

**Participants wishing to speak on a topic should message the meeting moderator. All participants are asked to mute their individual computers at times when they are not speaking to minimize background noise. Join: <https://us02web.zoom.us/j/86114945190>*

**NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
JULY 21, 2025**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on July 21, 2025, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open, and the public is encouraged to attend.

AGENDA

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Abstentions declared
4. Perfecting and Approval of the Agenda
5. Presentations
 - a. Bondurant Soccer Club regarding Irrigation Funding Request
6. Guests requesting to address the City Council
7. Consent Agenda:

All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.

 - a. Approval of July 7, 2025, City Council Meeting Minutes
 - b. Claims List & Treasurer's Report
 - c. Applications for Council Approval
 - d. Receive & File - BES June Monthly Report
 - e. Receive & File - June 4, 2025, Library Board Meeting Minutes & Director's Report
 - f. - Resolution setting date for Public Hearing regarding vacation of portions of the Lincoln Street, NE right-of-way
 - g. - Resolution approving change order no. 3 to Ball Team LLC. for the Bondurant City Park Phase 2 Reconstruction Project in the amount of \$13,374.00
 - h. - Resolution approving pay request no. 7 to Ball Team LLC for the Bondurant City Park Reconstruction Phase 2 Project in the amount of \$356,200.84
 - i. - Resolution considering Plat of Survey to create Parcel '2025-90' located in the McCleary Meadows Industrial Park
 - j. - Resolution approving the professional services agreement with

The Bondurant City Council maintains the right to waive the first and second readings of ordinances presented and may pass the third and final reading of the same ordinance within the same council meeting.

Any person with a disability who requires a modification or accommodation in order to participate in the meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the City Council during the meeting, should contact the City Clerk, (515) 967-2418 or shagan@cityofbondurant.com, no fewer than two business days prior to the meeting to enable the City of Bondurant to make reasonable arrangements to assure accessibility or language assistance for the meeting.

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- Veenstra & Kimm for the design of the Truman Drive Phase 2 Public Infrastructure Improvements in a not to exceed amount of \$158,400
- k. - Resolution approving professional service agreement with Veenstra & Kimm for construction observation services for all 3-project associated with Truman Drive, NE Public Improvements
 - l. - Resolution approving pay request no. 10 to Gerard Tank & Steel for the Water Tower Project in the amount of \$188,100.00
 - m. - Resolution approving Updates to Employment Agreement
 - n. - Resolution approving pay request No. 12 to Gerard Tank & Steel for the Water Tower Project in the amount of \$223,463.75
 - o. - Resolution approving pay request No. 10 to Ryan Companies for the Bondurant Emergency Services Facility Project in the amount of \$1,323,697.57
8. **Public Hearing**
- a. Public Hearing regarding the Plans, Specifications, Estimate, and Award of Contract for The Garden Project
9. **Action Items**
- a. - Resolution considering Site Plan for The Station at 101 Grant Street, North
 - b. - Resolution considering Site Plan for Bondurant Storage Phase II
 - c. - (First Reading) Ordinance amending Chapter 47, establishing Splash Park Hours
 - d. - Resolution approving action to order construction and set date of letting and public hearing for the Station renovation project
 - e. O-250630-221 - Third (Final) Reading Ordinance amending the City Code of Bondurant, Iowa by amending Chapter 69, titled parking regulations, to amend Section 69.08, titled No Parking Zones (prohibiting parking on Lincoln Street SE between 2nd Street SE and 3rd Street SE)
10. **Discussion Items -**
- a. Bluejay Landing Park Design
11. **Reports / Comments and appropriate action thereon:**
- a. Mayor
 - b. Council Members
 - c. Administrator

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- d. Directors
- 12. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
- 13. Adjournment

The Bondurant City Council maintains the right to waive the first and second readings of ordinances presented and may pass the third and final reading of the same ordinance within the same council meeting.

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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.a.
For Meeting of 7/21/2025
Presentation

TITLE: Bondurant Soccer Club regarding Irrigation Funding Request

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: Attached is a presentation submitted by the Bondurant Soccer Club. The Bondurant Soccer Club has been working to secure funding for the BRSC Soccer Park in-field irrigation system project.

Prairie Meadows has committed \$10,000 to the project. This amount was awarded to the club on July 9th from their Youth Sports and Recreational Grant Program. The Bondurant Soccer Club has also committed \$7,000 to the project.

The estimated project completion cost is \$120,000. With secured funding of \$17,000, they are \$103,000 short of the goal.

They are currently working towards additional funding from three other sources; Polk County Supervisor Community Development Grant, Bondurant Men's Club and Mid-American Energy Foundation.

The Polk County Supervisor grant is due August 31st. The grant guidelines state; "The Applicant Organization shall have the fifty-percent (50%) of funding secured within sixty (60) days of the submission of the application to Polk County, or the application may be denied."

To help them meet the Polk County grant requirement, they are asking the City of Bondurant to commit \$30,000 to the park project. This amount is 25% of the cost of the park improvement. If committed, this would bring us to \$13,000 short of the 50% grant requirement.

They plan to be actively presenting their project over the next month to the additional funding sources to meet \$13,000.

As the soccer club grows, this field irrigation project will enhance field quality, reduce long-term maintenance costs, and improve the overall experience for youth and

community members who utilize the BRSC Soccer Park.

In addition to the \$30,000 request, the Bondurant Soccer Club is requesting 1,000,000 of water annually. The current cost of that amount of water would be \$10,464.08. Currently, the Club pulls on average approximately 350,000 gallons of water monthly from Lake Petocka. It is possible to draw up to 6,000,000 gallons annually from Lake Petocka under the current permit.

Below is a graph showing the timeline and investment of the development of the soccer fields at BRSC.

BRSC Expansion				
Action	Year/Date	Investment	Grants/Outside Funding	Notes
City purchased land	FY2017	\$1,065,864		City's total investment (with principal, issuance) of \$1,065,864. Land purchase price was \$632,555
City Council approved Engineering Contract for survey, planning, and design for improvements of newly-purchased land	06.19.2017	\$16,550		
City contracted with McAninch to create soccer fields	03.19.2018	\$330,446		
Irrigation System	08.31.2020	\$12,700		City investment in irrigation
Annual DNR fee /Petocka irrigation	2020	\$115		
Prairie Meadows grant	10.2021		\$15,000	City; Soccer Club; and Little League all applied for grant to expedite parking to an earlier fiscal year to users. Little League was funded.
Engineering contract with Shive Hattery approved for Parking Lot development	05.09.2022	\$13,400		Shive Hattery - engineering for parking lot
Prairie Meadows Grant	6.2022		\$27,035	Soccer Club secured PM grant for safety fee
Annual DNR fee /Petocka irrigation	2022	\$115	\$27,035	Soccer Club secured PM grant for safety fee
Fencing	10.2022	\$8,000	\$8,000	Men's Club provided funding for fencing
Polk County Grant	1.2023		\$75,000	Staff collaborated with Mary Bump Foundation for grant and Mayor worked with County supervisor for Engineering bidding and project management amount was for \$75,000 and in-kind construction
Parking lot contract*	4.2023	\$487,367.50		Awarded to Sandstone Management LTD
Grant secured	4.2023		\$10,000	Prairie Meadows Sports Grant awarded to City for additional work related to MidAmerica
Design fee contract addition	4.2023	\$3,860		
Annual DNR fee /Petocka irrigation	2023	\$115		
Parking lot contract change order (engineering)	7.2023	\$7,502		for additional work related to MidAmerica
Annual DNR fee /Petocka irrigation	2024	\$115		
Totals		\$1,946,150	\$162,070	
*Other Lake Petocka projects were delayed to redirect funding for the BRSC parking lot in FY24.				

FUNDING SOURCE: The prior \$1.9+M investment in the soccer fields and parking lot have been funded with GO Bond (supported by property tax levy); LOSST; Bondurant Soccer and Little League club monies; contributions from the Men's Club; and grants (Polk County and Prairie Meadows).

STAFF RECOMMENDATION: This is for presentation and discussion.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.a.
For Meeting of 7/21/2025
Motion

TITLE: Approval of July 7, 2025, City Council Meeting Minutes

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. July 7, 2025 City Council Meeting Minutes

**A virtual meeting was offered.*

BONDURANT CITY COUNCIL
Minutes
July 7, 2025
Bondurant City Council

1. Roll Call

Present: Mayor Doug Elrod, Council Member Tara Cox, Council Member Angela McKenzie, Council Member Matt Sillanpaa, Council Member Chad Driscoll

Absent: Council Member Bob Pepper

City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Public Works Director John Horton, Library Director Michell Klinker-Feld, Assistant Fire Chief Anthony Rauterberg, City Planner Isaac Pezley, Captain Colton Lippert, Captain Andrew Simoni, Captain Sarah Merrill, Captain Ben Sieve, City Engineer Greg Roth

2. Call to Order and Declaring a Quorum

Mayor Elrod called the meeting to order at 06:09 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Cox, seconded by Driscoll, to approve the agenda. Vote on Motion 4-0. Motion carried.

Assistant Fire Chief Rauterberg introduced the new captains of the department to the Mayor, Council and the public.

5. Consent Agenda:

All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.

- a. Approval of June 16, 2025, June 19, 2025, & June 30, 2025, City Council Meeting Minutes
- b. Claims List
- c. Applications for Council Approval

**A virtual meeting was offered.*

- d. Receive & File - May 7, 2025, Library Board Meeting Minutes & Director's Report
 - e. R-250707-203- Resolution appointing a representative to the Friends of Chichaqua Valley Trail Committee
 - f. R-250707-204- Resolution approving pay request No. 11 to Gerard Tank & Steel for the Water Tower Project in the amount of \$320,457.33
 - g. R-250707-205- Resolution approving pay request No. 7 to Alliance Construction Group LLC for the Civic Campus Improvements Phase 2 Project in the amount of \$416,548.86
 - h. R-250707-206- Resolution awarding the contract for the Eagle Park/5th Ct. NW Stormwater Improvements Project to James Construction LLC in the amount of \$28,742.00
 - i. R-250707-207- Resolution of endorsement for the City of Bondurant's grant application to the Iowa Economic Development Authority's Destination Iowa Program for funding to assist with improvements at Silo Commons
 - j. R-250707-208- Resolution authorizing reimbursement to The 101 LLC for asbestos abatement and demolition work associated with the office area of the Grain District in an amount not to exceed \$166,915
 - k. R-250707-209- Resolution approving pay request no. 9 to McAninch Corporation for the Civic Campus Improvements Phase 1 Project in the amount of \$222,624.72
 - l. R-250707-210- Resolution approving pay request no. 3 to Manatt's Inc for the 2nd St. NW Widening Project in the amount of \$182,753.06
 - m. R-250707-211- Resolution considering Quail Run Plat 5 Final Plat Motion by Cox, seconded by Driscoll, to Approve the Consent Agenda. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll. Nays: None. Absent: Peffer. Motion carried 4-0.
6. Presentations
- a. Park & Recreation Month Proclamation

**A virtual meeting was offered.*

- b. Park & Recreation Professionals Proclamation
Mayor Elrod acknowledged Parks and Recreation Month and recognized the contributions of parks and recreation professionals through official proclamations.
- 7. Guests requesting to address the City Council
 - a. Polk County Sheriff's Department Report
Lieutenant Shane Grego reported 479 calls of service for June.
- 8. **Public Hearing**

- a. Public hearing on the request to rezone Parcel 7923.01.200.024 from the Conservancy (U-1) District to the Limited Industrial (M-1) District
Mayor Elrod opened the public hearing at 06:15 PM.

Planner Pezley presented the public hearing for a rezoning request on part of Geo Parcel 7923.01.200.024 from U-1 Conservancy to M-1 Limited Industrial to support future industrial use and a Certified Site application. The property is no longer in a FEMA floodplain and no comments were received from departments or neighbors.

Mayor Elrod closed the public hearing at 06:16 PM.

- 9. Action Items
 - a. O-250707-222 (First Reading) Ordinance approving rezoning of Parcel 7923.01.200.024 from the Conservancy (U-1) District to the Limited Industrial (M-1) District
Motion by Cox, seconded by Driscoll, to waive the first and second reading, and approve the third and final reading of O-250707-222. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll. Nays: None. Absent: Peffer. Motion carried 4-0.
 - b. R-250707-212- Resolution approving the contract for Truman Drive NE to Sternquist in the amount of \$2,213,451.84
Public Works Director Horton provided an update to the Mayor and Council on the Truman Drive public infrastructure project. He explained that the City Council had previously approved a professional services agreement with Veenstra & Kimm on August 21, 2023, for design work, and that coordination with the Bondurant-Farrar School District has led to finalized plans now ready for bidding. A public hearing on the project was held on June 16, 2025, and bids were opened earlier today, with Sternquist submitting the low bid of \$2,213,451.84, compared to the engineer's estimate of \$2.5 million.

Motion by Driscoll, seconded by McKenzie, to Approve R-250707-212.

**A virtual meeting was offered.*

Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll. Nays: None. Absent: Pepper. Motion carried 4-0.

- c. O-250630-221 - (Second Reading) Ordinance amending the City Code of Bondurant, Iowa by amending Chapter 69, titled parking regulations, to amend Section 69.08, titled No Parking Zones (prohibiting parking on Lincoln Street SE between 2nd Street SE and 3rd Street SE)
Kristine Olesen, 100 3rd Street SE, inquired whether the no-parking zone includes Lincoln Street and expressed concerns about basketballs frequently rolling into the street from the nearby basketball court.

Motion by McKenzie, seconded by Sillanpaa, to Approve the second reading of O-250630-221. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll. Nays: None. Absent: Pepper. Motion carried 4-0.

10. Discussion Items -

- a. Discussion of CMaR model for the Water Treatment Plant Construction
Public Works Director Horton discussed the Construction Manager at Risk (CMaR) model with the Mayor and Council as a potential delivery method for the upcoming Water Treatment Plant construction project.

11. Reports / Comments and appropriate action thereon:

- a. Mayor
Hope everyone had a great holiday weekend, and upcoming meetings.
- b. Council Members
Cox - Firework comments, library public art concept, upcoming meetings, and events.
Sillanpaa - 302 2nd Street, SE comments, upcoming Hillbilly Bike Ride event.
Driscoll - Project dashboard website comments, requested additional information on pay requests for projects.
McKenzie - Upcoming meeting, Greg Edwards' Retirement Party.
- c. Administrator
IISC prospective projects.
- d. Directors
Hagan - Upcoming conference.
Horton - Department update.
Klinker-Feld - Department update.
Rauterberg - Department update.

12. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation

Motion by Driscoll, seconded by McKenzie, to Move into Closed Session at 07:02 PM. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll. Nays:

**A virtual meeting was offered.*

None. Absent: Pepper. Motion carried 4-0.

Mayor Elrod closed the Closed Session at 08:40 PM.

13. Adjournment

Motion by Cox, seconded by Driscoll, to adjourn at 08:40 PM. Vote on Motion 4-0. Motion carried.

Shelby Hagan, City Clerk

ATTEST:

Doug Elrod, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on July 7, 2025, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Doug Elrod, Mayor



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.b.
For Meeting of 7/21/2025
Motion

TITLE: Claims List & Treasurer's Report

CONTACT PERSON:

Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: The claims list contains recent financial records for the City. It includes check registers and payroll summaries detailing payments made to vendors and employees, as well as specific refunds for utility billing accounts. Total payment amounts and fund allocations are summarized for each register.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Claims List
2. Treasurer Report June FY25



Check Register

Packet: APPKT02149 - 7/8/25 MANUAL PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2274	CRAIG MARSHMAN	07/09/2025	Regular	0.00	2,216.54	64968
2700	SARAH MERRILL	07/09/2025	Regular	0.00	150.00	64969
2757	GOOGLE LLC	07/07/2025	Bank Draft	0.00	22.90	DFT0004019
0416	POSTMASTER	07/02/2025	Bank Draft	0.00	632.93	DFT0004020

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	2	0.00	2,366.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	655.83
EFT's	0	0	0.00	0.00
	4	4	0.00	3,022.37

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	3,022.37
			3,022.37



Check Register

Packet: APPKT02105 - PYPKT00703 - 6/16-6/29/25 PAID ON
07/03/25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2691	POLK COUNTY SHERIFF	07/09/2025	Regular	0.00	491.10	64967

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	491.10
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	491.10

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	491.10
			491.10



Check Register

Packet: APPKT02148 - 7/8/25 AUTOMATED PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1562	A TEAM APPAREL	07/09/2025	AP Automation	0.00	1,944.50	APA000912
2465	ALADTEC LLC	07/09/2025	AP Automation	0.00	3,756.00	APA000913
2476	AMERICAN INTEGRATED TRAINING S	07/09/2025	AP Automation	0.00	1,045.00	APA000914
2965	ARTS FOR THE CITY, INC.	07/09/2025	AP Automation	0.00	500.00	APA000915
0048	BAKER & TAYLOR	07/09/2025	AP Automation	0.00	291.32	APA000916
1537	BOUND TREE MEDICAL LLC	07/09/2025	AP Automation	0.00	431.79	APA000917
0073	BRICK GENTRY P.C.	07/09/2025	AP Automation	0.00	4,260.00	APA000918
2510	CENTRAL IOWA MECHANICAL	07/09/2025	AP Automation	0.00	4,798.88	APA000919
0134	DEMCO	07/09/2025	AP Automation	0.00	261.58	APA000920
2525	DINGES FIRE COMPANY	07/09/2025	AP Automation	0.00	9,140.00	APA000921
0459	GALLS LLC	07/09/2025	AP Automation	0.00	531.15	APA000922
0226	IOWA LEAGUE OF CITIES	07/09/2025	AP Automation	0.00	4,364.00	APA000923
2937	INGRAM LIBRARY SERVICES	07/09/2025	AP Automation	0.00	211.71	APA000924
2493	JP PARTY RENTALS	07/09/2025	AP Automation	0.00	416.25	APA000925
2642	KONICA MINOLTA BUSINESS SOLUTI	07/09/2025	AP Automation	0.00	282.67	APA000926
2619	KONICA MINOLTA PREMIER FINANC	07/09/2025	AP Automation	0.00	252.60	APA000927
1238	LOGOED APPAREL & PROMOTIONS	07/09/2025	AP Automation	0.00	150.16	APA000928
0599	MICROMARKETING LLC	07/09/2025	AP Automation	0.00	56.95	APA000929
2545	MIDWEST ALARM SERVICES	07/09/2025	AP Automation	0.00	567.00	APA000930
2100	MIDWEST TAPE, LLC	07/09/2025	AP Automation	0.00	644.12	APA000931
1457	OREILLY AUTO PARTS	07/09/2025	AP Automation	0.00	38.96	APA000932
1858	OVERDRIVE INC	07/09/2025	AP Automation	0.00	64.95	APA000933
0564	STOREY KENWORTHY/MATT PARRO	07/09/2025	AP Automation	0.00	817.11	APA000934
1534	STRATUS BUILDNG SOLUTIONS IOW	07/09/2025	AP Automation	0.00	851.56	APA000935
1346	STRYKER SALES CORPORATION	07/09/2025	AP Automation	0.00	477.36	APA000936
2406	UNIQUE	07/09/2025	AP Automation	0.00	11.65	APA000937
0525	US CELLULAR	07/09/2025	AP Automation	0.00	306.53	APA000938
2595	VENDNOVATION, LLC	07/09/2025	AP Automation	0.00	50.00	APA000939

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	39	28	0.00	36,523.80
	39	28	0.00	36,523.80

AP Automation	39	28	0.00	36,523.80
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Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	36,523.80
			<u>36,523.80</u>



Check Register

Packet: APPKT02163 - 7/14/25 AUTOMATED PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0020	ALTOONA ACE HARDWARE	07/15/2025	AP Automation	0.00	3.18	APA000940
2687	AT&T MOBILITY	07/15/2025	AP Automation	0.00	474.39	APA000941
0776	BAKER ELECTRIC INC	07/15/2025	AP Automation	0.00	15,909.00	APA000942
0577	CAPITAL CITY EQUIPMENT	07/15/2025	AP Automation	0.00	67.28	APA000943
1228	CINTAS CORPORATION #762	07/15/2025	AP Automation	0.00	75.30	APA000944
1217	CONSTRUCTION MATERIALS TESTING	07/15/2025	AP Automation	0.00	2,169.50	APA000945
1580	D & K PRODUCTS	07/15/2025	AP Automation	0.00	56.90	APA000946
0144	DES MOINES WATER WORKS	07/15/2025	AP Automation	0.00	225.90	APA000947
1627	ECHO GROUP, INC.	07/15/2025	AP Automation	0.00	31.02	APA000948
0193	HAWKEYE TRUCK EQUIPMENT	07/15/2025	AP Automation	0.00	60.45	APA000949
0202	HILLTOP TIRE SERVICE	07/15/2025	AP Automation	0.00	201.81	APA000950
2754	HR GREEN, INC.	07/15/2025	AP Automation	0.00	48,282.40	APA000951
0224	IOWA DEPT OF TRANSPORTATION	07/15/2025	AP Automation	0.00	172.26	APA000952
2740	IOWA FARM EQUIPMENT	07/15/2025	AP Automation	0.00	270.00	APA000953
2957	LANDSCAPE TECHNOLOGIES LLC	07/15/2025	AP Automation	0.00	1,380.00	APA000954
0277	MARTIN MARIETTA MATERIALS	07/15/2025	AP Automation	0.00	412.94	APA000955
0842	MENARDS - ALTOONA	07/15/2025	AP Automation	0.00	140.22	APA000956
0251	MICROBAC LABORATORIES, INC	07/15/2025	AP Automation	0.00	374.00	APA000957
0308	MUNICIPAL SUPPLY, INC.	07/15/2025	AP Automation	0.00	2,220.42	APA000958
1457	OREILLY AUTO PARTS	07/15/2025	AP Automation	0.00	7.47	APA000959
2514	RADARSIGN, LLC	07/15/2025	AP Automation	0.00	6,448.40	APA000960
2661	THE REINALT - THOMAS CORPORATI	07/15/2025	AP Automation	0.00	223.00	APA000961
2887	WOODYS AUTO REPAIR SERVICE BOI	07/15/2025	AP Automation	0.00	67.63	APA000962

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	35	23	0.00	79,273.47
	35	23	0.00	79,273.47

AP Automation	35	23	0.00	79,273.47
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Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	79,273.47
			<u>79,273.47</u>



Check Register

Packet: APPKT02187 - 7/14/25 RELIANT FIRE

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2835	RELIANT FIRE APPARATUS, INC.	07/15/2025	Regular	0.00	993,212.00	64970

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	993,212.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	993,212.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	993,212.00
			993,212.00



Check Register

Packet: APPKT02189 - CHECK PRINTED 07.16.25

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1973	VANCE ABSTRACT ART INC.	07/16/2025	Regular	0.00	1,500.00	64971

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,500.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	1,500.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2025	1,500.00
			1,500.00



Payable Register

Payable Detail by Vendor Name

Packet: APPKT02190 - PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 2691 - POLK COUNTY SHERIFF									Vendor Total:	491.10
INV0005024	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	491.10	0.00	0.00	0.00	491.10
CASE #SCSC607778 - SCHINCKE		AP Bank Code - AP Bank			No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CASE #SCSC607778 - SCHINCKE	NA		0.00	0.00	491.10	0.00	0.00	0.00	491.10	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-050-2128	GARNISHMENT PAYABLE				491.10	0%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	491.10	0.00	0.00	0.00	491.10	0.00	491.10
Grand Total:		491.10	0.00	0.00	0.00	491.10	0.00	491.10

Account Summary

Account	Name	Amount
001-050-2128	GARNISHMENT PAYABLE	491.10
Total:		491.10



Payable Register

Payable Detail by Vendor Name

Packet: APPKT02191 - PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 2304 - EBS									Vendor Total:	33,402.98
INV0005011	Invoice	8/1/2025	8/1/2025	8/1/2025	8/1/2025	1,992.50	0.00	0.00	0.00	1,992.50
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	Payment Date: 8/1/2025			Bank Draft:	DFT0004045
Payable Address:		EMPLOYEE BENEFIT SYSTEMS 214 N MAIN STREET BURLINGTON, Iowa 52601-								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
DELTA DENTAL PAYMENT	Service	0.00	0.00	1,992.50	0.00	0.00	0.00	1,992.50		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2125	DENTAL INSURANCE				1,992.50	100.00%				
INV0005016	Invoice	8/1/2025	8/1/2025	8/1/2025	8/1/2025	24,216.15	0.00	0.00	0.00	24,216.15
HEALTH INSURANCE WELLMARK	AP Bank Code - AP Bank				No	Payment Date: 8/1/2025			Bank Draft:	DFT0004050
Payable Address:		EMPLOYEE BENEFIT SYSTEMS 214 N MAIN STREET BURLINGTON, Iowa 52601-								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
HEALTH INSURANCE WELLMARK	Service	0.00	0.00	24,216.15	0.00	0.00	0.00	24,216.15		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDING				24,216.15	100.00%				
INV0005017	Invoice	8/1/2025	8/1/2025	8/1/2025	8/1/2025	1,299.52	0.00	0.00	0.00	1,299.52
EBS ADMIN COST	AP Bank Code - AP Bank				No	Payment Date: 8/1/2025			Bank Draft:	DFT0004051
Payable Address:		EMPLOYEE BENEFIT SYSTEMS 214 N MAIN STREET BURLINGTON, Iowa 52601-								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
EBS ADMIN COST	Service	0.00	0.00	1,299.52	0.00	0.00	0.00	1,299.52		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDING				1,299.52	100.00%				
INV0005019	Invoice	8/1/2025	8/1/2025	8/1/2025	8/1/2025	1,674.97	0.00	0.00	0.00	1,674.97
LIFE & DIS PRINCIPAL	AP Bank Code - AP Bank				No	Payment Date: 8/1/2025			Bank Draft:	DFT0004053
Payable Address:		EMPLOYEE BENEFIT SYSTEMS 214 N MAIN STREET BURLINGTON, Iowa 52601-								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
LIFE & DIS PRINCIPAL	Service	0.00	0.00	1,674.97	0.00	0.00	0.00	1,674.97		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDING				1,674.97	100.00%				
INV0005021	Invoice	8/1/2025	8/1/2025	8/1/2025	8/1/2025	3,977.50	0.00	0.00	0.00	3,977.50
SELF FUNDED DEDUCTABLE INSURANCE	AP Bank Code - AP Bank				No	Payment Date: 8/1/2025			Bank Draft:	DFT0004055
Payable Address:		EMPLOYEE BENEFIT SYSTEMS 214 N MAIN STREET BURLINGTON, Iowa 52601-								

Payable Register

Packet: APPKT02191 - PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
SELF FUNDED DEDUCTABLE INSURANCE	Service	0.00	0.00	3,977.50	0.00	0.00	0.00	3,977.50		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
112-050-2124	HEALTH INSURANCE WITHHOLDING			3,977.50	100.00%					
INV0005022	Invoice	8/1/2025	8/1/2025	8/1/2025	8/1/2025	242.34	0.00	0.00	0.00	242.34
VISION AVISES	AP Bank Code - AP Bank			No	Payment Date: 8/1/2025			Bank Draft:		DFT0004056
Payable Address:	EMPLOYEE BENEFIT SYSTEMS 214 N MAIN STREET BURLINGTON, Iowa 52601-									
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
VISION AVISES	Service	0.00	0.00	242.34	0.00	0.00	0.00	242.34		
Distributions										
Account Number	Account Name	Project	Account Key	Amount	Percent					
112-050-2132	VISION WITHHOLDING			242.34	100.00%					

Vendor: [0238 - IOWA WORKFORCE DEVELOPMENT](#)

Vendor Total: 217.89

INV0005027	Invoice	9/26/2025	9/26/2025	9/26/2025	9/26/2025	217.89	0.00	0.00	0.00	217.89
Unemployment Insurance	AP Bank Code - AP Bank			No	Payment Date: 9/26/2025			Bank Draft:		DFT0004060
Payable Address:	UI TAX - SCAN 2 1000 E GRAND AVE DES MOINES, Iowa 50319-0209									

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Unemployment Insurance Distributions	NA	0.00	0.00	217.89	0.00	0.00	0.00	217.89
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2122	STATE WITHHOLDING			217.89	100.00%			

Vendor: [0239 - IPERS](#)

Vendor Total: 23,155.48

INV0005018	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	626.77	0.00	0.00	0.00	626.77
Payroll Contribution	AP Bank Code - AP Bank			No	Payment Date: 7/18/2025			Bank Draft:		DFT0004052
Payable Address:		PO BOX 9117 DES MOINES, Iowa 50306-9117								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution Distributions	NA	0.00	0.00	626.77	0.00	0.00	0.00	626.77
Account Number 112-050-2123	Account Name IPERS WITHHOLDING	Project Account Key		Amount 626.77	Percent 100.00%			

INV0005023	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	22,528.71	0.00	0.00	0.00	22,528.71
Payroll Contribution	AP Bank Code - AP Bank			No	Payment Date: 7/18/2025			Bank Draft:	DFT0004057	
Payable Address:		PO BOX 9117 DES MOINES, Iowa 50306-9117								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution Distributions	NA	0.00	0.00	9,130.54	0.00	0.00	0.00	9,130.54
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2123	IPERS WITHHOLDING			9,130.54	100.00%			

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution Distributions	NA	0.00	0.00	13,398.17	0.00	0.00	0.00	13,398.17
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2123	IPERS WITHHOLDING			13,398.17	100.00%			

Payable Register

Packet: APPKT02191 - PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								

Vendor: [1512 - IRS USATAXPYMT](#)

Vendor Total: 34,483.98

INV0005026	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	34,483.98	0.00	0.00	0.00	34,483.98
Federal Tax Withheld	AP Bank Code - AP Bank	No	Payment Date: 7/18/2025	Bank Draft:	DFT0004059					

Payable Address:

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security Withholding Distributions	NA	0.00	0.00	18,209.20	0.00	0.00	0.00	18,209.20

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		18,209.20	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding Distributions	NA	0.00	0.00	4,258.66	0.00	0.00	0.00	4,258.66

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		4,258.66	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal Tax Withheld Distributions	NA	0.00	0.00	12,016.12	0.00	0.00	0.00	12,016.12

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2120	FEDERAL WITHHOLDING		24.26	0.20%
610-050-2120	FEDERAL WITHHOLDING		955.24	7.95%
741-050-2120	FEDERAL WITHHOLDING		356.31	2.97%
600-050-2120	FEDERAL WITHHOLDING		1,025.75	8.54%
110-050-2120	FEDERAL WITHHOLDING		927.67	7.72%
001-050-2120	FEDERAL WITHHOLDING		8,726.89	72.63%

Vendor: [2249 - ISOLVED BENEFIT SERVICES](#)

Vendor Total: 2,999.76

INV0005012	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	2,944.73	0.00	0.00	0.00	2,944.73
Payroll Deduction	AP Bank Code - AP Bank	No	Payment Date: 7/18/2025	Bank Draft:	DFT0004046					

Payable Address: 1454 30th Street
West Des Moines, Iowa 50266-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction Distributions	NA	0.00	0.00	2,944.73	0.00	0.00	0.00	2,944.73

Account Number	Account Name	Project Account Key	Amount	Percent
820-050-2131	SELF-FUNDED WITHHOLDING		2,944.73	100.00%

INV0005013	Invoice	8/6/2025	8/6/2025	8/6/2025	8/6/2025	55.03	0.00	0.00	0.00	55.03
FSA ADMIN FEE	AP Bank Code - AP Bank	No	Payment Date: 8/6/2025	Bank Draft:	DFT0004047					

Payable Address: 1454 30th Street
West Des Moines, Iowa 50266-

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FLEX SPENDING ADMINISTRATION FEE Distributions	Service	0.00	0.00	55.03	0.00	0.00	0.00	55.03

Account Number	Account Name	Project Account Key	Amount	Percent
820-050-2131	SELF-FUNDED WITHHOLDING		55.03	100.00%

Vendor: [1274 - MISSION SQUARE](#)

Vendor Total: 4,742.63

INV0005014	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	411.13	0.00	0.00	0.00	411.13
DEFFERED COMPENSATION	AP Bank Code - AP Bank	No	Payment Date: 7/18/2025	Bank Draft:	DFT0004048					

Payable Address: 777 N CAPITOL ST NE
WASHINGTON, District of Columbia 20002

Payable Register

Packet: APPKT02191 - PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description Items	Bank Code		On Hold							
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DEFERRED COMPENSATION Distributions	Service		0.00	0.00	411.13	0.00	0.00	0.00	411.13	
Account Number	Account Name		Project Account Key		Amount	Percent				
001-050-2130	ICMA-RC				411.13	100.00%				
INV0005015	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	681.50	0.00	0.00	0.00	681.50
ICMA-ROTH	AP Bank Code - AP Bank			No	Payment Date: 7/18/2025			Bank Draft:		DFT0004049

Payable Address: 777 N CAPITOL ST NE
WASHINGTON, District of Columbia 20002

WASHINGTON, District of Columbia 20002

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ICMA-ROTH Distributions	NA	0.00	0.00	681.50	0.00	0.00	0.00	681.50
Account Number	Account Name	Project Account Key		Amount	Percent			
110-050-2130	ICMA-RC			4.99	0.73%			
670-050-2130	ICMA-RC			2.50	0.37%			
741-050-2130	ICMA-RC			2.48	0.36%			
610-050-2130	ICMA-RC			79.54	11.67%			
600-050-2130	ICMA-RC			77.06	11.31%			
001-050-2130	ICMA-RC			514.93	75.56%			

INV0005020	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	3,650.00	0.00	0.00	0.00	3,650.00
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 7/18/2025		Bank Draft:		DFT0004054

Payable Address: 777 N CAPITOL ST NE
WASHINGTON, District of Columbia 20002

WASHINGTON, District of Columbia 20002								
Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction Distributions	NA	0.00	0.00	3,650.00	0.00	0.00	0.00	3,650.00
Account Number	Account Name	Project Account Key		Amount	Percent			
001-050-2130	ICMA-RC			3,650.00	100.00%			

Vendor: [1832 - TREASURER - STATE OF IOWA](#)

Vendor Total: 4,195.27

INV0005025	Invoice	7/18/2025	7/18/2025	7/18/2025	7/18/2025	4,195.27	0.00	0.00	0.00	4,195.27
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 7/18/2025		Bank Draft:		DFT0004058

Payable Address: WITHHOLD TAX PRCS-IA DEPT REV
PO BOX 10411
DES MOINES, Iowa 50306

DES MOINES, Iowa 50306

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding Distributions	NA	0.00	0.00	4,195.27	0.00	0.00	0.00	4,195.27
Account Number	Account Name	Project Account Key		Amount	Percent			
670-050-2122	STATE WITHHOLDING			15.17	0.36%			
741-050-2122	STATE WITHHOLDING			147.92	3.53%			
600-050-2122	STATE WITHHOLDING			361.53	8.62%			
110-050-2122	STATE WITHHOLDING			342.20	8.16%			
001-050-2122	STATE WITHHOLDING			2,993.25	71.35%			
610-050-2122	STATE WITHHOLDING			335.20	7.99%			

