SUPP	WARD, GREGORY	OFFICER	2019	Sep	WE	22	2240	2240	2318	0	38
19044309		09/19/2019	1110	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	WONG, ANGELA	OFFICER	2019	Sep	TH	11	1110	1110	1239	1	29
19044388		09/19/2019	2100	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	21	2100	2100	2120	0	20
19044498		09/20/2019	1330	E 1ST ST / SE DESTINATION DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	OFFICER	2019	Sep	FR	13	1330	1330	1407	0	37
19044682		09/21/2019	1712	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	IMPOUND	KRILE, CHALENA	ADMIN	2019	Sep	SA	17	1736	1805	2045	3	9
19044891		09/23/2019	0935	4101 SE CAPITOL CIR, GRIMES	: @RICKS TOWING - GRIM	EXCHANGE	ARCURI, CHRISTIE	OFFICER	2019	Sep	MO	9	0935	0935	0942	0	7
19044922		09/23/2019	1321	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	EXCHANGE	ARCURI, CHRISTIE	OFFICER	2019	Sep	MO	13	1321	1321	1337	0	16
19045062		09/24/2019	0238	3500 SE CROSSROADS DR, GRIMES	: @DIAMOND CAR WASH - GRIM	INFO	WARD, GREGORY	OFFICER	2019	Sep	TU	2	0238	0238	0250	0	12
19045121	19007067	09/24/2019	1047	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	HAKE, MICHAEL	ADMIN	2019	Sep	TU	10	1049	1054	1230	1	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
19045674		09/27/2019	0918	204 NE 24TH CT, GRIMES		NODP	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	9	0918	0918	0923	0	5
FOUND		Total = 6															
19041999	19006603	09/06/2019	1337	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CASE	HAKE, MICHAEL	OFFICER	2019	Sep	FR	13	1337	1337	1402	0	25
19042456		09/09/2019	1110	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ASSIST	COPIC, CHRISTOPHER	ADMIN	2019	Sep	MO	11	1114	1122	1138	0	24
19043005		09/12/2019	1137	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	TH	11	1138	1146	1151	0	13
19043990	19006900	09/17/2019	1858	405 SE 14TH ST, GRIMES		CASE	RINIKER, MICHAEL	ADMIN	2019	Sep	TU	18	2229	2229	2229	0	0
19044134		09/18/2019	1156	417 SE 14TH ST, GRIMES		ADVISED	HAKE, MICHAEL	OFFICER	2019	Sep	WE	11	1156	1156	1841	6	45
19045522	19007135	09/26/2019	1412	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	KRILE, CHALENA	ADMIN	2019	Sep	TH	14	1415	1446	1553	1	38
FRAUD		Total = 8															
19041560	19006536	09/04/2019	0934	411 W 1ST ST, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2019	Sep	WE	9	0937	0946	1012	0	35
19041951	19006595	09/06/2019	0838	3910 SE CAPITOL CIR, GRIMES	: @FIRSTCALL CONSTRUCTION - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2019	Sep	FR	8	0841	0853	0949	1	8
19042825	19006725	09/11/2019	0939	503 SE 2ND ST, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2019	Sep	WE	9	0940	0952	1037	0	57

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19042830	19006730	09/11/2019	1032	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	WE	10	1032	1043	1140	1	8
19043510	19006812	09/15/2019	1134	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CASE	BALLENGER, STEVEN	ADMIN	2019	Sep	SU	11	1136	1203	1221	0	45
19043689	19006854	09/16/2019	1426	3000 SE GATEWAY DR, GRIMES	: @RTL EQUIPMENT - GRIM	CASE	KRILE, CHALENA	ADMIN	2019	Sep	MO	14	1426	1504	1536	1	10
19043897	19006881	09/17/2019	1109	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	TU	11	1127	1259	1301	1	34
19044499	19006967	09/20/2019	1347	925 SE GATEWAY DR, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2019	Sep	FR	13	1349	1353	1449	1	0
HARASS		Total = 7															
19041588		09/04/2019	1217	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2019	Sep	WE	12	1218	1230	1249	0	31
19041591	19006548	09/04/2019	1238	3305 SE GLENSTONE DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Sep	WE	12	1332	1332	1507	1	35
19041652		09/04/2019	1744	200 SE GATEWAY DR, GRIMES	: @GODFATHERS PIZZA - GRIM	ADVISED	MAY, JOHN	ADMIN	2019	Sep	WE	17	1749	1816	1818	0	29
19042035		09/06/2019	1634	908 NE ASHWOOD CT, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Sep	FR	16	1639	1650	1713	0	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19043684	19006849	09/16/2019	1338	2250 E 1ST ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2019	Sep	MO	13	1347	1352	1417	0	30
19043699	19006858	09/16/2019	1447	4005 SE GRIMES BLVD, GRIMES	: @ROTO ROOTER - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	14	1523	1547	1641	1	18
19044910		09/23/2019	1216	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Sep	MO	12	1246	1255	1339	0	53
HAZMAT		Total = 1															
19046087		09/30/2019	0819	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CHECKS O	BALLENGER, STEVEN	ANI/ALI	2019	Sep	MO	8	0819	0823	0849	0	30
HITRUN		Total = 7															
19042418		09/09/2019	0755	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	COPIC, CHRISTOPHER	ADMIN	2019	Sep	MO	7	0801	0804	0813	0	12
19042440		09/09/2019	0952	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	INFO	KINNEY, PHILIP	ADMIN	2019	Sep	MO	9	0953	1012	1012	0	19
19043091		09/12/2019	2201	SE 28TH ST / SE GRIMES BLVD, GRIMES		ADVISED	BACH, BRYAN	ANI/ALI	2019	Sep	TH	22	2203	2208	2221	0	18
19043261	19006779	09/13/2019	1857	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		CASE	DAUTOVIC, MEVLID	ADMIN	2019	Sep	FR	18	1900	1904	1959	0	59

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19043300	19006784	09/13/2019	2312	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CASE	GOOD, ADAM	ADMIN	2019	Sep	FR	23	2312	2320	2356	0	44
19044647		09/21/2019	1127	508 SW KENNYBROOK DR, GRIMES		INFO	MILLER, DOUGLAS	ADMIN	2019	Sep	SA	11	1128	1143	1143	0	15
19046138	19007255	09/30/2019	1246	2709 NE BRENTWOOD CIR, GRIMES		CASE	HAKE, MICHAEL	ANI/ALI	2019	Sep	MO	12	1248	1352	1352	1	4
INCOMP		Total = 5															
19041440		09/03/2019	1734	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	TU	17	1737	1740	1743	0	6
19041966		09/06/2019	0945	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	HAKE, MICHAEL	ANI/ALI	2019	Sep	FR	9	0947	0950	0952	0	5
19042589		09/10/2019	0435	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CHECKS O	WARD, GREGORY	ANI/ALI	2019	Sep	TU	4	0436	0438	0449	0	13
19044966		09/23/2019	1631	101 SE DESTINATION DR, GRIMES	: @GRIMES FAMILY PHYSICIANS - GRIM	CHECKS O	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	MO	16	1633	1635	1638	0	5
19045934	19007210	09/29/2019	0143	3107 SE COVENANT DR, GRIMES		ARREST	COUSINS, RYAN	ADMIN	2019	Sep	SU	1	0144	0147	0320	1	36

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
INDECENT		Total = 2															
19042467	19006666	09/09/2019	1230	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Sep	MO	12	1231	1236	1400	1	29
19045193		09/24/2019	1732	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	UTL	RINIKER, MICHAEL	ADMIN	2019	Sep	TU	17	1736	1740	1815	0	39
INFO		Total = 8															
19041250		09/02/2019	1540	SE 37TH ST / SE GRIMES BLVD, GRIMES		TOUR	KRILE, CHALENA	ADMIN	2019	Sep	MO	15	1938	1938	0935	13	57
19041608		09/04/2019	1438	609 NE 8TH ST, GRIMES		INFO		ADMIN	2019	Sep	WE	14	1603	1603	2247	6	44
19041746		09/05/2019	0808	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	ADVISED	BALLENGER, STEVEN	ADMIN	2019	Sep	TH	8	0814	0814	0818	0	4
19042995		09/12/2019	1026	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	UTL	BALLENGER, STEVEN	ADMIN	2019	Sep	TH	10	1029	1036	1049	0	20
19043057		09/12/2019	1748	508 NW 8TH ST, GRIMES		CANCELEV		ADMIN	2019	Sep	TH	17	0000	0000	2322	0	0
19043769		09/16/2019	1955	1650 NE BEAVERBROOKE BLVD, GRIMES	: @CASEYS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2019	Sep	MO	19	0802	0802	1058	2	56
19044327		09/19/2019	1416	1201 NW 5TH ST, GRIMES		EXCHANGE	DAUTOVIC, MEVLID	ADMIN	2019	Sep	TH	14	1426	1428	1428	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
19044927		09/23/2019	1345	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ASSIST	ARCURI, CHRISTIE	ADMIN	2019	Sep	MO	13	1346	1346	1346	0	0
INTOX		Total = 2															
19042204		09/07/2019	2015	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Sep	SA	20	2050	2050	2055	0	5
19043073		09/12/2019	1953	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	TH	19	1954	1958	2034	0	40
INVESTIG		Total = 2															
19041883		09/05/2019	2315	613 E 1ST ST, GRIMES				ADMIN	2019	Sep	TH	23	2318	2318	2332	0	14
19044022	19006901	09/17/2019	2256	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ASSIST	REES, HALEIGH	ADMIN	2019	Sep	TU	22	2257	2300	2351	0	54
KEYS		Total = 12															
19041939		09/06/2019	0739	3050 SE ENTERPRISE DR, GRIMES		ASSIST	BALLENGER, STEVEN	ADMIN	2019	Sep	FR	7	0740	0748	0817	0	37
19042074		09/06/2019	2010	371 SE 11TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	FR	20	2011	2025	2025	0	14
19042264	19006633	09/08/2019	0809	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2019	Sep	SU	8	0813	0816	0921	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
19043024		09/12/2019	1442	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	TH	14	1443	1450	1502	0	19
19043191		09/13/2019	1212	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ASSIST	KINNEY, PHILIP	ADMIN	2019	Sep	FR	12	1235	1235	1236	0	1
19043253		09/13/2019	1810	101 N JAMES ST, GRIMES	: @BREADEAUX PIZZA - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	FR	18	1810	1821	1821	0	11
19043354	19006790	09/14/2019	0933	310 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	HAKE, MICHAEL	ADMIN	2019	Sep	SA	9	0934	0944	0945	0	11
19044673		09/21/2019	1552	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SA	15	1553	1605	1606	0	13
19044805		09/22/2019	1705	3400 S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	SU	17	1705	1723	1730	0	25
19044992		09/23/2019	1910	251 SE GATEWAY CIR, GRIMES	: @AMERICINN - GRIM	ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Sep	MO	19	1911	1919	1958	0	47
19045392		09/25/2019	1831	200 SW BROOKSIDE DR, GRIMES	: @KENNYBROOK VILLAGE - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	WE	18	1831	1851	1851	0	20
19045976		09/29/2019	1456	604 NE 4TH ST, GRIMES	: @CLARKSON APARTMENTS - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	14	1459	1507	1515	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
LMV		Total = 4															
19041059		09/01/2019	1027	3050 SE MIEHE DR, GRIMES	:@MEGA STORAGE	ADVISED	HAKE, MICHAEL	ADMIN	2019	Sep	SU	10	1028	1048	1051	0	23
19041059		09/01/2019	1027	3050 SE MIEHE DR, GRIMES	:@MEGA STORAGE	ADVISED	HAKE, MICHAEL	ADMIN	2019	Sep	SU	10	1028	1048	1051	0	23
19042410	19006645	09/09/2019	0704	317 SE JACOB ST, GRIMES	: @BROOKSIDE APARTMENTS - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	MO	7	0709	0726	0844	1	35
19044657		09/21/2019	1314	653 SE DOVETAIL RD, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ANI/ALI	2019	Sep	SA	13	1315	1322	1342	0	27
MESSAGE		Total = 2															
19044984		09/23/2019	1755	155 SW MAPLEWOOD DR, GRIMES	: @GRIMES PARK APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	MO	17	1806	1806	1817	0	11
19046097		09/30/2019	0925	NE 21ST ST / NE BREEZY PT, GRIMES		INFO	HAKE, MICHAEL	ADMIN	2019	Sep	MO	9	0926	0946	1000	0	34
MISSING		Total = 6															
19041058		09/01/2019	1024	SW CLARK LN / SW MAPLEWOOD DR, GRIMES		ADVISED	ROMP, KEITH	ANI/ALI	2019	Sep	SU	10	1025	1028	1036	0	11
19041058		09/01/2019	1024	SW CLARK LN / SW MAPLEWOOD DR, GRIMES		ADVISED	ROMP, KEITH	ANI/ALI	2019	Sep	SU	10	1025	1028	1036	0	11
19043440	19006803	09/14/2019	2325	2313 SE 10TH LN, GRIMES		CASE	GOOD, ADAM	ADMIN	2019	Sep	SA	23	2326	2331	0040	1	14
19043465		09/15/2019	0223	2313 SE 10TH LN, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2019	Sep	SU	2	0223	0225	0228	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
19044270		09/19/2019	0724	512 NE 13TH ST, GRIMES		ADVISED	ROMP, KEITH	ANI/ALI	2019	Sep	TH	7	0724	0730	0732	0	8
19045552		09/26/2019	1633	809 SW MAPLEWOOD DR, GRIMES		CANCEL	CAPPELLE, JACOB	ADMIN	2019	Sep	TH	16	1633	1639	1655	0	22
NARC		Total = 3															
19044479		09/20/2019	1126	411 W 1ST ST, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	FR	11	1127	1130	1142	0	15
19045291	19007088	09/25/2019	0727	101 NE HARVEY ST, GRIMES	: @GRIMES CITY HALL - GRIM	ADVISED	SILVER, CHRISTOPHER	OFFICER	2019	Sep	WE	7	0727	0727	0728	0	1
19045588		09/26/2019	1959	920 SE ASHWOOD LN, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2019	Sep	TH	19	2021	2037	2101	0	40
OPEN		Total = 4															
19042783		09/11/2019	0300	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ASSIST	COUSINS, RYAN	OFFICER	2019	Sep	WE	3	0300	0300	0307	0	7
19045034		09/23/2019	2338	3050 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	23	2338	2338	2339	0	1
19046042		09/30/2019	0056	413 SE 5TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	MO	0	0056	0056	0106	0	10
19046056		09/30/2019	0229	3050 SE MIEHE DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	MO	2	0229	0229	0241	0	12
OWI		Total = 1															
19042369		09/08/2019	2334	1250 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	GOOD, ADAM	ADMIN	2019	Sep	SU	23	2334	2336	2341	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
PARK		Total = 19															
19041048		09/01/2019	0908	1305 NW 8TH ST, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2019	Sep	SU	9	0908	0917	0917	0	9
19041153		09/01/2019	2358	612 NW 11TH ST, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Sep	SU	23	2358	2358	0007	0	9
19041157		09/02/2019	0032	2520 NE 11TH ST, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Sep	MO	0	0032	0032	0039	0	7
19041157		09/02/2019	0032	2520 NE 11TH ST, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Sep	MO	0	0032	0032	0039	0	7
19041161		09/02/2019	0104	693 NE 5TH ST, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Sep	MO	1	0104	0104	0119	0	15
19042761		09/11/2019	0002	2901 SE DESTINATION DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Sep	WE	0	0002	0002	0014	0	12
19042845		09/11/2019	1254	200-BLK SE DESTINATION DR, GRIMES		GREENTAG	BALLENGER, STEVEN	OFFICER	2019	Sep	WE	12	1254	1254	1258	0	4
19042846		09/11/2019	1301	200-BLK SE DESTINATION DR, GRIMES		GREENTAG	BALLENGER, STEVEN	OFFICER	2019	Sep	WE	13	1301	1301	1305	0	4
19043212		09/13/2019	1408	2006 NE HERITAGE DR, GRIMES		CITATION	BALLENGER, STEVEN	ADMIN	2019	Sep	FR	14	1408	1408	1431	0	23
19043256		09/13/2019	1831	202 NE JACOB ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	18	1831	1831	1831	0	0
19043424		09/14/2019	2128	1308 NW 8TH ST, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2019	Sep	SA	21	2129	2136	2140	0	11
19043880		09/17/2019	0924	2505 NW WILLOWBROOKE DR, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Sep	TU	9	1018	1037	1049	0	31

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19043885		09/17/2019	0946	1120 SE 11TH ST, GRIMES	: @MEADOWLARK PLACE APARTMENTS - GRIM	CHECKS O	ARCURI, CHRISTIE	ADMIN	2019	Sep	TU	9	1100	1100	1104	0	4
19044118		09/18/2019	1047	2501 NW WILLOWBROOKE DR, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2019	Sep	WE	10	1048	1053	1100	0	12
19044876		09/23/2019	0736	1213 NE FRANCES AVE, GRIMES		EXCHANGE	ARCURI, CHRISTIE	ADMIN	2019	Sep	MO	7	0756	0814	0820	0	24
19045181		09/24/2019	1659	755 SE GATEWAY DR, GRIMES		GOA	KRILE, CHALENA	ADMIN	2019	Sep	TU	16	1659	1707	1709	0	10
19045581	19007146	09/26/2019	1920	501 SE 2ND ST, GRIMES		CASE	MUMM, JARRED	ADMIN	2019	Sep	TH	19	1921	1925	2021	1	0
19045907		09/28/2019	2100	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	CHECKS O	BACH, BRYAN	ADMIN	2019	Sep	SA	21	2107	2107	2119	0	12
19045951		09/29/2019	0922	1250-BLK SE 11TH ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Sep	SU	9	0922	0922	0930	0	8
POSS		Total = 1															
19046204		09/30/2019	1824	SW KENNYBROOK DR / SW MAPLEWOOD DR, GRIMES		UTL	STRATTON, GARRON	ADMIN	2019	Sep	MO	18	1824	1832	1837	0	13
PUBLIC		Total = 31															
19041111		09/01/2019	1808	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	18	1810	1823	1844	0	34
19041111		09/01/2019	1808	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	18	1810	1823	1844	0	34