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	16	103,197.99	0.00	0.00	0.00	103,197.99	103,197.99	0.00
Grand Total:		103,197.99	0.00	0.00	0.00	103,197.99	103,197.99	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	8,726.89
001-050-2122	STATE WITHHOLDING	2,993.25
001-050-2130	ICMA-RC	4,576.06
Total:		16,296.20

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	927.67
110-050-2122	STATE WITHHOLDING	342.20
110-050-2130	ICMA-RC	4.99
Total:		1,274.86

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	22,467.86
112-050-2122	STATE WITHHOLDING	217.89
112-050-2123	IPERS WITHHOLDING	23,155.48
112-050-2124	HEALTH INSURANCE WITHHOLDING	31,168.14
112-050-2125	DENTAL INSURANCE	1,992.50
112-050-2132	VISION WITHHOLDING	242.34
Total:		79,244.21

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	1,025.75
600-050-2122	STATE WITHHOLDING	361.53
600-050-2130	ICMA-RC	77.06
Total:		1,464.34

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	955.24
610-050-2122	STATE WITHHOLDING	335.20
610-050-2130	ICMA-RC	79.54
Total:		1,369.98

Account	Name	Amount
670-050-2120	FEDERAL WITHHOLDING	24.26
670-050-2122	STATE WITHHOLDING	15.17
670-050-2130	ICMA-RC	2.50
Total:		41.93

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	356.31
741-050-2122	STATE WITHHOLDING	147.92
741-050-2130	ICMA-RC	2.48
Total:		506.71

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	2,999.76
Total:		2,999.76



Payroll Check Register

Checks

Pay Period: 6/30/2025-7/13/2025

Packet: PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
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*** No Checks Created In This Packet ***



Payroll Check Register

Direct Deposits

Pay Period: 6/30/2025-7/13/2025

Packet: PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25

Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
ADAMS, CASSANDRA	3148	07/18/2025	357.42	106649
ADAMS, CASSANDRA	3148	07/18/2025	357.42	106649
ADKISSON, JENNIFER	3145	07/18/2025	1,163.43	106650
AGANS, PAYTON	1602	07/18/2025	2,352.57	106651
BAILEY, BOYCE E	7104	07/18/2025	1,350.86	106652
BERGESON, JOHN W	7121	07/18/2025	2,098.72	106653
BRIGGS, ASHTON S	1511	07/18/2025	933.80	106654
CARPENTER, JOHN C	5129	07/18/2025	1,718.11	106655
CASKEY, PARKER	1607	07/18/2025	121.98	106656
CASKEY, PARKER	1607	07/18/2025	284.63	106656
CLAMAN, CATHERINE JO	3146	07/18/2025	396.29	106657
CLAMAN, CATHERINE JO	3146	07/18/2025	264.19	106657
COLLISON, PATRICK F	5103	07/18/2025	2,459.98	106658
CORY, JOHN P	7120	07/18/2025	1,695.83	106659
CRITTENDEN, MATTHEW	1567	07/18/2025	1,208.64	106660
DE LOS SANTOS, JUAN DAVID	7128	07/18/2025	1,697.86	106661
DENHAM, DARIN	7129	07/18/2025	1,542.04	106662
ELLIOTT, KYLE	1568	07/18/2025	1,029.90	106663
GILSON, DUSTY ALAN	7124	07/18/2025	1,797.18	106664
HAGAN, SHELBY L	5118	07/18/2025	2,884.64	106665
HIGGINS, DAVID P.	7105	07/18/2025	1,780.83	106666
HOFFMAN, JOSHUA MATTHEW	1578	07/18/2025	842.35	106667
HORTON, JOHN C	7112	07/18/2025	100.00	106668
HORTON, JOHN C	7112	07/18/2025	3,867.50	106668
HUFF, TIMOTHY J	1559	07/18/2025	330.00	106669
HUFF, TIMOTHY J	1559	07/18/2025	1,907.19	106669
ISKE, BLAKE	1600	07/18/2025	497.28	106670
JESS, JENE' N	5123	07/18/2025	3,780.86	106671
JOHNSON, ANNASTASHA	5130	07/18/2025	1,544.10	106672
KENT, RONALD D	7115	07/18/2025	946.37	106673
KING, CHRISTINA M	3143	07/18/2025	612.42	106674
KLINKER-FELD, MICHELL M	3135	07/18/2025	2,755.26	106675
KLUS, KATIE	5134	07/18/2025	1,837.67	106676
KOBER, ANDREW M	1557	07/18/2025	744.55	106677
KREUDER, AARON M	1441	07/18/2025	4,007.23	106678
KRUSE, OSCAR	1586	07/18/2025	936.72	106679
LEINEN, DAVID	1608	07/18/2025	178.07	106680
LIPPERT, COLTON J	1605	07/18/2025	2,602.36	106681
LUING, TIFFANY A	5133	07/18/2025	2,134.60	106682
LUNDQUIST, BRADLEY D	1555	07/18/2025	1,028.78	106683
MARSHMAN, CRAIG A	5125	07/18/2025	2,144.56	106684
MASON, KYLE	1598	07/18/2025	890.66	106685
MERRILL, SARAH J	1590	07/18/2025	2,623.05	106686
MEYERES, KYLEIGH	1601	07/18/2025	740.72	106687
MILLER, BRODY E	1582	07/18/2025	2,325.33	106688
MURRAY, MARGARET	5126	07/18/2025	3,488.44	106689
OLIVER, MARKETA S	8403	07/18/2025	300.00	106690
OLIVER, MARKETA S	8403	07/18/2025	3,954.37	106690
PEZLEY, ISAAC J	5132	07/18/2025	2,426.20	106691
PFALTZGRAFF, REED	7117	07/18/2025	938.56	106692
POWELL, TREVOR ALAN	7130	07/18/2025	1,070.68	106693

Employee	Employee #	Date	Amount	Number
RAUTERBERG, ANTHONY	1599	07/18/2025	2,955.79	106694
RETZLAFF, ADAM M	1609	07/18/2025	1,489.95	106695
REYNOLDS, RAY A	1537	07/18/2025	1,224.86	106696
RICCIO, ANTHONY F	1583	07/18/2025	599.47	106697
SCHINCKE, MEGAN	3137	07/18/2025	1,231.93	106698
SEXTON, WILLIAM M	7125	07/18/2025	250.00	106699
SEXTON, WILLIAM M	7125	07/18/2025	1,300.61	106699
SIEVE, BENJAMIN JOSHUA	1606	07/18/2025	2,467.97	106700
SIMONI, ANDREW	1604	07/18/2025	2,209.33	106701
SIMONI, ANDREW	1604	07/18/2025	300.00	106701
SOCKNESS TEEPLE, MEGAN E	3147	07/18/2025	2,127.75	106702
SOCKNESS TEEPLE, MEGAN E	3147	07/18/2025	250.00	106702
SPENCER, OWEN	1603	07/18/2025	1,559.35	106703
SPOERRY, DANIELLE M	1527	07/18/2025	1,607.40	106704
SUHR, CARLENE E.F.	3144	07/18/2025	1,532.58	106705
SUMMERS, AANNA N	1575	07/18/2025	2,417.50	106706
SUMMERS, ALAN C	1534	07/18/2025	2,318.53	106707
WELTHA, CLAYTON	1566	07/18/2025	850.08	106708



Payroll Check Register

Report Summary

Pay Period: 6/30/2025-7/13/2025

Packet: PYPKT00710 - 06/30-07/13/25 PAID ON 07/18/25
Payroll Set: CITY OF BONDURANT, IA - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	69	105,745.30
Total	69	105,745.30



Refund Check Register

Refund Check Detail

UBPKT06974 - 7/8/25 - REISSUE REFUND CHECK 10-02749-01

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
10-02749-01	LINDA R MCCULLOUGH	7/8/2025	64966	70.33			70.33	Deposit
Total Refunds: 1		Total Refunded Amount:		70.33				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	70.33
Revenue Total:	70.33

General Ledger Distribution

Posting Date: 07/08/2025

	Account Number	Account Name	Posting Amount	IFT
Fund: 600 - WATER				
	600-000-1101	CLAIM ON POOLED CASH	-70.33	Yes
	600-050-2141	APPLIED CREDITS	70.33	
	600 Total:		0.00	
Fund: 999 - POOLED CASH				
	999-000-1100	POOLED CASH	-70.33	
	999-050-2300	DUE TO OTHER FUNDS	70.33	Yes
	999 Total:		0.00	
Distribution Total:			0.00	



Refund Check Register

Refund Check Detail

UBPKT06974 - 7/8/25 - REISSUE REFUND CHECK 10-02749-01

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
10-02749-01	LINDA R MCCULLOUGH	7/8/2025	64966	70.33			70.33	Deposit
Total Refunds: 1		Total Refunded Amount:		70.33				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	70.33
Revenue Total:	70.33

General Ledger Distribution

Posting Date: 07/08/2025

	Account Number	Account Name	Posting Amount	IFT
Fund: 600 - WATER				
	600-000-1101	CLAIM ON POOLED CASH	-70.33	Yes
	600-050-2141	APPLIED CREDITS	70.33	
	600 Total:		0.00	
Fund: 999 - POOLED CASH				
	999-000-1100	POOLED CASH	-70.33	
	999-050-2300	DUE TO OTHER FUNDS	70.33	Yes
	999 Total:		0.00	
Distribution Total:			0.00	

Honorable Mayor, Members of the Council, and Citizens of the City of Bondurant, Iowa

Submitted for your review is the Treasurer's Report for June of the Fiscal Year Ending 2025. Following this letter is the year-to-date Fund Balance Report, Consolidated Balance Sheet, Bank Reconciliation Spreadsheet, and Bank Statement Registers.

The City's general checking account had a beginning balance on June 1, 2025, of \$13,750,883.70. The ending balance as of June 30, 2025, was \$11,747,539.44. This account earned \$46,502.17 of interest. The interest rate increased from 3.90% to 3.93%. This account remains in strong financial condition.

The City's IPAIT accounts had a beginning balance on June 1, 2025, of \$13,416,182.75. The ending balance as of June 30, 2025, was \$55,314,778.02. These accounts earned a total of \$57,201.14 in interest across multiple funds. At the end of June, the City received proceeds from the Series 2025A and 2025B bonds. Staff reviewed project timelines to align fund availability with anticipated needs. Accordingly, immediate-use funds were retained in the checking account; near-term funds were placed in IPAIT Diversified; and funds not needed for at least three months were invested in high-interest certificates of deposit. Among the CD options (3, 6, 9, and 12 months), the 3-month CD offered the highest interest rate, and the greatest flexibility should project schedules accelerate. Upon maturity, staff will reevaluate fund placement or consider reinvestment in a subsequent CD.

Significant expenditures for this month include payments for Civic Campus, 2nd St widening, payroll, City Park, engineering, and water. The total cleared checks and bank drafts for the month were \$47,509,357.11.

Please do not hesitate to contact the City's Finance & Employee Services Department if you have any questions.

Respectfully,



Craig Marshman
Administrative Services Coordinator
cmarshman@cityofbondurant.com



Fund Balance Report

As Of 06/30/2025

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	5,638,071.67	7,770,236.80	5,095,514.39	8,312,794.08
110 - ROAD USE TAX	557,566.35	1,206,011.06	1,116,338.17	647,239.24
112 - EMPLOYEE BENEFIT	155,726.21	1,483,790.82	1,285,956.58	353,560.45
121 - LOCAL OPTION SALES & SERVICE TAX	300,009.43	1,553,184.94	1,327,676.00	525,518.37
125 - TIF	2,833.78	3,267,579.16	3,270,412.00	0.94
160 - ECONOMIC DEVELOPMENT	47,351.87	0.00	0.00	47,351.87
167 - LIBRARY GRANT	10,389.97	66,440.31	53,074.78	23,755.50
169 - PARK & REC	37,842.60	0.00	0.00	37,842.60
170 - DISASTER - EMERGENCY MANAGEMENT	2,573.71	0.00	0.00	2,573.71
172 - TREE FUND	18,676.35	38,111.50	19,084.00	37,703.85
200 - DEBT SERVICE	153,512.15	8,211,146.78	4,148,782.39	4,215,876.54
306 - CIVIC CAMPUS	10,037,305.44	8,844,278.14	10,086,183.67	8,795,399.91
316 - PAINE HTS DRAINAGE	0.00	0.00	0.00	0.00
320 - WASHINGTON STREET	0.49	0.00	0.49	0.00
324 - BRSC IMPROVEMENTS	0.00	0.00	0.00	0.00
325 - STREETS MASTER PLAN	4,487,035.12	12,243,504.32	1,533,738.85	15,196,800.59
327 - GRANT ST S/COMMUTER LOOP	173,521.30	3,705.62	0.00	177,226.92
329 - TIF-TRAIL TO CHICHAQUA	0.00	825,317.36	200.00	825,117.36
330 - COMMUNITY CENTER	0.00	3,656,311.12	89,101.00	3,567,210.12
333 - DITCH 2 IMPROV	53.39	0.00	53.39	0.00
335 - PARK IMPROVEMENTS	2,741,986.29	2,860,898.49	2,803,707.59	2,799,177.19
337 - THE GRAIN DISTRICT	151,548.75	6,215,921.86	1,395,991.41	4,971,479.20
338 - MAIN STREET STORMWATER	0.00	0.00	0.00	0.00
340 - UNDERPASS-HWY 65/330	0.00	92,250.00	92,250.00	0.00
341 - TIF-PARK LAND PURCHASE	0.00	0.00	0.00	0.00
342 - TIF-1ST&MAIN ECONOMIC DVL	26,184.87	0.13	26,185.00	0.00
343 - DOWNTOWN PARKING	43,599.53	281,972.60	325,572.13	0.00
344 - 16TH ST NE - GRANT TO HUBBELL	0.00	0.00	0.00	0.00
346 - CITY HALL RECONSTRUCTION	17,928.74	32,244.00	50,172.74	0.00
347 - BRIDGE/INTERSECTION	270,189.78	2,502,069.79	178.00	2,772,081.57
348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY	0.00	0.00	0.00	0.00
349 - PLEASANT GROVE	166,624.45	0.00	166,624.45	0.00
351 - LIBRARY CAPITAL	73,015.78	0.00	0.00	73,015.78
352 - WATER FACILITIES	-449,415.05	4,110,157.08	4,288,217.18	-627,475.15
355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS	2,620,149.42	4,477,134.44	110,231.58	6,987,052.28
356 - CERTIFIED SITE IMPROVEMENTS	5,069,673.26	150,929.79	1,985,558.66	3,235,044.39
500 - CEMETERY PERPETUAL CARE	31,866.83	5,934.14	0.00	37,800.97
600 - WATER	1,817,626.66	2,625,997.90	2,274,416.63	2,169,207.93
610 - SEWER	2,530,982.90	1,893,611.42	3,068,759.30	1,355,835.02
670 - GARBAGE	191,396.66	607,833.34	742,899.12	56,330.88
741 - STORM WATER	392,398.36	488,273.79	642,260.67	238,411.48
820 - SELF-FUNDED INSURANCE	2,439.33	0.00	2,427.20	12.13
999 - POOLED CASH	0.00	0.00	0.00	0.00
Report Total:	37,320,666.39	75,514,846.70	46,001,567.37	66,833,945.72



Consolidated Balance Sheet Report

Account Summary

As Of 06/30/2025

Account	Name	Balance	
Assets			
000-1100	POOLED CASH	11,410,709.88	
000-1101	CLAIM ON POOLED CASH	11,410,709.88	
000-1111	SAVINGS - CEMETERY XXX1037	16,805.54	
000-1113	CHECKING - WATER SINKING	47,757.28	
000-1114	CHANGE FUND - WATER	270.00	
000-1115	PETTY CASH - GENERAL	100.00	
000-1116	PETTY CASH - LIBRARY	200.00	
000-1117	CHANGE FUND - LIBRARY	20.00	
000-1150	IPAIT - GENERAL FUND 11763 MM	38,361,543.53	
000-1151	IPAIT CD - DEBT SERVICE 124	16,159,655.49	
000-1154	IPAIT - SEWER RESERVE 201	113,066.64	
000-1159	IPAIT - ROAD FUND 125	648,073.38	
000-1162	IPAIT - DEBT SERVICE 124	32,438.98	
000-1170	CHECKING - WATER DEPOSITS	62,181.74	
	Total Assets:	78,263,532.34	<u>78,263,532.34</u>
Liability			
050-2141	APPLIED CREDITS	18,876.74	
050-2300	DUE TO OTHER FUNDS	11,410,709.88	
	Total Liability:	11,429,586.62	
Equity			
050-3950	FUND BALANCE	37,320,666.39	
	Total Beginning Equity:	37,320,666.39	
Total Revenue		75,514,846.70	
Total Expense		46,001,567.37	
	Total Equity and Current Surplus (Deficit):	66,833,945.72	
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>78,263,532.34</u>	

BANK RECONCILIATION JUNE 2025

Bank Statement Balance:	\$ 11,747,539.44
IPAIT balance	<u>\$ 55,314,778.02</u>
Cemetery Vision	\$ 5,072.20
Petty Cash	\$ 590.00

Less:

Outstanding Checks:	<u>\$ 215,157.20</u>
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(See listing next page)

Calculated Book Balance:	<u>\$ 66,852,822.46</u>
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Actual Incode10 Balance:	<u>\$ 66,852,822.46</u>
Fund Balances	\$ 66,833,945.72

Liabilities	18876.74
DIFFERENCE:	<u>\$ 0.00</u>

DIFFERENCE:	<u>\$ -</u>
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Bank Statement Register

General Fund

Period 6/1/2025 - 6/30/2025

Packet: BRPKT00297

Bank Statement		General Ledger	
Beginning Balance	13,750,883.70	Account Balance	11,532,382.23
Plus Debits	45,713,198.97	Less Outstanding Debits	0.00
Less Credits	47,716,543.24	Plus Outstanding Credits	215,157.20
Adjustments	0.01	Adjustments	0.01
Ending Balance	11,747,539.44	Adjusted Account Balance	11,747,539.44

Statement Ending Balance	11,747,539.44
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

001-000-1120	CHECKING - RENT DEPOSIT/SURETY
110-000-1110	CHECKING - ROAD USE
173-000-1110	FEMA DISASTER AID
200-000-1110	CHECKING - DEBT SERVICE
600-000-1113	CHECKING - WATER SINKING
600-000-1118	CHECKING - PARKSIDE WATER EXT
600-000-1170	CHECKING - WATER DEPOSITS
610-000-1113	CHECKING - SEWER SINKING
610-000-1119	CHECKING-DVLPMT CONST-NW SEWER
741-000-1111	CHECKING-STORMWATER SINKING
999-000-1100	POOLED CASH

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
06/30/2025	MISC000026C	Miscellaneous De	ROUNDING	820-931-6580	0.01
Total Adjustments (1)					0.01

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/01/2025	DEP0035571			6/1/25 SEWER SINKING FUND TRANSFI	18,340.42
06/01/2025	DEP0035572			6/1/25 STORMWATER SINKING FUND T	11,733.34
06/01/2025	DEP0035573			6/1/25 WATER SINKING FUND TRANSFI	29,416.86
06/02/2025	DEP0041582	001870 Insite	Visa - Insite	CLPKT11530 BG:Online Payments	559.75
06/02/2025	DEP0041585	001871 Insite	Visa - Insite	CLPKT11531 BG:Online Payments	432.00
06/02/2025	DEP0041588	001050 Point Of Sale	OpenEdge Per	CLPKT11532 BG:CC	0.20
06/02/2025	DEP0041591	001049 Point Of Sale	OpenEdge Per	CLPKT11533 BG:CC	22.75
06/02/2025	DEP0041594			CLPKT11534 BG:CC	35.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/02/2025	DEP0041597			Utility Reverse Payment Packet UBPKT0	-150.00
06/02/2025	DEP0041600			CLPKT11535 BG:DD	150.00
06/02/2025	DEP0041621			CLPKT11540 BG:DD	577.09
06/02/2025	DEP0041645			WELLPOINT IA5C	160.94
06/03/2025	DEP0041609	001051 Point Of Sale	OpenEdge Per	CLPKT11536 BG:CC	12.60
06/03/2025	DEP0041612			CLPKT11537 BG:CC	190.00
06/03/2025	DEP0041615			CLPKT11538 BG:CC	170.00
06/03/2025	DEP0041618			CLPKT11539 BG:CC	100.00
06/03/2025	DEP0041625			SCBA GEAR SALE	440.44
06/03/2025	DEP0041641			CLPKT11545 BG:DD	1,230.89
06/03/2025	DEP0041644			CLPKT11546 BG:DD	340.23
06/04/2025	DEP0041629	001872 Insite	Visa - Insite	CLPKT11542 BG:Online Payments	4,693.00
06/04/2025	DEP0041632	000575 Point Of Sale	OpenEdge Uti	CLPKT11543 BG:CC	163.94
06/04/2025	DEP0041632	001052 Point Of Sale	OpenEdge Per	CLPKT11543 BG:CC	18.05
06/04/2025	DEP0041635			Utility Reverse Payment Packet UBPKT0	-150.00
06/04/2025	DEP0041638			CLPKT11544 BG:DD	150.00
06/04/2025	DEP0041648			CLPKT11547 BG:CC	225.00
06/04/2025	DEP0041667			CLPKT11553 BG:DD	87.03
06/04/2025	DEP0041670			CLPKT11552 BG:DD	6,573.61
06/04/2025	DEP0041673			CLPKT11551 BG:DD	150.00
06/04/2025	DEP0041673			CLPKT11551 BG:DD	9,181.56
06/04/2025	DEP0041674			MED-PAYMENT.COM COF CREDIT	110.03
06/04/2025	DEP0041675			WPS HCCLAIMPMT	507.83
06/04/2025	DEP0041677			IA CLAIMS HCCLAIMPMT	475.33
06/05/2025	DEP0041651	001873 Insite	Mastercard -	CLPKT11548 BG:Online Payments	3,257.64
06/05/2025	DEP0041654	001053 Point Of Sale	OpenEdge Per	CLPKT11549 BG:CC	82.00
06/05/2025	DEP0041654	000576 Point Of Sale	OpenEdge Uti	CLPKT11549 BG:CC	150.00
06/05/2025	DEP0041657			Utility Reverse Payment Packet UBPKT0	-150.00
06/05/2025	DEP0041660			CLPKT11550 BG:DD	150.00
06/05/2025	DEP0041663			CLPKT11554 BG:CC	65.00
06/05/2025	DEP0041678			36 TREAS 310 MISC PAY	851.85
06/05/2025	DEP0041679			MED-PAYMENT.COM COF CREDIT	100.00
06/05/2025	DEP0041684			CLPKT11556 BG:DD	2,968.19
06/05/2025	DEP0041688			CLPKT11555 BG:DD	4,290.55
06/06/2025	DEP0041690	001874 Insite	Visa - Insite	CLPKT11557 BG:Online Payments	6,594.15
06/06/2025	DEP0041694			CLPKT11559 BG:CC	140.00
06/06/2025	DEP0041696	001054 Point Of Sale	OpenEdge Per	CLPKT11558 BG:CC	207.45
06/06/2025	DEP0041699			CLPKT11560 BG:DD	515.00
06/06/2025	DEP0041702			Utility Reverse Payment Packet UBPKT0	-150.00
06/06/2025	DEP0041705			CLPKT11561 BG:DD	150.00
06/06/2025	DEP0041708			Utility Reverse Payment Packet UBPKT0	-150.00
06/06/2025	DEP0041711			CLPKT11562 BG:DD	150.00
06/06/2025	DEP0041772			CLPKT11575 BG:DD	3,567.14
06/06/2025	DEP0041775			CLPKT11576 BG:DD	150.00
06/06/2025	DEP0041775			CLPKT11576 BG:DD	2,424.69

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/09/2025	DEP0041717	001875 Insite	Mastercard -	CLPKT11563 BG:Online Payments	7,550.36
06/09/2025	DEP0041720	001876 Insite	Discover - Ins	CLPKT11564 BG:Online Payments	7,551.80
06/09/2025	DEP0041723	001877 Insite	Visa - Insite	CLPKT11565 BG:Online Payments	1,124.85
06/09/2025	DEP0041726	001055 Point Of Sale	OpenEdge Per	CLPKT11566 BG:CC	28.10
06/09/2025	DEP0041729	001056 Point Of Sale	OpenEdge Per	CLPKT11567 BG:CC	36.50
06/09/2025	DEP0041732			Utility Reverse Payment Packet UBPKT0	-150.00
06/09/2025	DEP0041735			CLPKT11568 BG:DD	150.00
06/09/2025	DEP0041738			Utility Reverse Payment Packet UBPKT0	-150.00
06/09/2025	DEP0041742			CLPKT11569 BG:DD	150.00
06/09/2025	DEP0041745			Utility Reverse Payment Packet UBPKT0	-150.00
06/09/2025	DEP0041748			CLPKT11570 BG:DD	150.00
06/09/2025	DEP0041751			Utility Reverse Payment Packet UBPKT0	-150.00
06/09/2025	DEP0041754			CLPKT11571 BG:DD	150.00
06/09/2025	DEP0041757			Utility Reverse Payment Packet UBPKT0	-150.00
06/09/2025	DEP0041760			CLPKT11572 BG:DD	150.00
06/09/2025	DEP0041763			Utility Reverse Payment Packet UBPKT0	-150.00
06/09/2025	DEP0041766			CLPKT11573 BG:DD	150.00
06/09/2025	DEP0041769			CLPKT11574 BG:CC	35.00
06/09/2025	DEP0041776			ST OF IA LIQUOR LICENSE FLAMING W	838.13
06/09/2025	DEP0041810			CLPKT11588 BG:DD	9,106.63
06/09/2025	DEP0041813			CLPKT11584 BG:DD	3,391.05
06/09/2025	DEP0041816			CLPKT11585 BG:DD	4,178.02
06/09/2025	DEP0041819			CLPKT11586 BG:DD	5,236.62
06/09/2025	DEP0041822			CLPKT11587 BG:DD	3,334.96
06/10/2025	DEP0041783	001878 Insite	Mastercard -	CLPKT11577 BG:Online Payments	2,344.25
06/10/2025	DEP0041786	001057 Point Of Sale	OpenEdge Per	CLPKT11578 BG:CC	2.00
06/10/2025	DEP0041789			CLPKT11579 BG:DD	70.25
06/10/2025	DEP0041792			Utility Reverse Payment Packet UBPKT0	-150.00
06/10/2025	DEP0041795			CLPKT11580 BG:DD	150.00
06/10/2025	DEP0041798			Utility Reverse Payment Packet UBPKT0	-150.00
06/10/2025	DEP0041801			CLPKT11581 BG:DD	150.00
06/10/2025	DEP0041804			CLPKT11582 BG:CC	150.00
06/10/2025	DEP0041807			CLPKT11583 BG:CC	85.00
06/10/2025	DEP0041825			Utility Reverse Payment Packet UBPKT0	-112.82
06/10/2025	DEP0041828			CLPKT11589 BG:DD	112.82
06/10/2025	DEP0041843			CLPKT11594 BG:DD	3,584.72
06/10/2025	DEP0041846			CLPKT11593 BG:DD	1,873.76
06/11/2025	DEP0041831	001879 Insite	Visa - Insite	CLPKT11590 BG:Online Payments	2,743.06
06/11/2025	DEP0041834	001058 Point Of Sale	OpenEdge Per	CLPKT11591 BG:CC	128.00
06/11/2025	DEP0041834	000577 Point Of Sale	OpenEdge Uti	CLPKT11591 BG:CC	332.63
06/11/2025	DEP0041837			Utility Reverse Payment Packet UBPKT0	-150.00
06/11/2025	DEP0041840			CLPKT11592 BG:DD	150.00
06/11/2025	DEP0041847			MED-PAYMENT.COM COF CREDIT	391.07
06/11/2025	DEP0041909			CLPKT11608 BG:DD	1,445.33
06/11/2025	DEP0041912			CLPKT11609 BG:DD	85.25

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/11/2025	DEP0041915			CLPKT11610 BG:DD	20,424.79
06/12/2025	DEP0041862			CLPKT11595 BG:CC	100.00
06/12/2025	DEP0041865	001880 Insite	Mastercard -	CLPKT11596 BG:Online Payments	8,677.99
06/12/2025	DEP0041869	001059 Point Of Sale	OpenEdge Per	CLPKT11597 BG:CC	44.95
06/12/2025	DEP0041869	000578 Point Of Sale	OpenEdge Uti	CLPKT11597 BG:CC	150.00
06/12/2025	DEP0041869	000578 Point Of Sale	OpenEdge Uti	CLPKT11597 BG:CC	202.58
06/12/2025	DEP0041870			STATE OF IOWA MCAID PYMT	143.01
06/12/2025	DEP0041871			WELLPOINT IA5C HCCLAIMPMT	317.00
06/12/2025	DEP0041872			MED-PAYMENT.COM COF CREDIT	1,204.50
06/12/2025	DEP0041873			WPS HCCLAIMPMT	3,488.35
06/12/2025	DEP0041876			CLPKT11598 BG:DD	13,098.51
06/12/2025	DEP0041879			CLPKT11599 BG:DD	85,155.69
06/12/2025	DEP0041882			CLPKT11600 BG:DD	3,930.64
06/12/2025	DEP0041885			CLPKT11601 BG:DD	11,200.62
06/12/2025	DEP0041940			Utility Reverse Payment Packet UBPKT0	-150.00
06/12/2025	DEP0041943			CLPKT11619 BG:DD	150.00
06/13/2025	DEP0041888	001060 Point Of Sale	OpenEdge Per	CLPKT11604 BG:CC	69.40
06/13/2025	DEP0041888	000579 Point Of Sale	OpenEdge Uti	CLPKT11604 BG:CC	398.88
06/13/2025	DEP0041891			MED-PAYMENT.COM COF CREDIT	290.00
06/13/2025	DEP0041894			CLPKT11606 BG:DD	419,991.19
06/13/2025	DEP0041897			CLPKT11605 BG:DD	104,890.14
06/13/2025	DEP0041900			CLPKT11602 BG:CC	50.00
06/13/2025	DEP0041930			CLPKT11615 BG:DD	3,193.80
06/13/2025	DEP0041934			CLPKT11617 BG:DD	16,463.95
06/13/2025	DEP0041937			CLPKT11618 BG:DD	3,440.80
06/16/2025	DEP0041903			ACH Draft Packet UBPKT06799	214,039.07
06/16/2025	DEP0041906	001061 Point Of Sale	OpenEdge Per	CLPKT11607 BG:CC	10.25
06/16/2025	DEP0041918	001881 Insite	Mastercard -	CLPKT11611 BG:Online Payments	5,036.52
06/16/2025	DEP0041918	001882 Insite	Visa - Insite	CLPKT11611 BG:Online Payments	4,522.39
06/16/2025	DEP0041921	000580 Point Of Sale	OpenEdge Uti	CLPKT11612 BG:CC	188.86
06/16/2025	DEP0041924	000581 Point Of Sale	OpenEdge Uti	CLPKT11613 BG:CC	236.52
06/16/2025	DEP0041924	001062 Point Of Sale	OpenEdge Per	CLPKT11613 BG:CC	40.00
06/16/2025	DEP0041927	001884 Insite	Visa - Insite	CLPKT11614 BG:Online Payments	7,379.50
06/16/2025	DEP0041927	001883 Insite	Visa - Insite	CLPKT11614 BG:Online Payments	9,763.01
06/16/2025	DEP0041946			Utility Reverse Payment Packet UBPKT0	-150.00
06/16/2025	DEP0041949			CLPKT11620 BG:DD	150.00
06/16/2025	DEP0041952			Utility Reverse Payment Packet UBPKT0	-258.26
06/16/2025	DEP0041955			CLPKT11621 BG:DD	150.00
06/16/2025	DEP0041955			CLPKT11621 BG:DD	108.26
06/16/2025	DEP0041973			CLPKT11623 BG:DD	3,963.57
06/16/2025	DEP0041976			CLPKT11624 BG:DD	3,490.83
06/16/2025	DEP0041979			CLPKT11625 BG:DD	19,660.95
06/16/2025	DEP0041982			CLPKT11626 BG:DD	3,875.36
06/16/2025	DEP0041985			CLPKT11627 BG:DD	11,200.02
06/16/2025	DEP0041988			CLPKT11628 BG:DD	1,741.80

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/17/2025	DEP0041958	001885 Insite	Visa - Insite	CLPKT11622 BG:Online Payments	22,892.14
06/17/2025	DEP0041961			Utility Reverse Payment Packet UBPKT0	-52.98
06/17/2025	DEP0041964			Utility Reverse Payment Packet UBPKT0	-114.69
06/17/2025	DEP0041967			Utility Reverse Payment Packet UBPKT0	-108.26
06/17/2025	DEP0041970			Reverse Dep. Packet UBPKT06843	-150.00
06/17/2025	DEP0041991			CLPKT11629 BG:CC	75.00
06/17/2025	DEP0041992			ROAD USE TAX	146,898.44
06/17/2025	DEP0042125			CLPKT11659 BG:DD	150.00
06/17/2025	DEP0042125			CLPKT11659 BG:DD	1,090.79
06/17/2025	DEP0042128			CLPKT11660 BG:DD	4,376.19
06/18/2025	DEP0041995	001886 Insite	Mastercard -	CLPKT11630 BG:Online Payments	8,090.58
06/18/2025	DEP0041998	000582 Point Of Sale	OpenEdge Uti	CLPKT11631 BG:CC	294.72
06/18/2025	DEP0041998	001063 Point Of Sale	OpenEdge Per	CLPKT11631 BG:CC	129.50
06/18/2025	DEP0041999			AETNA AS01 HCCLAIMPMT	467.76
06/18/2025	DEP0042000			STATE OF IOWA MCAID PYMT	163.55
06/18/2025	DEP0042001			IA CLAIMS HCCLAIMPMT	150.84
06/18/2025	DEP0042004			Utility Reverse Payment Packet UBPKT0	-150.00
06/18/2025	DEP0042007			CLPKT11632 BG:DD	150.00
06/18/2025	DEP0042010			Utility Reverse Payment Packet UBPKT0	-198.19
06/18/2025	DEP0042013			Utility Reverse Payment Packet UBPKT0	-157.51
06/18/2025	DEP0042016			CLPKT11635 BG:DD	664.66
06/18/2025	DEP0042019			CLPKT11634 BG:DD	371.22
06/18/2025	DEP0042023			CLPKT11633 BG:DD	51.85
06/19/2025	DEP0042026			Utility Reverse Payment Packet UBPKT0	-65.44
06/19/2025	DEP0042029			Utility Reverse Payment Packet UBPKT0	-99.70
06/19/2025	DEP0042032			Utility Reverse Payment Packet UBPKT0	-120.15
06/19/2025	DEP0042035			Utility Reverse Payment Packet UBPKT0	-103.98
06/19/2025	DEP0042038			Utility Reverse Payment Packet UBPKT0	-65.44
06/19/2025	DEP0042041			Utility Reverse Payment Packet UBPKT0	-57.00
06/19/2025	DEP0042044			Utility Reverse Payment Packet UBPKT0	-56.88
06/19/2025	DEP0042047			Utility Reverse Payment Packet UBPKT0	-47.14
06/20/2025	DEP0042050	001888 Insite	Mastercard -	CLPKT11636 BG:Online Payments	3,623.27
06/20/2025	DEP0042054	001064 Point Of Sale	OpenEdge Per	CLPKT11638 BG:CC	54.25
06/20/2025	DEP0042054	000583 Point Of Sale	OpenEdge Uti	CLPKT11638 BG:CC	118.05
06/20/2025	DEP0042061	001065 Point Of Sale	OpenEdge Per	CLPKT11643 BG:CC	40.25
06/20/2025	DEP0042064	001887 Insite	Visa - Insite	CLPKT11644 BG:Online Payments	8,434.34
06/20/2025	DEP0042067			Utility Reverse Payment Packet UBPKT0	-110.41
06/20/2025	DEP0042070			Utility Reverse Payment Packet UBPKT0	-150.00
06/20/2025	DEP0042073			CLPKT11645 BG:DD	150.00
06/20/2025	DEP0042076			Utility Reverse Payment Packet UBPKT0	-150.00
06/20/2025	DEP0042079			CLPKT11646 BG:DD	150.00
06/20/2025	DEP0042082			Utility Reverse Payment Packet UBPKT0	-150.00
06/20/2025	DEP0042085			CLPKT11647 BG:DD	150.00
06/20/2025	DEP0042088			Utility Reverse Payment Packet UBPKT0	-150.00
06/20/2025	DEP0042091			CLPKT11648 BG:DD	150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/20/2025	DEP0042092			WPS HCCLAIMPMT	463.36
06/20/2025	DEP0042116			CLPKT11656 BG:DD	2,014.24
06/20/2025	DEP0042116			CLPKT11656 BG:DD	600.00
06/20/2025	DEP0042184			LAND WATER CONSERVATION GRANT #	125,000.00
06/20/2025	DEP0042185			BRIC SCOPING GRANT - STATE	20,000.00
06/20/2025	DEP0042186			BRIC SCOPING GRANT - FEDERAL	160,000.00
06/23/2025	DEP0042095	001890 Insite	Visa - Insite	CLPKT11649 BG:Online Payments	3,958.03
06/23/2025	DEP0042098	001889 Insite	Visa - Insite	CLPKT11650 BG:Online Payments	3,338.95
06/23/2025	DEP0042101	001891 Insite	Mastercard -	CLPKT11651 BG:Online Payments	1,486.41
06/23/2025	DEP0042104	001067 Point Of Sale	OpenEdge Per	CLPKT11652 BG:CC	0.90
06/23/2025	DEP0042107	000585 Point Of Sale	OpenEdge Uti	CLPKT11653 BG:CC	37.00
06/23/2025	DEP0042107	000585 Point Of Sale	OpenEdge Uti	CLPKT11653 BG:CC	150.00
06/23/2025	DEP0042110	001066 Point Of Sale	OpenEdge Per	CLPKT11654 BG:CC	76.00
06/23/2025	DEP0042110	000584 Point Of Sale	OpenEdge Uti	CLPKT11654 BG:CC	462.76
06/23/2025	DEP0042113			CLPKT11655 BG:DD	150.00
06/23/2025	DEP0042113			CLPKT11655 BG:DD	746.92
06/23/2025	DEP0042119			Utility Reverse Payment Packet UBPKT0	-150.00
06/23/2025	DEP0042122			CLPKT11658 BG:DD	150.00
06/23/2025	DEP0042131			Utility Reverse Payment Packet UBPKT0	-150.00
06/23/2025	DEP0042134			CLPKT11661 BG:DD	150.00
06/23/2025	DEP0042137			Utility Reverse Payment Packet UBPKT0	-150.00
06/23/2025	DEP0042140			CLPKT11662 BG:DD	150.00
06/23/2025	DEP0042143			Utility Reverse Payment Packet UBPKT0	-150.00
06/23/2025	DEP0042146			CLPKT11663 BG:DD	150.00
06/23/2025	DEP0042149			Utility Reverse Payment Packet UBPKT0	-150.00
06/23/2025	DEP0042152			CLPKT11664 BG:DD	150.00
06/23/2025	DEP0042164			CLPKT11667 BG:DD	150.00
06/23/2025	DEP0042164			CLPKT11667 BG:DD	21,679.25
06/24/2025	DEP0042155	001892 Insite	Visa - Insite	CLPKT11665 BG:Online Payments	2,500.29
06/24/2025	DEP0042158			Utility Reverse Payment Packet UBPKT0	-150.00
06/24/2025	DEP0042161			CLPKT11666 BG:DD	150.00
06/24/2025	DEP0042171			CLPKT11669 BG:DD	150.00
06/24/2025	DEP0042171			CLPKT11669 BG:DD	3,574.33
06/25/2025	DEP0042167	001893 Insite	Visa - Insite	CLPKT11668 BG:Online Payments	6,145.02
06/25/2025	DEP0042173	000586 Point Of Sale	OpenEdge Uti	CLPKT11670 BG:CC	105.05
06/25/2025	DEP0042176	001068 Point Of Sale	OpenEdge Per	CLPKT11671 BG:CC	38.00
06/25/2025	DEP0042177			MOVE 115948.93 FROM IPAIT 335 TO V	115,948.93
06/25/2025	DEP0042180			Utility Reverse Payment Packet UBPKT0	-150.00
06/25/2025	DEP0042183			CLPKT11672 BG:DD	150.00
06/25/2025	DEP0042198			CLPKT11675 BG:DD	1,179.90
06/25/2025	DEP0042216			CLPKT11678 BG:DD	16,622.44
06/26/2025	DEP0042189	001894 Insite	Mastercard -	CLPKT11673 BG:Online Payments	250.09
06/26/2025	DEP0042190			36 TREAS 310 MISC PAY	935.11
06/26/2025	DEP0042191			WPS HCCLAIMPMT	439.44
06/26/2025	DEP0042192			WELLPOINT IA5C HCCLAIMPMT	42.34

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/26/2025	DEP0042195			CLPKT11674 BG:DD	3,339.52
06/26/2025	DEP0042199			FY25 YE WATER DEPOSITS	64,283.02
06/26/2025	DEP0042200			POLK COUNTY BETTERMENT GRANT	2,500.00
06/26/2025	DEP0042203			2025A	10,431,099.86
06/26/2025	DEP0042204			2025B	32,932,969.20
06/26/2025	DEP0042219			CLPKT11680 BG:DD	1,447.00
06/27/2025	DEP0042209	001895 Insite	Visa - Insite	CLPKT11676 BG:Online Payments	328.00
06/27/2025	DEP0042212	001069 Point Of Sale	OpenEdge Per	CLPKT11677 BG:CC	27.25
06/27/2025	DEP0042223			Utility Reverse Payment Packet UBPKT0	-150.00
06/27/2025	DEP0042226			CLPKT11682 BG:DD	150.00
06/27/2025	DEP0042227			HOTEL MOTEL TAX	243.28
06/27/2025	DEP0042228			LOSST PAYMENT	123,178.18
06/27/2025	DEP0042229			36 TREAS 310 MISC PAY	979.39
06/27/2025	DEP0042254			CLPKT11688 BG:DD	61,193.12
06/30/2025	DEP0042239	001896 Insite	Visa - Insite	CLPKT11683 BG:Online Payments	819.20
06/30/2025	DEP0042242	001897 Insite	Mastercard -	CLPKT11684 BG:Online Payments	334.42
06/30/2025	DEP0042245	001071 Point Of Sale	OpenEdge Per	CLPKT11685 BG:CC	18.50
06/30/2025	DEP0042248	001898 Insite	Mastercard -	CLPKT11686 BG:Online Payments	136.95
06/30/2025	DEP0042251	000587 Point Of Sale	OpenEdge Uti	CLPKT11687 BG:CC	70.00
06/30/2025	DEP0042251	001070 Point Of Sale	OpenEdge Per	CLPKT11687 BG:CC	187.00
06/30/2025	DEP0042257			Utility Reverse Payment Packet UBPKT0	-150.00
06/30/2025	DEP0042260			CLPKT11689 BG:DD	150.00
06/30/2025	DEP0042263			CLPKT11690 BG:CC	25.00
06/30/2025	DEP0042266			Utility Reverse Payment Packet UBPKT0	-150.00
06/30/2025	DEP0042269			CLPKT11691 BG:DD	150.00
06/30/2025	DEP0042272			Utility Reverse Payment Packet UBPKT0	-150.00
06/30/2025	DEP0042275			CLPKT11692 BG:DD	150.00
06/30/2025	DEP0042278			Utility Reverse Payment Packet UBPKT0	-150.00
06/30/2025	DEP0042281			CLPKT11693 BG:DD	150.00
06/30/2025	DEP0042282			INTEREST	44,502.17
06/30/2025	DEP0042291			CLPKT11696 BG:DD	3,508.42
06/30/2025	DEP0042291			CLPKT11696 BG:DD	900.00
06/30/2025	DEP0042292			MED-PAYMENT.COM COF CREDIT	14.64
Total Cleared Deposits (266)					45,506,012.84

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
05/01/2025	64849	Check	ASHLEY C HENNICK	-150.00
05/01/2025	64863	Check	JONATHAN D WILLIAMS	-17.91
05/06/2025	64873	Check	AMANDA WEBB	-35.00
05/06/2025	64874	Check	LARRY MONTZ	-18.50
05/21/2025	64878	Check	RICK BRAMMER - ABSOLUTE SCIENCE	-750.00
05/21/2025	64879	Check	CALIBER CONCRETE, LLC	-68,272.59

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
05/21/2025	64881	Check	CHRISTIAN STRUTZ	-395.00
05/21/2025	64883	Check	DO ART PRODUCTIONS LLC	-350.00
05/21/2025	64887	Check	SCIENCE CENTER OF IOWA	-400.00
05/21/2025	64888	Check	THE DEALT HAND	-150.00
06/02/2025	64889	Check	BEECHER EMISSION SOLUTION TECHNOLC	-39,984.00
06/02/2025	64890	Check	CATHERINE PETTIJOHN	-119.48
06/02/2025	64891	Check	CHAD DRISCOLL	-203.60
06/02/2025	64892	Check	ISPACE ENVIRONMENTS, INC.	-34,953.16
06/02/2025	64893	Check	JENNIE JUHL	-70.00
06/02/2025	64894	Check	PLEASANT GROVE HOMEOWNERS ASSOCI/	-120.00
06/02/2025	64910	Check	MELANIE SPENCER	-72.64
06/02/2025	64911	Check	KELSIE B STONE	-112.90
06/02/2025	64912	Check	SUZANNE C SPOONER	-122.64
06/02/2025	64914	Check	KYMBERLI VASEY	-53.56
06/02/2025	64917	Check	MEGAN O'POLKA	-111.92
06/02/2025	64918	Check	TINA LOVAN	-100.23
06/02/2025	64920	Check	NATHAN P HALSTEAD	-67.53
06/02/2025	64921	Check	MACKENZIE SMITH	-122.64
06/02/2025	64922	Check	MICHAEL K STEPHENS	-110.95
06/02/2025	64923	Check	TINA M SCHAFFNER	-121.66
06/02/2025	64924	Check	BROOKLYNN N STEEN	-107.83
06/05/2025	64926	Check	JONATHAN A MOUW	-122.64
06/06/2025	1096	Check	1096	-1,383.90
06/06/2025	64927	Check	DEREK J ANDERSON	-112.90
06/09/2025	64928	Check	MATTHEW & HANNAH SNYDER	-112.90
06/10/2025	64895	Check	JOHN BERGESON	-300.00
06/10/2025	64896	Check	JOHN CARPENTER	-29.34
06/10/2025	64897	Check	DUSTY GILSON	-300.00
06/10/2025	64898	Check	SHELBY HAGAN	-1,005.24
06/10/2025	64899	Check	JOHN HORTON	-300.00
06/10/2025	64900	Check	JENE JESS	-779.19
06/10/2025	64901	Check	JOHN CORY	-30.00
06/10/2025	64902	Check	KATIE KLUS	-358.59
06/10/2025	64903	Check	TIFFANY LUING	-535.03
06/10/2025	64904	Check	CRAIG MARSHMAN	-354.11
06/10/2025	64905	Check	MURRAY, MAGGIE	-573.46
06/10/2025	64906	Check	MARKETA OLIVER	-747.80
06/10/2025	64907	Check	ISAAC PEZLEY	-238.80
06/11/2025	64908	Check	IOWA DEPT OF NATURAL RESOURCES	-229.40
06/11/2025	64909	Check	U.S. POSTAL SERVICE	-120.00
Total Cleared Checks (46)				-154,727.04

Cleared Other

Item Date	Reference	Item Type	Description	Amount
06/01/2025	DFT0003870	Bank Draft	EBS	-1,799.36
06/01/2025	DFT0003876	Bank Draft	EBS	-21,794.89
06/01/2025	DFT0003877	Bank Draft	EBS	-1,107.06
06/01/2025	DFT0003879	Bank Draft	EBS	-1,514.43
06/01/2025	DFT0003880	Bank Draft	EBS	-3,653.00
06/01/2025	DFT0003881	Bank Draft	EBS	-211.42
06/01/2025	DFT0003896	Bank Draft	EBS	-1,774.24
06/01/2025	DFT0003902	Bank Draft	EBS	-22,721.12
06/01/2025	DFT0003903	Bank Draft	EBS	-1,107.06
06/01/2025	DFT0003905	Bank Draft	EBS	-1,514.43
06/01/2025	DFT0003906	Bank Draft	EBS	-3,653.00
06/01/2025	DFT0003907	Bank Draft	EBS	-211.40
06/01/2025	EFT0000681	EFT	6/1/25 SEWER SINKING FUND TRANSFERS	-18,340.42
06/01/2025	EFT0000682	EFT	6/1/25 STORMWATER SINKING FUND TRAI	-11,733.34
06/01/2025	EFT0000683	EFT	6/1/25 WATER SINKING FUND TRANSFERS	-29,416.86
06/02/2025	DFT0003956	Bank Draft	IOWA FINANCE AUTHORITY	-152,797.92
06/03/2025	DFT0003957	Bank Draft	POSTMASTER	-632.93
06/03/2025	DFT0003992	Bank Draft	GODADDY.COM, LLC	-22.17
06/05/2025	DFT0003981	Bank Draft	MIDAMERICAN ENERGY	-9,641.06
06/05/2025	DFT0003986	Bank Draft	GOOGLE LLC	-22.90
06/06/2025	DFT0003872	Bank Draft	ISOLVED BENEFIT SERVICES	-47.34
06/06/2025	DFT0003898	Bank Draft	ISOLVED BENEFIT SERVICES	-47.16
06/06/2025	DFT0003937	Bank Draft	IRS USATAXPYMT	-385.69
06/06/2025	DFT0003939	Bank Draft	ISOLVED BENEFIT SERVICES	-2,203.82
06/06/2025	DFT0003952	Bank Draft	IRS USATAXPYMT	-30,785.52
06/06/2025	EFT0000742	EFT	Payroll EFT	-8,381.44
06/06/2025	EFT0000743	EFT	Payroll EFT	-94,609.89
06/09/2025	DFT0003954	Bank Draft	FIRST NATIONAL BANK OMAHA	-3,539.49
06/09/2025	DFT0003955	Bank Draft	WEX BANK	-4,252.11
06/09/2025	DFT0003958	Bank Draft	TREASURER - STATE OF IOWA	-2,080.52
06/09/2025	DFT0003959	Bank Draft	TREASURER - STATE OF IOWA	-9,893.55
06/11/2025	APA000792	AP Automation	A KINGS THRONE LLC	-240.00
06/11/2025	APA000793	AP Automation	ADOBE INC.	-4,445.40
06/11/2025	APA000794	AP Automation	AMAZON CAPITAL SERVICES	-2,058.32
06/11/2025	APA000795	AP Automation	ARTS FOR THE CITY, INC.	-200.00
06/11/2025	APA000796	AP Automation	ASSOCIATION FOR RURAL & SMALL LIBRAI	-300.00
06/11/2025	APA000797	AP Automation	BAKER & TAYLOR	-484.89
06/11/2025	APA000798	AP Automation	BENTLEY RIDGE TREE FARM & NURS	-177.50
06/11/2025	APA000799	AP Automation	BLUE VALLEY PUBLIC SAFETY, INC.	-3,276.00
06/11/2025	APA000800	AP Automation	BOB'S SEPTIC & PORTABLE RESTROOMS	-934.00
06/11/2025	APA000801	AP Automation	BOUND TREE MEDICAL LLC	-207.92
06/11/2025	APA000802	AP Automation	CAPITAL CITY EQUIPMENT	-81.57
06/11/2025	APA000803	AP Automation	CITY OF DES MOINES	-200,319.90
06/11/2025	APA000803	AP Automation Reversal	CITY OF DES MOINES Reversal	200,319.90
06/11/2025	APA000804	AP Automation	CITY OF WEST DES MOINES	-200.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
06/11/2025	APA000805	AP Automation	OCCUPATIONAL HEALTH CTR OF SW	-362.00
06/11/2025	APA000806	AP Automation	CROWN TROPHY	-546.00
06/11/2025	APA000807	AP Automation	DINGES FIRE COMPANY	-340.00
06/11/2025	APA000808	AP Automation	EMBARK IT, INC	-819.00
06/11/2025	APA000809	AP Automation	ENVISIONWARE INC.	-2,728.69
06/11/2025	APA000810	AP Automation	FIRE SERVICE TRAINING BUREAU	-50.00
06/11/2025	APA000811	AP Automation	ALTOONA HERALD-INDEX	-25.08
06/11/2025	APA000812	AP Automation	HY-VEE, INC.	-458.03
06/11/2025	APA000813	AP Automation	IOWA LEAGUE OF CITIES	-234.00
06/11/2025	APA000814	AP Automation	IMAGE 360	-390.00
06/11/2025	APA000815	AP Automation	IMS ALLIANCE	-19.70
06/11/2025	APA000816	AP Automation	INGRAM LIBRARY SERVICES	-617.78
06/11/2025	APA000817	AP Automation	KONICA MINOLTA	-1,951.23
06/11/2025	APA000818	AP Automation	KONICA MINOLTA BUSINESS SOLUTIONS	-282.67
06/11/2025	APA000819	AP Automation	KONICA MINOLTA PREMIER FINANCE	-217.65
06/11/2025	APA000820	AP Automation	MENARDS - ALTOONA	-30.00
06/11/2025	APA000821	AP Automation	MERCY NORTH PHARMACY	-1,021.05
06/11/2025	APA000822	AP Automation	METRO WASTE AUTHORITY	-95,663.10
06/11/2025	APA000823	AP Automation	MICROBAC LABORATORIES, INC	-95.50
06/11/2025	APA000824	AP Automation	MICROMARKETING LLC	-56.95
06/11/2025	APA000825	AP Automation	MIDWEST ALARM SERVICES	-270.96
06/11/2025	APA000826	AP Automation	MIDWEST TAPE, LLC	-597.13
06/11/2025	APA000827	AP Automation	NATIONAL PUBLIC EMPLOYER LABOR RELA	-885.00
06/11/2025	APA000828	AP Automation	OMNI EMS	-1,137.19
06/11/2025	APA000829	AP Automation	OPN ARCHITECTS	-18,592.09
06/11/2025	APA000830	AP Automation	OREILLY AUTO PARTS	-73.38
06/11/2025	APA000831	AP Automation	PATRIOT CRITICAL POWER LLC	-1,007.32
06/11/2025	APA000832	AP Automation	POLK COUNTY SHERIFF	-70,272.25
06/11/2025	APA000833	AP Automation	POLK COUNTY SHERIFF	-70,272.25
06/11/2025	APA000834	AP Automation	RDG PLANNING & DESIGN	-8,824.20
06/11/2025	APA000835	AP Automation	SHIVE-HATTERY INC	-29,563.15
06/11/2025	APA000836	AP Automation	STOREY KENWORTHY/MATT PARROTT	-297.00
06/11/2025	APA000837	AP Automation	STOREY-KENWORTHY COMPANY	-35.55
06/11/2025	APA000838	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-1,326.56
06/11/2025	APA000839	AP Automation	UNIQUE	-34.95
06/11/2025	APA000840	AP Automation	UNITYPOINT CLINIC-OCCUPATI MED	-294.00
06/11/2025	APA000841	AP Automation	UPHDM OCCUPATIONAL MEDICINE	-266.25
06/11/2025	APA000842	AP Automation	US CELLULAR	-306.53
06/11/2025	APA000843	AP Automation	VALEO NETWORKS	-347.36
06/11/2025	APA000844	AP Automation	VENDNOVATION, LLC	-50.00
06/11/2025	APA000845	AP Automation	WOMEN IN PUBLIC FINANCE	-40.00
06/11/2025	DFT0003985	Bank Draft	ALLIANCE CONSTRUCTION GROUP	-469,935.55
06/17/2025	DFT0003991	Bank Draft	IOWA LAND RECORDS	-20.00
06/19/2025	DFT0003982	Bank Draft	FRANCOTYP-POSTALIA INC	-500.00
06/20/2025	DFT0003830	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-308.74

Cleared Other

Item Date	Reference	Item Type	Description	Amount
06/20/2025	DFT0003854	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-284.28
06/20/2025	DFT0003885	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-290.55
06/20/2025	DFT0003911	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-262.78
06/20/2025	DFT0003935	Bank Draft	IPERS	-1,628.05
06/20/2025	DFT0003936	Bank Draft	TREASURER - STATE OF IOWA	-20.98
06/20/2025	DFT0003941	Bank Draft	MISSION SQUARE	-1,488.00
06/20/2025	DFT0003942	Bank Draft	MISSION SQUARE	-411.13
06/20/2025	DFT0003943	Bank Draft	MISSION SQUARE	-583.00
06/20/2025	DFT0003946	Bank Draft	IPERS	-567.07
06/20/2025	DFT0003950	Bank Draft	IPERS	-19,989.99
06/20/2025	DFT0003951	Bank Draft	TREASURER - STATE OF IOWA	-3,763.48
06/20/2025	DFT0003953	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-250.07
06/20/2025	DFT0003960	Bank Draft Reversal	TREASURER - STATE OF IOWA	4.52
06/20/2025	DFT0003961	Bank Draft Reversal	IRS USATAXPYMT	32.50
06/20/2025	DFT0003962	Bank Draft Reversal	IOWA WORKFORCE DEVELOPMENT	0.36
06/20/2025	DFT0003964	Bank Draft	ISOLVED BENEFIT SERVICES	-2,203.81
06/20/2025	DFT0003966	Bank Draft	MISSION SQUARE	-1,488.00
06/20/2025	DFT0003967	Bank Draft	MISSION SQUARE	-411.13
06/20/2025	DFT0003968	Bank Draft	MISSION SQUARE	-583.00
06/20/2025	DFT0003971	Bank Draft	IPERS	-567.07
06/20/2025	DFT0003975	Bank Draft	IPERS	-19,826.80
06/20/2025	DFT0003976	Bank Draft	TREASURER - STATE OF IOWA	-3,753.40
06/20/2025	DFT0003977	Bank Draft	IRS USATAXPYMT	-30,466.44
06/20/2025	DFT0003978	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-232.69
06/20/2025	DFT0003979	Bank Draft	TCM BANK NA	-3,633.83
06/20/2025	DFT0003984	Bank Draft	RYAN COMPANIES US INC.	-1,785,455.35
06/20/2025	DFT0003990	Bank Draft	POSTMASTER	-95.76
06/20/2025	EFT0000744	EFT	Payroll EFT	-93,825.13
06/23/2025	APA000846	AP Automation	ANKENY SANITATION	-478.62
06/23/2025	APA000847	AP Automation	AT&T MOBILITY	-474.39
06/23/2025	APA000848	AP Automation	BAKER ELECTRIC INC	-531.00
06/23/2025	APA000849	AP Automation	BONDURANT CHAMBER OF COMMERCE	-450.00
06/23/2025	APA000850	AP Automation	CAPITAL CITY EQUIPMENT	-1,058.16
06/23/2025	APA000851	AP Automation	CFI SALES INC.	-163.39
06/23/2025	APA000852	AP Automation	CONSTRUCTION MATERIALS TESTING, INC	-1,242.00
06/23/2025	APA000853	AP Automation	CONTRACTOR SOLUTIONS	-131.00
06/23/2025	APA000854	AP Automation	CORE & MAIN LP	-1,888.45
06/23/2025	APA000855	AP Automation	D & K PRODUCTS	-237.50
06/23/2025	APA000856	AP Automation	DES MOINES AIRPORT AUTHORITY	-17,395.00
06/23/2025	APA000857	AP Automation	DIAM PEST CONTROL	-75.00
06/23/2025	APA000858	AP Automation	DES MOINES WATER WORKS	-0.90
06/23/2025	APA000859	AP Automation	ECHO GROUP, INC.	-35.68
06/23/2025	APA000860	AP Automation	FEH ASSOCIATES, INC.	-20,020.00
06/23/2025	APA000861	AP Automation	GRAYBAR	-295.38
06/23/2025	APA000862	AP Automation	HARN R/O SYSTEMS INC	-54,124.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
06/23/2025	APA000863	AP Automation	HARTER CONCRETE LLC	-18,857.00
06/23/2025	APA000864	AP Automation	I & S GROUP, INC.	-114,657.10
06/23/2025	APA000865	AP Automation	IOWA ONE CALL	-259.50
06/23/2025	APA000866	AP Automation	IOWA PLAINS SIGNING	-1,400.00
06/23/2025	APA000867	AP Automation	J PETTIECORD	-2,555.00
06/23/2025	APA000868	AP Automation	KJ SIGNS	-5,327.50
06/23/2025	APA000869	AP Automation	KONICA MINOLTA PREMIER FINANCE	-930.15
06/23/2025	APA000870	AP Automation	LANDSCAPE TECHNOLOGIES LLC	-48.00
06/23/2025	APA000871	AP Automation	MANATT'S INC.	-424.00
06/23/2025	APA000872	AP Automation	MENARDS - ALTOONA	-403.04
06/23/2025	APA000873	AP Automation	MICROBAC LABORATORIES, INC	-366.00
06/23/2025	APA000874	AP Automation	DES MOINES AREA MPO	-9,393.00
06/23/2025	APA000875	AP Automation	OPG-3 INC	-3,255.00
06/23/2025	APA000876	AP Automation	OREILLY AUTO PARTS	-14.78
06/23/2025	APA000877	AP Automation	P & P SMALL ENGINES	-399.99
06/23/2025	APA000878	AP Automation	PFM FINANCIAL ADVISORS LLC	-6,500.00
06/23/2025	APA000879	AP Automation	PLUMB SUPPLY	-72.61
06/23/2025	APA000880	AP Automation	POLK COUNTY PUBLIC WORKS	-15,554.29
06/23/2025	APA000881	AP Automation	QUICK SUPPLY CO.	-271.75
06/23/2025	APA000882	AP Automation	SMITH'S SEWER SERVICE, INC.	-350.00
06/23/2025	APA000883	AP Automation	SPRAYER SPECIALTIES, INC.	-355.38
06/23/2025	APA000884	AP Automation	STIVERS FORD, INC.	-40,455.00
06/23/2025	APA000885	AP Automation	TERRACON CONSULTANTS, INC	-2,790.00
06/23/2025	APA000886	AP Automation	VAN WALL EQUIPMENT INC	-83.48
06/23/2025	APA000887	AP Automation	VEENSTRA & KIMM, INC.	-134,203.28
06/23/2025	APA000888	AP Automation	VERIZON WIRELESS	-1,855.91
06/23/2025	APA000889	AP Automation	WOODYS AUTO REPAIR SERVICE BONDUR/	-89.53
06/23/2025	APA000890	AP Automation	ZIEGLER INC.	-4,076.57
06/23/2025	DFT0003983	Bank Draft	RYAN COMPANIES US INC.	-881,873.36
06/24/2025	DFT0003980	Bank Draft	TCM BANK NA	-1,512.32
06/25/2025	APA000891	AP Automation	AIRGAS USA, LLC	-92.07
06/25/2025	APA000892	AP Automation	AT&T MOBILITY	-612.73
06/25/2025	APA000893	AP Automation	BAUER BUILT TIRE	-724.90
06/25/2025	APA000894	AP Automation	BOUND TREE MEDICAL LLC	-1,135.31
06/25/2025	APA000895	AP Automation	CENTRAL IOWA MECHANICAL	-462.00
06/25/2025	APA000896	AP Automation	OCCUPATIONAL HEALTH CTR OF SW	-362.00
06/25/2025	APA000897	AP Automation	DIAM PEST CONTROL	-75.00
06/25/2025	APA000898	AP Automation	FIRE SERVICE TRAINING BUREAU	-150.00
06/25/2025	APA000899	AP Automation	GALLS LLC	-618.75
06/25/2025	APA000900	AP Automation	GENERAL PARTS LLC	-588.60
06/25/2025	APA000901	AP Automation	IMS ALLIANCE	-34.20
06/25/2025	APA000902	AP Automation	IMWCA	-20,192.00
06/25/2025	APA000903	AP Automation	METRO WASTE AUTHORITY	-6,910.00
06/25/2025	APA000904	AP Automation	MICROBAC LABORATORIES, INC	-95.50
06/25/2025	APA000905	AP Automation	NORMAN & ASSOCIATES, LLC	-34,675.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
06/25/2025	APA000906	AP Automation	RDG PLANNING & DESIGN	-31,027.56
06/25/2025	APA000907	AP Automation	STOREY KENWORTHY/MATT PARROTT	-107.33
06/25/2025	APA000908	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-475.00
06/25/2025	APA000909	AP Automation	TITAN MACHINERY	-4,080.00
06/25/2025	APA000910	AP Automation	UPHDM OCCUPATIONAL MEDICINE	-176.50
06/25/2025	APA000911	AP Automation	VALEO NETWORKS	-4,107.72
06/25/2025	DFT0003994	Bank Draft	MCANINCH CORPORATION	-265,307.70
06/25/2025	DFT0003995	Bank Draft	BALL TEAM, LLC	-115,948.93
06/25/2025	DFT0003996	Bank Draft	MANATT'S INC.	-166,533.32
06/26/2025	DFT0003993	Bank Draft	FIRST NATIONAL BANK OMAHA	-1,020.99
06/26/2025	DFT0003997	Bank Draft	UMB BANK	-250.00
06/26/2025	DFT0003998	Bank Draft	UMB BANK	-250.00
06/26/2025	DFT0003999	Bank Draft	UMB BANK	-300.00
06/26/2025	DFT0004000	Bank Draft	UMB BANK	-250.00
06/26/2025	DFT0004001	Bank Draft	UMB BANK	-250.00
06/26/2025	DFT0004002	Bank Draft	FIRST NATIONAL BANK OMAHA	-2,084.03
06/26/2025	EFT0000747	EFT	FY25 YE WATER DEPOSITS	-64,283.02
06/27/2025	DFT0003987	Bank Draft	DES MOINES WATER WORKS	-32,847.04
06/27/2025	DFT0003989	Bank Draft	DES MOINES WATER WORKS	-88,307.89
06/27/2025	EFT0000750	EFT	TRANSFER 2025B BOND PROCEEDS TO GR	-1,500,000.00
06/27/2025	EFT0000751	EFT	TRANSFER 2025B BOND PROCEEDS TO GR	-3,200,000.00
06/27/2025	EFT0000752	EFT	TRANSFER 2025B BOND PROCEEDS TO THI	-3,826.00
06/27/2025	EFT0000753	EFT	TRANSFER 2025B BOND PROCEEDS TO THI	-3,500,000.00
06/27/2025	EFT0000754	EFT	TRANSFER 2025B BOND PROCEEDS TO CV	-700,000.00
06/27/2025	EFT0000755	EFT	TRANSFER 2025B BOND PROCEEDS TO GR	-4,200,000.00
06/27/2025	EFT0000756	EFT	TRANSFER 2025B BOND PROCEEDS TO TRI	-3,300,000.00
06/27/2025	EFT0000757	EFT	TRANSFER 2025B BOND PROCEEDS TO EM	-2,100,000.00
06/27/2025	EFT0000758	EFT	TRANSFER 2025A BOND PROCEEDS TO EM	-6,500,000.00
06/27/2025	EFT0000759	EFT	TRANSFER 2025B BOND PROCEEDS TO CIT	-2,013,000.00
06/27/2025	EFT0000760	EFT	TRANSFER 2025A BOND PROCEEDS TO PAI	-4,570.00
06/27/2025	EFT0000761	EFT	TRANSFER 2025A BOND PROCEEDS TO THI	-325,000.00
06/27/2025	EFT0000762	EFT	TRANSFER 2025B BOND PROCEEDS TO 10	-1,800,000.00
06/27/2025	EFT0000763	EFT	TRANSFER 2025B BOND PROCEEDS TO DO	-109,650.00
06/27/2025	EFT0000764	EFT	TRANSFER 2025B BOND PROCEEDS TO DO	-140,350.00
06/27/2025	EFT0000765	EFT	TRANSFER 2025B BOND PROCEEDS TO 2NI	-4,007,000.00
06/27/2025	EFT0000766	EFT	TRANSFER 2025B BOND PROCEEDS TO 16	-3,200,000.00
06/27/2025	EFT0000767	EFT	TRANSFER 2025A BOND PROCEEDS TO 10	-700,000.00
06/27/2025	EFT0000768	EFT	TRANSFER 2025A BOND PROCEEDS TO PAI	-57,000.00
06/27/2025	EFT0000769	EFT	TRANSFER 2025A BOND PROCEEDS TO 2NI	-1,293,000.00
06/27/2025	EFT0000770	EFT	TRANSFER 2025A CAPITALIZED INTEREST	-3,301,173.58
06/30/2025	EFT0000748	EFT	MOVE POOLED CASH TO IPAIT	-3,080.00
Total Cleared Other (221)				-47,354,630.07