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19041290		09/02/2019	2115	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	MO	21	2115	2115	2121	0	6
19041290		09/02/2019	2115	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	MO	21	2115	2115	2121	0	6
19041570		09/04/2019	1021	3160 SE GRIMES BLVD, GRIMES	: @HICKLIN POWER SPORTS (SUITE 700 A&B) - GRIM	ASSIST	BALLENGER, STEVEN	ADMIN	2019	Sep	WE	10	1024	1042	1056	0	32
19042315		09/08/2019	1657	3400 SE GLENSTONE DR, GRIMES		CANCEL	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	16	1658	1658	1720	0	22
19042329		09/08/2019	1830	825 NE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	SU	18	1830	1830	1840	0	10
19042603		09/10/2019	0737	500 S JAMES ST, GRIMES	: @SOUTH PRAIRIE ELEMENTARY SCHOOL - GRIM	ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	TU	7	0737	0737	0818	0	41
19042732		09/10/2019	2049	1900 SE 37TH ST, GRIMES	: @QUIK TRIP - GRIM	ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	TU	20	2049	2049	2106	0	17
19043242		09/13/2019	1710	701 SE 14TH ST, GRIMES		CANCEL	RINIKER, MICHAEL	ADMIN	2019	Sep	FR	17	1712	1715	1728	0	16
19043816		09/17/2019	0055	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ADVISED	GOOD, ADAM	OFFICER	2019	Sep	TU	0	0055	0055	0112	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
19043861		09/17/2019	0748	400 S JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	TU	7	0748	0748	0818	0	30
19043908		09/17/2019	1216	E 1ST ST / SE DESTINATION DR, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2019	Sep	TU	12	1219	1233	1242	0	23
19044008		09/17/2019	2058	3801 S JAMES ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	TU	20	2058	2058	2112	0	14
19044082		09/18/2019	0732	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	HAKE, MICHAEL	ADMIN	2019	Sep	WE	7	0733	0737	0739	0	6
19044170		09/18/2019	1553	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	CHECKS O	MUMM, JARRED	ADMIN	2019	Sep	WE	15	1554	1554	1601	0	7
19044185		09/18/2019	1739	NE 13TH ST / N JAMES ST, GRIMES		ADVISED	MUMM, JARRED	ADMIN	2019	Sep	WE	17	1739	1753	1808	0	29
19044213		09/18/2019	2101	1350 SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	WE	21	2101	2101	2103	0	2
19044275		09/19/2019	0736	400 S JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	TH	7	0736	0736	0824	0	48
19044456		09/20/2019	0738	400 S JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	FR	7	0738	0738	0817	0	39
19044458		09/20/2019	0757	2603 N JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2019	Sep	FR	7	0757	0757	0801	0	4
19044573		09/20/2019	2053	2600 SE STONE RIDGE DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	FR	20	2053	2053	2054	0	1
19044949		09/23/2019	1528	3455 SE MIEHE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Sep	MO	15	1529	1543	1544	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
19045222		09/24/2019	2045	1800 SE GATEWAY DR, GRIMES	: @ADESA AUTO AUCTION - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TU	20	2045	2045	2054	0	9
19045251		09/25/2019	0100	2250 E 1ST ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2019	Sep	WE	1	0100	0105	0111	0	11
19045293		09/25/2019	0739	400 S JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	WE	7	0739	0739	0803	0	24
19045440		09/26/2019	0036	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	ADVISED	BARBER, TREVOR	ADMIN	2019	Sep	TH	0	0036	0050	0056	0	20
19045478		09/26/2019	0745	400 S JAMES ST, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	TH	7	0745	0745	0847	1	2
19045481		09/26/2019	0759	109 S JAMES ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	OFFICER	2019	Sep	TH	7	0759	0759	0819	0	20
19045914		09/28/2019	2117	2601 SE FREEDOM DR, GRIMES		ASSIST	BACH, BRYAN	ADMIN	2019	Sep	SA	21	2219	2219	0010	1	51
19045930		09/29/2019	0046	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	SU	0	0046	0046	0049	0	3
PW		Total = 1															
19046039		09/30/2019	0003	SE 37TH ST / SE CROSSROADS DR, GRIMES		INFO	GOOD, ADAM	ADMIN	2019	Sep	MO	0	0005	0010	0623	6	18
RADAR		Total = 56															
19041112		09/01/2019	1838	779 N JAMES ST, GRIMES		CANCEL	DOVE, JEREMY	OFFICER	2019	Sep	SU	18	1838	1838	1849	0	11
19041112		09/01/2019	1838	779 N JAMES ST, GRIMES		CANCEL	DOVE, JEREMY	OFFICER	2019	Sep	SU	18	1838	1838	1849	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
19041265		09/02/2019	1716	2484 SE 37TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	MO	17	1716	1716	1726	0	10
19041265		09/02/2019	1716	2484 SE 37TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	MO	17	1716	1716	1726	0	10
19041322		09/03/2019	0120	302 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	TU	1	0120	0120	0220	1	0
19041322		09/03/2019	0120	302 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	TU	1	0120	0120	0220	1	0
19041340		09/03/2019	0430	3300-B W 1ST ST, GRIMES		INFO	WARD, GREGORY	OFFICER	2019	Sep	TU	4	0528	0528	0529	0	1
19041340		09/03/2019	0430	3300-B W 1ST ST, GRIMES		INFO	WARD, GREGORY	OFFICER	2019	Sep	TU	4	0528	0528	0529	0	1
19041355		09/03/2019	0756	3280 SE GLENSTONE DR, GRIMES		ASSIST	KINNEY, PHILIP	OFFICER	2019	Sep	TU	7	0756	0756	0837	0	41
19041421		09/03/2019	1526	2699 N JAMES ST, GRIMES		ADVISED	AIKEN, JAMIE	OFFICER	2019	Sep	TU	15	1526	1526	1546	0	20
19041531		09/04/2019	0434	366 SE GRIMES BLVD, GRIMES		ADVISED	WHITE, KURT	OFFICER	2019	Sep	WE	4	0502	0502	0502	0	0
19041618		09/04/2019	1511	2490 SE 19TH ST, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Sep	WE	15	1511	1511	1522	0	11
19041626		09/04/2019	1545	321 SE DESTINATION DR, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Sep	WE	15	1545	1545	1553	0	8
19041696		09/05/2019	0018	2352 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	TH	0	0018	0018	0027	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
19041856		09/05/2019	1916	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	19	1916	1916	1927	0	11
19041902		09/06/2019	0118	3142 SE GRIMES BLVD, GRIMES	:EST LL(-93.7754,41.6621)	CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	FR	1	0118	0118	0129	0	11
19041981		09/06/2019	1148	3161 SE GLENSTONE DR, GRIMES		ADVISED	HAKE, MICHAEL	OFFICER	2019	Sep	FR	11	1148	1148	1156	0	8
19042012		09/06/2019	1453	302 SE GRIMES BLVD, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	14	1453	1453	1509	0	16
19042016		09/06/2019	1458	248 NE BEAVERBROOKE BLVD, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	14	1517	1531	1531	0	14
19042129		09/07/2019	0531	300 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	SA	5	0531	0531	0617	0	46
19042272		09/08/2019	1037	781 N JAMES ST, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2019	Sep	SU	10	1037	1037	1047	0	10
19042384		09/09/2019	0214	302 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	MO	2	0214	0214	0315	1	1
19042395		09/09/2019	0348	1488 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	MO	3	0348	0348	0411	0	23
19042593		09/10/2019	0503	3291 W 1ST ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	TU	5	0503	0503	0523	0	20
19043318		09/14/2019	0207	1488 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	SA	2	0212	0219	0219	0	7
19043540		09/15/2019	1552	603 SE 11TH ST, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	15	1552	1552	1603	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
19043621		09/16/2019	0509	3142 SE GRIMES BLVD, GRIMES	:EST LL(-93.7754,41.6621)	CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	MO	5	0509	0509	0519	0	10
19043622		09/16/2019	0510	3543 S JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	MO	5	0510	0510	0535	0	25
19043632		09/16/2019	0728	200 BLK NE BEAVERBROOKE BLVD, GRIMES		ASSIST	COPIC, CHRISTOPHER	OFFICER	2019	Sep	MO	7	0758	0758	0824	0	26
19043825		09/17/2019	0217	3545 S JAMES ST, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	TU	2	0217	0217	0239	0	22
19043841		09/17/2019	0435	3291 W 1ST ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	TU	4	0435	0435	0503	0	28
19043969		09/17/2019	1742	3436 SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TU	17	1742	1742	1747	0	5
19044070	19006903	09/18/2019	0502	3285 W 1ST ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	WE	5	0502	0502	0532	0	30
19044370		09/19/2019	1825	2482 SE 37TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	TH	18	1825	1825	1838	0	13
19044402		09/19/2019	2251	1194 SE 37TH ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	TH	22	2257	2257	2322	0	25
19044539		09/20/2019	1721	787 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	17	1721	1721	1732	0	11
19044607		09/21/2019	0142	3148 SE GRIMES BLVD, GRIMES	:EST LL(-93.7754,41.6621)	CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	SA	1	0142	0142	0252	1	10
19044792		09/22/2019	1515	1237 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	15	1515	1515	1530	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
19044808		09/22/2019	1716	300-B NW 27TH ST, GRIMES		NODP	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	17	1716	1716	1741	0	25
19044871		09/23/2019	0525	300 SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	MO	5	0525	0525	0552	0	27
19045004		09/23/2019	2053	2186 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	MO	20	2053	2053	2059	0	6
19045075		09/24/2019	0515	300 SE GRIMES BLVD, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	TU	5	0515	0515	0526	0	11
19045267		09/25/2019	0318	1488 SE GRIMES BLVD, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	WE	3	0318	0318	0332	0	14
19045275		09/25/2019	0427	300 SE GRIMES BLVD, GRIMES		INFO	WARD, GREGORY	OFFICER	2019	Sep	WE	4	0511	0511	0522	0	11
19045282		09/25/2019	0535	3543 S JAMES ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	WE	5	0535	0535	0607	0	32
19045438		09/26/2019	0028	368 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2019	Sep	TH	0	0028	0028	0049	0	21
19045453		09/26/2019	0150	2725 SE WEATHERSTONE ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	TH	1	0150	0150	0202	0	12
19045456		09/26/2019	0215	1182 SE 37TH ST, GRIMES		ADVISED	HOOK, BRAD	OFFICER	2019	Sep	TH	2	0215	0215	0243	0	28
19045458		09/26/2019	0248	1182 SE 37TH ST, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	TH	2	0248	0248	0334	0	46
19045466		09/26/2019	0505	366 SE GRIMES BLVD, GRIMES		NODP	WHITE, KURT	OFFICER	2019	Sep	TH	5	0505	0505	0527	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
19045467		09/26/2019	0508	1617 SE LITTLE BEAVER DR, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	TH	5	0508	0508	0547	0	39
19045667		09/27/2019	0842	787 N JAMES ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	8	0842	0842	0855	0	13
19045691		09/27/2019	1031	2345 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	10	1031	1031	1045	0	14
19045759		09/27/2019	1814	2486 SE 37TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	FR	18	1814	1814	1829	0	15
19046049		09/30/2019	0142	4006 SE GRIMES BLVD, GRIMES	:EST LL(-93.7751,41.6555)	CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	MO	1	0142	0142	0203	0	21
19046210		09/30/2019	1915	2347 SE 37TH ST, GRIMES		CHECKS O	DAUTOVIC, MEVLID	OFFICER	2019	Sep	MO	19	1918	1934	1939	0	21
RECKLESS		Total = 13															
19041122		09/01/2019	2024	SE 11TH ST / SE GRIMES BLVD, GRIMES		BROA		ANI/ALI	2019	Sep	SU	20	2025	2025	2025	0	0
19041122		09/01/2019	2024	SE 11TH ST / SE GRIMES BLVD, GRIMES		BROA		ANI/ALI	2019	Sep	SU	20	2025	2025	2025	0	0
19041273		09/02/2019	1834	SE 3RD ST / S JAMES ST, GRIMES		BROA		ANI/ALI	2019	Sep	MO	18	1835	1835	1858	0	23
19041273		09/02/2019	1834	SE 3RD ST / S JAMES ST, GRIMES		BROA		ANI/ALI	2019	Sep	MO	18	1835	1835	1858	0	23
19041797		09/05/2019	1442	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	RINIKER, MICHAEL	ADMIN	2019	Sep	TH	14	1443	1444	1445	0	2
19042334		09/08/2019	1857	NW 5TH ST / NW BEECHWOOD DR, GRIMES		UTL	KRILE, CHALENA	ADMIN	2019	Sep	SU	18	1859	1900	1906	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
19042724		09/10/2019	1956	SE 37TH ST / SE GRIMES BLVD, GRIMES		UTL	CORY, IAN	ANI/ALI	2019	Sep	TU	19	1956	1956	2002	0	6
19043224		09/13/2019	1526	1309 SW 7TH ST, GRIMES		UTL	DAUTOVIC, MEVLID	ADMIN	2019	Sep	FR	15	1529	1529	1538	0	9
19043417		09/14/2019	1951	E 1ST ST / SE JACOB ST, GRIMES		CHECKS O	ARCURI, CHRISTIE	ANI/ALI	2019	Sep	SA	19	1955	2000	2002	0	7
19044017		09/17/2019	2147	1000 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KRILE, CHALENA	ADMIN	2019	Sep	TU	21	2147	2150	2214	0	27
19044018		09/17/2019	2148	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	TU	21	2149	2149	2153	0	4
19044816		09/22/2019	1857	NW 142ND ST / NW 70TH AVE, GRIMES		UTL	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	SU	18	1858	1902	1907	0	9
19044954		09/23/2019	1535	1000-B NE GRIMES BLVD, GRIMES		BROA		ADMIN	2019	Sep	MO	15	1536	1536	1537	0	1
RESDFIRE		Total = 1															
19041238	19006489	09/02/2019	1416	347 SW KENNYBROOK DR, GRIMES		ASSIST	ERICKSON, NATHAN	ANI/ALI	2019	Sep	MO	14	1417	1419	1526	1	9
ROADS		Total = 1															
19045962		09/29/2019	1041	SE 37TH ST / SE GRIMES BLVD, GRIMES	:JEO	ASSIST	ARCURI, CHRISTIE	ADMIN	2019	Sep	SU	10	1042	1047	1145	1	3
SEX		Total = 1															
19045329	19007105	09/25/2019	1115	1017 NE HARVEY ST, GRIMES		CASE	ARCURI, CHRISTIE	ADMIN	2019	Sep	WE	11	1118	1314	1314	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
SHOPLIFT		Total = 1															
19042198	19006622	09/07/2019	1928	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2019	Sep	SA	19	2034	2034	2137	1	3
SHOTS		Total = 2															
19041447		09/03/2019	1753	421 SE 14TH ST, GRIMES		CANCEL	MATZDORFF, WILLIAM	ADMIN	2019	Sep	TU	17	1754	1757	1801	0	7
19043578		09/15/2019	2026	3350 SE GLENSTONE DR, GRIMES		UTL	RINIKER, MICHAEL	ANI/ALI	2019	Sep	SU	20	2027	2036	2042	0	15
SILENT		Total = 3															
19041767		09/05/2019	1006	110 SE MAIN ST, GRIMES	: @BANKERS TRUST - GRIM	ADVISED	ROMP, KEITH	ADMIN	2019	Sep	TH	10	1007	1010	1015	0	8
19043325		09/14/2019	0306	101 NW 8TH ST, GRIMES	: @HIDDEN HILLS CONDOMINIUM S - GRIM	CHECKS O	GOOD, ADAM	ADMIN	2019	Sep	SA	3	0307	0313	0321	0	14
19046010		09/29/2019	1913	250 SE DESTINATION DR, GRIMES		ASSIST	CORY, IAN	ADMIN	2019	Sep	SU	19	1913	1915	1917	0	4
STALLED		Total = 15															
19041138		09/01/2019	2229	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	22	2229	2229	2250	0	21
19042684		09/10/2019	1554	SE 28TH ST / SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TU	15	1554	1554	1556	0	2
19042880		09/11/2019	1748	100-B N JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	17	1748	1748	1811	0	23
19042997		09/12/2019	1052	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KINNEY, PHILIP	ADMIN	2019	Sep	TH	10	1053	1057	1117	0	24

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19044156		09/18/2019	1502	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	WE	15	1502	1502	1503	0	1
19044373		09/19/2019	1856	3500-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TH	18	1856	1856	1904	0	8
19044581		09/20/2019	2155	2000-B SE GRIMES BLVD, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	FR	21	2155	2155	2202	0	7
19044827		09/22/2019	2117	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	21	2117	2117	2216	0	59
19045032		09/23/2019	2318	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	GOOD, ADAM	OFFICER	2019	Sep	MO	23	2318	2318	2329	0	11
19045403		09/25/2019	2016	SE 19TH ST / SE GRIMES BLVD, GRIMES		GREENTAG	BACH, BRYAN	ADMIN	2019	Sep	WE	20	2018	2025	2100	0	42
19045418		09/25/2019	2212	SE 19TH ST / SE GRIMES BLVD, GRIMES		GREENTAG	RINIKER, MICHAEL	OFFICER	2019	Sep	WE	22	2212	2212	2213	0	1
19045420		09/25/2019	2228	SE 19TH ST / SE GRIMES BLVD, GRIMES		CANCEL	WARD, GREGORY	OFFICER	2019	Sep	WE	22	2228	2228	2229	0	1
19045425		09/25/2019	2310	SE 19TH ST / SE GRIMES BLVD, GRIMES		TOUR	WARD, GREGORY	ADMIN	2019	Sep	WE	23	0014	0018	0110	0	56
19045747		09/27/2019	1644	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	FR	16	1644	1657	1708	0	24
19045889		09/28/2019	1843	E 1ST ST / S JAMES ST, GRIMES		ASSIST	AIKEN, JAMIE	OFFICER	2019	Sep	SA	18	1843	1843	1936	0	53
STILL		Total = 5															
19041129		09/01/2019	2103	2400 N JAMES ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	21	2104	2118	2118	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
19041129		09/01/2019	2103	2400 N JAMES ST, GRIMES		CHECKS O	RINIKER, MICHAEL	ADMIN	2019	Sep	SU	21	2104	2118	2118	0	14
19044317		09/19/2019	1231	205 NE HARVEY ST, GRIMES		ASSIST	KINNEY, PHILIP	ANI/ALI	2019	Sep	TH	12	1231	1235	1250	0	19
19044953		09/23/2019	1534	SE 28TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	ANI/ALI	2019	Sep	MO	15	1535	1543	1549	0	14
19045346		09/25/2019	1328	523-B NW PRAIRIE CREEK DR, GRIMES		INFO	RINIKER, MICHAEL	ADMIN	2019	Sep	WE	13	1434	1443	1445	0	11
SUICIDE		Total = 2															
19042625	19006697	09/10/2019	1003	1000 NE JACOB ST, GRIMES		ASSIST	ERICKSON, NATHAN	ADMIN	2019	Sep	TU	10	1003	1008	1108	1	5
19046032		09/29/2019	2214	W 1ST ST / NW CALISTA CT, GRIMES		ADVISED	DAUTOVIC, MEVLID	ADMIN	2019	Sep	SU	22	2215	2219	2311	0	56
SUSP		Total = 60															
19041145		09/01/2019	2304	1300-B SE 11TH ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2019	Sep	SU	23	2304	2304	2305	0	1
19041145		09/01/2019	2304	1300-B SE 11TH ST, GRIMES		ADVISED	WARD, GREGORY	ADMIN	2019	Sep	SU	23	2304	2304	2305	0	1
19041172		09/02/2019	0236	600-B NE 13TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	MO	2	0236	0236	0238	0	2
19041689		09/04/2019	2320	421 SE GATEWAY DR, GRIMES	: @DOLLAR GENERAL - GRIM	CANCELEV	COUSINS, RYAN	OFFICER	2019	Sep	WE	23	2320	2320	2322	0	2
19041691		09/04/2019	2337	E 1ST ST / SE DESTINATION DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	WE	23	2337	2337	2349	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
19041703		09/05/2019	0131	3600-B SE MIEHE DR, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Sep	TH	1	0131	0131	0155	0	24
19041860		09/05/2019	1945	2555 W 1ST ST, GRIMES	: @DALLAS CENTER GRIMES HIGH SCHOOL - GRIM	UTL	RINIKER, MICHAEL	ANI/ALI	2019	Sep	TH	19	1947	1952	1957	0	10
19041886		09/05/2019	2329	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Sep	TH	23	2329	2329	2333	0	4
19041971		09/06/2019	1033	1350 SE GATEWAY DR, GRIMES		ADVISED	HAKE, MICHAEL	ADMIN	2019	Sep	FR	10	1035	1040	1049	0	14
19042102		09/06/2019	2300	SE 6TH ST / S JAMES ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	FR	23	2300	2300	2303	0	3
19042222	19006626	09/07/2019	2308	2900-B SE 37TH ST, GRIMES		CASE	WARD, GREGORY	ADMIN	2019	Sep	SA	23	2308	2308	0019	1	11
19042356		09/08/2019	2123	4200-B SE BEISSER DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	SU	21	2123	2123	2127	0	4
19042372		09/09/2019	0005	3005 SE MIEHE DR, GRIMES		CHECKS O	WARD, GREGORY	ADMIN	2019	Sep	MO	0	0005	0005	0006	0	1
19042495		09/09/2019	1527	751 SE GATEWAY DR, GRIMES	: @EARL MAY - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	MO	15	1527	1527	1546	0	19
19042522		09/09/2019	1758	1367 SE 28TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	MO	17	1758	1758	1806	0	8
19042606	19006687	09/10/2019	0807	1325 SE 6TH ST, GRIMES		CASE	HAKE, MICHAEL	ANI/ALI	2019	Sep	TU	8	0807	0839	0839	0	32
19042689		09/10/2019	1615	200-B SE GRIMES BLVD, GRIMES		ASSIST	CORY, IAN	OFFICER	2019	Sep	TU	16	1615	1615	1626	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
19042903		09/11/2019	2040	3100 SE ENTERPRISE DR, GRIMES	: @GILLOTTI COMPANIES - GRIM	CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	WE	20	2040	2040	2042	0	2
19042930		09/12/2019	0002	3711 SE CAPITOL CIR, GRIMES	: @CONTINENTAL CONSTRUCTION CO - GRIM	CHECKS O		OFFICER	2019	Sep	TH	0	0002	0002	0003	0	1
19043422		09/14/2019	2123	3000-B SE GATEWAY DR, GRIMES		ADVISED	ARCURI, CHRISTIE	ADMIN	2019	Sep	SA	21	2123	2125	2127	0	4
19043434		09/14/2019	2254	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	ADVISED	WARD, GREGORY	OFFICER	2019	Sep	SA	22	2254	2254	2257	0	3
19043452		09/15/2019	0049	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	GOA	WARD, GREGORY	ADMIN	2019	Sep	SU	0	0049	0052	0055	0	6
19043591		09/15/2019	2306	1951 N JAMES ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	SU	23	2306	2306	2309	0	3
19043667	19006842	09/16/2019	1148	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	CASE	COPIC, CHRISTOPHER	ADMIN	2019	Sep	MO	11	1157	1210	1221	0	24
19043805		09/16/2019	2336	11801 NW 54TH AVE, GRIMES	: @CSI PLANT 3 - GRIM	CANCELEV		OFFICER	2019	Sep	MO	23	0000	0000	2337	0	0
19043806		09/16/2019	2337	3500 SE MIEHE DR, GRIMES	: @IOWA STEAK COMPANY - GRIM	ADVISED	GOOD, ADAM	OFFICER	2019	Sep	MO	23	2337	2337	2338	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
19043811	19006869	09/17/2019	0009	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	SUPP	WARD, GREGORY	OFFICER	2019	Sep	TU	0	0009	0009	0635	6	26
19044066		09/18/2019	0411	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	UTL	WARD, GREGORY	ANI/ALI	2019	Sep	WE	4	0411	0420	0427	0	16
19044210		09/18/2019	2048	300 NE EWING ST, GRIMES		UTL	KRILE, CHALENA	ADMIN	2019	Sep	WE	20	2049	2049	2056	0	7
19044211		09/18/2019	2052	3600 SE GATEWAY DR, GRIMES	: @LOCKBOX STORAGE - GRIM	ADVISED	MUMM, JARRED	OFFICER	2019	Sep	WE	20	2052	2052	2053	0	1
19044214		09/18/2019	2106	1300-B SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	WE	21	2106	2106	2123	0	17
19044230		09/18/2019	2321	SE 11TH ST / SE LITTLE BEAVER DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	WE	23	2321	2321	2322	0	1
19044259		09/19/2019	0346	3000-B SE GRIMES BLVD, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Sep	TH	3	0346	0346	0353	0	7
19044406		09/19/2019	2321	712 SE 15TH ST, GRIMES		ASSIST	WARD, GREGORY	OFFICER	2019	Sep	TH	23	2321	2321	2329	0	8
19044412		09/20/2019	0032	3500 SE CROSSROADS DR, GRIMES	: @CAR WASH - GRIM	ADVISED	WARD, GREGORY	OFFICER	2019	Sep	FR	0	0032	0032	0035	0	3
19044419		09/20/2019	0052	3605 SE MIEHE DR, GRIMES	: @CLIMB IOWA - GRIM	CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	0	0052	0052	0058	0	6
19044430		09/20/2019	0202	SE 11TH ST / SE GRIMES BLVD, GRIMES		ASSIST	COUSINS, RYAN	ADMIN	2019	Sep	FR	2	0203	0206	0250	0	47