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/01/2023	62410	Check	MARGARET BUTLER	-5.01
07/01/2024	63894	Check	SCOTT A STAJCAR	-8.59
07/01/2024	63895	Check	DYLAN THOMAS M MARUSZAK	-122.64
07/19/2024	63987	Check	SAMANTHA M BALLARD	-119.41
07/22/2024	64022	Check	KING PAINTING LLC	-450.00
08/01/2024	64098	Check	TYLER M JOHNSTON	-36.19
09/03/2024	64235	Check	MELANIE L WARD	-122.64
09/03/2024	64238	Check	JACKSON BRUCKNER	-185.03
10/01/2024	64368	Check	JONATHAN B STARUK	-0.77
11/01/2024	64498	Check	JENNIFER TAFT	-5.36
11/01/2024	64504	Check	TAYLOR D THOMPSON	-122.64
12/02/2024	64652	Check	ERIC J LUDWIG	-118.51
12/02/2024	64656	Check	BYRON E PROSISE	-5.22
01/02/2025	64721	Check	BROCK M CHAPMAN	-16.68
02/03/2025	64760	Check	KENNETH CORNELIUS	-10.73
03/03/2025	64781	Check	MATTHEW MCKENNA	-74.87
03/03/2025	64784	Check	WOLF CREEK PLAN LLC	-150.00
03/03/2025	64788	Check	JODI L THOMPSON	-44.00
03/03/2025	64789	Check	SHAWN A WILLIAMSON	-77.85
03/03/2025	64802	Check	TRACEY BOS	-162.90
03/03/2025	64804	Check	K JOHNSON CONSTRUCTION	-150.00
03/03/2025	64805	Check	WORLD CLASS LIQUOR	-101.75
04/10/2025	64834	Check	KATIE KLUS	-742.13
04/24/2025	64842	Check	KATIE KLUS	-145.98
05/01/2025	64867	Check	ORTON HOMES LLC	-110.95
05/21/2025	64880	Check	CHERI SORENSON	-150.00
05/21/2025	64882	Check	COLD BLOODED REDHEAD LLC	-450.00
05/21/2025	64884	Check	HAPPY FACES ENTERTAINMENT	-500.00
06/02/2025	64913	Check	NICHOLAS F TEW	-118.74
06/02/2025	64915	Check	SYDNEY COOPER	-20.99
06/02/2025	64916	Check	NDAYISHIMIYE ISHMAEL	-122.64
06/02/2025	64919	Check	BRIAN O COFFEY	-56.44
06/02/2025	64925	Check	PREMIER COMMERCIAL SERVICES	-93.68
06/18/2025	64929	Check	GOLDEN CIRCLE MUNIC OFFICERS A	-20.00
06/18/2025	64930	Check	SHELLY BEAN	-225.00
06/26/2025	64931	Check	CITY OF DES MOINES	-133,546.60
06/26/2025	64932	Check	GERALD HILL	-350.00
06/26/2025	64933	Check	IOWA DEPARTMENT OF INSPECTIONS, APP	-35.00
Total Outstanding Checks (38)				-138,778.94

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
06/27/2025	DFT0003988	Bank Draft	DES MOINES WATER WORKS	-16,035.49

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
06/30/2025	DFT0003938	Bank Draft	EBS	-1,778.43
06/30/2025	DFT0003940	Bank Draft	ISOLVED BENEFIT SERVICES	-47.34
06/30/2025	DFT0003944	Bank Draft	EBS	-21,794.89
06/30/2025	DFT0003945	Bank Draft	EBS	-1,107.06
06/30/2025	DFT0003947	Bank Draft	EBS	-1,514.43
06/30/2025	DFT0003948	Bank Draft	EBS	-3,653.00
06/30/2025	DFT0003949	Bank Draft	EBS	-211.42
06/30/2025	DFT0003963	Bank Draft	EBS	-1,823.27
06/30/2025	DFT0003965	Bank Draft	ISOLVED BENEFIT SERVICES	-47.16
06/30/2025	DFT0003969	Bank Draft	EBS	-21,794.53
06/30/2025	DFT0003970	Bank Draft	EBS	-1,184.56
06/30/2025	DFT0003972	Bank Draft	EBS	-1,517.92
06/30/2025	DFT0003973	Bank Draft	EBS	-3,653.00
06/30/2025	DFT0003974	Bank Draft	EBS	-215.76
Total Outstanding Other (15)				-76,378.26



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	3	0.00	37.38	37.38
Bank Draft	83	-76,378.26	-4,183,170.12	-4,259,548.38
Check	84	-138,778.94	-154,727.04	-293,505.98
Deposit	266	0.00	45,506,012.84	45,506,012.84
EFT	29	0.00	-42,278,239.68	-42,278,239.68
AP Automation	120	0.00	-1,093,577.55	-1,093,577.55
AP Automation Reversal	1	0.00	200,319.90	200,319.90
		-215,157.20	-2,003,344.27	-2,218,501.47



Bank Statement Register

Iowa Public Agency Investment Trust

Period 6/1/2025 - 6/30/2025

Packet: BRPKT00299

Bank Statement		General Ledger	
Beginning Balance	13,416,182.75	Account Balance	55,372,233.98
Plus Debits	42,186,963.78	Less Outstanding Debits	0.00
Less Credits	230,912.55	Plus Outstanding Credits	0.00
Adjustments	-57,455.96	Adjustments	-57,455.96
Ending Balance	55,314,778.02	Adjusted Account Balance	55,314,778.02
Statement Ending Balance		55,314,778.02	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

001-000-1150	IPAIT - GENERAL FUND 11763 MM
110-000-1159	IPAIT - ROAD FUND 125
121-000-1150	IPAIT - LOSST 128
167-000-1150	IPAIT - LIBRARY T&A MM 110
200-000-1151	IPAIT CD - DEBT SERVICE 124
200-000-1162	IPAIT - DEBT SERVICE 124
306-000-1150	IPAIT - CITY CAMPUS 131
325-000-1150	IPAIT - STREETS MASTER PLAN 133
325-000-1151	IPAIT CD - STREET MASTER PLAN
327-000-1150	IPAIT - GRANT ST S/COMMUTER LOOP 126
329-000-1150	IPAIT - CVT EAST 203
330-000-1150	IPAIT - THE STATION 204
333-000-1150	IPAIT - DITCH 2 CREEK IMPROVEMENT 112
335-000-1150	IPAIT - PARKS 109
335-000-1151	IPAIT CD - PARKS
337-000-1150	IPAIT - THE GRAIN DISTRICT
338-000-1150	IPAIT - MAINSTREET STORMWATER 118
340-000-1150	IPAIT - UNDRPASS HWY65 114
341-000-1150	IPAIT - TIF PARKLAND 115
342-000-1150	IPAIT - IST & MAIN ECON
343-000-1151	IPAIT CD - DOWNTOWN PARKING 206
344-000-1150	IPAIT - 16TH ST NE - GRANT TO PLEASANT
346-000-1150	IPAIT - CITY HALL
347-000-1150	IPAIT - BRIDGE INTERSECTION 121
347-000-1151	IPAIT CD - 10TH ST BRIDGE 121
348-000-1150	IPAIT - NE STWATER EXPAN/DOWNSTRM CAP 122
350-000-1150	IPAIT - PROJECT BLUEJAY 202
351-000-1150	IPAIT - LIBRARY EXPANSION 129
353-000-1150	IPAIT - OMEGA 120

354-000-1150	IPAIT - COMMERCE CROSSING
355-000-1150	IPAIT - CENTRAL DISTRICT STORMWATER 134
356-000-1150	IPAIT - CERTIFIED SITE IMPROVEMENTS 132
500-000-1150	IPAIT - CEMETERY T/A 108
600-000-1151	IPAIT - WATER OPERAT 104
600-000-1159	IPAIT - UTILITY DEPOSITS 111
610-000-1151	IPAIT - SEWER OPERAT 103
610-000-1153	IPAIT - NW TRK SEWR EXT 117
610-000-1154	IPAIT - SEWER RESERVE 201
741-000-1150	IPAIT - STORM WATER RESERVE 2020E 130

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
06/30/2025	INT0001304	Interest	INTEREST GENERAL	001-950-4-4300	11,297.10
06/30/2025	INT0001322	Interest	INTEREST STATION	330-440-4-4300	1,588.54
06/30/2025	INT0001321	Interest	INTEREST CVT	329-210-4-4300	317.36
06/30/2025	INT0001320	Interest	INTEREST 2020C	610-815-4-4300	377.00
06/30/2025	INT0001319	Interest	INTEREST CENTRAL	355-865-4-4300	7,411.81
06/30/2025	INT0001318	Interest	INTEREST STREETS	325-210-4-4300	10,041.78
06/30/2025	INT0001317	Interest	INTEREST CERTIFIED	356-520-4-4300	9,286.82
06/30/2025	INT0001316	Interest	INTEREST CAMPUS	306-150-4-4300	3,930.65
06/30/2025	INT0001315	Interest	INTEREST 2020E	741-865-4-4300	491.25
06/30/2025	INT0001323	Interest	INTEREST GRAIN	337-210-4-4300	2,130.86
06/30/2025	INT0001314	Interest	INTEREST LOSST	121-950-4-4301	702.37
06/30/2025	INT0001312	Interest	INTEREST ROAD	110-210-4-4300	869.10
06/30/2025	INT0001311	Interest	INTEREST DEBT	200-710-4-4300	108.19
06/30/2025	INT0001310	Interest	INTEREST DEPOSITS	600-810-4-4300	1,291.65
06/30/2025	INT0001309	Interest	INTEREST LIBRARY	167-410-4-4300	21.24
06/30/2025	INT0001308	Interest	INTEREST PARKS	335-430-4-4300	2,060.36
06/30/2025	INT0001307	Interest	INTEREST CEMETERY	500-450-4-4300	100.15
06/30/2025	INT0001306	Interest	INTEREST WATER	600-810-4-4300	2,586.70
06/30/2025	INT0001305	Interest	INTEREST SEWER	610-815-4-4300	2,586.11
06/30/2025	INT0001313	Interest	INTEREST LOOP	327-210-4-4300	2.10
06/30/2025	MISC0000261	Miscellaneous Cr	TO CORRECT AN ERROR IN C337-210-6407		-114,657.10
Total Adjustments (21)					-57,455.96

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/18/2025	DEP0042521			MOVE EXPENSE ISG INV 118952 ARBOF	114,657.10
06/27/2025	JN01739			TRANSFER 2025B PROCEEDS TO THE S	3,826.00
06/27/2025	JN01740			TRANSFER 2025B BOND PROCEEDS TO	3,500,000.00
06/27/2025	JN01741			TRANSFER 2025B BOND PROCEEDS TO	700,000.00
06/27/2025	JN01749			TRANSFER 2025B BOND PROCEEDS TO	1,800,000.00
06/27/2025	JN01750			TRANSFER 2025B BOND PROCEEDS TO	109,650.00
06/27/2025	JN01751			TRANSFER 2025B BOND PROCEEDS TO	140,350.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/27/2025	JN01752			TRANSFER 2025B BOND PROCEEDS TRI	4,007,000.00
06/27/2025	JN01753			TRANSFER 2025B BOND PROCEEDS 16	3,200,000.00
06/27/2025	JN01754			TRANSFER 2025A BOND PROCEEDS TO	700,000.00
06/27/2025	JN01755			TRANSFER 2025A BOND PROCEEDS TO	57,000.00
06/27/2025	JN01756			TRANSFER 2025A BONDS TO 2 ST NW	1,293,000.00
06/27/2025	JN01757			TRANSFER 2025A CAPITALIZED INTERE	3,301,173.58
06/27/2025	DEP0042205			TRANSFER 2025B BOND PROCEEDS TO	1,500,000.00
06/27/2025	DEP0042206			TRANSFER 2025B BOND PROCEEDS TO	3,200,000.00
06/27/2025	DEP0042230			TRANSFER 2025B BOND PROCEEDS TO	4,200,000.00
06/27/2025	DEP0042231			TRANSFER 2025B BOND PROCEEDS TO	3,300,000.00
06/27/2025	DEP0042232			TRANSFER 2025B BOND PROCEEDS TO	2,100,000.00
06/27/2025	DEP0042233			TRANSFER 2025A BOND PROCEEDS TO	6,500,000.00
06/27/2025	DEP0042234			TRANSFER 2025B BOND PROCEEDS TO	2,013,000.00
06/27/2025	DEP0042235			TRANSFER 2025A BOND PROCEEDS TO	4,570.00
06/27/2025	DEP0042236			TRANSFER 2025A BOND PROCEEDS TO	325,000.00
06/30/2025	DEP0042201			MOVE POOLED CASH TO IPAIT	3,080.00
Total Cleared Deposits (23)					42,072,306.68

Cleared Other

Item Date	Reference	Item Type	Description	Amount
06/18/2025	06182025	Miscellaneous	ARBORETUM TRAIL EXPENSE	114,657.10
06/18/2025	DEP0042521	Deposit Reversal	MOVE EXPENSE ISG INV 118952 ARBORET	-114,657.10
06/25/2025	EFT0000745	EFT	MOVE 115948.93 FROM IPAIT 335 TO VISI	-115,948.93
06/30/2025	EFT0000749	EFT	MOVE IPAIT INTEREST TO SAVINGS	-306.52
Total Cleared Other (4)				-116,255.45



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	23	0.00	42,072,306.68	42,072,306.68
EFT	2	0.00	-116,255.45	-116,255.45
Miscellaneous	1	0.00	114,657.10	114,657.10
Deposit Reversal	1	0.00	-114,657.10	-114,657.10
		0.00	41,956,051.23	41,956,051.23



Bank Statement Register

Cemetery Perpetual Care

Period 6/1/2025 - 6/30/2025

Packet: BRPKT00305

Bank Statement		General Ledger	
Beginning Balance	4,750.56	Account Balance	5,057.08
Plus Debits	306.52	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	15.12	Adjustments	15.12
Ending Balance	5,072.20	Adjusted Account Balance	5,072.20
Statement Ending Balance		5,072.20	
Bank Difference		0.00	
General Ledger Difference		0.00	

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

500-000-1111 SAVINGS - CEMETERY XXX1037

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
06/30/2025	INT0001324	Interest	INTEREST CEMETERY	500-450-4-4300	15.12
Total Adjustments (1)					15.12

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
06/30/2025	DEP0042202			MOVE IPAIT INTEREST TO SAVINGS	306.52
Total Cleared Deposits (1)					306.52



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	1	0.00	306.52	306.52
		0.00	306.52	306.52



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

CLOUD WINE, LLC

NAME OF BUSINESS(DBA)

Lucky Wife Wine Slushies

BUSINESS

(515) 368-0295

ADDRESS OF PREMISES

Main Street Southeast

PREMISES SUITE/APT NUMBER

next to Little House on Main

CITY

Bondurant

COUNTY

Polk

ZIP

50035

MAILING ADDRESS

1961 150th Street

CITY

Humboldt

STATE

Iowa

ZIP

50548

Contact Person

NAME

Dawn Thompson

PHONE

(515) 368-0295

EMAIL

luckywifewineslushies4@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol License

5 Day

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

Aug 11, 2025

TENTATIVE EXPIRATION DATE

Aug 15, 2025

LAST DAY OF BUSINESS

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Dawn Thompson	Humboldt	Iowa	50548	owner/ceo	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Founders Insurance Company

POLICY EFFECTIVE DATE

Aug 11, 2025

POLICY EXPIRATION DATE

Aug 16, 2025

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

Bondurant Emergency Services

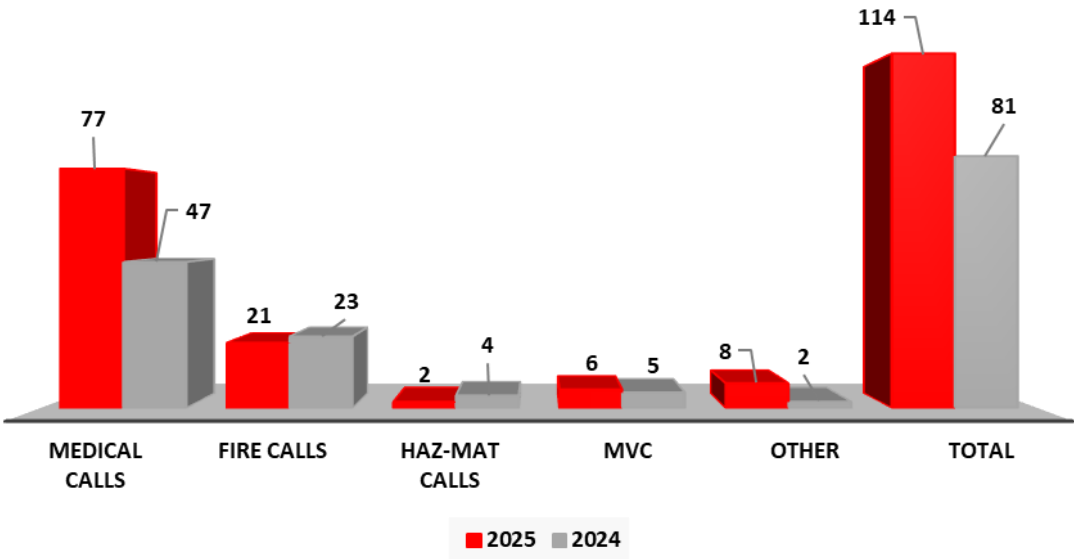
June 2025

Monthly Report



Operational Statistics

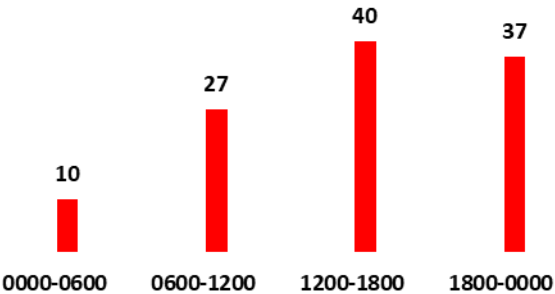
2 year June Comparison



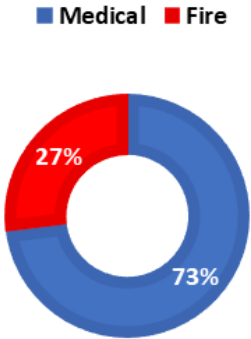
All-Time

Record Month For June

Number of Calls in 6 Hour Blocks



SIMULTANEOUS CALL BREAKDOWN



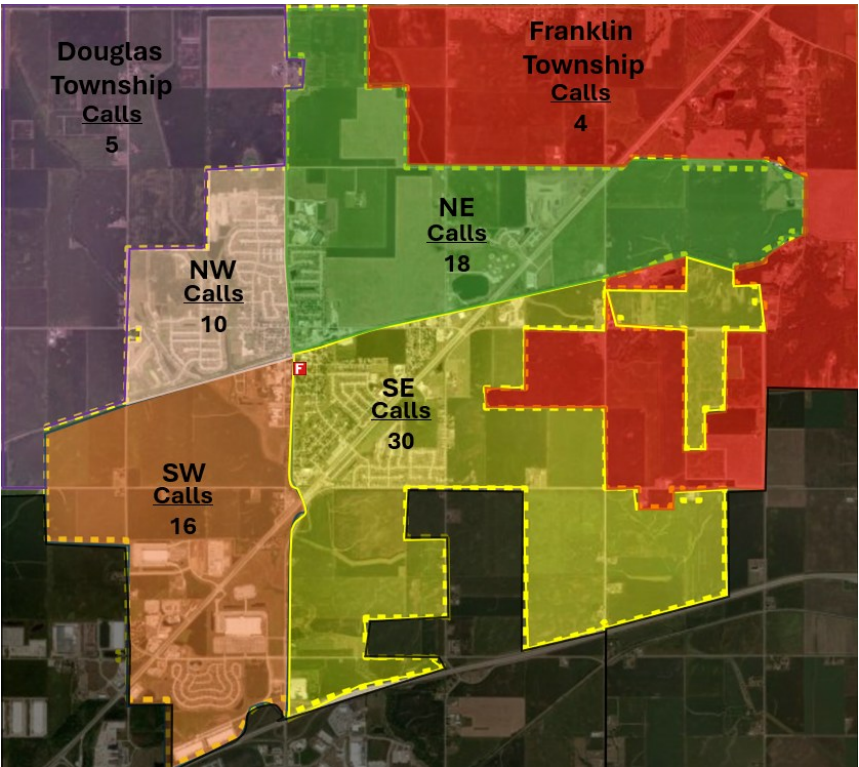
10%

Simultaneous Calls

Simultaneous Calls			
2024		2025	
2nd out calls	23	2nd out calls	11
3rd out calls	3	3rd out calls	
4th+ out calls	0	4th+ out calls	
TOTAL	26	TOTAL	11
25% Multiple Calls		10% Multiple Calls	

Operational Statistics

Number of Calls Per District In June



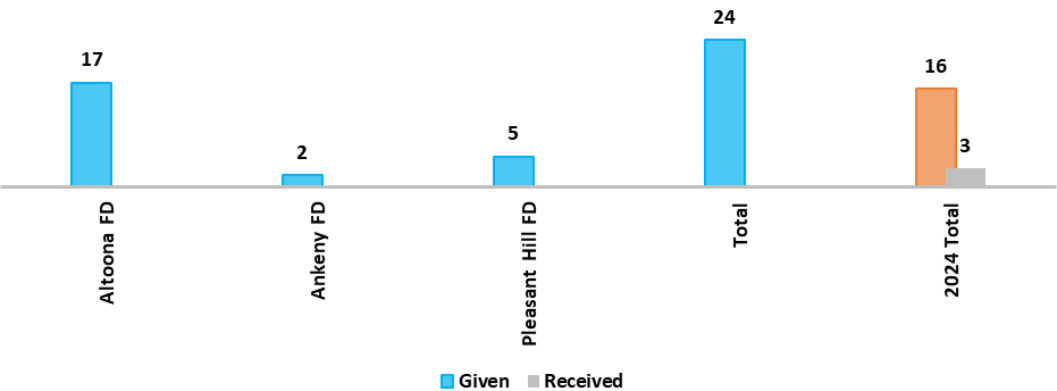
Closest Unit Response Incidents (CUR)
Given



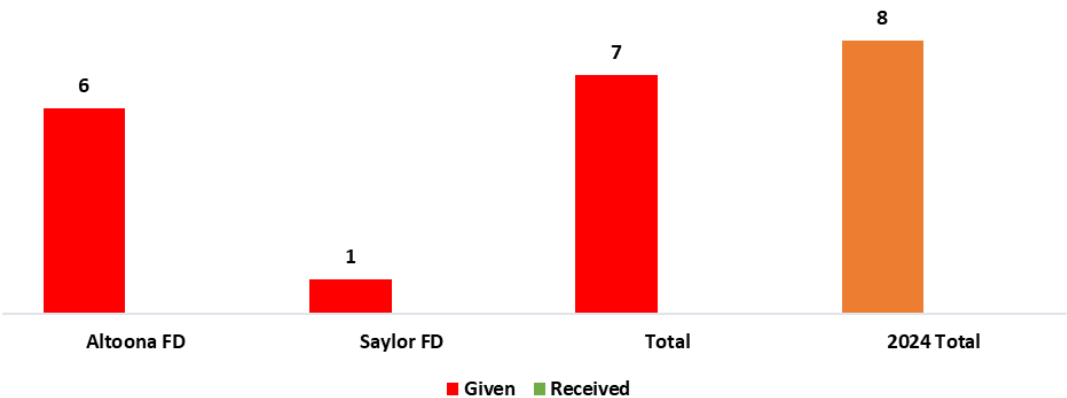
Closest Unit Response Incidents (CUR)
Received



June Automatic Aid Given vs Received



June Mutual Aid Given vs Received

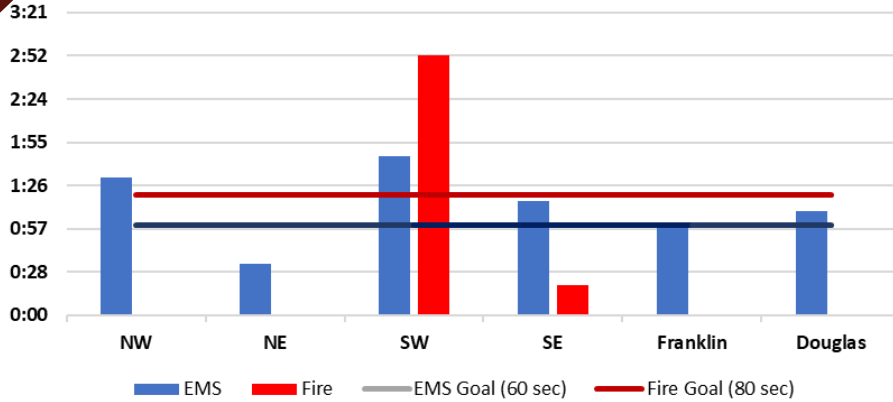


Operational Statistics

Response Times

Emergent Response

Chute Times
(emergent response)

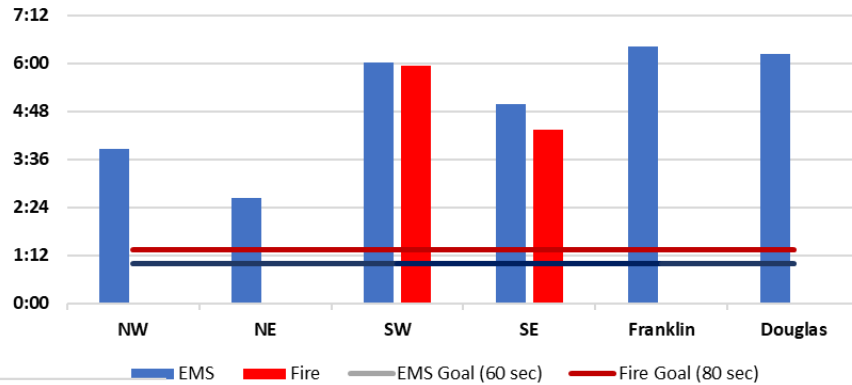


Delayed response due to multiple calls or staffing levels

Chute- 4:03

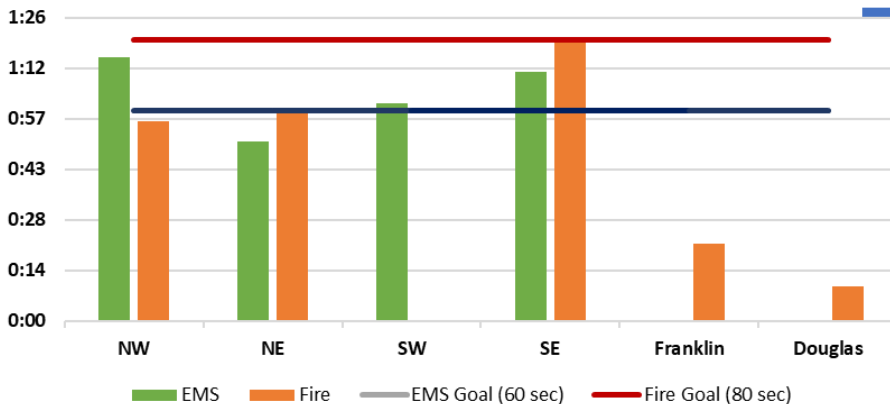
Response- 6:12

Response Times
(emergent response)

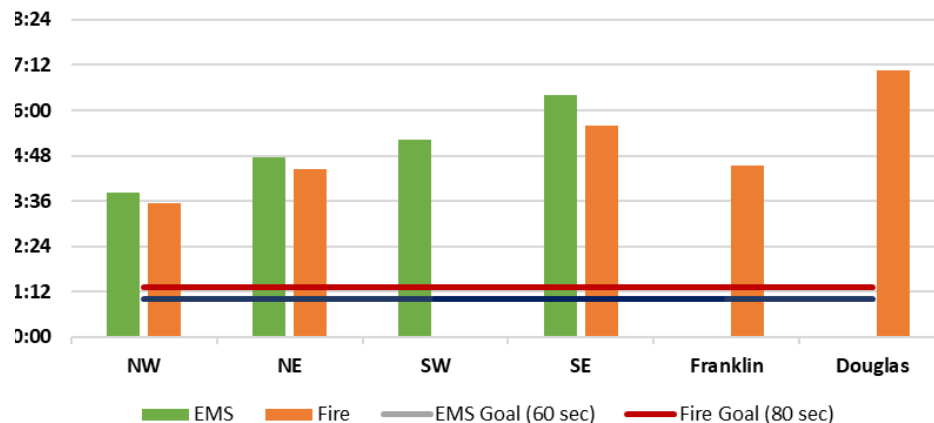


Non-Emergent Response

Chute Times
(non-emergent response)



Response Times
(non-emergent response)



Fire Operational Statistics

June Fire Saved vs. Loss					
2024			2025		
Saved	Loss	Total Value	Saved	Loss	Total Value
\$300,000	\$250	\$300,250	\$8,000	\$2,500	\$10,500



Fire Alarm Breakdown



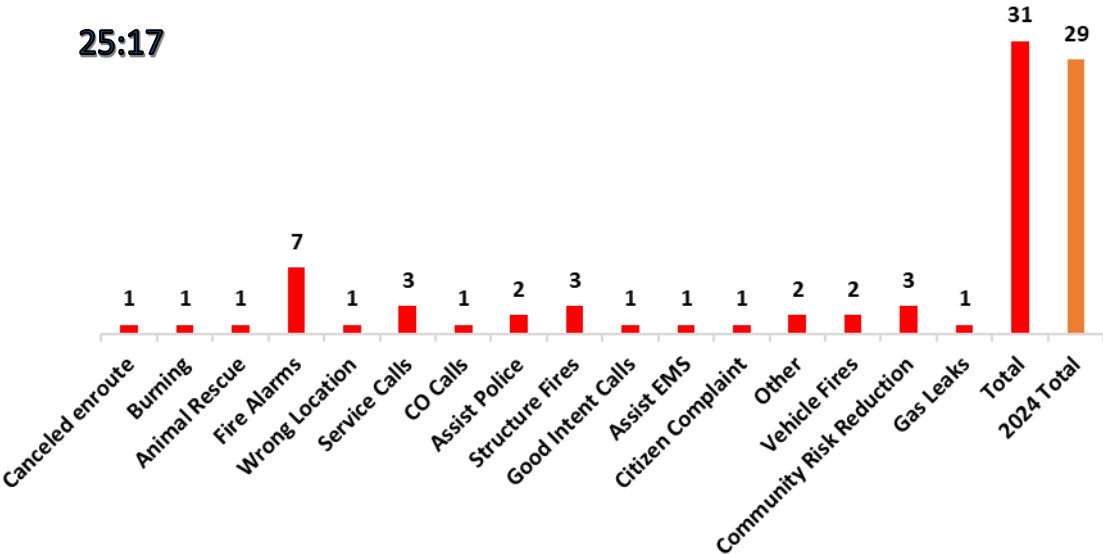
Commercial Alarm Residential Alarm Good Alarms False Alarms



Average Fire Incident Time

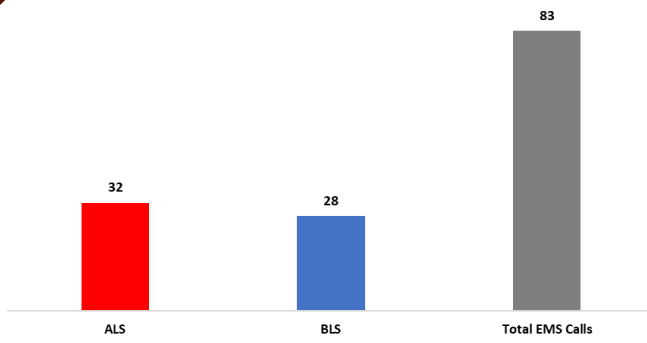
25:17

Fire/Haz-Mat/Other

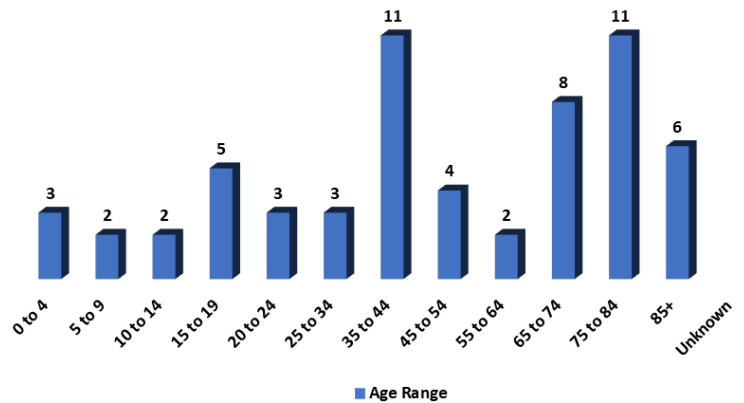


EMS Operational Statistics

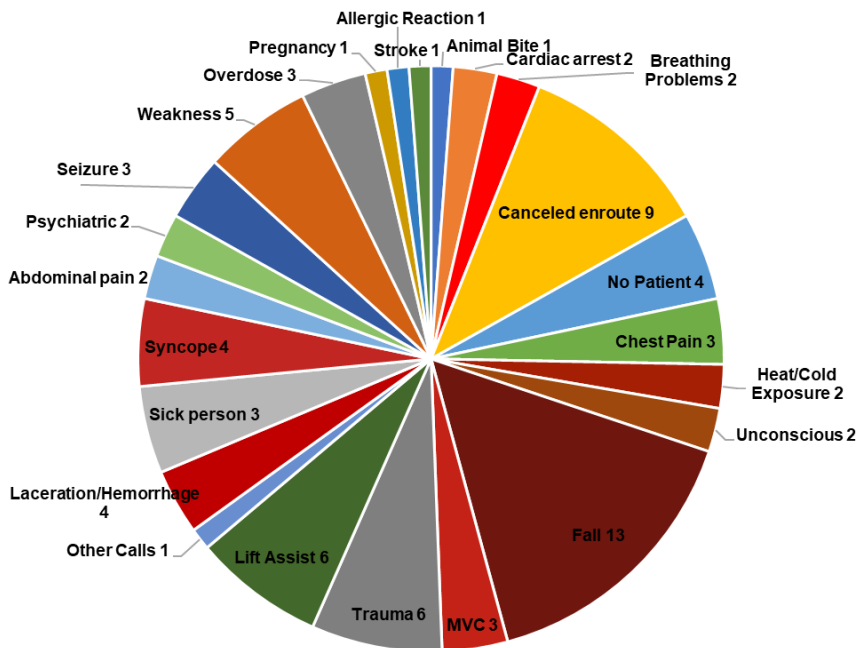
Advanced/Basic Life Support Calls



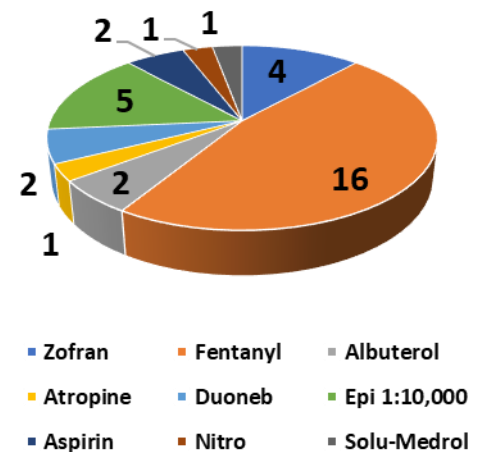
Patient Age Demographics



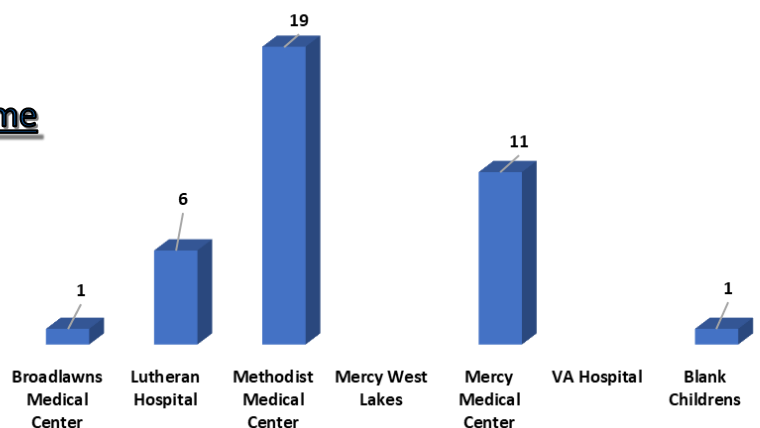
EMS Call Purpose by Provider Primary Impression