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19044451		09/20/2019	0528	2400-B SE 19TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	5	0528	0528	0529	0	1
19044570		09/20/2019	2040	SE MIEHE DR / SE STONE RIDGE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	20	2040	2040	2045	0	5
19044614		09/21/2019	0301	877 SE 19TH ST, GRIMES	: @MARANATHA BAPTIST CHURCH - GRIM	CANCELEV	GOOD, ADAM	OFFICER	2019	Sep	SA	3	0000	0000	0304	0	0
19044615		09/21/2019	0305	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	SA	3	0305	0305	0309	0	4
19044718		09/21/2019	2234	1200-B NE 21ST ST, GRIMES		UTL	COUSINS, RYAN	ADMIN	2019	Sep	SA	22	2242	2245	2252	0	10
19044724		09/21/2019	2329	410 SE MAIN ST, GRIMES	: @GRIMES COMMUNITY COMPLEX - GRIM	CHECKS O	WARD, GREGORY	ADMIN	2019	Sep	SA	23	2329	2329	2329	0	0
19044866		09/23/2019	0325	201 SE MAIN ST, GRIMES	: @REHAB BAR & GRILL - GRIM	CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	MO	3	0325	0325	0329	0	4
19044867		09/23/2019	0340	1200-B SW BROOKSIDE CIR, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	MO	3	0340	0340	0355	0	15
19044989		09/23/2019	1844	800 S JAMES ST, GRIMES	: @SPORTS COMPLEX - GRIM	CHECKS O	DAUTOVIC, MEVLID	ADMIN	2019	Sep	MO	18	1844	1847	1853	0	9
19045012		09/23/2019	2112	400-B SW 37TH ST, GRIMES		CHECKS O	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	21	2112	2112	2116	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
19045029		09/23/2019	2310	3000-B SE GATEWAY DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	MO	23	2310	2310	2311	0	1
19045038		09/23/2019	2357	1400-B SE 11TH ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	MO	23	2357	2357	0001	0	4
19045215		09/24/2019	1955	NW 107TH ST / NW 71ST LN, GRIMES		CANCELEV		OFFICER	2019	Sep	TU	19	0000	0000	1956	0	0
19045228		09/24/2019	2123	605 SE 37TH ST, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	TU	21	2123	2123	2131	0	8
19045244		09/24/2019	2342	1450 NE GATEWAY CT, GRIMES		UTL	WARD, GREGORY	ADMIN	2019	Sep	TU	23	2342	2343	0001	0	19
19045407		09/25/2019	2104	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	CHECKS O	RINIKER, MICHAEL	ADMIN	2019	Sep	WE	21	2105	2107	2119	0	14
19045463		09/26/2019	0405	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ADVISED	WHITE, KURT	ADMIN	2019	Sep	TH	4	0406	0411	0413	0	7
19045612		09/26/2019	2320	550-B NW 27TH ST, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	TH	23	2320	2320	2328	0	8
19045630		09/27/2019	0131	3310 SW BROOKSIDE DR, GRIMES		CHECKS O	WARD, GREGORY	OFFICER	2019	Sep	FR	1	0131	0131	0143	0	12
19045648		09/27/2019	0440	205 NE TANZANITE CT, GRIMES		CHECKS O	COUSINS, RYAN	ANI/ALI	2019	Sep	FR	4	0440	0443	0452	0	12
19045781		09/27/2019	2041	2150 NE 18TH ST, GRIMES	: @VILLAGE AT NORTH POINTE - GRIM	ASSIST	KRILE, CHALENA	ADMIN	2019	Sep	FR	20	2042	2047	2110	0	28
19045923		09/28/2019	2332	3455 SE MIEHE DR, GRIMES		CHECKS O	GOOD, ADAM	OFFICER	2019	Sep	SA	23	2332	2332	2340	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
19045931		09/29/2019	0050	NE 5TH ST / NE LITTLE BEAVER DR, GRIMES		CHECKS O	COUSINS, RYAN	OFFICER	2019	Sep	SU	0	0050	0050	0055	0	5
THEFT		Total = 14															
19041226	19006482	09/02/2019	1112	3510 SE DESTINATION DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2019	Sep	MO	11	1112	1137	1143	0	31
19041226	19006482	09/02/2019	1112	3510 SE DESTINATION DR, GRIMES		CASE	ERICKSON, NATHAN	ADMIN	2019	Sep	MO	11	1112	1137	1143	0	31
19041348	19006501	09/03/2019	0659	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	TU	6	0659	0705	0727	0	28
19041348	19006501	09/03/2019	0659	3105 SE MIEHE DR, GRIMES	: @JOY RIDE - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	TU	6	0659	0705	0727	0	28
19041376	19006505	09/03/2019	0927	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	CASE	KINNEY, PHILIP	ANI/ALI	2019	Sep	TU	9	0945	0950	1016	0	31
19041485	19006523	09/03/2019	2112	2150 E 1ST ST, GRIMES	: @WALMART - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	TU	21	2113	2117	2306	1	53
19041774	19006572	09/05/2019	1048	609 SE EWING ST, GRIMES		CASE	BALLENGER, STEVEN	ADMIN	2019	Sep	TH	10	1056	1116	1146	0	50
19042164	19006619	09/07/2019	1405	3004 SE VICTORY DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2019	Sep	SA	14	1503	1503	1504	0	1
19043378	19006799	09/14/2019	1450	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CASE	ARCURI, CHRISTIE	ADMIN	2019	Sep	SA	14	1511	1657	1658	1	47

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19043627	19006824	09/16/2019	0648	1880 SE PRINCETON DR, GRIMES	: @KUM & GO - GRIM	CASE	COPIC, CHRISTOPHER	ADMIN	2019	Sep	MO	6	0648	0700	0713	0	25
19044012	19006898	09/17/2019	2122	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2019	Sep	TU	21	2130	2135	2148	0	18
19044906	19007018	09/23/2019	1144	1850 SE MIEHE DR, GRIMES	: @STORAGE MART - GRIM	CASE	KINNEY, PHILIP	ADMIN	2019	Sep	MO	11	1144	1155	1247	1	3
19045365	19007109	09/25/2019	1535	380 SW KENNYBROOK DR, GRIMES		CASE	BACH, BRYAN	ADMIN	2019	Sep	WE	15	1536	1543	1733	1	57
19045825	19007193	09/28/2019	0914	2003 SE 37TH ST, GRIMES		CASE	ERICKSON, NATHAN	ANI/ALI	2019	Sep	SA	9	0915	0927	0938	0	23
THREAT		Total = 2															
19041592	19006540	09/04/2019	1248	651 SE DOVETAIL RD, GRIMES		ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	WE	12	1256	1301	1325	0	29
19045205	19007079	09/24/2019	1836	505 SE 17TH ST, GRIMES		CASE	KRILE, CHALENA	ADMIN	2019	Sep	TU	18	1837	1842	1911	0	34
TRAFFIC		Total = 229															
19041007		09/01/2019	0006	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2019	Sep	SU	0	0006	0006	0014	0	8
19041035		09/01/2019	0307	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	WHITE, KURT	OFFICER	2019	Sep	SU	3	0307	0307	0317	0	10
19041035		09/01/2019	0307	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	WHITE, KURT	OFFICER	2019	Sep	SU	3	0307	0307	0317	0	10
19041055		09/01/2019	1004	300-B SW 37TH ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2019	Sep	SU	10	1004	1004	1010	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
19041104		09/01/2019	1656	3500-B S JAMES ST, GRIMES		ADVISED	DOVE, JEREMY	OFFICER	2019	Sep	SU	16	1656	1656	1708	0	12
19041119		09/01/2019	1956	700-B S JAMES ST, GRIMES		CITATION	DOVE, JEREMY	OFFICER	2019	Sep	SU	19	1956	1956	2042	0	46
19041119		09/01/2019	1956	700-B S JAMES ST, GRIMES		CITATION	DOVE, JEREMY	OFFICER	2019	Sep	SU	19	1956	1956	2042	0	46
19041196		09/02/2019	0620	3800-B SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2019	Sep	MO	6	0620	0620	0712	0	52
19041196		09/02/2019	0620	3800-B SE GRIMES BLVD, GRIMES		ASSIST	ERICKSON, NATHAN	OFFICER	2019	Sep	MO	6	0620	0620	0712	0	52
19041211		09/02/2019	0956	SE 19TH ST / SE MIEHE DR, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Sep	MO	9	0956	0956	0958	0	2
19041211		09/02/2019	0956	SE 19TH ST / SE MIEHE DR, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Sep	MO	9	0956	0956	0958	0	2
19041212		09/02/2019	1012	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	ERICKSON, NATHAN	OFFICER	2019	Sep	MO	10	1012	1012	1016	0	4
19041212		09/02/2019	1012	206 E 1ST ST, GRIMES	: @CASEYS - GRIM	ADVISED	ERICKSON, NATHAN	OFFICER	2019	Sep	MO	10	1012	1012	1016	0	4
19041257		09/02/2019	1639	400-B SW 37TH ST, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	MO	16	1639	1639	1645	0	6
19041257		09/02/2019	1639	400-B SW 37TH ST, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	MO	16	1639	1639	1645	0	6
19041342		09/03/2019	0517	2500-B W 1ST ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	TU	5	0518	0518	0528	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
19041354		09/03/2019	0744	1400-B N JAMES ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Sep	TU	7	0744	0744	0754	0	10
19041354		09/03/2019	0744	1400-B N JAMES ST, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Sep	TU	7	0744	0744	0754	0	10
19041358		09/03/2019	0802	100-B NE 14TH CT, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Sep	TU	8	0802	0802	0813	0	11
19041400		09/03/2019	1243	153 HWY 141 HWY, GRIMES		ADVISED	ANDERSON, BRIAN	OFFICER	2019	Sep	TU	12	1243	1243	1259	0	16
19041429		09/03/2019	1621	NE 13TH ST / N JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TU	16	1621	1621	1628	0	7
19041459		09/03/2019	1846	400-B SE DESTINATION DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TU	18	1846	1846	1904	0	18
19041462	19006522	09/03/2019	1919	1400-B SE GRIMES BLVD, GRIMES		ARREST	AIKEN, JAMIE	OFFICER	2019	Sep	TU	19	1919	1919	2010	0	51
19041498		09/03/2019	2326	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	WHITE, KURT	OFFICER	2019	Sep	TU	23	2326	2326	2336	0	10
19041500		09/03/2019	2345	E 1ST ST / NE HARVEY ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	TU	23	2345	2345	2355	0	10
19041503		09/04/2019	0003	2000-B SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	WE	0	0003	0003	0014	0	11
19041505		09/04/2019	0034	E 1ST ST / NE MAIN ST, GRIMES		WARNING	WHITE, KURT	OFFICER	2019	Sep	WE	0	0034	0034	0039	0	5
19041519		09/04/2019	0212	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	WE	2	0212	0212	0220	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
19041534		09/04/2019	0450	SE 11TH ST / SE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2019	Sep	WE	4	0450	0450	0501	0	11
19041541		09/04/2019	0737	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		CITATION	KINNEY, PHILIP	OFFICER	2019	Sep	WE	7	0737	0737	0751	0	14
19041552		09/04/2019	0823	900-B SE GRIMES BLVD, GRIMES		CITATION	BALLENGER, STEVEN	OFFICER	2019	Sep	WE	8	0823	0823	0834	0	11
19041614		09/04/2019	1454	E 1ST ST / SE TRAIL RIDGE RD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	14	1454	1454	1458	0	4
19041622	19006550	09/04/2019	1535	2400-B SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	15	1535	1535	1627	0	52
19041624		09/04/2019	1538	2600-B SE GRIMES BLVD, GRIMES		CHECKS O	MAY, JOHN	OFFICER	2019	Sep	WE	15	1538	1538	1542	0	4
19041636		09/04/2019	1633	SE 2ND ST / S JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	16	1633	1633	1637	0	4
19041668	19006558	09/04/2019	1939	500-B SE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	19	1939	1939	2035	0	56
19041688		09/04/2019	2319	E 1ST ST / NE EWING ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	WE	23	2319	2319	2325	0	6
19041692		09/04/2019	2347	SE 19TH ST / SE GRIMES BLVD, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Sep	WE	23	2347	2347	0000	0	13
19041695		09/05/2019	0005	E 1ST ST / NE LITTLE BEAVER DR, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Sep	TH	0	0005	0005	0018	0	13
19041708		09/05/2019	0222	600-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	TH	2	0222	0222	0232	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
19041719		09/05/2019	0408	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	CITATION	GOOD, ADAM	OFFICER	2019	Sep	TH	4	0408	0408	0418	0	10
19041721		09/05/2019	0412	3600-B S JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	TH	4	0412	0412	0420	0	8
19041733		09/05/2019	0532	2000-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	TH	5	0532	0532	0538	0	6
19041745		09/05/2019	0805	700-B S JAMES ST, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Sep	TH	8	0805	0805	0810	0	5
19041796		09/05/2019	1436	4000-B SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	14	1436	1436	1444	0	8
19041809		09/05/2019	1542	2400-B SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	15	1542	1542	1551	0	9
19041828		09/05/2019	1708	SE 37TH ST / S JAMES ST, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	17	1708	1708	1735	0	27
19041833		09/05/2019	1730	4500-B S JAMES ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	TH	17	1730	1730	1742	0	12
19041884		09/05/2019	2316	SE 28TH ST / SE GATEWAY DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	TH	23	2316	2316	2324	0	8
19041888		09/05/2019	2339	600-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	TH	23	2339	2339	2347	0	8
19041890		09/05/2019	2352	951 SE GATEWAY DR, GRIMES	: @CASEYS - GRIM	WARNING	GOOD, ADAM	OFFICER	2019	Sep	TH	23	2352	2352	2357	0	5
19041895		09/06/2019	0027	1200-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	FR	0	0027	0027	0034	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
19041897		09/06/2019	0031	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	FR	0	0031	0031	0042	0	11
19041907		09/06/2019	0135	1400-B SE LITTLE BEAVER DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	FR	1	0135	0135	0146	0	11
19041912		09/06/2019	0201	1100-B S JAMES ST, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Sep	FR	2	0201	0201	0220	0	19
19041978		09/06/2019	1135	SE 37TH ST / SE CROSSROADS DR, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Sep	FR	11	1135	1135	1145	0	10
19042020		09/06/2019	1517	NW BEAVERBROOKE BLVD / NW SUNSET LN, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	15	1517	1517	1530	0	13
19042021		09/06/2019	1518	3500 SE CROSSROADS DR, GRIMES	: @CAR WASH - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	15	1518	1518	1525	0	7
19042057		09/06/2019	1821	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWIK STAR - GRIM	CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	18	1821	1821	1831	0	10
19042077		09/06/2019	2028	1200-B SE 19TH ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	20	2028	2028	2040	0	12
19042096		09/06/2019	2220	200-B SW HICKORY GLEN, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	22	2220	2220	2221	0	1
19042098		09/06/2019	2229	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	22	2229	2229	2232	0	3
19042105		09/06/2019	2317	4000-B S JAMES ST, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Sep	FR	23	2317	2317	2330	0	13
19042131		09/07/2019	0548	700-B SE GATEWAY DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	SA	5	0548	0548	0557	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
19042197		09/07/2019	1927	SE 37TH ST / SE GRIMES BLVD, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	SA	19	1941	1941	1941	0	0
19042275		09/08/2019	1042	800-B SW 37TH ST, GRIMES		WARNING	KINNEY, PHILIP	OFFICER	2019	Sep	SU	10	1042	1042	1049	0	7
19042295		09/08/2019	1509	1700-B SE GRIMES BLVD, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	15	1509	1509	1522	0	13
19042308		09/08/2019	1613	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	SU	16	1613	1613	1619	0	6
19042312		09/08/2019	1645	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	SU	16	1645	1645	1654	0	9
19042376		09/09/2019	0050	700-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	MO	0	0050	0050	0055	0	5
19042380		09/09/2019	0126	4100-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	MO	1	0126	0126	0134	0	8
19042514		09/09/2019	1656	1100-B SE GATEWAY DR, GRIMES		CHECKS O	KRILE, CHALENA	OFFICER	2019	Sep	MO	16	1656	1656	1700	0	4
19042578	19006685	09/10/2019	0231	3700-B SE GRIMES BLVD, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	TU	2	0231	0231	0342	1	11
19042686		09/10/2019	1604	1300-B SE 37TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	TU	16	1604	1604	1618	0	14
19042691		09/10/2019	1624	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	TU	16	1624	1624	1640	0	16
19042694		09/10/2019	1642	2900-B SE GRIMES BLVD, GRIMES		WARNING	CORY, IAN	OFFICER	2019	Sep	TU	16	1642	1642	1648	0	6

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19042700		09/10/2019	1720	3600-B SE GRIMES BLVD, GRIMES		GREENTAG	CORY, IAN	OFFICER	2019	Sep	TU	17	1720	1720	1733	0	13
19042707		09/10/2019	1742	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	CORY, IAN	OFFICER	2019	Sep	TU	17	1742	1742	1753	0	11
19042709		09/10/2019	1758	NE BEAVERBROOKE BLVD / NE MAIN ST, GRIMES		WARNING	CORY, IAN	OFFICER	2019	Sep	TU	17	1758	1758	1809	0	11
19042718		09/10/2019	1859	SE 11TH ST / SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	TU	18	1859	1859	1907	0	8
19042726		09/10/2019	2018	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	TU	20	2018	2018	2020	0	2
19042736		09/10/2019	2112	300-B SE GATEWAY DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	TU	21	2112	2112	2130	0	18
19042751		09/10/2019	2312	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	TU	23	2312	2312	2324	0	12
19042759		09/10/2019	2344	2900-B SE GRIMES BLVD, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Sep	TU	23	2344	2344	2355	0	11
19042768		09/11/2019	0033	SE GLENSTONE DR / SE WEATHERSTONE ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	WE	0	0033	0033	0044	0	11
19042862	19006736	09/11/2019	1533	SE 19TH ST / SE GRIMES BLVD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Sep	WE	15	1533	1533	1620	0	47
19042881		09/11/2019	1755	3800-B SE GRIMES BLVD, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	WE	17	1755	1755	1808	0	13
19042883		09/11/2019	1810	1400-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	WE	18	1810	1810	1818	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
19042888		09/11/2019	1827	1400-B SE 37TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	WE	18	1827	1827	1837	0	10
19042899		09/11/2019	2019	1000-B SE 37TH ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	WE	20	2019	2019	2028	0	9
19042928		09/11/2019	2349	NE 18TH ST / NE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	WE	23	2349	2349	2359	0	10
19042932		09/12/2019	0015	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	ASSIST		OFFICER	2019	Sep	TH	0	0015	0015	0036	0	21
19042945	19006740	09/12/2019	0138	800-B SE DESTINATION DR, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Sep	TH	1	0138	0138	0337	1	59
19043046		09/12/2019	1651	SE 37TH ST / SE GATEWAY DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	16	1651	1651	1657	0	6
19043052		09/12/2019	1720	1650 SE 37TH ST, GRIMES	: @TOYOTA OF DES MOINES - GRIM	ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	17	1720	1720	1729	0	9
19043066		09/12/2019	1907	SE 37TH ST / SE MIEHE DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	19	1907	1907	1913	0	6
19043086		09/12/2019	2122	100-B W 1ST ST, GRIMES		ADVISED	BACH, BRYAN	OFFICER	2019	Sep	TH	21	2122	2122	2127	0	5
19043087		09/12/2019	2124	SE 37TH ST / SE BEISSER DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	21	2124	2124	2129	0	5
19043099		09/12/2019	2306	2500-B SE STONE RIDGE DR, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	TH	23	2306	2306	2319	0	13
19043114		09/13/2019	0029	1800-BS SE GATEWAY DR, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	FR	0	0029	0029	0035	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
19043115		09/13/2019	0038	3500-B SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Sep	FR	0	0038	0038	0047	0	9
19043128		09/13/2019	0204	SE 28TH ST / SE GRIMES BLVD, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Sep	FR	2	0204	0204	0208	0	4
19043223		09/13/2019	1523	1400-B SE 37TH ST, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	15	1523	1523	1528	0	5
19043231		09/13/2019	1612	800-B S JAMES ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	16	1612	1612	1637	0	25
19043275		09/13/2019	2053	NW 142ND ST / W 1ST ST, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Sep	FR	20	2053	2053	2107	0	14
19043298		09/13/2019	2254	2000-B SE 19TH ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	FR	22	2254	2254	2255	0	1
19043319		09/14/2019	0212	3500-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	SA	2	0212	0212	0217	0	5
19043324		09/14/2019	0252	4400-B SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Sep	SA	2	0252	0252	0312	0	20
19043329		09/14/2019	0358	1500-B NE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	SA	3	0358	0358	0411	0	13
19043343		09/14/2019	0700	NE 18TH ST / NE GRIMES BLVD, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Sep	SA	7	0700	0700	0710	0	10
19043345		09/14/2019	0756	1500-B NE GRIMES BLVD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2019	Sep	SA	7	0756	0756	0802	0	6
19043358		09/14/2019	1035	300-B SE 37TH ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2019	Sep	SA	10	1035	1035	1043	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
19043382	19006797	09/14/2019	1510	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	HOOK, BRAD	OFFICER	2019	Sep	SA	15	1510	1510	1659	1	49
19043425		09/14/2019	2149	900-B SE 37TH ST, GRIMES		ADVISED	MUMM, JARRED	OFFICER	2019	Sep	SA	21	2149	2149	2155	0	6
19043439		09/14/2019	2315	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	SA	23	2315	2315	2323	0	8
19043534		09/15/2019	1520	1500-B NE EDGEWOOD DR, GRIMES		WARNING	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	15	1520	1520	1530	0	10
19043562		09/15/2019	1800	SE 28TH ST / SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	18	1800	1800	1821	0	21
19043589		09/15/2019	2138	154 HWY 141 HWY, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	21	2138	2138	2142	0	4
19043637		09/16/2019	0757	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		WARNING	COPIC, CHRISTOPHER	OFFICER	2019	Sep	MO	7	0758	0758	0806	0	8
19043745		09/16/2019	1710	SE 37TH ST / SE GATEWAY DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	MO	17	1710	1710	1718	0	8
19043748		09/16/2019	1726	SE 37TH ST / SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	MO	17	1726	1726	1734	0	8
19043768		09/16/2019	1949	600-B SW 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	MO	19	1949	1949	1958	0	9
19043781		09/16/2019	2137	1500-B SE 37TH ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	MO	21	2137	2137	2141	0	4
19043787		09/16/2019	2209	1900 SE 37TH ST, GRIMES	: @QT - GRIM	CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	22	2209	2209	2224	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
19043790		09/16/2019	2221	1000-B SE GRIMES BLVD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	MO	22	2221	2221	2232	0	11
19043791		09/16/2019	2229	2000-B E 1ST ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	22	2229	2229	2233	0	4
19043803		09/16/2019	2327	3500-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	MO	23	2327	2327	2332	0	5
19043843		09/17/2019	0455	3800-B SE GRIMES BLVD, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Sep	TU	4	0455	0455	0510	0	15
19043850		09/17/2019	0607	800-B SE GATEWAY DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Sep	TU	6	0607	0607	0614	0	7
19043945		09/17/2019	1542	1450 NE BEAVERBROOKE BLVD, GRIMES	: @KWI STAR - GRIM	WARNING	RINIKER, MICHAEL	OFFICER	2019	Sep	TU	15	1542	1542	1600	0	18
19043968	19006895	09/17/2019	1727	NE BEAVERBROOKE BLVD / NE PARK DR, GRIMES		CASE	RINIKER, MICHAEL	OFFICER	2019	Sep	TU	17	1727	1727	1818	0	51
19043970		09/17/2019	1749	1500-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	TU	17	1749	1749	1801	0	12
19043976	19006896	09/17/2019	1810	2100-B SE 37TH ST, GRIMES		ASSIST	RINIKER, MICHAEL	OFFICER	2019	Sep	TU	18	1810	1810	1912	1	2
19044067		09/18/2019	0417	SW BROOKSIDE CIR / SW BROOKSIDE DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Sep	WE	4	0417	0417	0440	0	23
19044101		09/18/2019	0932	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	CITATION	HAKE, MICHAEL	OFFICER	2019	Sep	WE	9	0932	0932	0942	0	10
19044131		09/18/2019	1133	SE 37TH ST / S JAMES ST, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2019	Sep	WE	11	1133	1133	1138	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
19044158		09/18/2019	1513	200-B SE 37TH ST, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	WE	15	1513	1513	1520	0	7
19044159		09/18/2019	1514	1400-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	WE	15	1514	1514	1524	0	10
19044177	19006925	09/18/2019	1653	250 SE GATEWAY DR, GRIMES	: @MEDICAP PHARMACY - GRIM	CITATION	KRILE, CHALENA	OFFICER	2019	Sep	WE	16	1653	1653	1807	1	14
19044183		09/18/2019	1722	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	MUMM, JARRED	OFFICER	2019	Sep	WE	17	1722	1722	1727	0	5
19044191		09/18/2019	1832	1100-B S JAMES ST, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	WE	18	1832	1832	1839	0	7
19044200		09/18/2019	1923	600-B SE DESTINATION DR, GRIMES		CITATION	MUMM, JARRED	OFFICER	2019	Sep	WE	19	1923	1923	1936	0	13
19044212		09/18/2019	2058	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	WE	20	2058	2058	2104	0	6
19044216		09/18/2019	2134	600-B SE 37TH ST, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	WE	21	2134	2134	2140	0	6
19044218		09/18/2019	2148	SE 37TH ST / SE GRIMES BLVD, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	WE	21	2148	2148	2158	0	10
19044232	19006930	09/18/2019	2345	300-B SW 37TH ST, GRIMES		SUPP	WARD, GREGORY	OFFICER	2019	Sep	WE	23	2345	2345	0156	2	11
19044250		09/19/2019	0222	2500-B SE 37TH ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	TH	2	0222	0222	0238	0	16
19044253		09/19/2019	0249	NE BEAVERBROOKE BLVD / N JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	TH	2	0249	0249	0302	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
19044263		09/19/2019	0511	700-B E 1ST ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	TH	5	0511	0511	0519	0	8
19044267		09/19/2019	0547	3600-B SE GLENSTONE DR, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	TH	5	0547	0547	0603	0	16
19044332		09/19/2019	1447	E 1ST ST / SE GATEWAY DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	TH	14	1447	1447	1457	0	10
19044359		09/19/2019	1648	1800-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	TH	16	1648	1648	1651	0	3
19044371		09/19/2019	1838	2600-B SE 37TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	TH	18	1838	1838	1851	0	13
19044374		09/19/2019	1907	SE 11TH ST / SE DOVETAIL RD, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Sep	TH	19	1907	1907	1918	0	11
19044404		09/19/2019	2257	SE 37TH ST / SE GATEWAY DR, GRIMES		CITATION	WARD, GREGORY	OFFICER	2019	Sep	TH	22	2257	2257	2322	0	25
19044407		09/19/2019	2337	SE 6TH ST / S JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	TH	23	2337	2337	2345	0	8
19044409		09/19/2019	2346	400-B NE GRIMES BLVD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	TH	23	2346	2346	2354	0	8
19044417		09/20/2019	0048	SE 37TH ST / S JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	FR	0	0048	0048	0055	0	7
19044426		09/20/2019	0131	1400-B E 1ST ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	FR	1	0131	0131	0140	0	9
19044440		09/20/2019	0429	SE 19TH ST / S JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	FR	4	0429	0429	0436	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
19044452		09/20/2019	0554	400-B SW 37TH ST, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	FR	5	0554	0554	0605	0	11
19044510		09/20/2019	1459	100-B NE GRIMES BLVD, GRIMES		ASSIST	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	14	1459	1459	1515	0	16
19044526		09/20/2019	1636	3600-B SE GRIMES BLVD, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	FR	16	1636	1636	1641	0	5
19044535		09/20/2019	1706	900-B E 1ST ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	FR	17	1706	1706	1715	0	9
19044623		09/21/2019	0530	3400-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	SA	5	0530	0530	0531	0	1
19044637	19006979	09/21/2019	0955	801 E 1ST ST, GRIMES	: @KUM & GO - GRIM	CASE	ARCURI, CHRISTIE	OFFICER	2019	Sep	SA	9	0955	0955	1052	0	57
19044662		09/21/2019	1438	1700-B SE GRIMES BLVD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	SA	14	1438	1438	1452	0	14
19044702		09/21/2019	2011	SE 28TH ST / SE ENTERPRISE DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	SA	20	2011	2011	2031	0	20
19044719		09/21/2019	2255	1200-B NE MAIN ST, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	SA	22	2255	2255	2307	0	12
19044723		09/21/2019	2320	300-B NE MAIN ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	SA	23	2320	2320	2328	0	8
19044725		09/21/2019	2343	1ST ST TO HWY 141 SB RMP / SE GRIMES BLVD, GRIMES		ADVISED	COUSINS, RYAN	OFFICER	2019	Sep	SA	23	2343	2343	2347	0	4
19044770		09/22/2019	1143	300-B SW 37TH ST, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Sep	SU	11	1143	1143	1152	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
19044800		09/22/2019	1643	S JAMES ST / SW KENNYBROOK DR, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	16	1643	1643	1649	0	6
19044819		09/22/2019	1941	SE 37TH ST / SE GRIMES BLVD, GRIMES		ADVISED	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	19	1941	1941	1943	0	2
19044821		09/22/2019	1951	100-B SE 2ND ST, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	19	1951	1951	2027	0	36
19044838		09/22/2019	2313	101 SE GATEWAY DR, GRIMES	: @MCDONALDS - GRIM	ADVISED	WARD, GREGORY	OFFICER	2019	Sep	SU	23	2313	2313	2331	0	18
19044943		09/23/2019	1505	3000-B SE GLENSTONE DR, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	MO	15	1505	1505	1512	0	7
19044945		09/23/2019	1515	1500-B SE GRIMES BLVD, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	15	1515	1515	1529	0	14
19045025		09/23/2019	2252	E 1ST ST / HWY 141 NB OFF RMP, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	MO	22	2252	2252	2258	0	6
19045030		09/23/2019	2315	800-B SE GRIMES BLVD, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	MO	23	2315	2315	2316	0	1
19045037		09/23/2019	2356	2100-B E 1ST ST, GRIMES		ADVISED	GOOD, ADAM	OFFICER	2019	Sep	MO	23	2356	2356	0000	0	4
19045053		09/24/2019	0139	1500-B SE GRIMES BLVD, GRIMES		WARNING	GOOD, ADAM	OFFICER	2019	Sep	TU	1	0139	0139	0151	0	12
19045065		09/24/2019	0345	300-B NW 3RD ST, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Sep	TU	3	0345	0345	0354	0	9
19045108		09/24/2019	0933	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	ADVISED	HAKE, MICHAEL	OFFICER	2019	Sep	TU	9	0949	0949	0949	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
19045111		09/24/2019	0949	2500-B SE 37TH ST, GRIMES		CITATION	HAKE, MICHAEL	OFFICER	2019	Sep	TU	9	0949	0949	1001	0	12
19045120		09/24/2019	1046	2600-B E 1ST ST, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Sep	TU	10	1046	1046	1048	0	2
19045154		09/24/2019	1512	200-B NW MAPLEWOOD DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	TU	15	1512	1512	1537	0	25
19045159		09/24/2019	1539	600-B N JAMES ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	TU	15	1539	1539	1548	0	9
19045173		09/24/2019	1636	700-B SE 11TH ST, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	TU	16	1636	1636	1642	0	6
19045189		09/24/2019	1724	900-B E 1ST ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	TU	17	1724	1724	1744	0	20
19045225		09/24/2019	2115	SE GRIMES BLVD / I80 WB ON RMP, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	TU	21	2115	2115	2137	0	22
19045276		09/25/2019	0430	1400-B SE GRIMES BLVD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	WE	4	0431	0431	0441	0	10
19045279		09/25/2019	0511	800-B SE GRIMES BLVD, GRIMES		WARNING	WARD, GREGORY	OFFICER	2019	Sep	WE	5	0511	0511	0522	0	11
19045337		09/25/2019	1222	200-B NW CALISTA CT, GRIMES		ADVISED	KINNEY, PHILIP	OFFICER	2019	Sep	WE	12	1222	1222	1306	0	44
19045361		09/25/2019	1528	SE 10TH LN / SE DOVETAIL RD, GRIMES		WARNING	BACH, BRYAN	OFFICER	2019	Sep	WE	15	1528	1528	1536	0	8
19045366		09/25/2019	1539	921 SE GATEWAY DR, GRIMES		CITATION	RINIKER, MICHAEL	OFFICER	2019	Sep	WE	15	1539	1539	1603	0	24