Medications Administered



Hospital Destination Transports



Average EMS Incident Time

47:59



Training Division

For the month of June department members trained on the following:

Fire Training

Lock-out/Tag-out
Victim Removal
Engineer/Driver Training

EMS Training

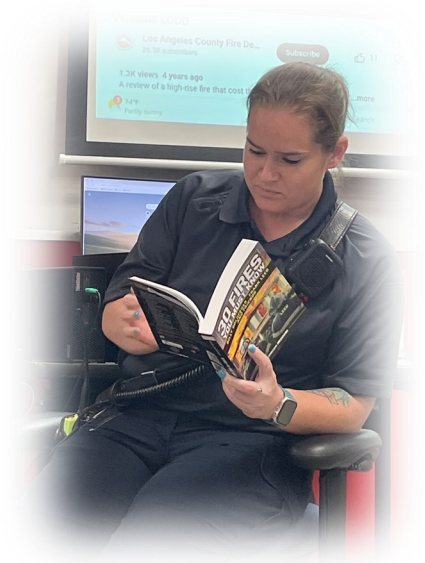
Heart Failures
Paramedic clearance

Professional Development

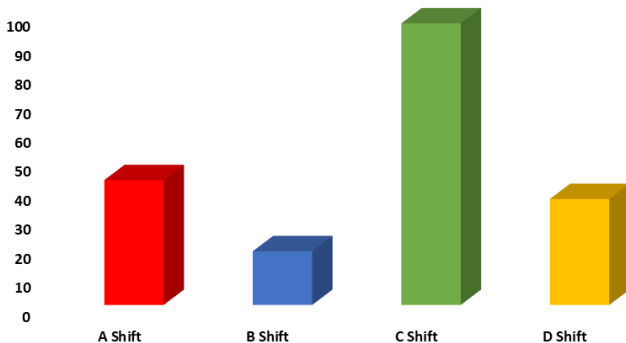
Problem Solving

SOG's/Protocol Review

Lock-out/Tag-out
CPAP
Response Times
Hypertension



Total Training Hours Per Shift



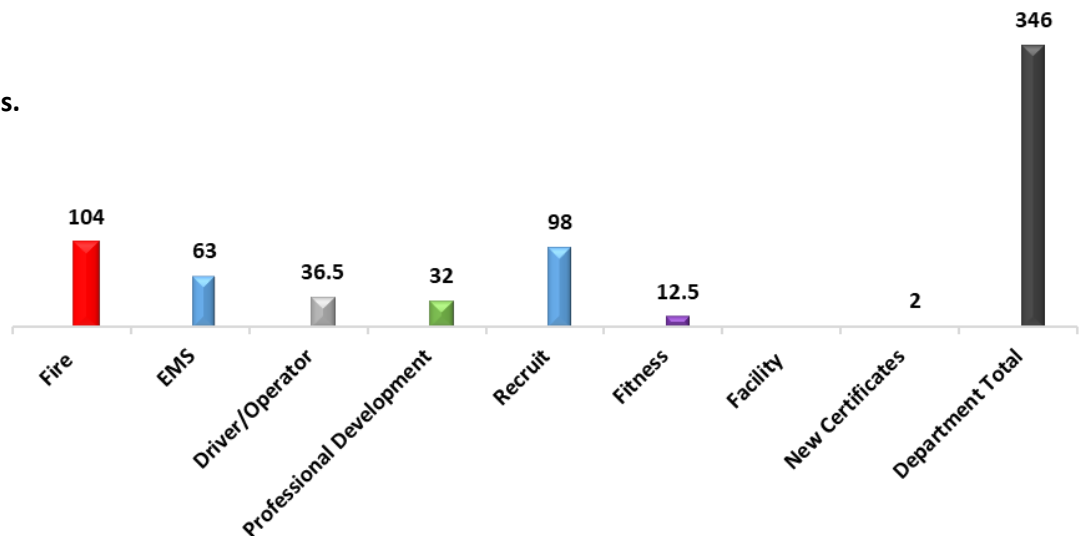
New Clearance

Parker Caskey– **Paramedic**
David Leinen– **Engine Engineer**
Adam Retzlaff– **Paramedic**

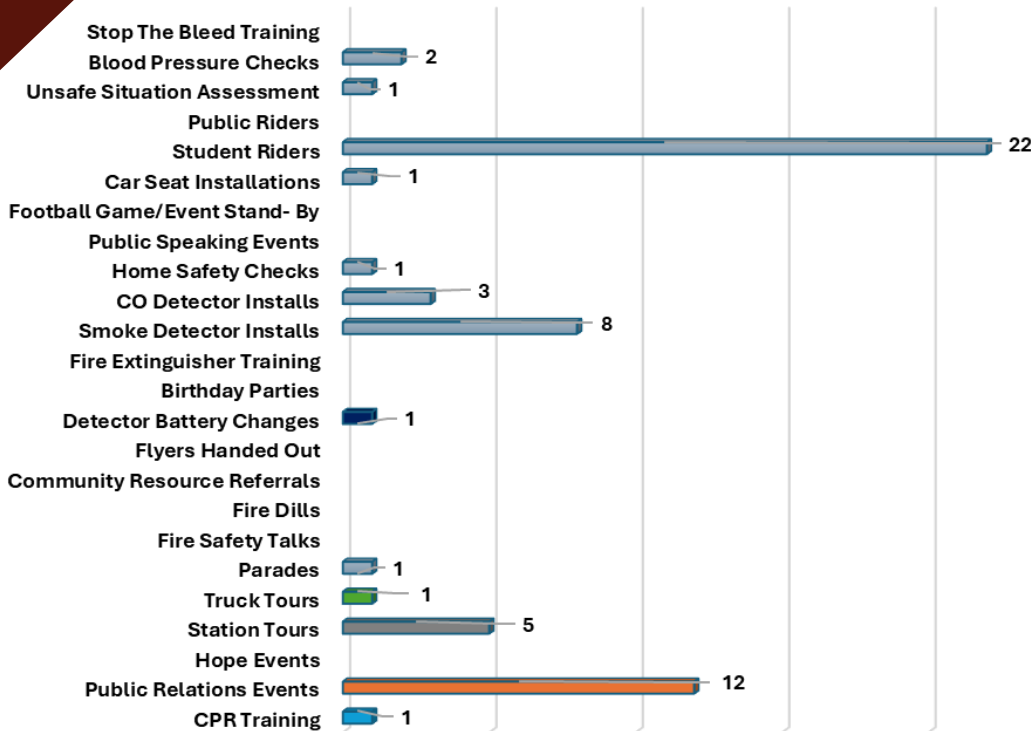
New Certifications

Josh Hoffman– **FF I & Haz-Mat Ops.**

Training Hours By Type



Community Risk Reduction/ Public Education

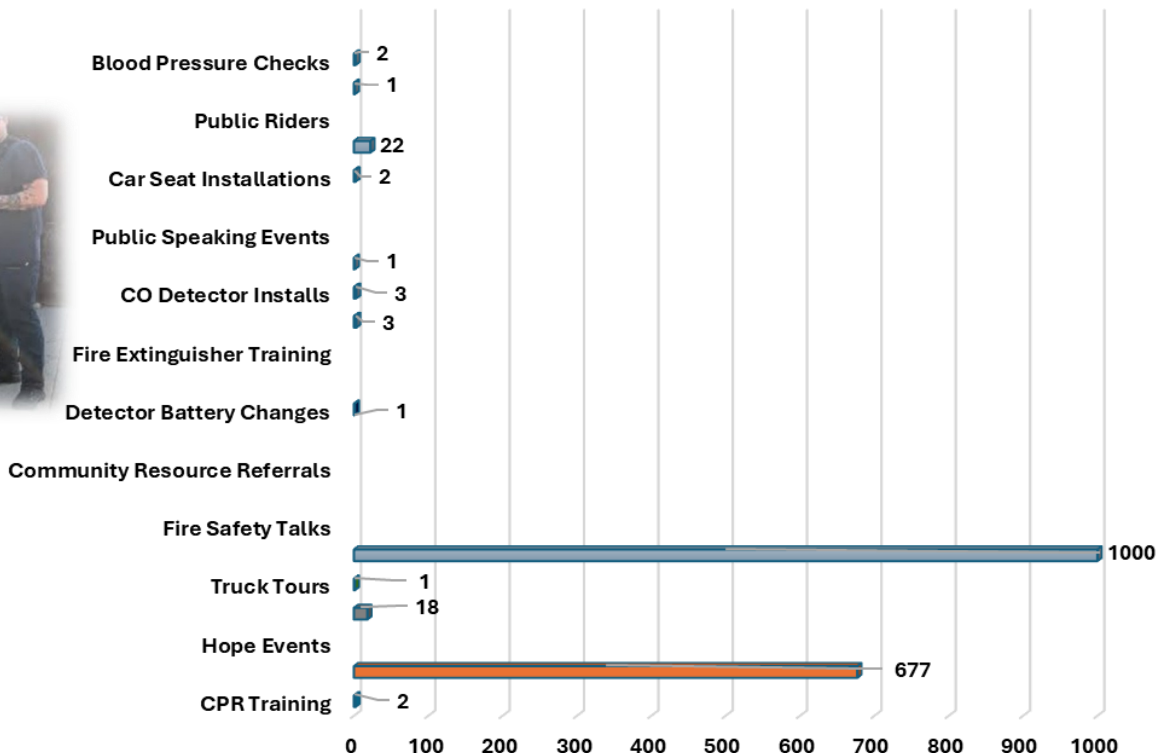


**59 Events
Attended**

**174 Total
Hours Dedicated**

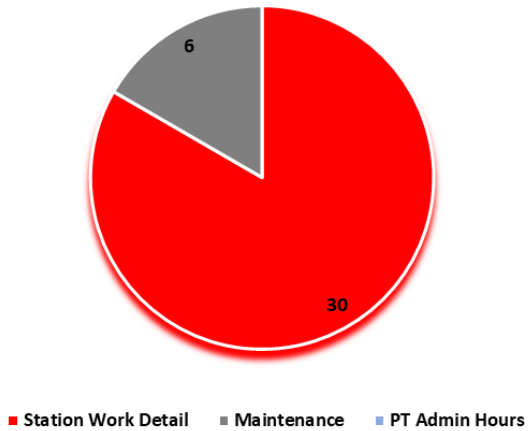
1,733 Total Citizens Outreached

Citizens Served

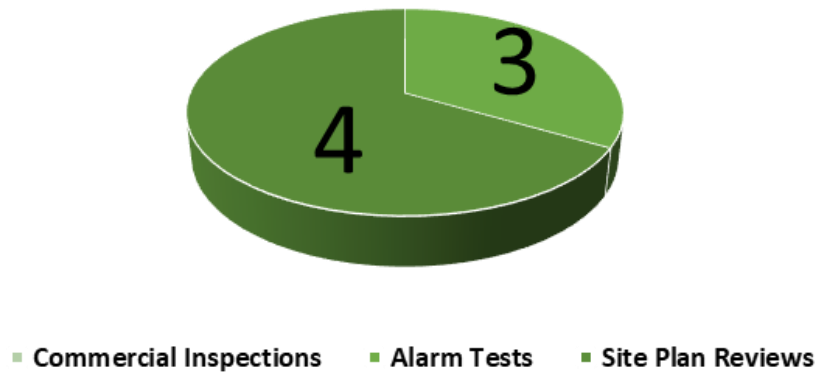


Code Enforcement

Station Work Hours



Activities



Incidents & Happenings



June 2nd– Tour of Fire Station

500 Campus Dr.— Bondurant

City Council and city officials had the opportunity to walk through the new fire station and see the progress so far.



June 9th– Motor Vehicle Collision

6400 Blk. NE 94th Ave– Bondurant

A414, A423, E412 & C421 responded to a MVC. Upon arrival, a 2 car, lateral style crash with moderate damage was found. 2 total patients. 1 patient was transported to a local hospital, 1 refusal, and fluid was cleaned up.



June 10th– Vehicle Fire

2300 Blk. Shiloh Rose PKY. SW– Bondurant

E412 & A414 responded to a semi fire. Upon arrival, crew found smoke coming from a semi. Crews made a quick fire attack with the hose line and extinguished the fire, limiting the damage or spread to the building.

June 18th– Commercial Structure Fire

4800 Blk. Maple Dr.— Pleasant Hill

E412 & C421 responded automatic aid for Pleasant Hill FD for a report of a structure fire. Upon arrival, due to no chief officers from PHFD available, C421 was given command. crews found smoke inside the building. A small fire was found in the vent system. No injuries were reported.

June 21st– UE Scope In-service

101 Grant St. N.— Bondurant

UE Scopes were placed in service on all ambulances. This device allows for another option with intubating a patient.

June 23rd– New Employee's

101 Grant St. N., Fire Station– Bondurant

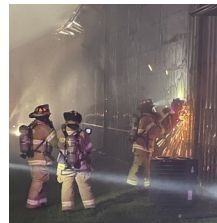
Colton Lippert and Ben Sieve started as Captains and Adam Retzlaff as FF/P for Bondurant. We are excited that they are here and will bring a wealth of knowledge. Welcome Captains and FF/P Retzlaff!



June 27th– Stork Pins

101 Grant St. N., Fire Station– Bondurant

B-Shift received stork pins for the delivery of a baby girl. Well done B-Shift



June 30th– Commercial Structure Fire

600 Blk. NE 46th Pl.— Saylor Township

E412 & C421 responded mutual aid for Saylor FD for a report of a structure fire. Upon arrival, crew was assigned exposure protection and to open the C side of the building. No injuries were reported and crews were on scene for over 2 hours.

Public Relations



June 3rd– State Soccer Escort

1000 Grant St. N., High School– Bondurant

Crews escorted the girls soccer team onto Hubbell Rd. for their state soccer tournament.



Wednesday in June– Farmers Market

100 Blk. Main St. NE– Bondurant

The crew attended the farmer's market. The engine and ambulance was toured, CPR classes were offered, and great public interaction happened.



June 7th– Station Visit

101 Grant St. N., Fire Station– Bondurant

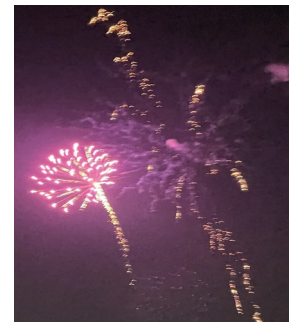
Fareway Frank stopped by the fire station to hang out with the crew for a while. Thanks for coming by.



June 9th– Summerfest Parade

1000 Blk. Grant St. N.– Bondurant

Between multiple calls for service, crews attended the Summerfest parade.



June 10th– Summerfest Fireworks

300 Garfield St. SW— Bondurant

Between multiple calls for service, crews were on stand-by for any possible incidents with the fireworks for a short time before multiple other incidents occurred at the same time.



June 26th– Cpl. Melvin Huff

500 Blk. Hubbell Rd. SE– Bondurant

B-Shift attended the passing of Cpl. Melvin Huff, who died in World War II, his remains were found and he was being taken to Iowa Falls.

You've Been Caught Doing an Amazing Job!

Even though it was a false alarm because the alarm didn't get canceled by ADT I want to give the **Polk County Sheriff's Office, Iowa, City of Bondurant Fire Department and Bondurant Emergency Services** shout out You guys made it here to make sure everything was ok sooo fast I was barely off the phone with ADT when there was a knock on my door! Impressive! It's nice to know that if there was an actual emergency you guys aren't messing around ... Less than 3 minutes I think and there was a sheriff on my porch, a fire truck coming down the street and an ambulance right behind them. Bondurant can rest easy knowing you guys have our backs ... WELL DONE all of you!



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.e.
For Meeting of 7/21/2025
Motion

TITLE: Receive & File - June 4, 2025, Library Board Meeting Minutes & Director's Report

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. June 4, 2025 Library Board Meeting Minutes
2. Director's Report

Meeting Minutes
Bondurant Community Library | Library Board of Trustees
Wednesday, June 4, 2025

Call to order: Meeting called to order at 6:01 PM by President Bryant.

- 1. Roll Call:** *Members Present:* Josh Bryant, Julie Bergeson, Travis Appelgate, Mike Kramer, Amber Flinn, Jen Keeler and Library Director Klinker-Feld.

Guests: Marketa Oliver, City of Bondurant

- 2. Perfecting and Approving the Agenda:** Motion to approve the updated agenda by Bergeson, seconded by Keeler. Motion carried.

3. Approval of Consent Agenda:

- a. Minutes of past meeting – May 2025
- b. Financial Report
- c. Approve Warrant list / authorize expenditures
- d. Staff Report – May 2025
- e. Director's Report – May 2025
- f. Statistics – May 2025

Iowa Adventure Pass is back. Approximately 850 children registered in the Summer Reading Program. Motion to approve the above consent agenda with edits by Keeler, seconded by Appelgate. Motion carried.

- 4. Public Comments:** None.

- 5. Library Foundation Update:** Received a \$1,000 Polk County Community Betterment Grant. Funds will be used to purchase a play kitchen.

- 6. Friends of the Library Update:** April book sale raised approximately \$700.

- 7. City Council Liaison Report:** Bondurant received official certification from the Iowa Economic Development Authority for the Ross Certified Site. Splash Pad expected opening in July. EMS Facility expected to open October 20th. Current Fire Station will be repurposed as a community space for activities and rentals. City and Library staff met with the artist selected for the art for the Library as part of the Governor's Arts Champion Award.

- 8. Old Business:** None.

- 9. New Business:**

- a) **Review/Approve Unattended Children Policy.** Motion to approve by Kramer, seconded by Flinn. Motion carried.
- b) **Review Open Meeting Law.**
- c) **Review Fair Labor Standards Act: *Reference Guide*.**
- d) **Review/Approve Salard Adoption for FY26.** Staff evaluations completed with range of 2.5 – 5% increases. Motion to approve with understand that Directo's salary is not completed by Keelers, seconded by Kramer. Motion carried.

10. Board President Items: Trustees are to complete Director Klinker-Feld's performance evaluation.

11. Adjournment: Motion to adjourn by Keeler, seconded by Bergeson. Motion carried.

Next Meeting: July 2, 2025, at 6 PM.



Director's Report: July 2025

- Director Klinker-Feld attended the City Staff Meetings on June 3, 10, and 17.
- Director Klinker-Feld attended the America 250 meeting on June 26.

Staff Updates:

Megan T:

- Attended the ILA Planning Committee meeting on June 6
- Attended the ILA Exhibitor Committee meeting on June 17

Megan S:

- Attended the June Check It Out webinar

Carly:

- Attended the 2025 Fall Youth Preview webinar
- Attended the Trauma Informed Care for Grieving Families webinar

Jennifer:

- Launched the Summer Food Drive and delivered 56 pounds of food to Caring Hands Food Pantry as well as the Bondurant Hope Box at the Depot
- The food drive will continue through the end of summer reading

Events in June:

- 12 story times
- 4 baby story times
- *Monday & Thursday all ages programming:*
 - Stomp Rockets
 - Night Sky Luminaries
 - Community Art Project with ASAP
 - Bubble Stations
 - BOOM! With the Science Center
 - Wacky World of Wesley Waffles
 - DIY Puzzles & Travel Games
 - Game Show Party with Happy Faces Entertainment
 - Open Play with PBS Education
- *Special Family Events:*
 - Family Game & Pizza Night Sponsored by the Bondurant Men's Club
- *Recurring Children's Programs:*
 - Reading Dragons Book Club (3-5th Grade)
 - Pokemon Club

- Curious & Creative Kids Club
- *Recurring Teen Programs:*
 - Teens Only Sunday Funday: Glow Bingo
 - Teen Café: Basic Care Care
 - In the Middle Book Club (6th-8th Grade)
 - Anime Club
- *Recurring Adult Programs:*
 - 9 Fit for Life! Programs
 - Adult Craft Night: Scrabble Tile Necklaces
 - Book Discussion for Adults: Tom Lake
 - Introvert Book Club
 - Coffee Social
 - Adult Crafternoon: Scrabble Tile Necklace
 - Paint Night: Pour Painting
- *Outreach*
 - 3 Bloom School Age Story Time @ the Library
 - 4 Generation Next Outreach
 - 4 Bloom Outreach
 - Bubble Stations at the Farmer's Market
 - Craft Stick Art @ the Farmer's Market
 - 4 Bird's Nest Outreach
- Courtyard Estates
-

Stats for June 2025

- Total Circulation for the month of June 2025: **10,973**
- Total Circulation for the month of June 2024: **8505**
- Online usage (Libby, Hoopla, Brainfuse, Rocket Language, Adventure Pass for June 2025: **3022**
- Online usage (Libby, Hoopla, Brainfuse, Rocket Language, Adventure Pass for June 2024: **2612**
- Door Count June 2025: **6951**
- Door Count June 2024: **3829**
- Staff assisting patrons by phone, with the catalog, computers, etc. for June 2025: **485**
- Staff assisting patrons by phone, with the catalog, computers, etc. for June 2024: **594**
- Story Times in June 2025: **25 held with 745 attending**
- Story Times in June 2024: **27 held with 869 attending**
- Program attendance for adults and children in June 2025: **2900**
- Program attendance for adults and children in June 2024: **2573**
- In-house internet use for June 2025: **1140**
- In-house internet use for June 2024: **1426**
- Wi Fi users for June 2025: **944**

- Wi Fi users for June 2024: **1194**
- Hot spot use for June 2025: **97**
- Hot spot use for June 2024: **115**
- Meeting Room use for June 2025: **177**
- Meeting Room use for June 2024: **40**
- New library cards issued in June 2025: **80**
- New library cards issued in June 2024: **108**
- The library borrowed **60** items from other libraries and loaned **116** items to other libraries.
- **220** items were added to the collection, and **417** items were removed.
- Mobile printing for June 2025: **42**
- Mobile printing for June 2024: **unknown**

59 patrons used the Tablet Station in June 2025; **132** in June 2024.



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.f.
For Meeting of 7/21/2025
Resolution

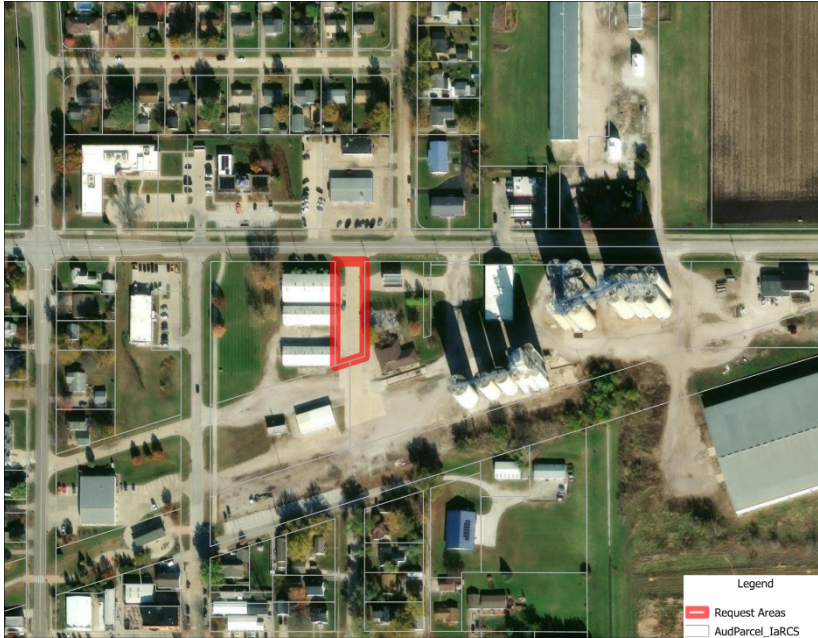
TITLE: - Resolution setting date for Public Hearing regarding vacation of portions of the Lincoln Street, NE right-of-way

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director
Isaac Pezley, City Planner

BRIEF HISTORY & ANALYSIS: The attached resolution sets the date for a public hearing on August 4, 2025 regarding vacation of portions of the Lincoln Street NE right-of-way area detailed below:

The City is in receipt of a right-of-way vacation request for portions of the existing Lincoln Street NE right-of-way located within the Grain District PUD area. The 101 LLC is the property owner of the Grain District PUD area. A part of the Grain District development includes the reconstruction and reconfiguration of Lincoln Street NE. This vacation is to remove portions of Lincoln Street NE that will not be located within the new Lincoln Street NE corridor. The attached vacation document shows the proposed vacated area in relation to the new Lincoln Street NE corridor. The vacation area is shown below in red.



Vacation of this unnecessary portion of Lincoln Street NE right-of-way is necessary prior to recording of the approved Grain District Final Plat document.

The Planning & Zoning Commission reviewed this Lincoln Street NE right-of-way vacation request during their meeting on July 10, 2025 and voted on recommended approval.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-213
2. ROW Vacation

CITY OF BONDURANT
RESOLUTION NO. 250721-213

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING ON THE PROPOSED
PUBLIC RIGHT-OF-WAY VACATION REQUEST FOR A PORTION OF LINCOLN
STREET NE IN THE GRAIN DISTRICT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, IOWA:

That the City Council of the Bondurant, Iowa, hereby proposes to vacate a portion of the Lincoln Street NE public right-of-way on the following property located in Bondurant, Polk County, Iowa, and described as follows:

ALL OF LINCOLN STREET NE LYING SOUTH OF THE SOUTH RIGHT OF WAY LINE OF 2ND STREET NE AND NORTH OF A LINE PARALLEL WITH AND DISTANT 250 FEET NORTHWESTERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTER LINE OF THE MAIN TRACK OF THE WISCONSIN, IOWA AND NEBRASKA RAILWAY COMPANY (LATER THE CHICAGO GREAT WESTERN RAILWAY COMPANY, NOW THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY), AS SAID MAIN TRACK CENTER LINE WAS ORIGINALLY LOCATED AND ESTABLISHED ACROSS SAID SECTION 31.

A public hearing will be held on the 4th day of August 2025, at 6:00 p.m. in said Council Chambers at City Hall, 200 Second Street NE, Bondurant, Iowa, at which time the Council will hear public comments on the proposed Lincoln Street NE public right-of-way vacation request.

The City Clerk is hereby directed to publish notice of said hearing, as required by law.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 21st day of July 2025.

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

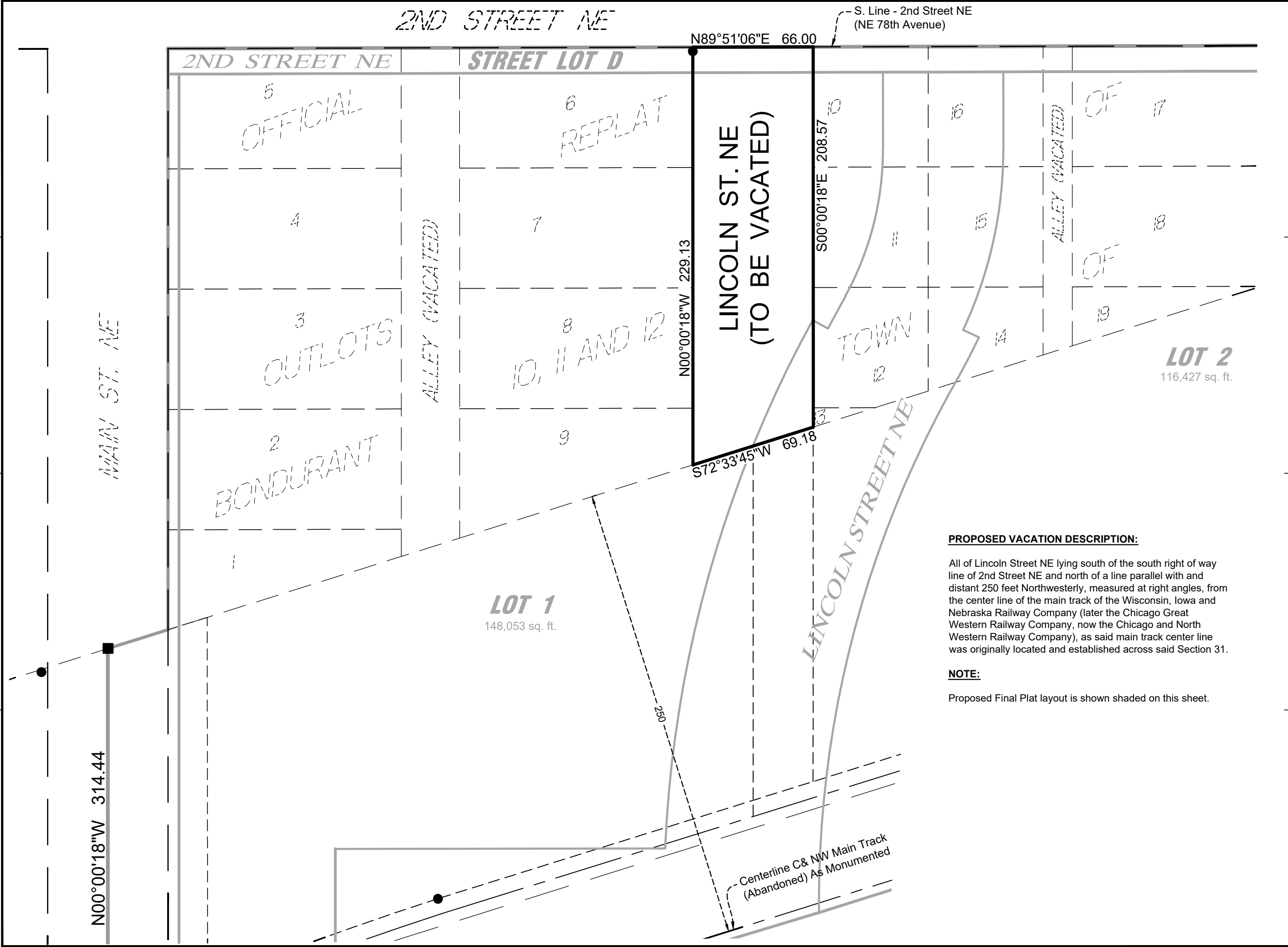
NOTICE OF PUBLIC HEARING

The City Council of the City of Bondurant, Iowa, hereby proposes to vacate a portion of Lincoln Street NE public right-of-way located in Bondurant, Polk County, Iowa and described as follows:

ALL OF LINCOLN STREET NE LYING SOUTH OF THE SOUTH RIGHT OF WAY LINE OF 2ND STREET NE AND NORTH OF A LINE PARALLEL WITH AND DISTANT 250 FEET NORTHWESTERLY, MEASURED AT RIGHT ANGLES, FROM THE CENTER LINE OF THE MAIN TRACK OF THE WISCONSIN, IOWA AND NEBRASKA RAILWAY COMPANY (LATER THE CHICAGO GREAT WESTERN RAILWAY COMPANY, NOW THE CHICAGO AND NORTH WESTERN RAILWAY COMPANY), AS SAID MAIN TRACK CENTER LINE WAS ORIGINALLY LOCATED AND ESTABLISHED ACROSS SAID SECTION 31.

A public hearing will be held on the 4th day of August, 2025 at 6:00 p.m. in said Council Chambers at City Hall, 200 Second Street NE, Bondurant, Iowa, at which time the Council will hear public comments on the proposed Lincoln Street NE public right-of-way vacation request.

SHELBY HAGAN,
CITY CLERK



SHEET NOT VALID UNLESS THIS TEXT IS COLOR.

THIS DOCUMENT IS THE PROPERTY OF I & S GROUP, INC. AND MAY NOT BE USED, COPIED OR DUPLICATED WITHOUT PRIOR WRITTEN CONSENT.

PROJECT

THE GRAIN DISTRICT

REVISION SCHEDULE		
DATE	DESCRIPTION	BY

PROJECT NO.	24-32109
FILE NAME	32109 VAC
DRAWN BY	KH
DESIGNED BY	-
REVIEWED BY	-
ORIGINAL ISSUE DATE	X
CLIENT PROJECT NO.	-

TITLE

VACATION DESCRIPTION



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.g.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving change order no. 3 to Ball Team LLC. for the Bondurant City Park Phase 2 Reconstruction Project in the amount of \$13,374.00

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve change order #3 in the amount of \$13,374.00 related to the Bondurant City Park Phase 2 Reconstruction Project.

This change order has been reviewed by City Staff and Architects from RDG Planning and Design for accuracy and is for additional some changes that were requested to be made and some additional wiring that was not in the original scope of work.

1. Additional control wiring for lighted fountains \$3,362.00. This is material only - no labor charges.
2. Addition of sidewalk to control building access \$1800.00.
3. Change from seeding to sod around splash grounds \$9,328.00.

The addition of sod was a request that staff had made to the contractor after learning that State Inspection requires that no exposed dirt be adjacent to the splash area.

FUNDING SOURCE: CIP Budget

STAFF RECOMMENDATION: Staff would recommend approval of the resolution.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-214
2. Change Order No. 3

CITY OF BONDURANT
RESOLUTION NO. 250721-214

RESOLUTION APPROVING CAHNGE ORDER NO. 3 TO BALL TEAM LLC FOR THE
BONDURANT CITY PARK PHASE 2 RECONSTRUCTION PROJECT IN THE
AMOUNT OF \$13,374.00

WHEREAS the architect's estimate for the project was \$1,560,102; AND

WHEREAS Phase 2 of the City Park project contract was awarded to Ball Team LLC in
the amount of \$1,600,000 on December 16th, 2024; AND

WHEREAS Council has approved previous change orders no. 1 & no. 2 to bring total
contract to \$1,692,779.00

WHEREAS Change Order No. 3 change order includes additional funding for the
additional electrical work and for a small portion of sidewalk as well as sod for around
the splash grounds area and the new addition of the swings; AND

WHEREAS City Staff and the Architect have reviewed the change order for accuracy;
AND

WHEREAS the total amount for Change Order No. 3 is \$13,374.00, bringing the total
contract amount to \$1,706,153.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant,
Iowa, that Change Order No. 3 is hereby approved as presented. Passed this 21st day
of July 2025.