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
19045419		09/25/2019	2228	NE BEAVERBROOKE BLVD / NE LITTLE BEAVER DR, GRIMES		ADVISED	BACH, BRYAN	OFFICER	2019	Sep	WE	22	2228	2228	2230	0	2
19045444		09/26/2019	0055	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		CITATION	WHITE, KURT	OFFICER	2019	Sep	TH	0	0055	0055	0114	0	19
19045502		09/26/2019	1039	NW 5TH ST / SW BROOKSIDE DR, GRIMES		ADVISED	ARCURI, CHRISTIE	OFFICER	2019	Sep	TH	10	1039	1039	1041	0	2
19045551		09/26/2019	1628	SE 19TH ST / SE GRIMES BLVD, GRIMES		ADVISED	MUMM, JARRED	OFFICER	2019	Sep	TH	16	1628	1628	1637	0	9
19045560		09/26/2019	1723	W 1ST ST / SW BROOKSIDE DR, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	TH	17	1723	1723	1728	0	5
19045561		09/26/2019	1730	2100-B SE 37TH ST, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	TH	17	1730	1730	1741	0	11
19045567		09/26/2019	1815	800-B SE GATEWAY DR, GRIMES		CITATION	KRILE, CHALENA	OFFICER	2019	Sep	TH	18	1815	1815	1824	0	9
19045573		09/26/2019	1837	SE 37TH ST / S JAMES ST, GRIMES		WARNING	MUMM, JARRED	OFFICER	2019	Sep	TH	18	1837	1837	1843	0	6
19045576		09/26/2019	1901	E 1ST ST / SE GATEWAY DR, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	TH	19	1901	1901	1910	0	9
19045609		09/26/2019	2301	600-B N JAMES ST, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	TH	23	2301	2301	2311	0	10
19045668		09/27/2019	0857	2000-B N JAMES ST, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	FR	8	0857	0857	0903	0	6
19045729		09/27/2019	1438	SE 19TH ST / SE GATEWAY DR, GRIMES		WARNING	KRILE, CHALENA	OFFICER	2019	Sep	FR	14	1438	1438	1451	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
19045772		09/27/2019	1925	W 1ST ST / NW MAPLEWOOD DR, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Sep	FR	19	1925	1925	1930	0	5
19045779		09/27/2019	2040	E 1ST ST / NE MAIN ST, GRIMES		ADVISED	KRILE, CHALENA	OFFICER	2019	Sep	FR	20	2040	2040	2043	0	3
19045791		09/27/2019	2140	900-B SE 11TH ST, GRIMES		ASSIST	KRILE, CHALENA	OFFICER	2019	Sep	FR	21	2140	2140	2150	0	10
19045794		09/27/2019	2234	3000-B SE GRIMES BLVD, GRIMES		WARNING	WHITE, KURT	OFFICER	2019	Sep	FR	22	2234	2234	2244	0	10
19045804		09/28/2019	0034	SE 37TH ST / SE MIEHE DR, GRIMES		ASSIST	WHITE, KURT	OFFICER	2019	Sep	SA	0	0034	0034	0108	0	34
19045819		09/28/2019	0605	SE 19TH ST / SE GRIMES BLVD, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	SA	6	0605	0605	0615	0	10
19045886		09/28/2019	1814	SE DOLAN DR / SE LITTLE BEAVER DR, GRIMES		WARNING	BACH, BRYAN	OFFICER	2019	Sep	SA	18	1814	1814	1819	0	5
19045888		09/28/2019	1840	300-B S JAMES ST, GRIMES		CITATION	BACH, BRYAN	OFFICER	2019	Sep	SA	18	1840	1840	1849	0	9
19045925		09/29/2019	0010	SE 19TH ST / SE DESTINATION DR, GRIMES		CITATION	GOOD, ADAM	OFFICER	2019	Sep	SU	0	0010	0010	0034	0	24
19045927		09/29/2019	0017	SE 19TH ST / SE LITTLE BEAVER DR, GRIMES		WARNING	COUSINS, RYAN	OFFICER	2019	Sep	SU	0	0017	0017	0026	0	9
19045932		09/29/2019	0113	SE 19TH ST / SE DESTINATION DR, GRIMES		NODP	COUSINS, RYAN	OFFICER	2019	Sep	SU	1	0113	0113	0119	0	6
19045985		09/29/2019	1603	1400-B SE GRIMES BLVD, GRIMES		WARNING	DAUTOVIC, MEVLID	OFFICER	2019	Sep	SU	16	1603	1603	1608	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
19045988		09/29/2019	1633	1200-B NE PARK ST, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Sep	SU	16	1633	1633	1641	0	8
19046035	19007222	09/29/2019	2325	SE 19TH ST / SE GRIMES BLVD, GRIMES		ARREST	COUSINS, RYAN	OFFICER	2019	Sep	SU	23	2325	2325	0013	0	48
19046055		09/30/2019	0222	1900-B SE 37TH ST, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Sep	MO	2	0222	0222	0227	0	5
19046071		09/30/2019	0532	200-B SW 37TH ST, GRIMES		CITATION	COUSINS, RYAN	OFFICER	2019	Sep	MO	5	0532	0532	0544	0	12
19046118		09/30/2019	1057	W 1ST ST / SW COUNTY LINE RD, GRIMES		WARNING	HAKE, MICHAEL	OFFICER	2019	Sep	MO	10	1057	1057	1103	0	6
19046134		09/30/2019	1224	2500 SE 37TH ST, GRIMES	: @CUTTYS CAMPGROUND - GRIM	WARNING	HAKE, MICHAEL	OFFICER	2019	Sep	MO	12	1224	1224	1232	0	8
19046163		09/30/2019	1542	4000-B SE GRIMES BLVD, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	MO	15	1542	1542	1554	0	12
19046205		09/30/2019	1841	600-B SE GATEWAY DR, GRIMES		ADVISED	RINIKER, MICHAEL	OFFICER	2019	Sep	MO	18	1841	1841	1846	0	5
19046211		09/30/2019	1918	SE 37TH ST / SE MIEHE DR, GRIMES		CITATION	DAUTOVIC, MEVLID	OFFICER	2019	Sep	MO	19	1918	1918	1926	0	8
UNK	Total = 1																
19044097		09/18/2019	0919	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	KINNEY, PHILIP	ADMIN	2019	Sep	WE	9	0935	1010	1010	0	35

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
VANDAL		Total = 6															
19042427	19006648	09/09/2019	0851	400 W 1ST ST, GRIMES	: @COUNTYLINE AUTO SALES - GRIM	CASE	COPIC, CHRISTOPHER	ADMIN	2019	Sep	MO	8	0855	0856	0933	0	38
19043255		09/13/2019	1824	1120 SE 11TH ST, GRIMES	: @MEADOWLAR K PLACE APARTMENTS - GRIM	ADVISED	DAUTOVIC, MEVLID	ANI/ALI	2019	Sep	FR	18	1825	1825	1833	0	8
19043717	19006856	09/16/2019	1532	3310 SW BROOKSIDE DR, GRIMES		CASE	KRILE, CHALENA	ADMIN	2019	Sep	MO	15	1538	1544	1558	0	20
19045363	19007111	09/25/2019	1529	360 SE GATEWAY DR, GRIMES	: @OAK CROSSING APARTMENTS - GRIM	CASE	RINIKER, MICHAEL	ADMIN	2019	Sep	WE	15	1539	1612	1735	1	56
19045413		09/25/2019	2134	816 NE JACOB ST, GRIMES		ADVISED	BACH, BRYAN	ADMIN	2019	Sep	WE	21	2134	2138	2140	0	6
19045430		09/25/2019	2326	600 SW HICKORY GLEN, GRIMES		ADVISED	WARD, GREGORY	OFFICER	2019	Sep	WE	23	2326	2326	2328	0	2
WANTED		Total = 4															
19041916		09/06/2019	0255	905 SE 10TH LN, GRIMES		CANCEL	GOOD, ADAM	ADMIN	2019	Sep	FR	2	0255	0255	0257	0	2
19042797	19006721	09/11/2019	0435	1813 NW HARVEST DR, GRIMES		ASSIST	COUSINS, RYAN	OFFICER	2019	Sep	WE	4	0435	0435	0535	1	0
19044544		09/20/2019	1745	3500 SE GLENSTONE DR, GRIMES		UTL	KRILE, CHALENA	ADMIN	2019	Sep	FR	17	1745	1751	1755	0	10
19044751	19006990	09/22/2019	0357	3500 SE MIEHE DR, GRIMES	: @IOWA STEAK COMPANY - GRIM	ARREST	WARD, GREGORY	OFFICER	2019	Sep	SU	3	0357	0357	0439	0	42

Call ID	Case ID	Date	Time	Address	Loc Com	Disposition	Officer Name	How Receive	Year	Month	DOW	Hour	Time Disp	Time Arrive	Time Clear	TS Hour	TS Minute
WATCH		Total = 2															
19042648		09/10/2019	1228	3008 SE STONE RIDGE ST, GRIMES		CHECKS O	WARD, GREGORY	ADMIN	2019	Sep	TU	12	1554	0404	0410	108	16
19043463		09/15/2019	0207	101 SE GATEWAY DR, GRIMES	: @MCDONALDS TOUR - GRIM		GOOD, ADAM	OFFICER	2019	Sep	SU	2	0207	0207	0214	0	7
WELFARE		Total = 15															
19041036	19006464	09/01/2019	0309	SE 19TH ST / S JAMES ST, GRIMES		IMPOUND	WHITE, KURT	ADMIN	2019	Sep	SU	3	0310	0313	0549	2	39
19041530		09/04/2019	0324	2300 SE 9TH LN, GRIMES		CHECKS O	COUSINS, RYAN	ANI/ALI	2019	Sep	WE	3	0325	0329	0336	0	11
19042270		09/08/2019	1015	SE 37TH ST / SE GRIMES BLVD, GRIMES		ASSIST	ARCURI, CHRISTIE	ADMIN	2019	Sep	SU	10	1016	1020	1033	0	17
19042489		09/09/2019	1501	NE BEAVERBROOKE BLVD / NE GRIMES BLVD, GRIMES		ASSIST	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	15	1507	1513	1523	0	16
19042503		09/09/2019	1610	100-B NE GRIMES BLVD, GRIMES		UTL	RINIKER, MICHAEL	ADMIN	2019	Sep	MO	16	1611	1615	1616	0	5
19042889		09/11/2019	1845	308 SE MAIN ST, GRIMES		ASSIST	KRILE, CHALENA	ADMIN	2019	Sep	WE	18	1846	1847	1902	0	16
19043333		09/14/2019	0424	1880 SE DESTINATION DR, GRIMES		UTL	BARBER, TREVOR	ADMIN	2019	Sep	SA	4	0426	0429	0436	0	10
19043594	19006820	09/15/2019	2333	512 NE 10TH ST, GRIMES		ASSIST	GOOD, ADAM	ADMIN	2019	Sep	SU	23	0046	0136	0218	1	32
19043664	19006841	09/16/2019	1116	104 NW 8TH ST, GRIMES		CASE	KINNEY, PHILIP	ADMIN	2019	Sep	MO	11	1117	1122	1406	2	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
19043668	19006844	09/16/2019	1156	2601 SE FREEDOM DR, GRIMES		ASSIST	JOHNS, BRIAN	ANI/ALI	2019	Sep	MO	11	1200	1228	1331	1	31
19044053		09/18/2019	0219	204 SE MAIN ST, GRIMES	: @STEVIE CS - GRIM	ASSIST	WARD, GREGORY	OFFICER	2019	Sep	WE	2	0219	0219	0228	0	9
19044527		09/20/2019	1636	351 SE GATEWAY DR, GRIMES	: @FAREWAY - GRIM	ASSIST	KRILE, CHALENA	ANI/ALI	2019	Sep	FR	16	1637	1641	1653	0	16
19044980		09/23/2019	1748	411 SE WOODBINE DR, GRIMES		ASSIST	DAUTOVIC, MEVLID	ADMIN	2019	Sep	MO	17	1754	1759	1813	0	19
19045127		09/24/2019	1106	109 SE 6TH ST, GRIMES		CHECKS O	HAKE, MICHAEL	ADMIN	2019	Sep	TU	11	1144	1146	1157	0	13
19045348		09/25/2019	1329	659 SE EWING ST, GRIMES		CHECKS O	KINNEY, PHILIP	ADMIN	2019	Sep	WE	13	1345	1347	1418	0	33
WIRES		Total = 2															
19045866	19007199	09/28/2019	1552	700-B N JAMES ST, GRIMES		CASE	BACH, BRYAN	ADMIN	2019	Sep	SA	15	1553	1558	1736	1	43
19045868		09/28/2019	1557	103 NW 7TH ST, GRIMES		DUPNCAN		ADMIN	2019	Sep	SA	15	0000	0000	1558	0	0



Grimes - Citations Detail List

Report Month: September 2019

Total: 244 Citations

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
1359			09/02/2019	0000	MO	612 NW 11TH ST			
	W	N	M	48	R				
	N/A		461A.38	PARKING VIOLATION -			WARD, GREGORY		
1360			09/02/2019	0034	MO	2520 NE 11TH ST			
	W	N	M	31	N				
	N/A		461A.38	PARKING VIOLATION -			WARD, GREGORY		
1361			09/02/2019	0107	MO	712 NE 5TH ST			
	W	U	M	38	N				
	N/A		461A.38	PARKING VIOLATION -			WARD, GREGORY		
1362			09/02/2019	0116	MO	712 NE 5TH ST			
	W	U	M	33	N				
	N/A		321.358	STOPPING, STANDING OR PARKING WHERE PROHIBITED Stopping, Sta			WARD, GREGORY		
1363			09/11/2019	0007	WE	2900-B SE DESTINATION DR			
	W	N	M	20	R				
	N/A		461A.38	PARKING VIOLATION -			WARD, GREGORY		
1364			09/11/2019	0007	WE	2900-B SE DESTINATION DR			
	W	N	M	20	R				
	N/A		461A.38	PARKING VIOLATION -			WARD, GREGORY		
2059			09/13/2019	0219	FR	2006 NE HERITAGE DR			
	W	N	M	50	N				
	N/A		321.358	STOPPING, STANDING, OR PARKING WHERE PROHIBITED -			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON19090 71931534			09/07/2019	1931	SA	SE 37TH ST / SE GRIMES BLVD			
	B	N	F	23	U				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON19091 01607445			09/10/2019	1607	TU	1300-B SE 37TH ST			
	W	N	M	58	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		
S77AVON19091 02116416			09/10/2019	2116	TU	300-B SE GATEWAY DR			
	W	N	M	68	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
S77AVON19091 02119457			09/10/2019	2116	TU	300-B SE GATEWAY DR			
	W	N	M	67	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON19091 11538348			09/11/2019	1538	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	21	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MONTAVON, CHALENA		
S77AVON19091 11542379			09/11/2019	1538	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	21	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
S77AVON19091 61713430			09/16/2019	1713	MO	SE 37TH ST / SE GATEWAY DR			
	W	N	F	56	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON19091 81709001	19006925		09/18/2019	1653	WE	250 SE GATEWAY DR			
	W	H	M	48	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MONTAVON, CHALENA		
S77AVON19091 81716392	19006925		09/18/2019	1653	WE	250 SE GATEWAY DR			
	W	H	M	42	N				
	N/A		321.99	IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION			MONTAVON, CHALENA		
S77AVON19092 12019363			09/21/2019	2019	SA	SE 28TH ST / SE ENTERPRISE DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			MONTAVON, CHALENA		
S77AVON19092 41543024			09/24/2019	1543	TU	600-B N JAMES ST			
	W	H	F	47	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
S77AVON19092 41733115			09/24/2019	1733	TU	900-B E 1ST ST			
	W	N	F	48	N				
	N/A		321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
S77AVON19092 61734186			09/26/2019	1734	TH	2100-B SE 37TH ST			
	W	N	F	74	R				
	N/A		321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77AVON19092 61817297			09/26/2019	1817	TH	800-B SE GATEWAY DR			
	W	N	M	17	N				
	N/A		321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			MONTAVON, CHALENA		
S77AVON19092 62106168			09/26/2019	2106	TH	2506 SE COVENANT DR			
	W	N	M	28	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY - ACCIDENT			MONTAVON, CHALENA		
S77BACH19092 81843210			09/28/2019	1843	SA	300-B S JAMES ST			
	W	N	M	44	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			BACH, BRYAN		
S77CURI190908 0857308			09/08/2019	0809	SU	2150 E 1ST ST			
	W	N	F	61	R				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			ARCURI, CHRISTIE		
S77DOVE19090 12005581			09/01/2019	2005	SU	700-B S JAMES ST			
	W	N	M	19	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DOVE, JEREMY		
S77GOOD19090 50411376			09/05/2019	0411	TH	1600-B SE 37TH ST			
	B	N	M	43	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
S77GOOD19090 60207337			09/06/2019	0207	FR	1100-B SE 11TH ST			
	W	N	F	28	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77GOOD19091 30040549			09/13/2019	1240	FR	3500-B SE GRIMES BLVD			
	W	N	F	31	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
S77GOOD19091 40300490			09/14/2019	0300	SA	4400-B SE GRIMES BLVD			
	W	N	M	17	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
S77GOOD19091 40305241			09/14/2019	0300	SA	4400-B SE GRIMES BLVD			
	W	N	M	17	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			GOOD, ADAM		
S77GOOD19091 70506093			09/17/2019	0506	TU	3800-B SE GRIMES BLVD			
	W	N	M	31	N				
	N/A		321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			GOOD, ADAM		
S77GOOD19091 70610204			09/17/2019	0610	TU	800-B SE GATEWAY DR			
	W	N	M	22	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
S77GOOD19092 40349566			09/24/2019	0347	TU	300-B NW 3RD ST			
	W	N	M	68	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			GOOD, ADAM		
S77GOOD19092 90014167			09/29/2019	0014	SU	SE 19TH ST / SE DESTINATION DR			
	W	N	M	15	N				
	N/A		321.180	VIOLATION OF INSTRUCTION PERMIT LIMITATION			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77HAKE190901 1220371	19006467		09/01/2019	1151	SU	NW 11TH ST / NW MORNINGSIDE CT			
	W	N	M	23	N				
	N/A		321.323	UNSAFE BACKING ON HIGHWAY		HAKE, MICHAEL			
S77HAKE190906 1137494			09/06/2019	1137	FR	2500-B SE 37TH ST			
	W	N	M	58	N				
	N/A		321.285	SPEEDING OVR 55 ZONE (6THRU 10 OVER)		HAKE, MICHAEL			
S77HAKE190914 0702256			09/14/2019	0702	SA	200-B NE GRIMES BLVD			
	W	N	M	57	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		HAKE, MICHAEL			
S77HAKE190918 0922341			09/18/2019	0922	WE	2000-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		HAKE, MICHAEL			
S77HAKE190918 0934232			09/18/2019	0934	WE	2000-B SE 37TH ST			
	W	N	F	31	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		HAKE, MICHAEL			
S77HAKE190922 1145333			09/22/2019	1145	SU	700-B SW 37TH ST			
	W	N	M	16	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde		HAKE, MICHAEL			
S77HITE190926 0102064			09/26/2019	0102	TH	200-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A		321.323A(1)(a)	UNSAFE APPROACH TO CERTAIN STATIONARY VEHICLES - NO INJURY/D		WHITE, KURT			

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER190901 1531268			09/01/2019	1528	SU	SE 11TH ST / SE DESTINATION DR			
	B	N	M	44	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RINIKER, MICHAEL		
S77IKER190905 1346169			09/05/2019	1455	TH	SE 6TH ST / S JAMES ST			
	W	N	F	29	N				
	N/A		321.229	FAILURE TO COMPLY WITH ORDER OF PEACE OFFICER Disobey Peace			RINIKER, MICHAEL		
S77IKER190905 1733400			09/05/2019	1727	TH	700-B S JAMES ST			
	W	N	F	52	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RINIKER, MICHAEL		
S77IKER190906 1520221			09/06/2019	1515	FR	400-B NE BEAVERBROOKE BLVD			
	W	N	M	26	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RINIKER, MICHAEL		
S77IKER190916 2214302			09/16/2019	2209	MO	1000-B SE 37TH ST			
	W	N	F	21	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			RINIKER, MICHAEL		
S77IKER190917 1731363			09/17/2019	1727	TU	NE BEAVERBROOKE BLVD / NE PARK ST			
	W	N	M	28	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
S77IKER190917 1733564			09/17/2019	1727	TU	NE BEAVERBROOKE BLVD / NE PARK ST			
	W	N	M	28	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER190917 1734495			09/17/2019	1727	TU	NE BEAVERBROOKE BLVD / NE PARK ST			
	W	N	M	34	N				
	N/A		321.99	IMPROPER USE OF REGISTRATION IMPROPER USE OF REGISTRATION			RINIKER, MICHAEL		
S77IKER190921 1443216			09/21/2019	1438	SA	1700-B SE GRIMES BLVD			
	W	N	M	31	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		
S77IKER190922 2000187			09/22/2019	1955	SU	100-B SE EWING ST			
	W	N	M	54	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			RINIKER, MICHAEL		
S77IKER190923 1520118			09/23/2019	1513	MO	1500-B SE GATEWAY DR			
	W	N	F	26	R				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			RINIKER, MICHAEL		
S77IKER190924 1516289			09/24/2019	1510	TU	200-B W 1ST ST			
	W	N	M	17	N				
	N/A		321.180B(6)(a)	USE ELECTRONIC COMMUNICATION DEVICE - GRADUATED DL			RINIKER, MICHAEL		
S77IKER190924 1521540			09/24/2019	1510	TU	200-B W 1ST ST			
	W	N	M	17	N				
	N/A		321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			RINIKER, MICHAEL		
S77IKER190925 1544501			09/25/2019	1539	WE	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	31	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77IKER190925 1547482			09/25/2019	1539	WE	SE 11TH ST / SE GRIMES BLVD			
	W	N	F	29	N				
	N/A		321.174(1)	NO VALID DRIVERS LICENSE			RINIKER, MICHAEL		
S77JMAY19090 41616552			09/04/2019	1556	WE	200-B W 1ST ST			
	W	N	M	27	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			MAY, JOHN		
S77JMAY19090 42004303			09/04/2019	2004	WE	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	21	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MAY, JOHN		
S77JMAY19090 42005554			09/04/2019	2004	WE	SE 11TH ST / SE GRIMES BLVD			
	W	N	M	21	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			MAY, JOHN		
S77MUMM1909 181930208			09/18/2019	1930	WE	200-B SE DESTINATION DR			
	W	N	M	26	N				
	N/A		321.322	FAIL TO OBEY STOP OR YIELD SIGN FAIL TO OBEY STOP OR YIELD S			MUMM, JARRED		
S77NGER19090 30746273			09/03/2019	0746	TU	500-B NE BEAVERBROOKE BLVD			
	W	N	F	16	N				
	N/A		321.285	SPEEDING OVR 55 ZONE (6THRU 10 OVER)			BALLENGER, STEVEN		
S77NGER19090 30804194			09/03/2019	0804	TU	500-B NE BEAVERBROOKE BLVD			
	W	N	M	38	R				
	N/A		321.285-B	SPEEDING 55 OR UNDER ZONE (6 THRU 10 OVER)			BALLENGER, STEVEN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NGER19090 40825445			09/04/2019	0825	WE	100-B SE GRIMES BLVD			
	W	H	M	50	N				
	N/A		321.285	SPEEDING OVR 55 ZONE (6THRU 10 OVER)			BALLENGER, STEVEN		
S77NGER19092 90923160			09/29/2019	0923	SU	1250 SE 11TH ST			
	W	N	M	50	N				
	N/A		321L.4(2)	IMPROPER USE OF HANDICAPPED PARKING SPACE			BALLENGER, STEVEN		
S77NNEY19090 40738300			09/04/2019	0738	WE	400-B NE BEAVERBROOKE BLVD			
	W	N	F	31	N				
	N/A		321.285	SPEEDING OVR 55 ZONE (6THRU 10 OVER)			KINNEY, PHILIP		
S77NNEY19090 41344472	19006541		09/04/2019	1305	WE	1900-B SE GRIMES BLVD			
	W	U	F	20	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			KINNEY, PHILIP		
S77NNEY19092 01204053			09/19/2019	0721	TH	SE DOLAN DR / SE LITTLE BEAVER DR			
	W	N	F	55	R				
	N/A		321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE			KINNEY, PHILIP		
S77NNEY19092 30744224	19007007		09/23/2019	0714	MO	E 1ST ST / SE DESTINATION DR			
	W	N	M	44	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			KINNEY, PHILIP		
S77NNEY19092 50834135	19007091		09/25/2019	0802	WE	2555 W 1ST ST			
	W	N	M	14	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			KINNEY, PHILIP		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77NNEY19092 50983415	19007091		09/25/2019	0802	WE	2555 W 1ST ST			
	W	N	M	14	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			KINNEY, PHILIP		
S77OVIC190903 1854071			09/03/2019	1854	TU	400-B SE DESTINATION DR			
	W	N	F	58	R				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			DAUTOVIC, MEVLID		
S77OVIC190904 1554573			09/04/2019	1354	WE	2400-B SE GRIMES BLVD			
	W	N	F	19	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
S77OVIC190904 1556284			09/04/2019	1554	WE	2400-B SE GRIMES BLVD			
	W	N	F	19	N				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC190904 1713045			09/04/2019	1713	WE	3600-B SE GRIMES BLVD			
	W	N	F	28	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77OVIC190905 1545356			09/05/2019	1545	TH	2400-B SE GRIMES BLVD			
	A	N	F	65	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
S77OVIC190906 1520497			09/06/2019	1520	FR	2200-B SE 37TH ST			
	W	N	M	01	N				
	N/A		461A.36	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC190912 1653279			09/12/2019	1653	TH	SE 37TH ST / SE GATEWAY DR			
	W	N	F	41	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
S77OVIC190912 1723360			09/12/2019	1723	TH	SE 37TH ST / SE GATEWAY DR			
	W	N	M	19	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
S77OVIC190913 1612401			09/13/2019	1612	FR	NW 142ND ST / NW 70TH AVE			
	W	N	F	15	N				
	N/A		321.285	FAILURE TO STOP IN ASSURED CLEAR DISTANCE			DAUTOVIC, MEVLID		
S77OVIC190913 19006779 1924272			09/13/2019	1857	FR	NE BEAVERBROOKE BLVD / N JAMES ST			
	W	N	M	18	N				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
S77OVIC190913 19006779 1926413			09/13/2019	1857	FR	NE BEAVERBROOKE BLVD / N JAMES ST			
	W	N	M	17	N				
	N/A		321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY			DAUTOVIC, MEVLID		
S77OVIC190915 1812196			09/15/2019	1812	SU	SE 28TH ST / SE GRIMES BLVD			
	W	N	M	36	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			DAUTOVIC, MEVLID		
S77OVIC190915 1815247			09/15/2019	1812	SU	SE 28TH ST / SE GRIMES BLVD			
	W	N	M	34	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77OVIC190919 1715328			09/19/2019	1715	TH	SE 28TH ST / SE GRIMES BLVD			
	W	N	F	49	N				
	N/A		321.320	FAIL TO YIELD UPON LEFT TURN			DAUTOVIC, MEVLID		
S77REES190913 2311540			09/13/2019	2256	FR	W 1ST ST / SW MAPLEWOOD DR			
	A	N	F	16	N				
	N/A		321.321	FAIL TO YIELD UPON ENTERING THROUGH HIGHWAY -			REES, HALEIGH		
S77REES190914 0544461			09/14/2019	0410	SA	SE 37TH ST / SE GRIMES BLVD			
	W	N	F	31	U				
	N/A		321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			REES, HALEIGH		
S77SINS190904 2356349			09/04/2019	2356	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	36	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
S77SINS190905 0011321			09/05/2019	0011	TH	500-B E 1ST ST			
	W	N	M	19	R				
	N/A		321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			COUSINS, RYAN		
S77SINS190906 2324512			09/06/2019	2324	FR	4000-B S JAMES ST			
	W	N	F	29	R				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
S77SINS190906 2326563			09/06/2019	2326	FR	4000-B S JAMES ST			
	W	N	F	29	R				
	N/A		321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77SINS190928 0054405			09/28/2019	0054	SA	2100-B SE 37TH ST			
	W	N	M	19	U				
	N/A		461A.36	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			COUSINS, RYAN		
S77WARD19091 00259232	19006685		09/10/2019	0231	TU	3700-B SE GRIMES BLVD			
	W	N	M	15	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			WARD, GREGORY		
S77WARD19091 00304173	19006685		09/10/2019	0231	TU	3700-B SE GRIMES BLVD			
	W	N	M	19	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			WARD, GREGORY		
S77WARD19091 02316284			09/10/2019	2316	TU	600-B E 1ST ST			
	W	N	M	32	R				
	N/A		321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			WARD, GREGORY		
S77WARD19091 80422355			09/18/2019	0422	WE	1200-B SE 37TH ST			
	W	N	M	23	N				
	N/A		321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			WARD, GREGORY		
S77WARD19091 80426286			09/18/2019	0422	WE	1200-B SE 37TH ST			
	W	N	M	23	N				
	N/A		321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			WARD, GREGORY		
S77WARD19091 92308188			09/19/2019	2308	TH	1200-B SE 37TH ST			
	W	N	F	16	N				
	N/A		321.17	OPERATING NON-REGISTERED VEHICLE			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
S77WARD19092 00241589			09/20/2019	0241	FR	SE 11TH ST / SE GRIMES BLVD			
	B	N	M	30	N				
	N/A		321.316	UNSAFE STOPPING			WARD, GREGORY		
S77WARD19092 22322580			09/22/2019	2322	SU	E 1ST ST / SE GATEWAY DR			
	W	N	M	37	N				
	N/A		321.218	DRIVING WHILE LICENSE DENIED,SUSP,CANCELLED OR REVOKED			WARD, GREGORY		
WS77AVON190 908164708			09/08/2019	1647	SU	SE 37TH ST / SE GATEWAY DR			
	W	N	F	01	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		
WS77AVON190 910163159			09/10/2019	1631	TU	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	17	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MONTAVON, CHALENA		
WS77AVON190 910212044			09/10/2019	2120	TU	300-B SE GATEWAY DR			
	W	N	M	67	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		
WS77AVON190 911154549			09/11/2019	1545	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	26	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON190 911154628	19006736		09/11/2019	1545	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
WS77AVON190 911175848			09/11/2019	1758	WE	3800-B SE GRIMES BLVD			
	W	N	M	57	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		
WS77AVON190 911181419			09/11/2019	1814	WE	1400-B SE GRIMES BLVD			
	W	N	F	37	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		
WS77AVON190 916172930			09/16/2019	1729	MO	SE 37TH ST / SE GATEWAY DR			
	W	N	M	41	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		
WS77AVON190 916195258			09/16/2019	1952	MO	600-B SW 37TH ST			
	W	N	M	56	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			MONTAVON, CHALENA		
WS77AVON190 917175408			09/17/2019	1754	TU	1300-B SE 37TH ST			
	W	N	M	76	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON190 917184327			09/17/2019	1843	TU	2100-B SE 37TH ST			
	B	N	M	50	R				
	N/A	WRITTEN WARNING	321L.4(2)	IMPROPER USE OF HANDICAPPED PARKING SPACE			MONTAVON, CHALENA		
WS77AVON190 918151923			09/18/2019	1519	WE	1400-B SE 37TH ST			
	W	N	M	40	R				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MONTAVON, CHALENA		
WS77AVON190 918171935			09/18/2019	1719	WE	250 SE GATEWAY DR			
	W	H	M	42	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			MONTAVON, CHALENA		
WS77AVON190 919184419			09/19/2019	1844	TH	2600-B SE 37TH ST			
	W	N	F	74	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			MONTAVON, CHALENA		
WS77AVON190 920170901			09/20/2019	1709	FR	900-B E 1ST ST			
	W	N	M	23	U				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MONTAVON, CHALENA		
WS77AVON190 921202400			09/21/2019	2023	SA	SE 28TH ST / SE ENTERPRISE DR			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			MONTAVON, CHALENA		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77AVON190 924163859			09/24/2019	1638	TU	700-B SE 11TH ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			MONTAVON, CHALENA		
WS77AVON190 927144610			09/27/2019	1446	FR	SE 19TH ST / SE GATEWAY DR			
	W	N	F	36	U				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MONTAVON, CHALENA		
WS77BACH1909 25153126			09/25/2019	1531	WE	SE 10TH LN / SE DOVETAIL RD			
	B	N	M	14	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			BACH, BRYAN		
WS77BACH1909 25153245			09/25/2019	1531	WE	SE 10TH LN / SE DOVETAIL RD			
	B	N	M	17	N				
	N/A	WRITTEN WARNING	321.438(1)	WINDSHIELD AND WINDOW - OBSTRUCTED VISION			BACH, BRYAN		
WS77BACH1909 28181626			09/28/2019	1816	SA	SE DOLAN DR / SE LITTLE BEAVER DR			
	W	N	M	41	N				
	N/A	WRITTEN WARNING	321.438(2)	DARK WINDOW OR WINDSHIELD Dark Windows or Windshield			BACH, BRYAN		
WS77BACH1909 28184428			09/28/2019	1844	SA	300-B S JAMES ST			
	W	N	M	44	R				
	N/A	WRITTEN WARNING	321.37	FAIL TO DISPLAY REGISTRATION PLATE			BACH, BRYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77CORY1909 10164506			09/10/2019	1645	TU	3000-B SE GRIMES BLVD			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.438(1)	WINDSHIELD AND WINDOW - OBSTRUCTED VISION			CORY, IAN		
WS77CORY1909 10180105			09/10/2019	1801	TU	NE BEAVERBROOKE BLVD / NE MAIN ST			
	B	N	F	37	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			CORY, IAN		
WS77CURI1909 21102311			09/21/2019	1023	SA	E 1ST ST / NE LITTLE BEAVER DR			
	W	N	M	22	U				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			ARCURI, CHRISTIE		
WS77DOVE1909 01201120			09/01/2019	2011	SU	700-B S JAMES ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DOVE, JEREMY		
WS77GOOD190 905022601			09/05/2019	0225	TH	600-B SE GRIMES BLVD			
	W	N	F	23	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD190 905022739			09/05/2019	0225	TH	600-B SE GRIMES BLVD			
	W	N	F	22	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD190 905041324			09/05/2019	0413	TH	1600-B SE 37TH ST			
	B	N	M	43	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD190 905053449			09/05/2019	0534	TH	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	41	R				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			GOOD, ADAM		
WS77GOOD190 905234229			09/05/2019	2342	TH	600-B SE GRIMES BLVD			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 905235456			09/05/2019	2354	TH	1700-B SE 11TH ST			
	B	N	M	24	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD190 906002928			09/06/2019	0029	FR	1200-B SE GRIMES BLVD			
	W	N	M	45	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 906003005			09/06/2019	0029	FR	1200-B SE GRIMES BLVD			
	W	N	M	40	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD190 906013903			09/06/2019	0139	FR	1500-B SE LITTLE BEAVER DR			
	B	N	M	20	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77GOOD190 909005115			09/09/2019	0051	MO	700-B SE GRIMES BLVD			
	W	N	M	24	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 909012848			09/09/2019	0128	MO	4100-B SE GRIMES BLVD			
	W	N	M	37	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD190 909013028			09/09/2019	0128	MO	4100-B SE GRIMES BLVD			
	W	N	M	32	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 912230953			09/12/2019	2309	TH	3300-B SE GLENSTONE DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.45	FAILURE TO TRANSFER TITLE ON MOTOR VEHICLE			GOOD, ADAM		
WS77GOOD190 912231358			09/12/2019	2309	TH	3300-B SE GLENSTONE DR			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.46	NEW TITLE/REGISTRATION TRANSFER VIOLATION			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD190 913003119			09/13/2019	0031	FR	1800-B SE GATEWAY DR			
	W	N	F	41	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 914021408			09/14/2019	0214	SA	3500-B SE GRIMES BLVD			
	W	N	M	62	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 914030621			09/14/2019	0306	SA	4400-B SE GRIMES BLVD			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 914232002			09/14/2019	2319	SA	3700-B SE GRIMES BLVD			
	W	N	M	35	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLAMPS -			GOOD, ADAM		
WS77GOOD190 916232819			09/16/2019	2338	MO	3500-B SE GRIMES BLVD			
	B	N	M	34	R				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			GOOD, ADAM		
WS77GOOD190 924014503			09/24/2019	0145	TU	1500-B SE GRIMES BLVD			
	W	N	M	56	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77GOOD190 924014627			09/24/2019	0145	TU	1500-B SE GRIMES BLVD			
	W	N	M	56	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			GOOD, ADAM		
WS77GOOD190 929001627			09/29/2019	0016	SU	SE 19TH ST / SE DESTINATION DR			
	W	N	M	15	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			GOOD, ADAM		
WS77GOOD190 929011523			09/29/2019	0115	SU	SE 19TH ST / SE MIEHE DR			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			GOOD, ADAM		
WS77GOOD190 930022432			09/30/2019	0224	MO	1900-B SE 37TH ST			
	W	N	M	61	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			GOOD, ADAM		
WS77HAKE1909 01100632			09/01/2019	1006	SU	700-B SW 37TH ST			
	W		M	72	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING OVR 55 ZONE (1THRU 5 OVER)			HAKE, MICHAEL		
WS77HAKE1909 14075827			09/14/2019	0758	SA	100-B NE GRIMES BLVD			
	W	N	M	38	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HAKE1909 14103816			09/14/2019	1038	SA	700-B SW 37TH ST			
	W	N	F	01	N				
	N/A	WRITTEN WARNING	321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			HAKE, MICHAEL		
WS77HAKE1909 18113513			09/18/2019	1135	WE	4500-B S JAMES ST			
	W	N	M	33	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE1909 30105946			09/30/2019	1059	MO	800-B NW COUNTYLINE			
	W	N	M	65	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (1 THRU 5 OVER) Speeding 55 or Under			HAKE, MICHAEL		
WS77HAKE1909 30122626			09/30/2019	1226	MO	2300-B SE 37TH ST			
	W	N	F	65	N				
	N/A	WRITTEN WARNING	321.285-A	SPEEDING 55 OR UNDER ZONE (1 THRU 5 OVER)			HAKE, MICHAEL		
WS77HITE19090 1000938			09/01/2019	0009	SU	200-B NE GRIMES BLVD			
	W	N	M	64	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING OVR 55 ZONE (16THRU 20 OVER)			WHITE, KURT		
WS77HITE19090 3233008			09/03/2019	2330	TU	200-B NE GRIMES BLVD			
	W	N	M	38	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			WHITE, KURT		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77HITE19090 4003550			09/04/2019	0035	WE	200-B E 1ST ST			
	W	N	M	39	N				
	N/A	WRITTEN WARNING	321.388	IMPROPER REGISTRATION PLATE LAMP			WHITE, KURT		
WS77HITE19090 4045249			09/04/2019	0452	WE	200-B SE GRIMES BLVD			
	W	N	M	30	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			WHITE, KURT		
WS77HITE19092 6005953			09/26/2019	0059	TH	200-B SE GRIMES BLVD			
	W	N	M	20	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			WHITE, KURT		
WS77HITE19092 7223825			09/27/2019	2238	FR	3000-B SE GRIMES BLVD			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			WHITE, KURT		
WS77HITE19092 722825			09/27/2019	2238	FR	3000-B SE GRIMES BLVD			
	W	N	F	26	R				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			WHITE, KURT		
WS77IKER19090 1153638			09/01/2019	1528	SU	NW 106TH ST / S 11TH ST			
	B	N	M	44	N				
	N/A	WRITTEN WARNING	321.32	FAIL TO CARRY REGISTRATION CARD -			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IKER19090 1163638			09/01/2019	1528	SU	NW 106TH ST / S 11TH ST			
	B	N	M	45	R				
	N/A	WRITTEN WARNING	321.32	FAIL TO CARRY REGISTRATION CARD -			RINIKER, MICHAEL		
WS77IKER19090 6203226			09/06/2019	2027	FR	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	57	R				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			RINIKER, MICHAEL		
WS77IKER19090 8151338			09/08/2019	1508	SU	1700-B SE GRIMES BLVD			
	W	N	F	20	N				
	N/A	WRITTEN WARNING	321.445	FAIL TO MAINTAIN SAFETY BELTS - FAIL TO MAINTAIN SAFETY BELT			RINIKER, MICHAEL		
WS77IKER19091 3161454			09/13/2019	1610	FR	E 1ST ST / S JAMES ST			
	W	N	F	74	N				
	N/A	WRITTEN WARNING	321.306(2)	IMPROPER USE OF LANES			RINIKER, MICHAEL		
WS77IKER19091 3205738			09/13/2019	2050	FR	W 1ST ST / SW COUNTY LINE RD			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.403	IMPROPER USE OF AUXILIARY DRIVING LIGHTS -			RINIKER, MICHAEL		
WS77IKER19091 5152350			09/15/2019	1518	SU	NE 18TH ST / NE GRIMES BLVD			
	W	N	M	60	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			RINIKER, MICHAEL		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77IKER19091 7154901			09/17/2019	1542	TU	SE 19TH ST / SE GRIMES BLVD			
	B	N	M	19	N				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			RINIKER, MICHAEL		
WS77IKER19092 4212138			09/24/2019	2116	TU	4200-B SE GRIMES BLVD			
	W	N	M	27	N				
	N/A	WRITTEN WARNING	321.403	IMPROPER USE OF AUXILIARY DRIVING LIGHTS Improper Auxiliary			RINIKER, MICHAEL		
WS77IKER19092 4212339			09/24/2019	2116	TU	4200-B SE GRIMES BLVD			
	W	N	M	21	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT -			RINIKER, MICHAEL		
WS77MITH1909 12014211			09/12/2019	0142	TH	800-B SE DESTINATION DR			
	W	N	M	34	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			SMITH, NICHOLAS		
WS77MUMM19 0902164239			09/02/2019	1642	MO	1200-B SW 37TH ST			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.285-H	SPEEDING OVER 55 ZONE (11 THRU 15 OVER)			MUMM, JARRED		
WS77MUMM19 0914215139			09/14/2019	2151	SA	1200-B SE 37TH ST			
	W	N	F	11	N				
	N/A	WRITTEN WARNING	321.285(6)	SPEEDING OVR 55 ZONE (11THRU 15 OVER)			MUMM, JARRED		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77MUMM19 0918151502			09/18/2019	1514	WE	1000-B SE 37TH ST			
	W	N	M		N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			MUMM, JARRED		
WS77MUMM19 0918163820			09/18/2019	1638	WE	E 1ST ST / NE MAIN ST			
	W	N	M	40	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MUMM, JARRED		
WS77MUMM19 0918183455			09/18/2019	1834	WE	NE 6TH CT / N JAMES ST			
	W	N	M	70	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			MUMM, JARRED		
WS77MUMM19 0918210134			09/18/2019	2101	WE	700-B SE GRIMES BLVD			
	W	N	F	25	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			MUMM, JARRED		
WS77MUMM19 0918213651			09/18/2019	2136	WE	1200-B SE 37TH ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			MUMM, JARRED		
WS77MUMM19 0918215121			09/18/2019	2151	WE	SE 37TH ST / SE BEISSER DR			
	W	N	M	56	N				
	N/A	WRITTEN WARNING	321.322(1)	FAIL TO OBEY STOP SIGN AND YIELD RIGHT OF WAY Fail to Yield			MUMM, JARRED		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77MUMM19 0926163224			09/26/2019	1632	TH	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	59	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MUMM, JARRED		
WS77MUMM19 0926172603			09/26/2019	1726	TH	W 1ST ST / SW BROOKSIDE DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MUMM, JARRED		
WS77MUMM19 0926184022			09/26/2019	1840	TH	1300-B SE 37TH ST			
	W	N	M	34	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			MUMM, JARRED		
WS77MUMM90 926163224			09/26/2019	1632	TH	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	65	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			MUMM, JARRED		
WS77NNEY1909 02065113			09/02/2019	0651	MO	SE GRIMES BLVD / I80 WB ON RMP			
	W	N	M	70	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			KINNEY, PHILIP		
WS77NNEY1909 08104328			09/08/2019	1043	SU	800-B SW 37TH ST			
	W	N	M	52	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			KINNEY, PHILIP		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77OPIC1909 16071910			09/16/2019	0719	MO	900-B NE BEAVERBROOKE BLVD			
	H	N	M	20	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			COPIC, CHRISTOPHER		
WS77OPIC1909 16080057			09/16/2019	0800	MO	200-B NE BEAVERBROOKE BLVD			
	W	N	F	51	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COPIC, CHRISTOPHER		
WS77OVIC1909 03162321			09/03/2019	1623	TU	800-B N JAMES ST			
	W	N	M	62	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING OVR 55 ZONE (11THRU 15 OVER)			DAUTOVIC, MEVLID		
WS77OVIC1909 04145542			09/04/2019	1455	WE	E 1ST ST / SE TRAIL RIDGE RD			
	W	N	F	38	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC1909 04155801			09/04/2019	1557	WE	2400-B SE GRIMES BLVD			
	W	N	F	22	N				
	N/A	WRITTEN WARNING	321.174(1)	NO VALID DRIVERS LICENSE			DAUTOVIC, MEVLID		
WS77OVIC1909 04163505			09/04/2019	1635	WE	SE 2ND ST / S JAMES ST			
	W	N	F	25	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		
WS77OVIC1909 05143920			09/05/2019	1439	TH	4000-B SE GRIMES BLVD			
	W	N	F	52	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC1909 12172516			09/12/2019	1725	TH	SE 37TH ST / SE GATEWAY DR			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.297	DRIVING ON WRONG SIDE OF TWO WAY HIGHWAY			DAUTOVIC, MEVLID		
WS77OVIC1909 12190092			09/12/2019	1909	TH	SE 37TH ST / SE MIEHE DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC1909 12190932			09/12/2019	1909	TH	SE 37TH ST / SE MIEHE DR			
	W	N	F	17	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77OVIC1909 12212636			09/12/2019	2126	TH	SE 37TH ST / SE GATEWAY DR			
	W	N	F	40	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			DAUTOVIC, MEVLID		
WS77OVIC1909 19145340			09/19/2019	1453	TH	E 1ST ST / SE GATEWAY DR			
	W	N	M	68	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		
WS77OVIC1909 23150813			09/23/2019	1508	MO	3000-B SE GLENSTONE DR			
	W	N	M	16	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			DAUTOVIC, MEVLID		
WS77OVIC1909 27085904			09/27/2019	0859	FR	2000-B N JAMES ST			
	W	N	M	43	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			DAUTOVIC, MEVLID		
WS77OVIC1909 27085957			09/27/2019	0859	FR	2000-B N JAMES ST			
	W	N	M	37	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			DAUTOVIC, MEVLID		
WS77OVIC1909 29160437			09/29/2019	1604	SU	1400-B SE GRIMES BLVD			
	W	N	M	32	R				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			DAUTOVIC, MEVLID		
WS77SINS19090 3234855			09/03/2019	2338	TU	E 1ST ST / NE HARVEY ST			
	W	N	M	19	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		
WS77SINS19090 4000858			09/04/2019	0008	WE	2100-B SE GRIMES BLVD			
	W	N	M	18	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19090 4021528			09/04/2019	0215	WE	1400-B SE 37TH ST			
	W	N	M	65	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (1 - 10 OVER)			COUSINS, RYAN		
WS77SINS19090 4235425			09/04/2019	2354	WE	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	41	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19090 5041637			09/05/2019	0416	TH	2600-B S JAMES ST			
	W	N	F	23	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING OVR 55 ZONE (6THRU 10 OVER)			COUSINS, RYAN		
WS77SINS19090 5231952			09/05/2019	2319	TH	2800-B SE GATEWAY DR			
	W	N	M	42	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			COUSINS, RYAN		
WS77SINS19090 6003609			09/06/2019	0036	FR	E 1ST ST / SE GATEWAY DR			
	B	N	M	59	R				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			COUSINS, RYAN		
WS77SINS19090 6003745			09/06/2019	0037	FR	E 1ST ST / SE GATEWAY DR			
	B	N	M	54	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19090 6003852			09/06/2019	0038	FR	E 1ST ST / SE GATEWAY DR			
	B	N	M	54	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
WS77SINS19090 7055150			09/07/2019	0551	SA	SE 3RD ST / SE GATEWAY DR			
	W	N	F	45	N				
	N/A	WRITTEN WARNING	321.256	FAIL TO OBEY TRAFFIC CONTROL DEVICE			COUSINS, RYAN		
WS77SINS19091 0235152			09/10/2019	2351	TU	SE 37TH ST / SE GRIMES BLVD			
	W	N	M	37	N				
	N/A	WRITTEN WARNING	321.20B	FAILURE TO PROVIDE PROOF OF FINANCIAL LIABILITY No Accident			COUSINS, RYAN		
WS77SINS19091 1235400			09/11/2019	2353	WE	1800-B SE GRIMES BLVD			
	W	N	M		N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			COUSINS, RYAN		
WS77SINS19091 2003019			09/12/2019	0030	TH	1000-B E 1ST ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS19091 9025527			09/19/2019	0255	TH	NE BEAVERBROOKE BLVD / N JAMES ST			
	B	N	F	21	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19091 9025806			09/19/2019	0258	TH	NE BEAVERBROOKE BLVD / N JAMES ST			
	B	N	F	17	N				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		
WS77SINS19091 9234146			09/19/2019	2341	TH	700-B S JAMES ST			
	W	N	M	19	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			COUSINS, RYAN		
WS77SINS19092 0005201			09/20/2019	0052	FR	400-B SW 37TH ST			
	W	N	M	31	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
WS77SINS19092 0013605			09/20/2019	0136	FR	600-B E 1ST ST			
	W	N	F	45	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
WS77SINS19092 0043239			09/20/2019	0432	FR	1900-B S JAMES ST			
	W	N	M	47	N				
	N/A	WRITTEN WARNING	321.384	FAILURE TO USE HEADLAMPS WHEN REQUIRED			COUSINS, RYAN		
WS77SINS19092 1232338			09/21/2019	2323	SA	300-B NE MAIN ST			
	W	N	M	42	R				
	N/A	WRITTEN WARNING	321.404	IMPROPER BRAKE LIGHT			COUSINS, RYAN		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77SINS19092 6230646			09/26/2019	2306	TH	600-B N JAMES ST			
	W	N	F	29	N				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			COUSINS, RYAN		
WS77SINS19092 8061044			09/28/2019	0610	SA	2100-B SE 19TH ST			
	B	N	F	42	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			COUSINS, RYAN		
WS77SINS19092 9002216			09/29/2019	0022	SU	SE 19TH ST / SE GRIMES BLVD			
	W	N	M	51	N				
	N/A	WRITTEN WARNING	321.257(2)(a)	VEHICLES FAIL TO RESPOND TO STEADY RED LIGHT			COUSINS, RYAN		
WS77SINS19092 9234413			09/29/2019	2344	SU	2800-B SE GRIMES BLVD			
	B	N	M	35	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			COUSINS, RYAN		
WS77WARD190 903052244			09/03/2019	0522	TU	3300-B W 1ST ST			
	W	N	M	41	N				
	N/A	WRITTEN WARNING	321.285-C	SPEEDING 55 OR UNDER ZONE (11 THRU 15 OVER)			WARD, GREGORY		
WS77WARD190 910030316			09/10/2019	0231	TU	3700-B SE GRIMES BLVD			
	W	N	M	15	N				
	N/A	WRITTEN WARNING	321.17	OPERATING NON-REGISTERED VEHICLE			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WARD190 911003807			09/11/2019	0038	WE	3000-B SE GLENSTONE DR			
	B	N	M	19	N				
	N/A	WRITTEN WARNING	321.385	INSUFFICIENT NUMBER OF HEADLIGHTS			WARD, GREGORY		
WS77WARD190 916222713			09/16/2019	2227	MO	1100-B SE GRIMES BLVD			
	W	N	F	24	N				
	N/A	WRITTEN WARNING	321.276	USE ELECTRONIC COMMUNICATION DEVICE - AGE 18 OR ABOVE			WARD, GREGORY		
WS77WARD190 918042753			09/18/2019	0427	WE	1200-B SE 37TH ST			
	W	N	M	28	N				
	N/A	WRITTEN WARNING	321.41	FAIL TO GIVE NOTICE OF ADDRESS/NAME CHANGE -			WARD, GREGORY		
WS77WARD190 918235655			09/18/2019	2356	WE	400-B SE 37TH ST			
	W	N	F	30	R				
	N/A	WRITTEN WARNING	321.387	IMPROPER REAR LAMP -			WARD, GREGORY		
WS77WARD190 919022954			09/19/2019	0229	TH	2200-B SE 37TH ST			
	W	N	M	25	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (16 THRU 20 OVER)			WARD, GREGORY		
WS77WARD190 919051409			09/19/2019	0514	TH	E 1ST ST / SE GATEWAY DR			
	W	N	M	23	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WARD190 919055524			09/19/2019	0555	TH	3400-B SE GLENSTONE DR			
	W	N	M	37	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (6 THRU 10 OVER) Speeding 55 or Unde			WARD, GREGORY		
WS77WARD190 919230405			09/19/2019	2304	TH	1200-B SE 37TH ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING - ROAD WORK ZONES (11 - 20 OVER)			WARD, GREGORY		
WS77WARD190 919230742			09/19/2019	2307	TH	1200-B SE 37TH ST			
	W	N	F	16	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			WARD, GREGORY		
WS77WARD190 920023803			09/20/2019	0238	FR	SE 11TH ST / SE GRIMES BLVD			
	B	N	M	35	N				
	N/A	WRITTEN WARNING	321.98(1)(a)	OPERATION WITHOUT REGISTRATION CARD OR PLATE			WARD, GREGORY		
WS77WARD190 920055823			09/20/2019	0558	FR	SE 37TH ST / S JAMES ST			
	W	N	M	36	N				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		
WS77WARD190 920055923			09/20/2019	0558	FR	SE 37TH ST / S JAMES ST			
	W	N	M	30	N				
	N/A	WRITTEN WARNING	321.174(3)	FAILURE TO POSSESS VALID LICENSE WHILE OPER. MOTOR VEH.			WARD, GREGORY		