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the
City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Driscoll				
McKenzie				
Sillanpaa				

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: *(Name and address)*

Bondurant City Park
201 Main St SE

CONTRACT INFORMATION:

Contract For: City of Bondurant
City Park PH2
\$1,600,000.00

Date: 12/10/24

CHANGE ORDER INFORMATION:

Change Order Number: No 3

Date: 07/10/25

OWNER: *(Name and address)*

City of Bondurant
200 2nd St NE Box 37
Bondurant, IA 50035
Attn: Marketa Oliver

ARCHITECT: *(Name and address)*

RDG Planning & Design
301 Grand Avenue
Des Moines, IA 50309
Architect's Project No.: R3005.078.01

CONTRACTOR *(Name and address)*

:
Ball Team LLC
10550 New York Avenue, Suite 200
Urbandale, IA 50322

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- 1) COR No. 16:
 - a. Furnish low voltage wiring/cabling to Lumiflow LED Lights & Bollard Activator \$3,362.00
- 2) COR No. 17:
 - a. Add sidewalk at Water Building & change seed to sod.....\$10,012.00

TOTAL CHANGE: \$13,374.00

The original Contract Sum was	\$ 1,600,000.00
The net change by previously authorized Change Orders	\$ 92,779.00
The Contract Sum prior to this Change Order was	\$ 1,692,779.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 13,374.00
The new Contract Sum including this Change Order will be	\$ 1,706,153.00

The Contract Time will be unchanged by zero (0) days.

The new date of Substantial Completion will be 7/31/25.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

RDG Planning & Design

ARCHITECT (Firm name)



SIGNATURE

Mike Bell, PLA

PRINTED NAME AND TITLE

7/10/25

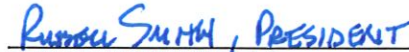
DATE

Ball Team LLC

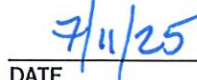
CONTRACTOR (Firm name)



SIGNATURE



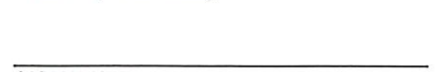
PRINTED NAME AND TITLE



DATE

City of Bondurant

OWNER (Firm name)



SIGNATURE

Marketa Oliver, City Administrator

PRINTED NAME AND TITLE



DATE



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.h.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving pay request no. 7 to Ball Team LLC for the Bondurant City Park Reconstruction Phase 2 Project in the amount of \$356,200.84

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff would recommend to the Council the approval of the attached resolution to approve pay app #7 in the amount of \$356,200.84 related to the Bondurant City Park Reconstruction Phase 2 Project.

This pay application has been reviewed by City Staff and Architects from RDG Planning and Design for accuracy and is for work completed on the Phase 2 project through June 30th, 2025. Work continues on the electrical components of the splash grounds. Most of the plumbing work is completed and once the electrical work is done the contractor will be working on commissioning of the splash grounds in preparation for our State Inspection at the end of this month.

FUNDING SOURCE: CIP Budget

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-215
2. Pay Request No. 7

CITY OF BONDURANT
RESOLUTION NO. 250721-215

RESOLUTION APPROVING PAY REQUEST NO. 7 TO BAL TEAM LLC FOR THE
BONDURANT CITY PARK RECONSTRUCTION PHASE 2 PROJECT IN THE
AMOUNT OF \$356,200.84

WHEREAS, the Bondurant City Park Reconstruction Project Pay Request No. 7 was submitted on July 14th, 2025; AND

WHEREAS, the pay request no. 7 is for work completed through June 30th, 2025, on the Bondurant City Park Reconstruction Phase 2 Project; AND

WHEREAS, City Staff and architects from RDG have reviewed the pay request for accuracy; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 7 to Ball Team LLC in the amount of \$356,200.84 is hereby approved.

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Driscoll				
McKenzie				
Sillanpaa				

AIA G702 – Application and Certificate for Payment

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 OF 2

PAGES

TO OWNER: **City of Bondurant**
200 2nd Street NE PO Box 37
Bondurant, IA 50035

PROJECT: **Bondurant City Park PH 2**
201 Main SE
Bondurant, IA 50035

APPLICATION NO: 7

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☐	
☐	

PERIOD TO: 06/30/25

FROM CONTRACTOR:
Ball Team, LLC
10550 New York Ave. Suite 200
Urbandale, IA 50322

VIA ARCHITECT: **RDG**
301 Grand Ave
Des Moines, IA 50309

Owner Contract No:
Contract Date: 12/10/24

CONTRACT FOR: General Construction

PROJECT NOS: 24-098

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,600,000.00
2. Net change by Change Orders	\$	92,779.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,692,779.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	1,438,029.30
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	71,901.47
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	71,901.47
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	1,366,127.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,009,927.00
8. CURRENT PAYMENT DUE	\$	356,200.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	326,651.17

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$92,779.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$92,779.00	\$0.00
NET CHANGES by Change Order	\$92,779.00	

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

CONTRACTOR:

By: Matt Johnson Date: 7/10/2025
State of: Iowa County of: Polk
Subscribed and sworn to before me this 10th day of July
Notary Public Karen Hansen
My Commission expires: 12-26-26



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 356,200.84

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: **RDG RDG Planning & Design**

By: Alb Bred Date: 7/14/25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 7/10/25
PERIOD TO: 06/30/25
PROJECT NO: 24-098

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	General Conditions	\$ 239,339.00	148390.00	\$ 43,081.00	\$ -	\$ 191,471.00	80%	\$ 47,868.00	\$ 9,573.55
2	Survey & Layout	6,900.00	4,985.05	1,224.95	0.00	6,210.00	90%	690.00	310.50
3	Temp Fence	10,217.00	8,696.00	499.30	0.00	9,195.30	90%	1,021.70	459.77
4	Site Demo & Grading	56,200.00	50,700.00		0.00	50,700.00	90%	5,500.00	2,535.00
5	Water Service	9,760.00	9,760.00		0.00	9,760.00	100%	0.00	488.00
6	Sanitary Service	2,225.00	2,225.00		0.00	2,225.00	100%	0.00	111.25
7	Storm Drainage	22,625.00	22,625.00		0.00	22,625.00	100%	0.00	1,131.25
8	Erosion Control	6,000.00	1,800.00		0.00	1,800.00	30%	4,200.00	90.00
9	Landscaping	25,236.00	0.00		0.00	0.00	0%	25,236.00	0.00
10	Concrete - Water Building Footing, Wall, & Slab	53,250.00	53,250.00		0.00	53,250.00	100%	0.00	2,662.50
11	Concrete - Spray Ground Footing & Wall	34,000.00	34,000.00		0.00	34,000.00	100%	0.00	1,700.00
12	Concrete - Spray Ground Slab	39,000.00	30,400.00	8,600.00	0.00	39,000.00	100%	0.00	1,950.00
13	Concrete - Sidewalks	22,275.00	900.00	21,375.00	0.00	22,275.00	100%	0.00	1,113.75
14	Concrete - Misc.	6,850.00	2,350.00	4,500.00	0.00	6,850.00	100%	0.00	342.50
15	Masonry - CMU	18,775.00	18,775.00		0.00	18,775.00	100%	0.00	938.75
16	Masonry - Stone	14,775.00	14,775.00		0.00	14,775.00	100%	0.00	738.75
17	Rough Carpentry Materials - Glu-lams	22,950.00	22,950.00		0.00	22,950.00	100%	0.00	1,147.50
18	Rough Carpentry Materials	44,148.00	44,148.00		0.00	44,148.00	100%	0.00	2,207.40
19	Carpentry Installation (Div 6 Rough, Div 8, Div	22,340.00	21,590.00	750.00	0.00	22,340.00	100%	0.00	1,117.00
20	Finish Carpentry Materials & Installation	7,228.00	0.00		0.00	0.00	0%	7,228.00	0.00
21	Gutter & Downspouts	4,150.00	0.00		0.00	0.00	0%	4,150.00	0.00
22	Sofit & Fascia	8,000.00	0.00	8,000.00	0.00	8,000.00	100%	0.00	400.00
23	Exterior Trim	2,280.00	0.00	2,280.00	0.00	2,280.00	100%	0.00	114.00
24	Siding	16,000.00	0.00	16,000.00	0.00	16,000.00	100%	0.00	800.00
25	Roofing	15,750.00	15,750.00		0.00	15,750.00	100%	0.00	787.50
26	Air Barrier, Weather Barrier, Floor Sealer & Sea	12,500.00	3,500.00	7,000.00	0.00	10,500.00	84%	2,000.00	525.00
27	Doors, Frames, Windows, & Louvers Materials	32,049.00	32,049.00		0.00	32,049.00	100%	0.00	1,602.45
28	Glass & Glazing	3,095.00	3,095.00		0.00	3,095.00	100%	0.00	154.75
29	Drywall / Synthetic Plaster Finish System	35,050.00	35,050.00		0.00	35,050.00	100%	0.00	1,752.50
30	Painting	8,565.00	0.00	5,995.00	0.00	5,995.00	70%	2,570.00	299.75
31	Specialties Materials	1,450.00	1,450.00		0.00	1,450.00	100%	0.00	72.50
32	Mechanical - Mobilization	20,000.00	20,000.00		0.00	20,000.00	100%	0.00	1,000.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 7/10/25
PERIOD TO: 06/30/25
PROJECT NO: 24-098

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
33	Mechanical - Underground Process	77,419.00	77,419.00		0.00	77,419.00	100%	0.00	3,870.95
34	Mechanical - Perimeter Drain	20,000.00	20,000.00		0.00	20,000.00	100%	0.00	1,000.00
35	Mechanical - Feature Embeds	30,000.00	30,000.00		0.00	30,000.00	100%	0.00	1,500.00
36	Mechanical - Spray Features	255,000.00	225,000.00	30,000.00	0.00	255,000.00	100%	0.00	12,750.00
37	Mechanical - Interior Plumbing	18,000.00	18,000.00		0.00	18,000.00	100%	0.00	900.00
38	Mechanical - Sprayground Filter Equipment	45,000.00	15,000.00	25,000.00	0.00	40,000.00	89%	5,000.00	2,000.00
39	Mechanical - HVAC	6,000.00	0.00		0.00	0.00	0%	6,000.00	0.00
40	Electrical - Sitework Materials	17,815.00	0.00	6,400.00	0.00	6,400.00	36%	11,415.00	320.00
41	Electrical - Sitework Labor	7,410.00	0.00	6,000.00	0.00	6,000.00	81%	1,410.00	300.00
42	Electrical - Gear	89,796.00	20,000.00	69,796.00	0.00	89,796.00	100%	0.00	4,489.80
43	Electrical - Materials	22,600.00	0.00	18,000.00	0.00	18,000.00	80%	4,600.00	900.00
44	Electrical - Labor	32,904.00	0.00	17,000.00	0.00	17,000.00	52%	15,904.00	850.00
45	Electrical - Lighting Materials	62,130.00	0.00	53,000.00	0.00	53,000.00	85%	9,130.00	2,650.00
46	Electrical - Lighting Labor	27,775.00	0.00	3,000.00	0.00	3,000.00	11%	24,775.00	150.00
47	Electrical - Sitework Materials	3,195.00	0.00	3,195.00	0.00	3,195.00	100%	0.00	159.75
48	Bonds	11,174.00	11,174.00		0.00	11,174.00	100%	0.00	558.70
49	General Liability Insurance	4,800.00	2,976.00	864.00	0.00	3,840.00	80%	960.00	192.00
50	Contractor Fee	46,000.00	28,520.00	8,280.00	0.00	36,800.00	80%	9,200.00	1,840.00
51	CO#1 - COR No. 1: Change Gear Package Enclosure from NEMA 4X to NEMA 3R	(29,568.00)	0.00	(29,568.00)		(29,568.00)	100%	0.00	(1,478.40)
52	CO#1 - COR No. 4: Per CMT Inspection - Over Excavate 18" of Poor Soil & Replace with Rock	1,595.00	1,595.00			1,595.00	100%	0.00	79.75
53	CO#1 - COR No. 5: ASI#3 - Civil - Add Precast Concrete Manhole for Blding Drain Tile & Sump Pump	4,570.00	4,570.00			4,570.00	100%	0.00	228.50
	CO#1 - COR No. 6: PR 02 - Add Swing Play Area (Swings, Play Surface & Concrete)	82,329.00	4,130.00	37,007.00		41,137.00	50%	41,192.00	2,056.85
	CO#1 - COR No. 7: PR 03 - Add Woodford Model 67C HB-1 Hose Bib for Water Building	647.00	0.00			0.00	0%	647.00	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7

APPLICATION DATE: 7/10/25

PERIOD TO: 06/30/25

PROJECT NO: 24-098

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	CO#1 - COR No. 8: PR 01 - Upgrade Chem Controller	1,657.00	0.00	1,657.00		1,657.00	100%	0.00	82.85
	CO#2 - COR No. 9: Electrical work for water building - draing tile sump pump	1,895.00	0.00			0.00	0%	1,895.00	0.00
	CO#2 - COR No. 11: Glass Change (clear to satin etched)	1,484.00	1,484.00			1,484.00	100%	0.00	74.20
	CO#2 - COR No. 12: PR 05 - 80 gal water heater, PVC insulation jacket	9,340.00	0.00			0.00	0%	9,340.00	0.00
	CO#2 - COR No. 13: Transformer location change	15,059.00	0.00	5,064.00		5,064.00	34%	9,995.00	253.20
	CO#2 - COR No. 14: PR 07 - Add 1 12/" empty PVC electrical conduit	2,823.00	0.00			0.00	0%	2,823.00	0.00
	CO#2 - COR No. 15: Street patch for water conn	948.00	0.00	948.00		948.00	100%	0.00	47.40
	GRAND TOTALS	\$ 1,692,779.00	\$ 1,063,081.05	\$ 374,948.25	\$ -	\$ 1,438,029.30	85%	\$ 254,749.70	\$ 71,901.47

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.i.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution considering Plat of Survey to create Parcel '2025-90' located in the McCleary Meadows Industrial Park

CONTACT PERSON:

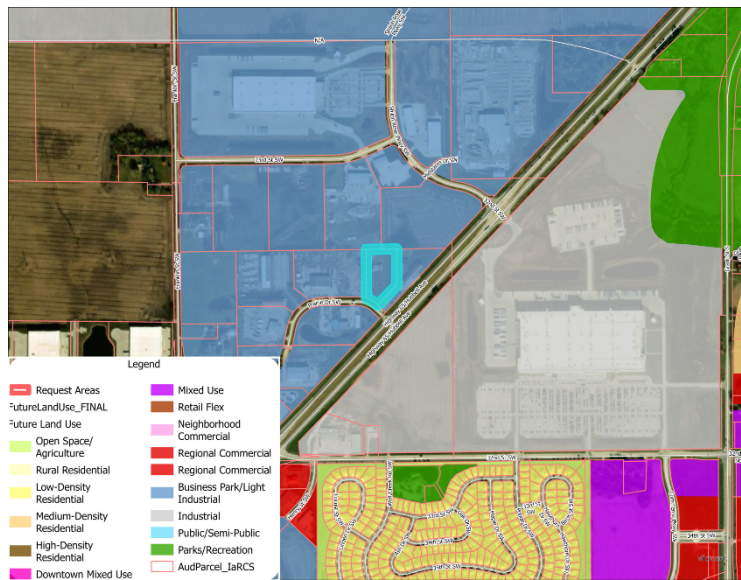
Isaac Pezley, City Planner

Maggie Murray, Planning & Community Development Director

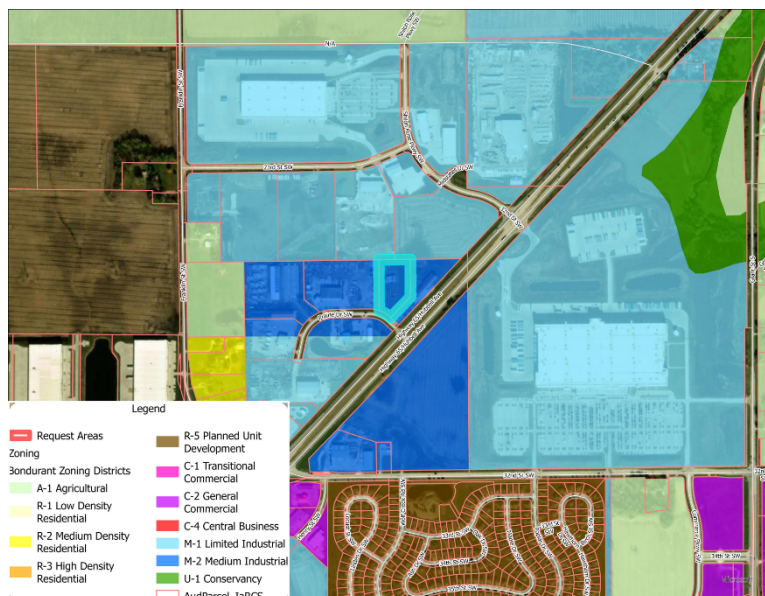
BRIEF HISTORY & ANALYSIS: The City is in receipt of a plat of survey request located west of 906 Prairie Drive SW. The subject property is owned by Altoona Properties LLC. The subject property is currently undeveloped industrial ground. The Plat of Survey is proposing to split the property in two and sell the newly created parcel to the owners of 906 Prairie Drive SW, Cherrie & Randall Schlenker. The area outlined below shows the location of the proposed split.



The City's Future Land Use Map as part of the 2022 Comprehensive Plan shows this area as Business Park/Light Industrial. Industrial is shown to the east on the south side of Hubbell Avenue. The map below shows the property outlined on the Future Land Use Map.



The current zoning map shows the proposed Plat of Survey area as Medium Industrial (M-2). To the north of the subject property is Light Industrial (M-1) District. The current owners and prospective buyers of the subject property have no immediate plans to develop the Plat of Survey area. Future development will be required to go through the site plan process. The proposed parcel does not meet frontage requirements for an M-2 property, the applicants have indicated they will record a lot tie agreement if the Plat is approved by the City. The subject property is outlined below.



Comments from City Officials:

The following City departments were notified of the submitted site plan:

1. City Engineering – Submitted review comments to applicant for review.
2. Public Works – Submitted review comments to applicant for review.
3. Emergency Services – Submitted review comments to applicant for review.

The Planning and Zoning Commission voted 7-0 to recommend approval of the Plat of Survey at their July 10, 2025 meeting.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-216
2. Plat of Survey
3. Lot Tie Agreement

CITY OF BONDURANT
RESOLUTION NO. 250721-216

RESOLUTION REGARDING APPROVAL OF THE PLAT OF SURVEY TO CREATE
PARCEL '2025-90' LOCATED IN THE MCCLEARY MEADOWS INDUSTRIAL PARK

WHEREAS, Civil Design Advantage has submitted a plat of survey on the behalf of Altoona Properties LLC to create Parcel '2025-90' further described as follows:

A PART OF PARCEL "2016-48" OF LOT 2, MCCLEARY MEADOWS INDUSTRIAL PARK, AN OFFICIAL PLAT, AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 15968 PAGE 276, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL "2016-48", THENCE SOUTH 00°42'39" EAST ALONG THE EASTERLY LINE OF SAID PARCEL "2016-48", A DISTANCE OF 341.86 FEET; THENCE SOUTH 43°10'18" WEST ALONG SAID EASTERLY LINE, 259.65 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL "2016-48"; THENCE NORTH 13°15'35" EAST, 545.16 FEET TO THE NORTH LINE OF SAID PARCEL "2016-48"; THENCE NORTH 89°19'11" EAST ALONG SAID NORTH LINE, 48.37 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.00 ACRES (43,560 SQUARE FEET).

THE PROPERT IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

WHEREAS, the Planning and Zoning Commission reviewed and voted 7-0 to recommend approval of the submitted Plat of Survey at their July 10, 2025 meeting;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant, Iowa, hereby approves the submitted Plat of Survey to create Parcel '2025-90':

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

INDEX LEGEND

LOCATION: PT PARCEL "2016-48"
LOT 2, MCCLEARY MEADOWS INDUSTRIAL PARK

REQUESTOR: C&R DISCOUNT
906 PRAIRIE DRIVE SW
BONDURANT, IA 50035-4435

PROPRIETOR: ALTOONA PROPERTIES LLC
1200 PRAIRIE DR SW
BONDURANT, IA 50035-4435

SURVEYOR: JOSHUA E. MACKIE

COMPANY: CIVIL DESIGN ADVANTAGE

PREPARED BY &

RETURN TO: CIVIL DESIGN ADVANTAGE
4121 NW URBANDALE DRIVE
URBANDALE, IOWA 50322
PH: 515-369-4400

PLAT OF SURVEY

PARCEL "2025-90" DESCRIPTION

A PART OF PARCEL "2016-48" OF LOT 2, MCCLEARY MEADOWS INDUSTRIAL PARK, AN OFFICIAL PLAT, AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 15968 PAGE 276, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID PARCEL "2016-48"; THENCE SOUTH 00°42'39" EAST ALONG THE EASTERLY LINE OF SAID PARCEL "2016-48", A DISTANCE OF 341.86 FEET; THENCE SOUTH 43°10'18" WEST ALONG SAID EASTERLY LINE, 259.65 FEET TO THE SOUTHEAST CORNER OF SAID PARCEL "2016-48"; THENCE NORTH 13°15'36" EAST, 545.16 FEET TO THE NORTH LINE OF SAID PARCEL "2016-48"; THENCE NORTH 89°19'11" EAST ALONG SAID NORTH LINE, 48.37 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.00 ACRES (43,560 SQUARE FEET).

THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

N89°19'11"E 1444.25'(M)
S89°49'E 1444.10'(R)

N89°19'11"E 287.53'(M)
N89°20'00"E 287.56'(R)

NW COR
PARCEL "2016-48"
FND 1/2" REBAR
W/YELLOW CAP #15982

N89°19'11"E 48.37'

AREA ABOVE RESERVED FOR RECORDING STAMP

N89°19'11"E 469.37'(M)
S89°49'E 469.10'(R)

NE COR LOT 1
FND 5/8" REBAR
W/YELLOW CAP #13148

NE COR
PARCEL "2016-48"
FND 5/8" REBAR
W/YELLOW CAP #5228
PARCEL "2025-90"
POINT OF BEGINNING

DATE OF SURVEY

JUNE 24, 2025

NOTES

1. PARCEL "2025-90" WILL BE NON-BUILDABLE ITSELF.
2. PARCEL "2025-90" WILL BE TIED TO LOT 1, MCCLEARY MEADOWS INDUSTRIAL PARK AND THE REMAINDER OF PARCEL "2016-48" WILL BE TIED TO PARCEL "2016-47" WITH SEPARATE LOT TIE AGREEMENTS.

LEGEND

	FOUND	SET
SECTION CORNER AS NOTED	▲	△
1/2" REBAR, YELLOW PLASTIC CAP#29363 (UNLESS OTHERWISE NOTED)	●	○
MEASURED BEARING & DISTANCE	M	
RECORDED BEARING & DISTANCE	R	
DEEDED BEARING & DISTANCE	D	
CENTERLINE	---	---
SECTION LINE	---	---
EASEMENT LINE	---	---



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

JOSHUA E. MACKIE, P.L.S.

06/25/25
DATE

LICENSE NUMBER 29363
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2025
PAGES OR SHEETS COVERED BY THIS SEAL:

THIS SHEET

DATE

REVISIONS

4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

REVIEW:

TECH:

ENGINEER:

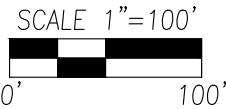
PREPARED

PT PARCEL "2016-48" OF LOT 2
MCCLEARY MEADOWS INDUSTRIAL PARK
PLAT OF SURVEY

1 / 1
2506.465

FILE: H:\2025\2506465.DWG\2506465-PLAT OF SURVEY.DWG
DATE PLOTTED: 6/25/2025 10:30 AM
PLOTTED BY: JOSH MACKIE

COMMENTS:
1. THIS PLAT OF SURVEY WAS PREPARED BY JOSH MACKIE, P.L.S., LICENSED PROFESSIONAL LAND SURVEYOR, LICENSE NUMBER 29363, STATE OF IOWA.



**LOT TIE AGREEMENT
Recorder's Cover Sheet**

Preparer Information: Nathan A. Russell, 700 Second Avenue, Des Moines, IA 50309, Phone: (515) 243-1914

Taxpayer Information: Randall T. Schlenker and Cherie M. Schlenker, 906 Prairie Drive SW, Bondurant, IA 50035

Return Address: Randall T. Schlenker and Cherie M. Schlenker, 906 Prairie Drive SW, Bondurant, IA 50035

Grantors:
Randall T. Schlenker and Cherie M. Schlenker
Altoona Properties, L.L.C.

Grantee:
N/A

Legal Description: Page 2

Document or instrument number if applicable:

LOT TIE AGREEMENT

This LOT TIE AGREEMENT (this “Agreement”) is entered into on ____ day of _____, 2025 (the “Effective Date”) by and between Randall T. Schlenker and Cherie M. Schlenker, husband and wife (hereinafter “Grantor 1”), and Altoona Properties, L.L.C., an Iowa limited liability company (hereinafter “Grantor 2”). Grantor 1 and Grantor 2 may sometimes be referred to hereinafter as a “Party” and collectively as, the “Parties”.

WHEREAS, Grantor 1 is the record owner of the real estate locally known as 906 Prairie Drive SW, Bondurant, Iowa 50035, and legally described as follows:

Lot One (1) in MCCLEARY MEADOWS INDUSTRIAL PARK, an Official Plat, now included in and forming a part of the City of Bondurant, Iowa.

(said property is hereinafter referred to as “Grantor 1’s Property”); and

WHEREAS, Grantor 2 is the record owner of nearby real estate locally known as 1200 Prairie Drive SW, Bondurant, Iowa 50035, and legally described as follows:

Parcel “2016-47” is part of Lot 2 in McCleary Meadows Industrial Park, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa, more particularly described as follows:

Beginning at the Northwest corner of said Lot 2; thence North 89°20’00” East, 687.31 feet on the North line of said Lot 2; thence South 0°56’05” East, 464.26 feet to a point on the South line of said Lot 2; thence Westerly on a 288.86 foot radius curve concave Southerly, having a delta of 19°21’35”, an arc length of 97.60 feet on the South line of said Lot 2; thence South 89°08’39” West 325.00 feet on the South line of said Lot 2; thence Westerly on a 340.00 foot radius curve concave Southerly, having a delta of 21°13’59”, an arc length of 126.00 feet on the South line of said Lot 2 to the Southwest corner of said Lot 2; thence North 51°22’18” West, 186.01 feet on the West line of said Lot 2; thence North 0°56’05” West, 355.00 feet on the West line of said Lot 2 to the point of beginning containing 7.00 acres, more or less.

(said property is hereinafter referred to as “Grantor 2’s Property”); and

WHEREAS, on or about June 17, 2025, Grantor 2 became record owner of approximately three (3) acres of land between Grantor 1’s Property and Grantor 2’s Property, legally described as follows:

Parcel 2016-48 of Plat of Survey recorded in Book 15968 Page 276, being a part of Lot 2 in MCCLEARY MEADOWS INDUSTRIAL PARK, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa.

(said property is hereinafter referred to as “Parcel 2016-48”); and

WHEREAS, in connection with the acquisition of Parcel 2016-48, Grantor 1 and Grantor 2 agreed Grantor 1 would subsequently acquire approximately the East one (1) acre of said Parcel 2016-48, and Grantor 2 would retain approximately the West two (2) acres of the same; and

WHEREAS, the East one (1) acre of said Parcel 2016-48 is described as follows:

Parcel 2025-XX, a part of Parcel “2016-48” of Lot 2, MCCLEARY MEADOWS

INDUSTRIAL PARK, an Official Plat, as shown on the Plat of Survey recorded in Book 15968 Page 276, and more particularly described as follows:

Beginning at the Northeast corner of said Parcel "2016-48"; thence South 00°42'39" East along the easterly line of said Parcel "2016-48", a distance of 341.86 feet; thence South 43°10'18" West along said easterly line, 259.65 feet to the Southeast corner of said Parcel "2016-48"; thence North 13°15'36" East, 545.16 feet to the North line of said Parcel "2016-48"; thence North 89°19'11" East along said North line, 48.37 feet to the Point of Beginning and containing 1.00 acres (43,560 square feet).

(said property is hereinafter referred to as "Parcel 2025-XX"); and

WHEREAS, at this time, Grantor 2 retains all legal and equitable title to Parcel 2025-XX; and

WHEREAS, the West two (2) acres of Parcel 2016-48 that remain after subdivision shall continue to be hereinafter referred to as "Parcel 2016-48"; and

WHEREAS, Grantor 1 and Grantor 2 desire to enter into this Agreement to assure that Grantor 1's Property and Parcel 2025-XX are treated as one parcel for tax purposes.

NOW, THEREFORE, in consideration of the foregoing recitals which are incorporated into and made a part of this Agreement and in further consideration of the mutual agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **ORGANIZATIONAL AUTHORITY.** Grantor 2 is a limited liability company formed under the laws of the State of Iowa. It is validly existing and in good standing under the laws of the same.

2. **AUTHORIZATION.** This Agreement has been duly authorized by all necessary action of Grantor 2. The person signing on behalf of Grantor 2 has full corporate power and authority to execute, deliver and perform this Agreement.

3. **TREATED AS ONE PARCEL.** Grantor 1 and Grantor 2 covenant and agree that Grantor 1's Property and Parcel 2025-XX will be held as one parcel and that no part or interest of Grantor 1's Property nor Parcel 2025-XX will be sold, transferred, conveyed, or otherwise disposed of separately.

4. **BINDING EFFECT.** This Agreement shall be binding upon the Parties hereto, their respective heirs, executors, administrators, assigns and transferees, and shall run with the lands described herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

Grantor 1

Randall T. Schlenker

Cherie M. Schlenker

Grantor 2

Altoona Properties, L.L.C.

By: _____
Jeffrey L. Pettiecord, Manager

STATE OF IOWA)
) ss.
COUNTY OF POLK)

On this ____ day of _____, 2025, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared RANDALL T. SCHLENKER AND CHERIE M. SCHLENKER, Husband and Wife, to me known to be the identical persons named in and who executed the foregoing instrument, and acknowledged that they executed the instrument as their voluntary act and deed.

Notary Public in and for the State of Iowa

STATE OF IOWA)
) ss.
COUNTY OF POLK)

On this ____ day of _____, 2025, before me, the undersigned, a notary public in and for the State of Iowa, personally appeared JEFFREY L. PETTIECORD, as Manager of Altoona Properties, L.L.C., to me personally known to be the person named in and who executed the above-described instrument and acknowledged that he executed the same as his voluntary act and deed.

Notary Public in and for the State of Iowa



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.j.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving the professional services agreement with Veenstra & Kimm for the design of the Truman Drive Phase 2 Public Infrastructure Improvements in a not to exceed amount of \$158,400

CONTACT PERSON:

John Horton, Public Works Director
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: This contract is for the design of a new North/South roadway from the termination point of Truman Dr. Phase 1 project north to 16th St. NE. This will be an extension of the boulevard roadway with a new 12-inch water main and storm sewers. The design will also include a potential future connection point for Aspen Dr. NE.

This project is being driven by the addition of a new elementary school the Bondurant-Farrar District is planning to construct and have operational by the fall semester of 2027, as well as potential development of adjacent properties.

FUNDING SOURCE: RUT Funds/ Bond funding

STAFF RECOMMENDATION: Staff recommend approval of the Professional Services Agreement to Veenstra & Kim in a not to exceed amount of \$158,400 for the design of this project. Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-218
2. V&K Design Contract for Phase 2

CITY OF BONDURANT
RESOLUTION NO. 250721-218

RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT TO
VEENSTRA & KIM FOR THE DESIGN OF TRUMAN DRIVE PHASE 2 PUBLIC
INFRASTRUCTURE PROJECT NOT TO EXCEED \$158,400

WHEREAS, on July 16th, 2025, the City of Bondurant received the professional services agreement for the Truman Drive Phase 2 Public Infrastructure Project; AND

WHEREAS, the City of Bondurant accepts the proposal of the work as follows:

PROJECT SCOPE. It is understood and agreed that the Project shall consist of the following:

- a. A boulevard section matching that of the current design to the south with intakes and storm sewer be mandated to accommodate projected traffic volumes.
- b. An accommodation for the future Aspen Drive NE intersection will be planned and incorporated into the plan set, if the city desires to set that location.
- c. Develop a stormwater drainage plan for Truman Drive NE and the intersection with 16th Street NE.
- d. Design of a 12-inch water main along Truman Drive NE for the entire limits of the project

It is understood and agreed this exact scope of the Project can be adjusted and modified by mutual agreement during the performance of the services to best manage and meet the goals and objectives of the project. These adjustments may or may not drive the need for adjustment to the fees associated with this agreement.

WHEREAS, the City Council approves the contract for the Truman Drive Phase 2 Public Improvement Project; AND

WHEREAS, payments are to be made to Veenstra & Kim in accordance with and subject to the provisions embodied in the documents made a part of the contract,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the professional service agreement with Veenstra & Kim for the Truman Drive Phase 2 Public Improvements Project is hereby approved, pending review by legal counsel.

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Driscoll				
McKenzie				
Sillanpaa				

AGREEMENT FOR PROFESSIONAL SERVICES

CITY OF BONDURANT, IOWA TRUMAN DRIVE NORTH OF SCHOOL DISTRICT SITE TO 16th STREET NE

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the **CITY OF BONDURANT, IOWA**, hereinafter referred to as the **City**, party of the first part, and **VEENSTRA & KIMM, INC.** of West Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **Engineers**,

WITNESSETH: THAT WHEREAS, the City anticipates further development activities occurring along the corridors of Truman Drive NE and 16th Street NE, and

WHEREAS, the City has determined as development occurs in the area of both streets identified, it is appropriate to improve both to a paved street with an urban design section, and

WHEREAS, the two parties have an existing agreement for design work on 16th Street NE from Grant Street N to Pleasant Street to the east.

WHEREAS, the City desires to complete the design of Truman north of the school site and 16th Street west of Truman, and

WHEREAS, the City anticipates the construction of the project to include the intersection of 16th Street NE (NE 86th Ave) with Truman Drive.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto the City retains the Engineers to provide professional engineering services for the Project subject to the following terms, conditions, and stipulations to wit:

- 1. PROJECT SCOPE.** It is understood and agreed the Project shall consist of the following:
 - a. A boulevarded section matching that of the current design to the south with intakes and storm sewer be mandated to accommodate projected traffic volumes.
 - b. An accommodation for the future Aspen Drive NE intersection will be planned and incorporated into the plan set, if the City desires to set that location.
 - c. Develop a stormwater drainage plan for Truman Drive NE and the intersection with 16th Street NE.
 - d. Design of a 12-inch water main along Truman Drive NE for the entire limits of the project

2. DESIGN APPROACH.

The intent of the design is for the Engineers to prepare preliminary plans and specification requirements for the project to determine construction easement needs along with storm sewer improvements and water main improvements (as needed). This effort will be followed by final construction document preparation for the project.

3. DESIGN SERVICES. The Engineers shall make topographic and other surveys as may be required for design of the Project and for preparation of plans and specifications along with acquisition plats or easements of property for construction as needed.