Citation ID	Case ID/ Race/ Cit Type	Arrest ID/ Ethnicity/ Category 2	Date/ Sex/ Statute	Time/ Age/ Charge	DOW/ Residence	Address	Officer		
WS77WARD190 922232115			09/22/2019	2321	SU	E 1ST ST / SE GATEWAY DR			
	W	N	M	37	R				
	N/A	WRITTEN WARNING	321.311	TURNING AT INTERSECTION VIOLATION			WARD, GREGORY		
WS77WARD190 925043542			09/25/2019	0435	WE	300-B SE GRIMES BLVD			
	W	N	F	23	R				
	N/A	WRITTEN WARNING	321.285(6)	SPEEDING OVR 55 ZONE (16THRU 20 OVER)			WARD, GREGORY		
WS77WARD190 925051717			09/25/2019	0517	WE	300-B SE GRIMES BLVD			
	W	N	M	31	R				
	N/A	WRITTEN WARNING	321.285	SPEEDING 55 OR UND ZONE (11 THRU 15 OVER) Speeding 55 or Und			WARD, GREGORY		



Grimes - Incident Counts

Total: 113 Incidents With 132 Charges

Incidents By The Highest Charge - Grimes			
Year	Month	Charge	Count
2019	Sep		9
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		BURGLARY 3RD DEGREE	1
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	1
		CINA - RELIEVED OF CUSTODY BY PARENT	1
		CIVIL DISPUTE	1
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	1
		CRIMINAL MISCHIEF 2ND DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	1
		CRIMINAL MISCHIEF 5TH DEGREE	3
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	1
		FIRE INVESTIGATION	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1
		HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	5

2019	Sep	HEALTH AND WELFARE	2
		IDENTITY THEFT	1
		IMPOUND - NO HOLD	3
		INFORMATION	5
		LASCIVIOUS ACTS WITH A CHILD - TOUCH GENITALS TO ANY PART OF	1
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		LOST PROPERTY	2
		MENTAL CASE	2
		MISSING PERSON	1
		NEGLECT OR ABANDONMENT OF DEPENDANT PERSON	1
		OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	2
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION BURGLARY TOOLS	1
		POSSESSION OF A CONTROLLED SUBSTANCE	2
		PUBLIC ASSIST	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	18
		RUNAWAY	1
		SEXUAL EXPLOITATION OF CHILDREN	1
		SUSPICIOUS ACTIVITY	4
		THEFT 1ST DEGREE	2
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	3
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	4

2019	Sep	THEFT 5TH DEGREE -- Other Means Under \$200	7
		THREATS	1
		UNAUTHORIZED USE OF CREDIT CARD OVER \$10,000	1
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1
		VERBAL DISPUTE	2
		WANTED PERSON - POLK COUNTY WARRANT	3
		Month Total	113
	Year Total		113

All Incident Charges - Grimes			
Year	Month	Charge	Charge Count
2019	Sep		9
		ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	1
		BURGLARY 1ST DEGREE	1
		BURGLARY 3RD DEGREE	1
		BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	2
		CINA - RELIEVED OF CUSTODY BY PARENT	1
		CIVIL DISPUTE	1
		CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	1
		CRIMINAL MISCHIEF 2ND DEGREE	1
		CRIMINAL MISCHIEF 4TH DEGREE	2
		CRIMINAL MISCHIEF 5TH DEGREE	3
		DOA - DEATH INVESTIGATION	1
		DOMESTIC ABUSE ASSAULT	1
		DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	1
		DRIVING WHILE BARRED - HABITUAL OFFENDER	1
		DRIVING WHILE LICENSE UNDER SUSPENSION	2
		ELUDING	1
		FALSE REPORT OF INDICTABLE OFFENSE TO PUBLIC ENTITY-- Crime	1
		FIRE INVESTIGATION	1
		FORGERY -- Alter Writing of Other (\$, etc)	1
		FOUND PROPERTY	2
		FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	1

2019	Sep	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	1
		HARASSMENT - 3RD DEGREE - Communicate	5
		HEALTH AND WELFARE	2
		IDENTITY THEFT	1
		IMPOUND - NO HOLD	5
		INFORMATION	5
		LASCIVIOUS ACTS WITH A CHILD - TOUCH GENITALS TO ANY PART OF	1
		LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	1
		LOST PROPERTY	2
		MENTAL CASE	2
		MISSING PERSON	1
		NEGLECT OR ABANDONMENT OF DEPENDANT PERSON	1
		OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	2
		OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	2
		OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	1
		POSSESSION BURGLARY TOOLS	1
		POSSESSION OF A CONTROLLED SUBSTANCE	2
		POSSESSION OF DRUG PARAPHERNALIA	1
		PUBLIC ASSIST	1
		RECKLESS DRIVING	1
		RECOVERY OF MISSING PERSON	1
		RECOVERY OF RUNAWAY	1
		REPORTING ACCIDENTS - DAMAGE > \$1000	20
		RUNAWAY	1
		SEXUAL EXPLOITATION OF CHILDREN	1

2019	Sep	SUSPICIOUS ACTIVITY	5
		THEFT 1ST DEGREE	2
		THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	3
		THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	1
		THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	1
		THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	4
		THEFT 5TH DEGREE -- Other Means Under \$200	8
		THREATS	1
		TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	1
		UNAUTHORIZED USE OF CREDIT CARD OVER \$10,000	1
		UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	1
		UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	1
		VERBAL DISPUTE	2
		WANTED PERSON - POLK COUNTY WARRANT	3
		Month Total	
Year Total		132	