4. DESIGN AND PROJECT CONFERENCES. The Engineers shall attend such design conferences with the City as may be necessary to make decisions as to details of design of the Project. The Engineers will attend neighborhood/property owner meetings to discuss details, staging, timing, easements, and other issues with attendees.

5. PLANS AND SPECIFICATIONS. The Engineers shall prepare detailed plans and specifications as are necessary for construction of the Project. The plans and specifications shall include the plan set and specifications consistent with both SUDAS and Iowa DOT standards.

6. CONSTRUCTION PERMITS. The Engineers shall be responsible for assisting the City in obtaining all necessary construction permits from the appropriate review agencies.

7. COST ESTIMATE. The Engineers shall prepare an estimated cost for the Project based upon the design developed. Anytime the Engineers anticipate that the actual Project cost will exceed the estimated Project cost, they shall immediately notify the City. The Engineers shall not be responsible to the City for any variation between the estimated

Project cost and the actual cost of the construction contract based on competitive bids nor the cost of easements, permanent or temporary. The Engineers shall prepare preliminary estimates of cost at the completion of the predesign and shall periodically update the estimate of cost as the design progresses towards completion.

8. PROGRESS REPORTS. During the design phase the Engineers shall confer with the City every thirty (30) days to report Project status. A progress report may be submitted every thirty (30) days if requested. Such progress reports shall be in a form suitable for use by the City as an informational item.

9. RIGHT-OF-WAY AND EASEMENTS. The Engineers shall determine the extent of any land acquisition or easement acquisition required for the Project. The Engineers shall prepare acquisition plats and easement descriptions as required for the Project. The Scope of Services does not include the actual work associated with the negotiation or acquisition of right-of-way or easements.

10. **PLANS AND SPECIFICATIONS FOR BIDDERS.** The Engineers shall provide and distribute plans and specifications to bidders for the project. In accordance with the provisions of the Code of Iowa the plans and specifications are to be provided and distributed to the bidders at no cost. In accordance with the provisions of the Code of Iowa the City shall reimburse the Engineers for the actual cost of plans and specifications and distribution thereof. The cost of paper plans and specifications to bidders for the project shall be in addition to the fees set forth for enumerated services. No fee shall be charged for plans and specifications provided and distributed electronically.
11. **AWARD OF CONTRACT.** The Engineers shall have a representative present when bids are opened and shall prepare a tabulation of bids for the City and advise the City in making the award of contract. After the award of contract is made the Engineers shall assist in the preparation of necessary contract documents and transmit the contract documents to the contractor for execution and deliver the contract documents to the City.
12. **SERVICES DURING CONSTRUCTION.** Any services during construction (administration/general services, observation, staking and or close out) of the Project shall be provided by amendment to this Agreement or under separate Agreement.
13. **RESPONSIBILITY OF THE CITY.** Unless stated otherwise, the City shall furnish the following information: design and construction standards, zoning or deed restrictions, timely reviews and input on project details, correspondence as relevant to the design of the project, and permission for access to private property to perform work.
14. **COMPLETION.** The design services for the Project shall be completed to facilitate a late winter 2025/early spring 2026 bid opening with construction to follow. The City is targeting construction of the project to commence in the late spring/early summer of 2026.
15. **COMPENSATION.** The City shall compensate the Engineers for services under this Agreement as follows:
 - a. The fee for services for design, preparation of plans and specifications, permitting and bidding services for the Project shall be based on the Engineers standard hourly fees with a maximum not to exceed fee of One Hundred Fifty-Eight Thousand Four Hundred Dollars (\$158,400).
 - b. Services beyond this scope shall be defined by an amendment to this contract with fees defined and agreeable to both parties.
16. **INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the

Owner is endorsed as an additional named insured, in the following limits. Except as noted, the coverage is on an occurrence basis.

General Liability*	\$1,000,000/2,000,000
Automobile Liability	\$1,000,000
Excess Liability (Umbrella)*	\$8,000,000/8,000,000
Workers' Compensation, Statutory Benefits Coverage B	\$1,000,000
Professional Liability**, ***	\$3,000,000/3,000,000

*Occurrence/Aggregate

** The Owner is not to be named as an additional insured

***Claims made basis

17. **ERRORS OR DEFICIENCIES.** The Engineers shall, without additional compensation, revise any materials prepared under this Agreement if it is determined that the Engineers are responsible for any errors or deficiencies. This provision shall not apply to changes in the Project or Project materials which may result from causes or information which the Engineers could not have reasonably ascertained during the Project design, such as hidden or latent defects or conditions in the existing plant.
18. **MODIFICATIONS TO AGREEMENT.** This Agreement may be modified upon written agreement by the City and the Engineers. In the event that any additional services are required of the Engineers that are over and above those described in this Agreement, the services shall not be done without express prior written agreement between the City and the Engineers. The scope of additional services, and fees to be charged, shall be specified in any such written authorization. Additional services to be provided by the Engineers after completion of the work set forth under this Agreement may include general services during construction, resident review, start-up services, preparation of an instruction and/or operation and maintenance manual, supervision of operation or other services that may be mutually agreed upon by the City and Engineers.
19. **LEGAL SERVICES.** The City shall provide the services of an attorney experienced in legal matters pertaining to this type of project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures related to them. The right of way north of the school site for Truman Drive NE has been defined by the Engineer and purchased by the City.
20. **COMPLETENESS OF CONTRACT.** This document contains all terms and conditions of this Agreement. Any alterations shall be invalid unless made in writing, signed by both parties and incorporated as an amendment to this Agreement.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names on the date first written above.

CITY OF BONDURANT, IOWA

ATTEST:

By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By 

By 



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.k.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving professional service agreement with Veenstra & Kimm for construction observation services for all 3-project associated with Truman Drive, NE Public Improvements

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: This resolution is to approve a contract for construction observation services with Veenstra & Kim for construction oversight on the first 3 phases of the Truman Dr. Public Improvements. Phase 1, which was just awarded on July 7th, 2025, is the first phase of the new Truman Dr. Phase 2 will be the stormwater detention and connection to the NE Storm Sewer trunk line that will go to bid later this year and hopes to be constructed over the winter of 2025. Phase 3 of this project will be the reconstruction of 2nd St NE and the new signalized intersection at Truman Dr.

Total compensation for all 3 phases of this larger project is an amount not to exceed \$459,200.00.

FUNDING SOURCE: RUT Funds/Bond Funding supported by GO/Property Tax Levy and TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-219
2. V&K Professional Services Agreement

CITY OF BONDURANT
RESOLUTION NO. 250721-219

RESOLUTION APPROVING AGREEMENT FOR CONSTRUCTION OBERSERVATION
SERVICES FOR ALL 3 PHASES OF TRUMAN DRIVE PUBLIC IMPROVEMENTS IN
AN AMOUNT NOT TO EXCEED \$459,200.00

WHEREAS; Truman Drive, NE will be a new boulevard roadway that will carry traffic to the newly constructed Bondurant-Farrar Elementary School, and the Storm Water Detention facility to serve this area and the reconstruction of 2nd Street, NE from the Grain District to just east of Truman Drive, NE ; AND

WHEREAS; This new roadway is a part of the City of Bondurant Streets Master Plan that has been adopted by council; AND

WHEREAS; the attached agreement is for construction inspection services for the three-lane boulevard roadway of Truman Drive The reconstruction of 2nd Street, NE from Grain District to just East of Truman Drive and the stormwater detention facility for the area.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the attached agreement with Veenstra & Kimm for construction phases inspection services for the 3 phases of Truman Drive and 2nd Street, NE is hereby approved as presented.

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Driscoll				
McKenzie				
Sillanpaa				

AGREEMENT FOR PROFESSIONAL SERVICES

CITY OF BONDURANT, IOWA BFSD SITE and TRUMAN DRIVE AREA IMPROVEMENTS (CONSTRUCTION SERVICES)

THIS AGREEMENT, made and entered into this _____ day of _____, 2025, by and between the **CITY OF BONDURANT, IOWA**, hereinafter referred to as the **City**, party of the first part, and **VEENSTRA & KIMM, INC.** of West Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **Engineers**,

WITNESSETH: THAT WHEREAS, the City anticipates the development of street and utility improvements in the area of Truman Drive NE and the new BFSD Site involving 3 bid lettings on 3 projects, the first of which is Truman Drive NE, and

WHEREAS, this project is funded by a combination of local and BFSD funds, and

WHEREAS, the City has determined that the services and requirements of the construction contract will require the Engineer's assistance, and

WHEREAS, the City's budget has accounted for these services to be provided by the Engineers, and

WHEREAS, the Project has had its first letting in June of 2025 with 2 additional lettings over the next 6 to 8 months, and

NOW, THEREFORE, it is hereby agreed by and between the parties hereto the City retains the Engineers to provide professional engineering services for the Project subject to the following terms, conditions, and stipulations to wit:

1. **PROJECT SCOPE.** It is understood and agreed the services shall consist of the following:

A. CONSTRUCTION ADMINISTRATION

1. Preconstruction Conference – The **ENGINEER** shall attend a preconstruction conference for each Project construction contract with the Contractor, the DOT and **CITY** to review the contract requirements, details of construction, utility, conflicts and work schedule.
2. Design Engineers Site Observation – The **ENGINEER'S design engineers** shall make periodic visits to the construction site at intervals appropriate to the stage of construction or as otherwise agreed by the **CITY** and the **ENGINEER** in writing to (a) observe the progress, (b) review the quality of the work, and (c) determine if the work conforms to the drawings and specifications in the

construction contract. Geotechnical and structural review shall be provided as needed during construction. The design engineers shall visit the project site during the duration of construction with an average of once per week.

3. Contractor Payment Request – The **ENGINEER** shall review the requests of the Contractor for progress payments and shall approve a request based upon site observations, which authorizes payments and is a declaration that the Contractor's work has progressed to the point indicated.
4. Shop Drawings – The **ENGINEER** shall review shop drawings and other submissions of the Contractor for general compliance with the construction contract. The **ENGINEER** shall review and verify that materials incorporated into the Project have the required certifications, tests and/or approvals, and that said materials conform to the requirements of the Contract Documents.
5. Change Orders – The **ENGINEER** shall negotiate and prepare change orders for approval by the **CITY** prior to starting the work.
6. Substantially Complete and Final Site Observation – The **ENGINEER** shall perform a site observation to determine if the Project is substantially complete according to the plans and specifications and make recommendation on final payment.
7. Final Inspection & Punch List, Final Acceptance – The **ENGINEER** shall coordinate a final walk-thru and prepare a punch list of items to be completed. Based on such a walk-thru, the **ENGINEER** shall make a recommendation to the **CITY** regarding final payment. It is understood that the **CITY** will accept the Project only after recommendation by the **ENGINEER**.
8. Biweekly progress meetings will be held during the construction of the project. These meetings will be held at a site agreeable to the **CITY** and the **ENGINEER**.
9. **ENGINEER** shall coordinate as-constructed drawings reflecting the actual construction noted by the engineer and the contractors of the 3 projects.

B. CONSTRUCTION OBSERVATION

The items below are the major tasks to complete the construction observation services and are not intended to include all ancillary items of work required. The **ENGINEER** shall be responsible to complete construction observation necessary to verify that the projects are constructed in accordance with the Contract Documents and to assist the **CITY**. The work tasks to be performed by the **ENGINEER** shall include:

1. The **ENGINEER** shall cause its personnel to be on site daily and at intervals appropriate to the stage of construction, or as otherwise agreed by the **CITY** and **ENGINEER** in writing, to provide field observation to ascertain the progress and quality of the work complete and to determine if the work is being performed in accordance with the Contract Documents. However, the **ENGINEER** shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the work when the **CITY** concurs in writing that the controlling type of work being performed does not warrant it. Construction observation services do not include the responsibility for construction means, controls, techniques, sequences, procedures or safety.
2. The **ENGINEER** shall keep a record or log of Contractors' activities throughout construction, including notation on the nature and cost of any extra work or changes ordered during construction. Daily Construction Logs shall be provided by the **ENGINEER** to the **CITY** (upon request). The daily construction report shall include: Construction Observer's name, project information, date, report number, weather conditions, activity inspected, bid quantity completed, and inspectors signature.
3. If the Contractor requires a waiver of any provisions of the plans and specifications, the **ENGINEER** shall make a recommendation regarding the request to the **CITY** for its determination. No waiver shall be granted if such waiver would serve to reduce the quality of the final product. The **CITY** shall never be deemed to have authorized the **ENGINEER** to consent to the use of defective workmanship or materials.
4. The **ENGINEER** shall coordinate the acceptance testing and monitoring according to the specifications including the services provided by an independent testing laboratory.

Notification of Nonconformance. Based on on-site observations as a design professional, the **ENGINEER** shall keep the **CITY** informed of the progress and quality of the work. The **ENGINEER** shall notify the **CITY** of any work which is believed to be unsatisfactory, faulty, defective, incomplete or does not conform to the Contract Documents. The **ENGINEER** shall advise the **CITY** and recommend the action(s) required to correct or complete such unsatisfactory, faulty, defective or incomplete work and verify that the recommendations are implemented by the Contractor. The **CITY** and **ENGINEER** will keep the Iowa DOT informed as to progress and work with the DOT on details of the Project during construction.

2. **PROGRESS REPORTS.** During the design phase the Engineers shall confer with the City every thirty (30) days to report Project status. A progress report may be submitted every

thirty (30) days if requested. Such progress reports shall be in a form suitable for use by the City as an informational item.

3. **RESPONSIBILITY OF THE CITY.** Unless stated otherwise, the City shall furnish the following information: design and construction standards, zoning or deed restrictions, and permission for access to private property to perform work, timely decisions regarding the construction of the project when needed, timely review and approval as appropriate of shop drawings, change orders, pay requests and other items as required.

4. **COMPLETION.** The construction for the Projects shall be completed in the spring of 2027 to allow for the school opening for classes in the fall of 2027, by contract and is not under the control of the **ENGINEER**. If the project should go beyond this contract period, **additional compensation shall be due to the ENGINEER based on standard hourly rates**

5. **COMPENSATION.** The City shall compensate the Engineers for services under this Agreement as follows:

a. The fee for services under Sections 1 through Section 4 as defined above in this agreement shall be based on the Engineers standard hourly fees with a maximum not to exceed fee of Four Hundred Fifty-Nine Thousand Two Hundred Dollars (\$459,200). The fee is based on completion of the project as stated above.

6. **INSURANCE.** The Engineers shall furnish the Owner with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. Except as noted, the coverage is on an occurrence basis.

General Liability*	\$1,000,000/2,000,000
Automobile Liability	\$1,000,000
Excess Liability (Umbrella)*	\$8,000,000/8,000,000
Workers' Compensation, Statutory Benefits Coverage B	\$1,000,000
Professional Liability**, ***	\$3,000,000/3,000,000

*Occurrence/Aggregate

** The Owner is not to be named as an additional insured

***Claims made basis

7. **ERRORS OR DEFICIENCIES.** The Engineers shall, without additional compensation, revise any materials prepared under this Agreement if it is determined that the Engineers are responsible for any errors or deficiencies. This provision shall not apply to changes in the Project or Project materials which may result from causes or information which the

Engineers could not have reasonably ascertained during the Project design, such as hidden or latent defects or conditions in the existing plant.

8. **MODIFICATIONS TO AGREEMENT.** This Agreement may be modified upon written agreement by the City and the Engineers. In the event that any additional services are required of the Engineers that are over and above those described in this Agreement, the services shall not be done without express prior written agreement between the City and the Engineers. The scope of additional services, and fees to be charged, shall be specified in any such written authorization.
9. **LEGAL SERVICES.** The City shall provide the services of an attorney experienced in legal matters pertaining to this type of project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
10. **COMPLETENESS OF CONTRACT.** This document contains all terms and conditions of this Agreement. Any alterations shall be invalid unless made in writing, signed by both parties and incorporated as an amendment to this Agreement.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names on the date first written above.

CITY OF BONDURANT, IOWA

ATTEST:

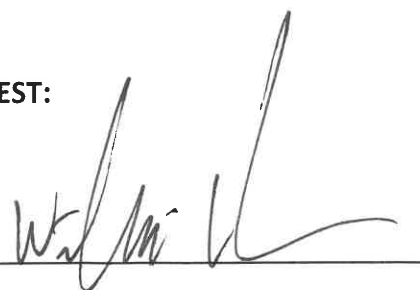
By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By 
Gregory J. Roth

By 



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.I.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving pay request no. 10 to Gerard Tank & Steel for the Water Tower Project in the amount of \$188,100.00

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: After an internal audit of this project Staff found that we inadvertently missed approval of Pay Application #10 for this project. Pay Application #11 was recently approved on the July 7th agenda, so with that Staff would recommend to the Council the approval of the attached resolution to approve pay app #10 in the amount of \$188,100.00 related to the Water Tower Project.

This pay application has been reviewed by City Staff and Engineers from Veenstra & Kim for accuracy and is for work completed from March 21st through April 14th, 2025, for the project. The contractor has completed the structural steel fabrication, and the painting crew is onsite and is working on the coatings. Electrical sub-contractors will be onsite after painting crew gets finished.

Staff have met with the contractor and have a bi-weekly progress meeting scheduled to keep them on track and moving forward to completion as soon as possible.

FUNDING SOURCE: SRF Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-220
2. Pay Request No. 10

CITY OF BONDURANT
RESOLUTION NO. 250721-220

RESOLUTION APPROVING PAY REQUEST NO. 10 TO GERARD TANK AND STEEL
FOR THE WATER TOWER PROJECT IN THE AMOUNT OF \$188,100.00

WHEREAS, the Water Tower Project Pay Request No. 10 was submitted on April 24th, 2025; AND

WHEREAS, after an internal project audit it was discovered that Pay Request No. 10 was missed on the May 5th agenda; AND

WHEREAS, the pay request no. 10 is for work completed through April 14th, 2025, on the Water Tower Project; AND

WHEREAS, City Staff and engineers from Veenstra & Kimm have reviewed the pay application for accuracy; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 10 to Gerard Tank & Steel in the amount of \$188,100.00 is hereby approved.

Passed this 21st day of July 2025,

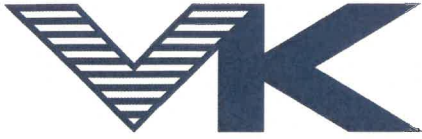
By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Driscoll				
McKenzie				
Sillanpaa				



VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

April 24, 2025

Marketa Oliver
City Administrator
City of Bondurant
200 Second Street NE
P.O. Box 37
Bondurant, Iowa 50035

BONDURANT, IOWA
WATER TOWER - REBID
PARTIAL PAYMENT ESTIMATE NO. 10

Enclosed is a copy of Partial Payment Estimate No. 10 for the Water Tower project under the contract between the City of Bondurant and Gerard Tank & Steel. Partial Pay Estimate No. 10 is for the period ending April 14, 2025, in the amount of \$188,100.00

If you have any questions or comments concerning the project, please contact the writer at 515-669-7768.

VEENSTRA & KIMM, INC.

A handwritten signature in blue ink, appearing to read 'Callin Hornsby', is written over a faint, larger signature.

Callin Hornsby

CRH
428106

cc: Susan Melhus – Gerard Tank & Steel (electronic)
Malcom Richerson – Gerard Tank & Steel (electronic)

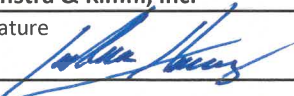
**VEENSTRA & KIMM INC.**3000 Westown Parkway
West Des Moines, Iowa 50266515.225.8000 // 800.241.8000
www.v-k.netDate: **4/14/2025****PAY ESTIMATE NO. 10.**

Project Title	Water Tower City of Bondurant, Iowa			Contractor	Gerard Tank & Steel, Inc. 1540 East 11th Street, PO Box 513 Concordia, KS 66901			
Original Contract Amount & Date	\$4,438,273.10		10-Jul-23		Pay Period	21-Mar-25 to 14-Apr-25		
BID ITEMS								
Bid Item No.	Specification Section / Description		Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	1,000,000 Gallon Composite Water Tower							
1.1	Rommed Aggregate Piers		LS	1	\$ 81,000.00	\$ 81,000.00	100.00%	\$ 81,000.00
1.2	Foundation		LS	1	\$ 510,350.00	\$ 510,350.00	99.00%	\$ 505,246.50
1.3	Concrete Support Shaft		LS	1	\$ 811,000.00	\$ 811,000.00	99.00%	\$ 802,890.00
1.4	Fabricated Steel - Delivered		LS	1	\$ 844,308.10	\$ 844,308.10	100.00%	\$ 844,308.10
1.5	Steel Erection		LS	1	\$ 1,112,200.00	\$ 1,112,200.00	95.00%	\$ 1,056,590.00
1.6	Field Coating		LS	1	\$ 440,000.00	\$ 440,000.00	60.00%	\$ 264,000.00
1.7	Electrical		LS	1	\$ 185,000.00	\$ 185,000.00	0.00%	\$ -
1.8	Miscellaneous Start ip		LS	1	\$ 32,000.00	\$ 32,000.00	0.00%	\$ -
2	7" PCC Driveway		SY	1,175.0	\$ 135.00	\$ 158,625.00	0	\$ -
3	18" RCP Culvert		LF	55	\$ 40.00	\$ 2,200.00	55	\$ 2,200.00
4	18" RCP FES		EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00
5	72" High Chain Link Fence		LF	720	\$ 52.00	\$ 37,440.00	0	\$ -
6	72" High Chain Link Fence Double Gate		EA	2	\$ 1,300.00	\$ 2,600.00	0	\$ -
7	PVC Water Main in Open Cut - 16"		LF	465	\$ 110.00	\$ 51,150.00	465	\$ 51,150.00
8	Hydrant		EA	1	\$ 9,000.00	\$ 9,000.00	0	\$ -
9	Gate Valve - 16"		EA	2	\$ 14,000.00	\$ 28,000.00	2	\$ 28,000.00
10	Site Improvement		LS	1	\$ 4,000.00	\$ 4,000.00	0.00%	\$ -
11	Seeding - SUDAS Type 2		ACRE	2	\$ 3,000.00	\$ 6,000.00	0	\$ -
12	Exterior Decorative Lighting		LS	1	\$ 121,400.00	\$ 121,400.00	0.00%	\$ -
CO 1	Intall Level Control Valve and Bypass Valve Facilities		LS	1	\$ 181,000.00	\$ 181,000.00	100.00%	\$ 181,000.00
				TOTAL ORIGINAL CONTRACT		\$ 4,619,273.10		\$ 3,818,384.60

V-K Job No. 428106

SUMMARY			
		Original Contract Price	Value Completed
Bid Items Subtotal		\$4,438,273.10	\$ 3,818,384.60
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Value Completed
CO 1	Install Level Control Valve and Bypass Valve Facilities	\$ 181,000.00	
TOTAL ALL CHANGE ORDERS		\$ 181,000.00	\$ -
Revised Contract Price		\$ 4,619,273.10	\$ 3,818,384.60
Total Materials Stored			\$ -
Value of Completed Work and Materials Stored			\$ 3,818,384.60
Less Retained Percentage (5%)			\$ 190,919.23
Total Earned Less Retainage			\$ 3,627,465.37
PREVIOUSLY APPROVED PARTIAL PAYMENTS			
Less Estimate(s) Previously Approved		Pay Estimate No.1	\$ 697,752.68
		Pay Estimate No.2	\$ 323,589.00
		Pay Estimate No.3	\$ 269,657.50
		Pay Estimate No.4	\$ 248,995.00
		Pay Estimate No.5	\$ 151,131.90
		Pay Estimate No.6	\$ 984,100.89
		Pay Estimate No.7	\$ 62,700.00
		Pay Estimate No.8	\$291,527.27
		Pay Estimate No.9	\$409,911.13
Less Total Pay Estimates Previously Approved			\$ 3,439,365.37
Percent Complete	82.7%	Amount Due This Estimate	\$ 188,100.00

The amount \$188,100.00 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Gerard Tank & Steel, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Bondurant, Iowa
Signature 	Signature 	Signature
Title Construction Manager	Title Project Engineer	Title Mayor
Date 4/14/2025	Date 4/24/2025	Date



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.m.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving Updates to Employment Agreement

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: Annually, the City Administrator provides the Mayor and City Council with a summary of accomplishments for the past year and goals for the future year. In the report submitted in May, the City Administrator reported that it has been another busy and dynamic year for the City of Bondurant. The accomplishments of the City spring from the Mayor and Council having a strong and inspiring vision for the community that the City Administrator's professional leadership and management help achieve. Accomplishments in the annual report submitted for the Council's review included:

- The City Council lowered the property tax rate for the 18th year in a row. A home of median valuation in Bondurant is actually paying less in property taxes to all taxing entities today than they were five years ago, even though that home has risen significantly in value.
- Reached a billion-dollar valuation level;
- Finalized The Grain District Downtown Redevelopment Plan and advanced implementation of the plan with the purchase of a 13-acre parcel and joint planning and engineering with the developer on a multitude of public/private improvements;
- Completed two additional Certified Sites for Economic Development;
- Completed a special census, adding 2,028 citizens for a new official population of 9,393;
- Contracted for major infrastructure upgrade to 2nd Street NE (near Myers1 Certified Site) and signalization of Highway 65/2nd Street;
- Attracted a medical clinic (Hy-Vee Exemplar Care), employing recently adopted Targeted Business and Industry Incentive Program for the first time;
- Facilitated \$100K Community Catalyst Grant for downtown business for expansion and renovation and collaborated with property owner with a

Targeted Business and Industry Incentive Program grant to upgrade the façade in the downtown;

- Constructed two additional parking lots downtown, upgraded existed parking lot with lighting, and expanded downtown parking through reconfiguration;
- Deployed planters and seasonal plantings in the downtown district;
- Purchased new holiday decorations for the entire community and outfitted The Depot with stationary lighting that can be programmed for a variety of events year-round;
- Opened Highway 65 Underpass;
- Promoted sustainability by adding solar panels to City Hall;
- Broke ground on new Bondurant Emergency Services Facility and began planning and design for renovation and reuse of former facility to become a recreational programming/civic use space (The Station Project);
- Enhanced the Street Tree Program, planting 250+ street trees over the past few years;
- Resurfaced trail around Lake Petocka;
- Finished the first phase of the Eagle Park project and secured funding for the Puddles Pavilion art installation;
- Implemented the Rec-n-Roll Trailer program (THANK YOU Chamber, Amazon, Prairie Meadows, and Polk County for supporting that program);
- Constructed Sankey Summit/Eagle Park Trail connection;
- Constructed Ditch 2 Trail Connection and completed streambank stabilization project;
- Christened the new inclusive playground at City Park, along with a new basketball court, finishing Phase 1 of construction of the City Park Master Plan and launched Phase 2 of construction – the splash pad;
- Adopted Art, Culture, and Wayfinding Master Plan (February 20, 2025; which is being aggressively implemented, including the construction of the “Dining Room”, the first interactive and functional art installation as part of the ARTocka plan for Lake Petocka;
- Collaborated with Bondurant-Farrar Community School District on the development of joint sports courts (tennis/pickleball);
- Constructed a new parking lot at BRSC;
- Secured funding and initiated planning for “The Garden,” which is a fishing dock/kayak launch and the second interactive, functional art installation in the ARTocka series;
- Dedicated a Mural on the south side of the current Bondurant Emergency Services Facility;
- The Council made a formal decision to pursue water production and distribution, engaging design and purchasing land for future water treatment facilities. This involves planned investments of \$12.5 million in 2026, \$10.45 million in FY27, and \$1.475 million in FY28. This will help ensure sustainable water access, reliability, and quality for current and future residents;

- Substantially completed construction of water tower, including public art that markets Bondurant to the traffic on Interstate 80;
- Finalized major water main looping project in the new water tower area and in an area slated for future industrial development;
- Secured funding for Planning and Environmental Linkages Study for future interstate interchange, collaborating with neighboring community;
- Adopted Major Streets Master Plan and upgraded Street Design Practices;
- Engaged with Bondurant-Farrar Community Schools to plan and construct (future) Truman Drive NE to serve a future elementary school;
- Secured TEAP grant and finalized Grant Street South corridor study (near current elementary schools);
- Hired new Communications and Events Coordinator; promoted Assistant Library Director to Library Director (replacing retiring Director) and hired new Assistant Library Director, and hired new Assistant Fire Chief - Operations;
- Implemented new Parks and Recreation software, giving us the ability to streamline processes;
- Forged new Bondurant Emergency Services Department staffing model to transition Bondurant into a full-time fire/EMS department;
- Advanced the implementation of the Comprehensive Stormwater Master Plan with improvements at 13th/Lincoln and north of Midwest Underground;
- Finalized 22 projects through the Iowa Initiative for Sustainable Communities, including engineering for the Chichaqua Valley Trailhead and Trail Improvements; GIS Mapping and Analysis; Oral Histories of Summerfest and the Farmers' Cooperative; Parks and Recreation Mural; Parks, Trails, and Greenways Master Plan; Policy Pathways for Redevelopment of the Idle Grain Silo Complex; Public Safety Study; Community and Economic Development Policy Briefs; Community Promotional Video; Public Works Facility conceptual design; and Telling the Story of Bondurant's History;
- Complete a Business Continuity Plan and the creation of a bot to help easily access the information from anywhere;
- Secured a total of \$8,314,494 in outside funding to assist with City projects and programs in Fiscal Year 2024 and \$2887,009 to date in Fiscal Year 2025; and
- Earned multiple awards for innovative programs and transparency, including:
 - FY25, FY24, FY23, and FY22 GFOA Distinguished Budget Presentation Award;
 - 2023, 2024, and 2025 Bondurant Chamber of Commerce Organization of the Year Award - Bondurant Community Library; and

- 2024 American Planning Association - Iowa Chapter Economic Development Award for the Grain District Downtown Redevelopment Plan;
- 2024 American Planning Association - Iowa Chapter Exemplary Student Project Award for the Parks, Trails, & Greenways Master Plan;
- 2024 American Planning Association - Iowa Chapter Planning Advocate of the Year to Mayor Doug Elrod;
- 2024 Iowa League of Cities All Star Community for the Rec-N-Roll Trailer (THANK YOU Chamber, Amazon, Prairie Meadows, and Polk County for supporting that program);
- 2025 American Planning Association – National Best Practice in Planning Award for the Grain District Downtown Redevelopment Plan;
- 2025 Governor’s Art Champion Award; and
- 2025 IaCMA Program of the Year Award – Public Art Program.

Goals for the upcoming year include:

- Create strategies to minimize, address, and leverage, if possible, state legislative changes;
- Collaborate with the Chamber to offer training in Bondurant for small business owners, much like the City is doing with the non-profit organizations;
- Finalize construction of the new Bondurant Emergency Services facility;
- Finalize the Zoning Code;
- Launch Recodification Efforts (this is the one goal from above that was not accomplished this past year);
- Implement upgraded parks rules and regulations;
- Continue to explore and expand how we can use AI to automate and create additional efficiencies;
- Secure funding for Silo Commons to continue implementation of The Grain District Downtown Redevelopment Plan;
- Finalize the pilot water project and launch construction on the Water Treatment Plant;
- Construct The Garden Project;
- Expand public outreach to help educate people about city services, projects, and property taxes;
- Continue to emphasize leadership development among the Bondurant Emergency Services Department;
- Secure training Bondurant Emergency Services Leadership on navigating a union environment;
- Transition the current Finance Director and Employee Services Director into the Assistant City Administrator for Administrative Services role, which was included in the 5-year Staffing Plan and position descriptions approved in January of this year; and

- Support the final training needed for the current Administrative Services Coordinator to transition to the Finance Director role, projected to occur July 2026.

The Mayor and Council have completed evaluations for the City Administrator. Based on performance and market conditions, the Mayor and Council wish to amend the base salary. The attached resolution sets the new base salary at \$184,369.28, effective June 2, 2025, for the payroll issued on June 20, 2025.

FUNDING SOURCE: General Fund, RUT, Utilities, TIF, Employee Benefits

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-221

CITY OF BONDURANT
RESOLUTION NO. 250721-221

RESOLUTION APPROVING UPDATES TO EMPLOYMENT AGREEMENT

WHEREAS the City Administrator began employment with the City on June 1, 2017; AND

WHEREAS the City Council approved an updated employment agreement on September 26, 2022, Section 5. of which set the annual base salary; AND

WHEREAS the Mayor and City Council have completed performance evaluations; AND

WHEREAS based on performance, the Mayor and Council wish to amend the base salary in Section 5. of the City Administrator Employment Contract,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Section 5. of the City Administrator Employment Contract is amended to set the base salary at \$184,369.28.

BE IT FURTHER RESOLVED that the above change shall be effective June 2, 2025, for the payroll issued on June 20, 2025, and beyond.

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, Administrative Specialist for the City of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings, the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.n.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving pay request No. 12 to Gerard Tank & Steel for the Water Tower Project in the amount of \$223,463.75

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay application No. 12 in the amount of \$223,463.75 related to the Water Tower Project.

This pay application has been reviewed by City Staff and Engineers from Veenstra & Kim for accuracy and is for work completed from June 16th through July 15th, 2025, for the project. The contractor has completed the structural steel fabrication, and the painting crew has completed the work on the coatings. Electrical sub-contractors have been working to complete all electrical and just have some outdoor lighting to finish. All site work and fencing still need to be completed.

Staff have met with the contractor and have a bi-weekly progress meeting scheduled to keep them on track and moving forward to completion as soon as possible.

The City is currently work to fill the water tower.

FUNDING SOURCE: SRF Funds repaid from the Water Utility

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-222
2. Gerard Water Tower Pay Estimate No. 12

CITY OF BONDURANT
RESOLUTION NO. 250721-222

RESOLUTION APPROVING PAY REQUEST NO. 11 TO GERARD TANK AND STEEL
FOR THE WATER TOWER PROJECT IN THE AMOUNT OF \$223,463.75

WHEREAS, the Water Tower Project Pay Request No. 12 was submitted on July 18th, 2025; AND

WHEREAS, the pay request No. 12 is for work completed through July 15th, 2025, on the Water Tower Project; AND

WHEREAS, City Staff and engineers from Veenstra & Kimm have reviewed the pay request for accuracy; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request to Gerard Tank & Steel in the above-referenced amount is hereby approved.

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Driscoll				
McKenzie				
Sillanpaa				



VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

July 18, 2025

Marketa Oliver
City Administrator
City of Bondurant
200 Second Street NE
P.O. Box 37
Bondurant, Iowa 50035

BONDURANT, IOWA
WATER TOWER - REBID
PARTIAL PAYMENT ESTIMATE NO. 12

Enclosed is a copy of Partial Payment Estimate No. 12 for the Water Tower project under the contract between the City of Bondurant and Gerard Tank & Steel. Partial Pay Estimate No. 12 is for the period ending July 15, 2025, in the amount of \$223,463.75.

If you have any questions or comments concerning the project, please contact the writer at 515-669-7768.