Grimes - Incidents Detail List

Report Month: September 2019

Total: 112 Incidents With 123 Charges

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006464	09/01/2019	0310	SE 19TH ST / S JAMES ST		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
19006467	09/01/2019	1151	NW 11TH ST / NW MORNINGSIDE CT		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			HAKE, MICHAEL
19006482	09/02/2019	1112	3510 SE DESTINATION DR		RESIDENCE/HOME		MO	MO
	1	713.6A(1)	BURGLARY 3RD DEGREE	S	SUSPENDED	SUSPENDED		BENTLEY, SCOTT
19006489	09/02/2019	1417	347 SW KENNYBROOK DR		RESIDENCE/HOME		MO	MO
	1	201	FIRE INVESTIGATION		SUSPENDED			MONTAVON, CHALENA
19006493	09/02/2019	1736	3100 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	713.4-1	POSSESSION BURGLARY TOOLS	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, CHALENA
	2	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	3	999	SUSPICIOUS ACTIVITY	M	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, CHALENA
19006501	09/03/2019	0659	3105 SE MIEHE DR				TU	TU
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	SUSPENDED			KINNEY, PHILIP KINNEY, PHILIP
19006505	09/03/2019	0945	1120 SE 11TH ST		RESIDENCE/HOME		TU	TU
	1	PROPL	LOST PROPERTY		SUSPENDED			KINNEY, PHILIP
19006522	09/03/2019	1920	1400-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	AIKEN, JAMIE
	2	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	CLEARED BY ARREST		CLEARED BY ARREST	AIKEN, JAMIE
19006523	09/03/2019	2113	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TU	TU
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		DAUTOVIC, MEVLID
19006530	09/04/2019	0805	313 NE JACOB ST		RESIDENCE/HOME		WE	WE
	1	708.2(2)	ASSAULT CAUSING BODILY INJURY OR MENTAL ILLNESS	S	SUSPENDED			KINNEY, PHILIP
19006536	09/04/2019	0937	411 W 1ST ST		RESIDENCE/HOME		WE	WE
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006539	09/04/2019	1252	3305 SE GLENSTONE DR		RESIDENCE/HOME		WE	WE
	1	712.8-A	THREATS	S	SUSPENDED			BALLENGER, STEVEN
19006540	09/04/2019	1256	651 SE DOVETAIL RD		RESIDENCE/HOME		WE	WE
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			KINNEY, PHILIP
19006541	09/04/2019	1305	1900-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
19006548	09/04/2019	1252	3305 SE GLENSTONE DR		RESIDENCE/HOME		WE	WE
	1	999	INFORMATION		SUSPENDED			BALLENGER, STEVEN
19006550	09/04/2019	1535	2400-B SE GRIMES BLVD				WE	WE
								DAUTOVIC, MEVLID
19006551	09/04/2019	1556	200-B W 1ST ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			MAY, JOHN
19006554	09/04/2019	1644	3600-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
19006558	09/04/2019	1939	500-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	MAY, JOHN
19006572	09/05/2019	1056	609 SE EWING ST		RESIDENCE/HOME		TH	TH
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006579	09/05/2019	1545	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
19006584	09/05/2019	1803	1900-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
19006595	09/06/2019	0841	3910 SE CAPITOL CIR		COMMERCIAL/OFFICE BUILDING		FR	FR
	1	714.2(1)	THEFT 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		BALLENGER, STEVEN
19006603	09/06/2019	1337	1900 SE 37TH ST		HIGHWAY/ROAD/ALLEY		FR	FR
	1	PROPF	FOUND PROPERTY		CASE FILED			HAKE, MICHAEL
19006619	09/07/2019	1405	3004 SE VICTORY DR		RESIDENCE/HOME		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			MONTAVON, CHALENA
19006622	09/07/2019	1936	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		SA	SA
	1	714.2(3)	THEFT 3RD DEGREE -- General Over \$500 Under \$1,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		RINIKER, MICHAEL
19006626	09/07/2019	2310	2900-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	999	HEALTH AND WELFARE		CASE FILED			MONTAVON, CHALENA
19006633	09/08/2019	0809	2150 E 1ST ST				SU	SU
								ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006634	09/08/2019	1200	1120 SE 11TH ST		RESIDENCE/HOME		SU	SU
	1	999	CIVIL DISPUTE		CASE FILED			ARCURI, CHRISTIE
19006645	09/09/2019	0709	317 SE JACOB ST		RESIDENCE/HOME		MO	MO
	1	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	SUSPENDED	SUSPENDED		KINNEY, PHILIP
	2	714.2(2)	THEFT 2ND DEGREE -- Motor Vehicle not over \$10,000 in Value	S	SUSPENDED	SUSPENDED		KINNEY, PHILIP
19006648	09/09/2019	0851	400 W 1ST ST		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	SUSPENDED			COPIC, CHRISTOPHER
19006666	09/09/2019	1231	2555 W 1ST ST		SCHOOL/COLLEGE		MO	MO
	1	728.12(1)	SEXUAL EXPLOITATION OF CHILDREN	S	SUSPENDED			COPIC, CHRISTOPHER
19006667	09/09/2019	0755	1000 SE 11TH ST		RESIDENCE/HOME		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			COPIC, CHRISTOPHER
19006671	09/09/2019	1426	2150 E 1ST ST		DEPARTMENT/DISCOUNT STORE		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
19006681	09/09/2019	2247	623 SE EWING ST		RESIDENCE/HOME		MO	MO
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			REES, HALEIGH

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006685	09/10/2019	0231	3700-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TU	TU
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			WARD, GREGORY
19006687	09/10/2019	0807	1325 SE 6TH ST		RESIDENCE/HOME		TU	TU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			HAKE, MICHAEL
19006697	09/10/2019	1003	1000 NE JACOB ST		RESIDENCE/HOME		TU	TU
	1	999	MENTAL CASE		CASE FILED			HAKE, MICHAEL
19006698	09/10/2019	1143	3600 SE GLENSTONE DR		RESIDENCE/HOME		TU	TU
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
	2	713.6A(2)	BURGLARY 3RD DEGREE - MOTOR VEHICLE, 1st Offense	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
19006721	09/11/2019	0435	1813 NW HARVEST DR		RESIDENCE/HOME		WE	WE
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	COUSINS, RYAN
19006722	09/11/2019	0653	4200-B SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
19006723	09/11/2019	0740	101 SE GATEWAY DR		RESTAURANT		WE	WE
	1	999	INFORMATION		SUSPENDED	SUSPENDED		BALLENGER, STEVEN

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	2	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	SUSPENDED	SUSPENDED		BALLENGER, STEVEN
19006725	09/11/2019	0940	503 SE 2ND ST		RESIDENCE/HOME		WE	WE
	1	715A.6(2)-C	UNAUTHORIZED USE OF CREDIT CARD UNDER \$1,000	S	SUSPENDED			BALLENGER, STEVEN
19006730	09/11/2019	1032	1450 NE BEAVERBROOKE BLVD		CONVENIENCE STORE		WE	WE
	1	716.4	CRIMINAL MISCHIEF 2ND DEGREE	S	SUSPENDED			KINNEY, PHILIP
19006736	09/11/2019	1533	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		WE	WE
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			KRILE, CHALENA
19006740	09/12/2019	0138	800-B SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321J.2(2) (b)	OPERATING WHILE UNDER THE INFLUENCE 2ND OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	SMITH, NICHOLAS
19006762	09/13/2019	0053	403 W 1ST ST		RESIDENCE/HOME		TH	TH
	1	999	INFORMATION		SUSPENDED			GOOD, ADAM
19006778	09/13/2019	1537	NW 142ND ST / NW 70TH AVE		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
19006779	09/13/2019	1857	NE BEAVERBROOKE BLVD / N JAMES ST		HIGHWAY/ROAD/ALLEY		FR	FR
	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
19006783	09/13/2019	2256	W 1ST ST / SW MAPLEWOOD DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			REES, HALEIGH
19006784	09/13/2019	2312	206 E 1ST ST		CONVENIENCE STORE		FR	FR
	1	321.262	LEAVE SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		GOOD, ADAM
19006787	09/14/2019	0410	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			REES, HALEIGH
19006790	09/14/2019	0934	310 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		SA	SA
	1	999	PUBLIC ASSIST		CASE FILED			HAKE, MICHAEL
19006792	09/14/2019	1109	2500 SE 37TH ST		RESIDENCE/HOME		SA	SA
	1	714.7	OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	S	EXCEPTIONALLY CLEARED		WARRANT ISSUED	BALLENGER, STEVEN
19006795	09/14/2019	1339	701 SE DOVETAIL RD		RESIDENCE/HOME		SA	SA
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			HAKE, MICHAEL
19006797	09/14/2019	1510	SE 37TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SA	SA
	1	714.7	OPERATE VEHICLE WITHOUT OWNERS CONSENT-- Motor Vehicle	S	SUSPENDED			MUMM, JARRED
	2	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	SUSPENDED			MUMM, JARRED
	3	321.279(2)	ELUDING	S	SUSPENDED			MUMM, JARRED

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
	4	321.277	RECKLESS DRIVING	S	SUSPENDED			MUMM, JARRED
19006799	09/14/2019	1445	1450 NE BEAVERBROOKE BLVD		CONVENIENCE STORE		SA	SA
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	EXCEPTIONALLY CLEARED		PROSECUTION DECLINED	ARCURI, CHRISTIE
19006803	09/14/2019	2326	2313 SE 10TH LN		RESIDENCE/HOME		SA	SA
	1	694.1	MISSING PERSON	M	SUSPENDED			GOOD, ADAM
	2	999	RECOVERY OF MISSING PERSON		SUSPENDED			GOOD, ADAM
19006809	09/15/2019	0520	1951 N JAMES ST		RESIDENCE/HOME		SU	SU
	1	DISPUTE	VERBAL DISPUTE		CASE FILED			WARD, GREGORY
19006812	09/15/2019	1136	317 SE JACOB ST		RESIDENCE/HOME		SU	SU
	1	715A.8(3)- A	IDENTITY THEFT	S	SUSPENDED			BALLENGER, STEVEN
19006820	09/15/2019	2333	512 NE 10TH ST		RESIDENCE/HOME		SU	SU
	1	124.401(5)	POSSESSION OF A CONTROLLED SUBSTANCE	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
	2	124.414	POSSESSION OF DRUG PARAPHERNALIA	S	CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
19006824	09/16/2019	0648	1880 SE PRINCETON DR		RESIDENCE/HOME		MO	MO
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		COPIC, CHRISTOPHER

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006841	09/16/2019	1117	104 NW 8TH ST		RESIDENCE/HOME		MO	MO
	1	999	DOA - DEATH INVESTIGATION		OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
19006842	09/16/2019	1157	2150 NE 18TH ST		RESIDENCE/HOME		MO	MO
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			COPIC, CHRISTOPHER
19006844	09/16/2019	1222	2601 SE FREEDOM DR		RESIDENCE/HOME		MO	MO
	1	999	HEALTH AND WELFARE		CASE FILED			COPIC, CHRISTOPHER
19006849	09/16/2019	1347	2250 E 1ST ST		SPECIALTY STORE (TV, FUR, ETC)		MO	MO
	1	708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			KINNEY, PHILIP
	2	716.8(1)	TRESPASS 1ST OFFENSE- Knowingly Trespass Upon Property of A	S	SUSPENDED			KINNEY, PHILIP
19006853	09/16/2019	1443	801 SE 13TH ST		RESIDENCE/HOME		MO	MO
	1	714.2(4)	THEFT 4TH DEGREE -- Other Means Over \$200 Under \$500	S	SUSPENDED	SUSPENDED		RINIKER, MICHAEL
19006854	09/16/2019	1426	3000 SE GATEWAY DR		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	715A.6(2)- A	UNAUTHORIZED USE OF CREDIT CARD OVER \$10,000	S	SUSPENDED			MONTAVON, CHALENA
19006856	09/16/2019	1538	3310 SW BROOKSIDE DR		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006858	09/16/2019	1523	4005 SE GRIMES BLVD		COMMERCIAL/OFFICE BUILDING		MO	MO
	1	708.7(2)	HARASSMENT - 1ST DEGREE - Threaten Forcible Felony	S	SUSPENDED	SUSPENDED		RINIKER, MICHAEL
19006860	09/16/2019	1738	S JAMES ST / SW KENNYBROOK DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			RINIKER, MICHAEL
19006869	09/17/2019	0009	3105 SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	999	SUSPICIOUS ACTIVITY	M	SUSPENDED			WARD, GREGORY
19006875	09/17/2019	0844	2601 SE FREEDOM DR		RESIDENCE/HOME		TU	TU
	1	232.2(6)(K)	CINA - RELIEVED OF CUSTODY BY PARENT	S	SUSPENDED			KINNEY, PHILIP
19006881	09/17/2019	1127	3105 SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		TU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
	2	715A.2(2) (a)	FORGERY -- Alter Writing of Other (\$, etc)	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		KINNEY, PHILIP
19006895	09/17/2019	1727	NE BEAVERBROOKE BLVD / NE PARK DR				TU	TU
								RINIKER, MICHAEL
19006896	09/17/2019	1810	2100-B SE 37TH ST		HIGHWAY/ROAD/ALLEY		TU	TU
	1	321.561	DRIVING WHILE BARRED - HABITUAL OFFENDER	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006898	09/17/2019	2100	206 E 1ST ST		CONVENIENCE STORE		TU	TU
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			RINIKER, MICHAEL
19006900	09/17/2019	1858	405 SE 14TH ST				TU	TU
								RINIKER, MICHAEL
19006901	09/17/2019	2257	1000 SE 11TH ST		RESIDENCE/HOME		TU	TU
	1	716.6(2)	CRIMINAL MISCHIEF 5TH DEGREE	S	SUSPENDED			WARD, GREGORY
	2	718.6(1)	FALSE REPORT OF INDICTABLE OFFENSE TO PUBLIC ENTITY-- Crime	S	SUSPENDED			WARD, GREGORY
19006903	09/18/2019	0502	3285 W 1ST ST				WE	WE
								WARD, GREGORY
19006925	09/18/2019	1653	250 SE GATEWAY DR				WE	WE
								KRILE, CHALENA
19006930	09/18/2019	2345	300-B SW 37TH ST		HIGHWAY/ROAD/ALLEY		WE	WE
	1	321J.2(2)(a)	OPERATING WHILE UNDER THE INFLUENCE 1ST OFFENSE	S	CLEARED BY ARREST		CLEARED BY ARREST	BENTLEY, SCOTT
19006943	09/19/2019	1100	310 SE GATEWAY DR		RESIDENCE/HOME		TH	TH
	1	726.3	NEGLECT OR ABANDONMENT OF DEPENDANT PERSON	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		WONG, ANGELA
19006948	09/19/2019	1650	SE 28TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			DAUTOVIC, MEVLID
19006958	09/20/2019	0830	SE DOLAN DR / SE LITTLE BEAVER DR		HIGHWAY/ROAD/ALLEY		FR	FR
	1	321.372(3)	UNLAWFUL PASSING OF SCHOOL BUS - FIRST OFFENSE	S	SUSPENDED			KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19006961	09/20/2019	1019	E 1ST ST / SE DESTINATION DR		CONSTRUCTION SITE		FR	FR
	1	999	INFORMATION		SUSPENDED			ARCURI, CHRISTIE
19006967	09/20/2019	1347	925 SE GATEWAY DR		BANK/SAVINGS & LOAN		FR	FR
	1	714.13	FRAUDULENT PRACTICE 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			KINNEY, PHILIP
19006974	09/20/2019	2230	2612 SE LIBERTY DR		RESIDENCE/HOME		FR	FR
	1	708.2A(2) (A)	DOMESTIC ABUSE ASSAULT	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
19006975	09/21/2019	0025	2501 SE FREEDOM DR		RESIDENCE/HOME		SA	SA
	1	999	MENTAL CASE		CASE FILED			DAUTOVIC, MEVLID
19006979	09/21/2019	0955	801 E 1ST ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	IMPOUND - NO HOLD	IMPOUND - NO HOLD	M	SUSPENDED			ARCURI, CHRISTIE
19006990	09/22/2019	0357	3500 SE MIEHE DR		COMMERCIAL/OFFICE BUILDING		SU	SU
	1	509P	WANTED PERSON - POLK COUNTY WARRANT		CLEARED BY ARREST		CLEARED BY ARREST	WARD, GREGORY
19007007	09/23/2019	0714	E 1ST ST / SE DESTINATION DR		HIGHWAY/ROAD/ALLEY		MO	MO
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
19007018	09/23/2019	1144	1850 SE MIEHE DR		RENTAL/STORAGE FACILITY		MO	MO
	1	PROPL	LOST PROPERTY		SUSPENDED			KINNEY, PHILIP

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19007019	09/23/2019	1200	500 NE BEAVERBROOKE BLVD		HIGHWAY/ROAD/ALLEY		MO	MO
1		694.1(4)	RUNAWAY	S	SUSPENDED			ARCURI, CHRISTIE
2		999	RECOVERY OF RUNAWAY		SUSPENDED			ARCURI, CHRISTIE
19007022	09/23/2019	1241	2409 NE 10TH CT		RESIDENCE/HOME		MO	MO
1		708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			HAKE, MICHAEL
19007067	09/24/2019	1049	155 SW MAPLEWOOD DR		RESIDENCE/HOME		TU	TU
1		708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			KINNEY, PHILIP
19007078	09/24/2019	1831	708 SE DOLAN DR		RESIDENCE/HOME		TU	TU
1		714.2(1)	THEFT 1ST DEGREE	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		MUMM, JARRED
19007079	09/24/2019	1839	505 SE 17TH ST		RESIDENCE/HOME		TU	TU
1		708.7(4)	HARASSMENT - 3RD DEGREE - Communicate	S	SUSPENDED			MONTAVON, CHALENA
19007091	09/25/2019	0802	2555 W 1ST ST		HIGHWAY/ROAD/ALLEY		WE	WE
1		321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CASE FILED			KINNEY, PHILIP
19007105	09/25/2019	1130	1017 NE HARVEY ST		RESIDENCE/HOME		WE	WE
1		709.8(1)(c)	LASCIVIOUS ACTS WITH A CHILD - TOUCH GENITALS TO ANY PART OF	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATI ON		ARCURI, CHRISTIE

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19007109	09/25/2019	1536	380 SW KENNYBROOK DR		SCHOOL/COLLEGE		WE	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			BACH, BRYAN
19007111	09/25/2019	1603	360 SE GATEWAY DR		RESIDENCE/HOME		WE	WE
	1	716.6(1)(a)(1)	CRIMINAL MISCHIEF 4TH DEGREE	S	SUSPENDED			RINIKER, MICHAEL
19007113	09/25/2019	1839	300 SE DESTINATION DR		DEPARTMENT/DISCOUNT STORE		WE	WE
	1	714.2(5)	THEFT 5TH DEGREE -- Other Means Under \$200	S	SUSPENDED			BACH, BRYAN
19007135	09/26/2019	1414	2150 E 1ST ST		CONVENIENCE STORE		TH	TH
	1	PROPF	FOUND PROPERTY		SUSPENDED			MONTAVON, CHALENA
19007146	09/26/2019	1920	501 SE 2ND ST				TH	TH
								MUMM, JARRED
19007148	09/26/2019	2004	2506 SE COVENANT DR		HIGHWAY/ROAD/ALLEY		TH	TH
	1	321.266(2)	REPORTING ACCIDENTS - DAMAGE > \$1000	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
	2	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	MONTAVON, CHALENA
19007189	09/28/2019	0054	317 SE JACOB ST		RESIDENCE/HOME		SA	SA
	1	664A.7(1)	CONTEMPT - VIOLATION OF NO CONTACT/PROTECTIVE ORDER	S	CLEARED BY ARREST		CLEARED BY ARREST	WHITE, KURT

inci id	DateRept/ ChrgCnt	HourRept / ArrChrg	Address/ Charge Desc	Charge Type	Premise/ CS Status	Invst Stats	DOW1/ Dispostn	DOW2 / Officer
19007193	09/28/2019	0915	2003 SE 37TH ST		CONSTRUCTION SITE		SA	SA
	1	714.2(2)	THEFT 2ND DEGREE -- General Over \$1,000 Under \$10,000	S	OPEN - MORE INVESTIGATION	OPEN-MORE INVESTIGATION		ERICKSON, NATHAN
19007199	09/28/2019	1553	700-B N JAMES ST		HIGHWAY/ROAD/ALLEY		SA	SA
	1	999	INFORMATION		SUSPENDED			BACH, BRYAN
19007210	09/29/2019	0144	3107 SE COVENANT DR		RESIDENCE/HOME		SU	SU
	1	708.2A(2)(b)	DOMESTIC ABUSE ASSAULT- INJURY OR MENTAL ILLNESS - 1ST OFFEN	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
	2	713.3-3	BURGLARY 1ST DEGREE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
	3	716.6(1)(a)(1)	CRIMINAL MISCHIEF 4TH DEGREE	S	CLEARED BY ARREST		CLEARED BY ARREST	GOOD, ADAM
19007222	09/29/2019	2325	SE 19TH ST / SE GRIMES BLVD		HIGHWAY/ROAD/ALLEY		SU	SU
	1	321.218(1)	DRIVING WHILE LICENSE UNDER SUSPENSION	S	CLEARED BY ARREST		CLEARED BY ARREST	COUSINS, RYAN
19007255	09/30/2019	1246	2709 NE BRENTWOOD CIR				MO	MO
								HAKE, MICHAEL

Upcoming Workshops

10/22/19 4:00 pm Happy Medium Presentation on City Branding

11/12/19 4:00 pm Grimes City Handbook Update

Upcoming Public Meetings

October 17, 2019 Open House at City Hall from 5:30 to 6:30 pm - Logo Options Presentation/Public Feedback

October 19, 2019 Open House at City Hall from 10:30 to 11:30 am – Logo Options Presentation/Public Feedback

Online Survey will be sent out on 10/15/19 to the public on Logo Options