VEENSTRA & KIMM, INC.

A handwritten signature in blue ink, appearing to read 'Callin Hornsby', written over a horizontal line.

Callin Hornsby

CRH
428106

cc: Susan Melhus – Gerard Tank & Steel (electronic)
Malcom Richerson – Gerard Tank & Steel (electronic)



VEENSTRA & KIMM INC.

3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

Date: 7/15/2025

PAY ESTIMATE NO. 12.

Project Title	Water Tower City of Bondurant, Iowa			Contractor	Gerard Tank & Steel, Inc. 1540 East 11th Street, PO Box 513 Concordia, KS 66901			
Original Contract Amount & Date	\$4,438,273.10		10-Jul-23		Pay Period	17-Jun-25 to 15-Jul-25		
BID ITEMS								
Bid Item No.	Specification Section / Description		Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Completed	Value Completed
1	1,000,000 Gallon Composite Water Tower							
1.1	Rommed Aggregate Piers		LS	1	\$ 81,000.00	\$ 81,000.00	100.00%	\$ 81,000.00
1.2	Foundation		LS	1	\$ 510,350.00	\$ 510,350.00	100.00%	\$ 510,350.00
1.3	Concrete Support Shaft		LS	1	\$ 811,000.00	\$ 811,000.00	100.00%	\$ 811,000.00
1.4	Fabricated Steel - Delivered		LS	1	\$ 844,308.10	\$ 844,308.10	100.00%	\$ 844,308.10
1.5	Steel Erection		LS	1	\$ 1,112,200.00	\$ 1,112,200.00	100.00%	\$ 1,112,200.00
1.6	Field Coating		LS	1	\$ 440,000.00	\$ 440,000.00	100.00%	\$ 440,000.00
1.7	Electrical		LS	1	\$ 185,000.00	\$ 185,000.00	75.00%	\$ 138,750.00
1.8	Miscellaneous Start ip		LS	1	\$ 32,000.00	\$ 32,000.00	0.00%	\$ -
2	7" PCC Driveway		SY	1,175.0	\$ 135.00	\$ 158,625.00	1175	\$ 158,625.00
3	18" RCP Culvert		LF	55	\$ 40.00	\$ 2,200.00	55	\$ 2,200.00
4	18" RCP FES		EA	2	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00
5	72" High Chain Link Fence		LF	720	\$ 52.00	\$ 37,440.00	0	\$ -
6	72" High Chain Link Fence Double Gate		EA	2	\$ 1,300.00	\$ 2,600.00	0	\$ -
7	PVC Water Main in Open Cut - 16"		LF	465	\$ 110.00	\$ 51,150.00	465	\$ 51,150.00
8	Hydrant		EA	1	\$ 9,000.00	\$ 9,000.00	0	\$ -
9	Gate Valve - 16"		EA	2	\$ 14,000.00	\$ 28,000.00	2	\$ 28,000.00
10	Site Improvement		LS	1	\$ 4,000.00	\$ 4,000.00	0.00%	\$ -
11	Seeding - SUDAS Type 2		ACRE	2	\$ 3,000.00	\$ 6,000.00	0	\$ -
12	Exterior Decorative Lighting		LS	1	\$ 121,400.00	\$ 121,400.00	25.00%	\$ 30,350.00
CO 1	Intall Level Control Valve and Bypass Valve Facilities		LS	1	\$ 181,000.00	\$ 181,000.00	100.00%	\$ 181,000.00
				TOTAL ORIGINAL CONTRACT	\$ 4,619,273.10		\$ 4,390,933.10	

V-K Job No. 428106

SUMMARY			
		Original Contract Price	Value Completed
Bid Items Subtotal		\$4,438,273.10	\$ 4,390,933.10
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Value Completed
CO 1	Install Level Control Valve and Bypass Valve Facilities	\$ 181,000.00	
TOTAL ALL CHANGE ORDERS		\$ 181,000.00	\$ -
Revised Contract Price		\$ 4,619,273.10	\$ 4,390,933.10
		Total Materials Stored	\$ -
		Value of Completed Work and Materials Stored	\$ 4,390,933.10
		Less Retained Percentage (5%)	\$ 219,546.66
		Total Earned Less Retainage	\$ 4,171,386.45
PREVIOUSLY APPROVED PARTIAL PAYMENTS			
Less Estimate(s) Previously Approved		Pay Estimate No.1	\$697,752.68
		Pay Estimate No.2	\$323,589.00
		Pay Estimate No.3	\$269,657.50
		Pay Estimate No.4	\$248,995.00
		Pay Estimate No.5	\$151,131.90
		Pay Estimate No.6	\$984,100.89
		Pay Estimate No.7	\$62,700.00
		Pay Estimate No.8	\$291,527.27
		Pay Estimate No.9	\$409,911.13
		Pay Estimate No.10	\$188,100.00
		Pay Estimate No.11	\$320,457.33
		Pay Estimate No.12	
		Less Total Pay Estimates Previously Approved	\$3,947,922.70
Percent Complete	95.1%	Amount Due This Estimate	\$ 223,463.75

The amount \$223,463.75 is recommended for approval for payment in accordance with the terms of the contract.

Quantities Complete Submitted By: Gerard Tank & Steel, Inc.	Recommended By: Veenstra & Kimm, Inc.	Approved By: City of Bondurant, Iowa
Signature <i>Malcolm Richerson</i>	Signature <i>[Signature]</i>	Signature
Title Construction Manager	Title Project Engineer	Title Mayor
Date 7/15/2025	Date 7/18/2025	Date



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 7.o.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving pay request No. 10 to Ryan Companies for the Bondurant Emergency Services Facility Project in the amount of \$1,323,697.57

CONTACT PERSON:

John Horton, Public Works Director
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: Attached is a pay application for the Bondurant Emergency Services facility. The pay application has been reviewed by the Construction Manager at Risk as well as the City's Public Works Director.

Pay app #10 is for \$1,323,697.57 and is for work completed from June 1, 2025, through June 30, 2025.

This project is scheduled for completion in late October.

FUNDING SOURCE: Capital Project Fund supported by GO Bonds and TIF Bonds and sustainable energy rebates

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-225
2. Pay Request No. 10

CITY OF BONDURANT
RESOLUTION NO. 250721-225

RESOLUTION APPROVING PAY REQUEST NO. 9 TO RYAN COMPANIES FOR THE
BONDURANT EMERGENCY SERVICES FACILITY IN THE AMOUNT OF
\$1,323,697.57

WHEREAS the City of Bondurant entered into an agreement with Ryan Companies US, Inc., for the construction of the Bondurant Emergency Services Facility; AND

WHEREAS, the contractor, Ryan Companies US, Inc., has submitted Payment Request No. 08, dated June 9, 2025, for work completed from June 1, 2025, to June 30, 2025; AND

WHEREAS the total amount due for Payment Application detailed above reflects the value of work completed to date minus retainage, as certified by the project architect, OPN Architects; AND

WHEREAS the City Council has reviewed the Payment Application and finds it to be consistent with the contract terms and satisfactory as to the work completed.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Payment Application in the above-referenced amount is hereby approved, and the City Clerk is authorized to process payment to Ryan Companies US, Inc. for said amount.

Passed this 21st day of June 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

To: City of Bondurant
200 2nd Street NE, Box 37
Bondurant, Iowa 50035

ATTN: Marketa Oliver, City of Des Moines

FROM (CONTRACTOR): RYAN COMPANIES US, INC.
533 South Third Street, Suite 100
Minneapolis, MN 55415

CONTRACT FOR: Bondurant Emergency Services Facility - CMR Services

PROJECT: Bondurant Emergency Services Facility

APPLICATION NO: 10

APPLICATION DATE: 7/9/2025

PERIOD FROM: 6/1/2025

PERIOD TO: 6/30/2025

PROJECT NO: 6777-000

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		-17315.38	DEDUCTIONS
		-77604	
TOTAL		0.00	0.00
Approved This Month			
Number	Date Approved		
1	5/20/2025	2,540.00	
TOTALS			0.00
Net change by Change Orders			2,540.00

ORIGINAL CONTRACT SUM		\$ 16,417,582.00
Net change by Change Orders		\$ 2,540.00
CONTRACT SUM TO DATE		\$ 16,420,122.00
TOTAL COMPLETED & STORED TO DATE		\$ 9,699,128.41
36481 #####		\$ 484,956.42
TOTAL EARNED LESS RETAINAGE		\$ 9,214,171.99
LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 7,890,474.42
CURRENT PAYMENT DUE		\$ 1,323,697.57
AMOUNT DUE FROM PREVIOUS APPLICATION #		
TOTAL AMOUNT DUE		\$ 1,323,697.57

CONTRACTOR: RYAN COMPANIES US, INC.

By:

DocuSigned by:

Matt Vain Loon

FF5D596BBD0C4E2...

DATE: 7/9/2025

ARCHITECT: OPN ARCHITECTS

By:

DocuSigned by:

Arson Tweed

F0A90BA46F0343B...

DATE: 7/9/2025

CONTINUATION SHEET
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10
APPLICATION DATE: 7/9/2025
PERIOD FROM: 6/1/2025
TO: 6/30/2025

A	B	C	D	E	F	G	H	I	J	K
ITEM No.	DESCRIPTION OF WORK				WORK COMPLETED		Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	
		SCHEDULED VALUE	CHANGE ORDER	REVISED VALUE	PREVIOUS APPLICATIONS	This Application				
						Work in Place				Stored Materials (not in D or E)
	Preconstruction Services									
1	Preconstruction Management	\$ 60,000.00	\$0.00	\$ 60,000.00	\$ 60,000.00			\$ 60,000.00	100%	\$ -
	Construction Services									
2	01 - General Conditions	\$ 1,708,991.00	-\$17,315.38	\$ 1,691,675.62	\$ 865,234.67	\$ 143,114.50		\$ 1,008,349.17	60%	\$ 683,326.45
3	03 - Building Concrete	\$ 678,720.00	\$0.00	\$ 678,720.00	\$ 577,187.00	\$ 12,339.00		\$ 589,526.00	87%	\$ 89,194.00
4	03 - Precast Materials	\$ 722,439.00	-\$77,604.00	\$ 644,835.00	\$ 644,835.00			\$ 644,835.00	100%	\$ -
5	04 - Masonry	\$ 65,920.00	\$0.00	\$ 65,920.00	\$ 50,393.00			\$ 50,393.00	76%	\$ 15,527.00
6	05 - Steel Materials	\$ 1,019,245.00	\$0.00	\$ 1,019,245.00	\$ 983,375.00			\$ 983,375.00	96%	\$ 35,870.00
7	05 - Steel & Precast Erection	\$ 516,518.00	\$93,072.38	\$ 609,590.38	\$ 608,486.12	\$ 5,000.00		\$ 613,486.12	101%	\$ (3,895.74)
8	06 - Finish Carpentry / Doors / Specialties	\$ 765,720.00	\$0.00	\$ 765,720.00	\$ 304,379.03	\$ 76,515.21		\$ 380,894.24	50%	\$ 384,825.76
9	07 - Roofing and Sheet Metal	\$ 288,900.00	\$0.00	\$ 288,900.00	\$ 262,353.00			\$ 262,353.00	91%	\$ 26,547.00
10	08 - Overhead Doors	\$ 482,200.00	\$0.00	\$ 482,200.00	\$ 78,100.00			\$ 78,100.00	16%	\$ 404,100.00
11	08 - Glass/Glazing/Translucent Wall Assemblies	\$ 812,667.00	\$0.00	\$ 812,667.00	\$ 224,870.06	\$ 325,282.96		\$ 550,153.02	68%	\$ 262,513.98
12	09 - Framing/Drywall/Ceilings	\$ 565,125.00	\$0.00	\$ 565,125.00	\$ 293,299.96	\$ 107,166.04		\$ 400,466.00	71%	\$ 164,659.00
13	09 - Flooring	\$ 179,925.00	\$0.00	\$ 179,925.00	\$ 40,000.00			\$ 40,000.00	22%	\$ 139,925.00
14	09 - Painting & Wallcoverings	\$ 117,123.00	\$0.00	\$ 117,123.00	\$ -	\$ 4,075.00		\$ 4,075.00	3%	\$ 113,048.00
15	10 - Signage	\$ 26,000.00	\$0.00	\$ 26,000.00	\$ -			\$ -	0%	\$ 26,000.00
16	11 - Appliances	\$ 70,000.00	\$0.00	\$ 70,000.00	\$ -			\$ -	0%	\$ 70,000.00
17	21 - Fire Suppression	\$ 99,669.00	\$0.00	\$ 99,669.00	\$ 89,419.00	\$ 4,250.00		\$ 93,669.00	94%	\$ 6,000.00
18	22 - Plumbing	\$ 976,400.00	\$0.00	\$ 976,400.00	\$ 443,147.00	\$ 221,265.00		\$ 664,412.00	68%	\$ 311,988.00
19	23 - HVAC	\$ 1,216,722.00	\$0.00	\$ 1,216,722.00	\$ 719,936.54	\$ 190,175.00		\$ 910,111.54	75%	\$ 306,610.46
20	23 - Geothermal Wellfield	\$ 302,249.00	\$0.00	\$ 302,249.00	\$ 188,000.00	\$ 88,548.00		\$ 276,548.00	91%	\$ 25,701.00
21	26 - Early Procurement Electrical Equipment	\$ 304,510.00	\$0.00	\$ 304,510.00	\$ 138,723.92			\$ 138,723.92	46%	\$ 165,786.08
22	26 - Electrical	\$ 2,481,778.00	\$0.00	\$ 2,481,778.00	\$ 509,987.88	\$ 166,159.70		\$ 676,147.58	27%	\$ 1,805,630.42
23	31 - Earthwork	\$ 653,281.00	\$0.00	\$ 653,281.00	\$ 481,750.18			\$ 481,750.18	74%	\$ 171,530.82
24	32 - Exterior Concrete	\$ 635,720.00	\$11,900.00	\$ 647,620.00	\$ 11,900.00			\$ 11,900.00	2%	\$ 635,720.00
25	32 - Landscaping & Irrigation	\$ 190,000.00	\$0.00	\$ 190,000.00	\$ -			\$ -	0%	\$ 190,000.00
26	33 - Utilities	\$ 356,741.00	\$0.00	\$ 356,741.00	\$ 335,116.00			\$ 335,116.00	94%	\$ 21,625.00
27	60 - Insurance	\$ 186,320.00	\$0.00	\$ 186,320.00	\$ 95,275.55	\$ 16,126.79		\$ 111,402.34	60%	\$ 74,917.66
28	60 - Bond	\$ 99,500.00	\$1,847.00	\$ 101,347.00	\$ 101,347.00			\$ 101,347.00	100%	\$ -
29	60 - Construction Contingency (3%)	\$ 449,904.00	-\$11,900.00	\$ 438,004.00	\$ -			\$ -	0%	\$ 438,004.00
30	60 - Project Related Software	\$ 31,054.00	\$0.00	\$ 31,054.00	\$ 15,879.25	\$ 2,687.80		\$ 18,567.05	60%	\$ 12,486.95
31	66 - Fee (2.25%)	\$ 354,241.00	\$0.00	\$ 354,241.00	\$ 182,767.39	\$ 30,660.86		\$ 213,428.25	60%	\$ 140,812.75
32	Owner Change Orders	\$ -	\$2,540.00	\$ 2,540.00	\$ -			\$ -	0%	\$ 2,540.00
	Total	\$ 16,417,582.00	\$2,540.00	\$ 16,420,122.00	\$ 8,305,762.55	\$ 1,393,365.86	\$ -	\$ 9,699,128.41	59%	\$ 6,718,453.59



Job Transaction By Cost Code

Transaction Analysis

Project #: 006777000

Project Name: Bondurant ESF - CMR

Start Date: 6/1/2025

End Date: 6/30/2025

Pay app 10 june

Cost Code	Cost Type	Project Nbr	Cost Code Name	Description	Vendor	Vendor Nbr	Contract Number	Invoice Number	Remark	GL Date	Doc Number	Doc Type	Pay Status	Amount	Units
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-05-31		0			Regular	2025-06-04	4372090	JP		4,683.84	32.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-06-07		0			Regular	2025-06-10	4376685	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-06-14		0			Regular	2025-06-17	4381566	JP		5,854.80	40.00
		006777000	Sr Superintendent-hr	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4387894	JP		5,854.80	40.00
		11410												22,248.24	152.00
011005														22,248.24	152.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-05-31		0			Regular	2025-06-04	4371901	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-06-07		0			Regular	2025-06-10	4376502	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-06-14		0			Regular	2025-06-17	4381373	JP		367.52	2.00
		006777000	Field Coordinator-hr	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4387709	JP		367.52	2.00
		11410												1,470.08	8.00
011060														1,470.08	8.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-31		0			Regular	2025-06-04	4371397	JP		2,519.68	32.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-05-31		0			Overtime	2025-06-04	4371398	JP		2,469.60	24.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-07		0			Regular	2025-06-10	4375980	JP		3,149.60	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-07		0			Overtime	2025-06-10	4375981	JP		1,337.70	13.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-14		0			Regular	2025-06-17	4380846	JP		2,519.68	32.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-14		0			Overtime	2025-06-17	4380847	JP		1,286.25	12.50
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4387176	JP		3,149.60	40.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-21		0			Overtime	2025-06-24	4387177	JP		1,234.80	12.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4387798	JP		1,331.68	16.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4388011	JP		1,713.28	16.00
		006777000	Carpenter Foreman-hr	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4388254	JP		1,331.68	16.00
		11410												22,043.55	253.50
011085														22,043.55	253.50
		006777000	Office Supplies	Corporate Payment Systems	Corporate Payment Systems	110054		7587 Embrey-176741	WAL-MART #2764	2025-06-18	1990067	PJ		17.14	0.00
		006777000	Office Supplies	Corporate Payment Systems	Corporate Payment Systems	110054		524106122025	06/25 Amazon	2025-06-24	1992769	PS	H	122.62	0.00
		11420												139.76	0.00
012010														139.76	0.00
		006777000	Trailer SetUp/Demo	Satellite Shelters Inc	Satellite Shelters Inc	120672		INV877048	INV877048	2025-06-26	1994971	PS	H	1,177.00	0.00
		11420												1,177.00	0.00
012050														1,177.00	0.00
		006777000	Water/Ice/Cups	Commercial Supply Co	Commercial Supply Co	188460		INV102741	INV102741	2025-06-10	1987099	PS	W	144.45	0.00
		006777000	Water/Ice/Cups	Crystal Clear Water Co	Crystal Clear Water Co	114353		777243	777243	2025-06-10	1987101	PS	P	57.65	0.00
		11420												202.10	0.00
012080														202.10	0.00
		006777000	Ryan Tech Yard	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		062025MNTECH	06/2025 Yard Bill	2025-06-26	1994819	PS	P	181.20	0.00
		11420												181.20	0.00
012082														181.20	0.00
		006777000	Temp Lighting/Power	Corporate Payment Systems	Corporate Payment Systems	110054		7587 Embrey-176741	MENARDS ALTOONA IA	2025-06-18	1990067	PJ		92.07	0.00
		006777000	Temp Lighting/Power	United Rentals North America I	United Rentals North America Inc	156984		238018523011	238018523011	2025-06-26	1994969	PS	P	7,998.14	0.00
		006777000	Temp Lighting/Power	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		062025DESYARD	06/2025 Yard Bill	2025-06-27	1995770	PS	P	616.00	0.00
		11420												8,706.21	0.00
013045														8,706.21	0.00
		006777000	Ryan Safety Supplies	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		062025DESYARD	06/2025 Yard Bill	2025-06-27	1995770	PS	P	444.00	0.00
		11420												444.00	0.00
014020														444.00	0.00
		006777000	Surveillance / Monitoring	24 7 Onsite Cameras Inc	24 7 Onsite Cameras Inc	182567		18788	18788	2025-06-26	1994953	PS	P	3,890.00	0.00
		11440												3,890.00	0.00
014075														3,890.00	0.00
		006777000	Periodic Clean-up-sf	Time Tracking WE 2025-06-07		0			Regular	2025-06-10	4376098	JP		584.24	8.00
		006777000	Periodic Clean-up-sf	Time Tracking WE 2025-06-14		0			Regular	2025-06-17	4380969	JP		584.24	8.00
		006777000	Periodic Clean-up-sf	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4388270	JP		571.44	8.00
		11410												1,739.92	24.00
014150														1,739.92	24.00
		006777000	Constr Debris Dumpster	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		20234	20234	2025-06-10	1987124	PS	P	1,204.36	0.00
		006777000	Constr Debris Dumpster	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		20913	20913	2025-06-16	1989415	PS	P	604.30	0.00
		006777000	Constr Debris Dumpster	Waste Solutions of Iowa	Waste Solutions of Iowa	175872		21786	21786	2025-06-26	1994975	PS	P	532.80	0.00
		11420												2,341.46	0.00
014190														2,341.46	0.00
		006777000	Ryan Yard Equip	Ryan Yard - Ryan Companies US	Ryan Yard - Ryan Companies US Inc	147178		062025DESYARD	06/2025 Yard Bill	2025-06-27	1995770	PS	P	1,480.00	0.00
		11420												1,480.00	0.00
015012														1,480.00	0.00
		006777000	Stair Scaffold Twr	All-American Scaffold LLC	All-American Scaffold LLC	151823	00073656	12677700073656	CONTRACT NO. 73656 CHG 000	2025-06-23	1992436	PX	T	757.98	0.00
		11440												757.98	0.00
015601														757.98	0.00



Job Transaction By Cost Code

Transaction Analysis

Project #: 006777000

Project Name: Bondurant ESF - CMR

Start Date: 6/1/2025

End Date: 6/30/2025

015850	006777000	Yard Deliveries-hr	Time Tracking WE 2025-05-31		0			Pay app 10 june	2025-06-04	4372038	JP		142.86	2.00	2
	006777000	Yard Deliveries-hr	Time Tracking WE 2025-06-07		0			Regular	2025-06-10	4376637	JP		357.15	5.00	
	006777000	Yard Deliveries-hr	Time Tracking WE 2025-06-14		0			Regular	2025-06-17	4381406	JP		93.17	1.00	
	006777000	Yard Deliveries-hr	Time Tracking WE 2025-06-14		0			Regular	2025-06-17	4381519	JP		285.72	4.00	
	006777000	Yard Deliveries-hr	Time Tracking WE 2025-06-21		0			Regular	2025-06-24	4387848	JP		214.29	3.00	
	11410												1,093.19	15.00	
016010	006777000	Postage/Courier Serv	United Parcel Service Inc	United Parcel Service Inc	116294	0357JT06142025	0357JT UPS 06142025		2025-06-16	1989226	PS	P	12.71	0.00	2
	11420												12.71	0.00	
016080	006777000	Chemical Toilets	Waste Solutions of Iowa	Waste Solutions of Iowa	175872	20514	20514		2025-06-10	1987105	PS	P	1,413.25	0.00	2
	006777000	Chemical Toilets	Waste Solutions of Iowa	Waste Solutions of Iowa	175872	21255	21255		2025-06-26	1994965	PS	W	436.57	0.00	
	11420												1,849.82	0.00	
033000	006777000	Concrete	Smart Concrete Solutions LLC	Smart Concrete Solutions LLC	202637	00071746	12677700071746	CONTRACT NO. 71746 CHG 000	2025-06-27	1995879	PX	T	30,000.00	0.00	2
	11440												30,000.00	0.00	
	006777000	Unit Masonry	Seedorff Masonry Inc	Seedorff Masonry Inc	111618	00071798	12677700071798	CONTRACT NO. 71798 CHG 000	2025-06-27	1995881	PX	T	13,184.00	0.00	
042200	006777000	Unit Masonry	Seedorff Masonry Inc	Seedorff Masonry Inc	111618	00071798	12677700071798	CONTRACT NO. 71798 CHG 001	2025-06-27	1995881	PX	T	(845.00)	0.00	3
	11440												12,339.00	0.00	
	006777000	StrctStl Erect w/crn	Henkel Construction Co	Henkel Construction Co	166082	00071847	12677700071847	CONTRACT NO. 71847 CHG 000	2025-06-27	1995884	PX	T	5,000.00	0.00	
051212	006777000	Finish Carpentry	Core Construction Services LLC	Core Construction Services LLC	202806	00072253	12677700072253	CONTRACT NO. 72253 CHG 004	2025-06-23	1992392	PX	T	2,554.00	0.00	7
	006777000	Finish Carpentry	Core Construction Services LLC	Core Construction Services LLC	202806	00072253	12677700072253	CONTRACT NO. 72253 CHG 000	2025-06-23	1992392	PX	T	72,115.21	0.00	
	006777000	Finish Carpentry	Core Construction Services LLC	Core Construction Services LLC	202806	00072253	12677700072253	CONTRACT NO. 72253 CHG 004	2025-06-23	1992392	PX	T	1,846.00	0.00	
062000	006777000	Glass & Glazing	Elite Glass & Metal LLC	Elite Glass & Metal LLC	162343	00071804	12677700071804	CONTRACT NO. 71804 CHG 000	2025-06-23	1992384	PX	T	325,282.96	0.00	8
	11440												325,282.96	0.00	
	006777000	Gypsum Board	PCI	PCI	132818	00071800	12677700071800	CONTRACT NO. 71800 CHG 000	2025-06-27	1995882	PX	T	93,497.08	0.00	
088100	006777000	Gypsum Board	PCI	PCI	132818	00071800	12677700071800	CONTRACT NO. 71800 CHG 001	2025-06-27	1995882	PX	T	4,171.00	0.00	11
	006777000	Gypsum Board	PCI	PCI	132818	00071800	12677700071800	CONTRACT NO. 71800 CHG 002	2025-06-27	1995882	PX	T	9,497.96	0.00	
	11440												107,166.04	0.00	
092100	006777000	Painting	Jarnagin Painting Inc	Jarnagin Painting Inc	188847	00071802	12677700071802	CONTRACT NO. 71802 CHG 000	2025-06-27	1995883	PX	T	4,075.00	0.00	12
	11440												4,075.00	0.00	
	006777000	Fire Protection	Fire Protection Professionals	Fire Protection Professionals LLC	183942	00071754	12677700071754	CONTRACT NO. 71754 CHG 000	2025-06-23	1992382	PX	T	4,250.00	0.00	
210000	006777000	Plumbing	Dickerson Mechanical Inc	Dickerson Mechanical Inc	202699	00071877	12677700071877	CONTRACT NO. 71877 CHG 000	2025-06-23	1992388	PX	P	221,265.00	0.00	17
	11440												221,265.00	0.00	
	006777000	HVAC Systems	Brockway Mechanical & Roofing	Brockway Mechanical & Roofing Co Inc	168112	00071927	12677700071927	CONTRACT NO. 71927 CHG 000	2025-06-23	1992389	PX	T	190,175.00	0.00	
230000	006777000	Electrical Systems	Van Maanen Electric Inc	Van Maanen Electric Inc	175043	00071755	12677700071755	CONTRACT NO. 71755 CHG 000	2025-06-27	1995880	PX	T	166,159.70	0.00	19
	11440												166,159.70	0.00	
	006777000	Geothermal System	Thorpe Contracting LLC	Thorpe Contracting LLC	202631	00071898	12677700071898	CONTRACT NO. 71898 CHG 000	2025-06-27	1995885	PX	T	88,548.00	0.00	
481600	006777000	Legal Fees	BROWN WINICK GRAVES GROSS		0			BROWN WINICK GRAVES GROSS	2025-06-23	129313	RC		(220.00)	0.00	20
	11420												(220.00)	0.00	
	006777000	Civil Surv/Topo/ALT	Shive-Hattery Inc	Shive-Hattery Inc	120609	00073417	12677700073417	CONTRACT NO. 73417 CHG 000	2025-06-23	1992428	PX	T	875.00	0.00	
501060	006777000	Liability Ins	General Ins Alloc 120		0				2025-06-30	4384591	JA		15,704.99	0.00	2
	006777000	Liability Ins	General Ins Alloc 120 11476		0				2025-06-30	4384592	JA		421.80	0.00	
	11476												16,126.79	0.00	
501220	006777000	Cnst Layout-Surveyor	Bishop Engineering Co Inc	Bishop Engineering Co Inc	113260	00071683	12677700071683	CONTRACT NO. 71683 CHG 000	2025-06-23	1992378	PX	T	757.90	0.00	27
	006777000	Cnst Layout-Surveyor	Bishop Engineering Co Inc	Bishop Engineering Co Inc	113260	00071683	12677700071683	CONTRACT NO. 71683 CHG 001	2025-06-23	1992378	PX	T	100.00	0.00	
	11455												857.90	0.00	

End Date: 6/30/2025

Fee 2.25%	\$	30,660.86
Actual grand total		1,393,365.86

Give us feedback @ survey.walmart.com
Thank you! ID #:7VPC7YYXT4F



WM Supercenter
515-967-1711 Mgr. AMBER
3501 8TH ST SW
ALTOONA IA 50009
ST# 02764 OP# 009031 TE# 31 TR# 00419

ITEMS SOLD 3
TC# 0135 5377 3197 8763 3544



RXPRO BUG	079118202130	7.97	X
AA PROTCTANT	070612100100	3.48	X
AA PROT WIPE	070612174960	4.57	X

	SUBTOTAL	16.02
TAX1	7.0000 %	1.12
	TOTAL	17.14
	VISA TEND	17.14
	CHANGE DUE	0.00

VISA CREDIT- 7587 I 4 APPR#061936
17.14 TOTAL PURCHASE

REF # 514034832096
TRANS ID - 305140798999540
VALIDATION - HSJW
PAYMENT SERVICE - E
AID A0000000031010
TERMINAL # 50429368

*No Signature Required
05/20/25 17:11:38



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05/20/25 17:11:46

ron amazon \$122.62 1992769

**Satellite Shelters Inc - Omaha**

Phone No.: 816-453-1101

Lockbox Remit to address:

PO Box 860700

Minneapolis, MN 55486-0700

Invoice

Page 1 of 1

Invoice No.: INV877048**Invoice Date:** 06/19/2025

Bill to: Ryan Companies
NXS# 120672
533 S Third Street Suite 100
Minneapolis, MN 55403

Ship to: Ryan Companies
mo1050 S#2021966
Ron Embrey
500 Campus Drive SE
Bondurant, IA 50035

Rental Insurance Status: CURRENT

Customer No.	Due Date	Contract No	Satellite Quote No.	Customer PO No.	Salesperson
C30719	07/19/2025	RC619216	RQ279818	006777000	Hudson Heiss

No.	Description	Serial No.	Rental From Date	Rental To Date	Qty.	Unit Price	Amount
	Customer Project RC619216				0	0.00	0.00
FA206361	10x50 Mobile Office S#2021966	2021966	06/19/25	07/18/25	1	950.00	950.00
STEPS	Steps - Rental		06/19/25	07/18/25	2	75.00	150.00

Satellite Shelters Inc - Omaha

1058 Sunburst Lane

Mead, NE 68041

Phone No.: 816-453-1101

Fax No.: 816-453-5122

Subtotal: 1,100.00**Tax:** 77.00**Total:** 1,177.00***Thank You For Your Business!***

To pay your invoice online, please visit <https://secure.versapay.com>. If you need help getting started, please contact your Account Rep Wendy Pedersen at (763) 553-1900.



1244 2nd Ave
Des Moines IA 50314
United States

Voice: 515-282-1248

Invoice

Invoice Number: #INV102741

Invoice Date: 06/02/2025

Bill To

806 Ryan Companies
111 East Grand Ave
Des Moines IA 50309
United States

Ship To

806 Ryan Companies
1244 2nd Avenue
Des Moines IA 50314
United States

TOTAL

\$144.45

Due Date: 07/02/2025

Customer	PO #	Terms	Sales Order
806 Ryan Companies	006777-000	Net 30	SO102154

Customer Contact	Customer Phone Number	Customer Email
------------------	-----------------------	----------------

Ship Date	Sales Rep	Shipping Method
06/02/2025		Pick up

Qty	Item	Description	Item Note	UOM	Unit Price	Amount
1	PSC-150-WAX	150# WAX SWEEPING COMPOUND			135.00	\$135.00

Subtotal	\$135.00
Tax Total (%)	\$9.45
Freight or Delivery Charge	\$0.00
Total Invoice Amount	\$144.45
Payment/Credit Applied	\$0.00

TOTAL	\$144.45
--------------	-----------------



INV102741

INVOICE

Crystal Clear Water Co.

3717 Delaware Avenue
Des Moines IA 50313

Date 05/22/2025

Invoice # 777243

Direct all inquiries regarding this invoice to our accounting department at 515-265-2324

Bill To

RYAN CO / 6777.000
14001 UNIVERSITY AVE #300
CLIVE IA 50325

Ship To

RYAN CO / 6777.000
500 CAMPUS DR SE
BONDURANT IA 50035

Acct. No. 024819

Description	Qty	Price	Charge	Balance
A0160 CC 5 GAL	2@	9.99	19.98	19.98
A0135 CC .5L 24 PK	5@	5.50	27.50	27.50
D0981 COOLER RENTAL 15120340321	1@	9.50 Tx	9.50	9.50
Deposit Type 1	Sold 2 Ret 2	Net 0		
Sales Tax			0.67	0.67

Invoice Total 57.65

Received by:

Net 57.65

x_____

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)		
One-Ryan -> Construction -> Documents -> zz_Yard		
June 2025 MN TECH YARD		
Invoice # 062025MNTECH		
NXS# 101 - 147178		
Job #	Cost Code	Total
006777000	11420.012082	181.20

itemized receipt needed???

MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/08/25

If you have questions regarding the
charges on your receipt, please
email us at:
ALTOfrontend@menards.com



Sale Transaction

1-3/4" KEYED ALIKE 12 PK		
2199489	PKG	64.99
ANDRSON PRIZL PNUF FILLD		
5733739	2 @5.99	11.98 NT
CLX 320Z ALL PURP CLNR		
6472418		3.98
SPLASH DE-BUG WITH RAIN		
2618380		1.90
48CT PLASTIC SPOONS		
6203012	2 @1.99	3.98
TOTAL		86.83
TAX ALTOONA-IA 7%		5.24
TOTAL SALE		92.07
VISA 7587		92.07
090551		
Swiped		
PO #		

TOTAL NUMBER OF ITEMS = 7

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3715

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Riah

34707 05 8493 06/10/25 12:19PM 3153



RENTAL RETURN INVOICE

238018523-011

BRANCH Q18
2108 E LINCOLN WAY
AMES IA 50010-6559
515-233-2100

Job Site

NEW FIRE STATION
1409 COURTYARD DR. SE
BONDURANT IA 50035

Office: 515-309-8500

RYAN COMPANIES US DES MOINES
533 S 3RD ST STE 100
MINNEAPOLIS MN 55415-7521

Customer # : 4584498
Invoice Date : 06/16/25
Rental Out : 08/27/24 12:00 PM
Rental In : 06/12/25 02:19 PM
UR Job Loc : 1409 COURTYARD DR. S
UR Job # : 41
Customer Job ID :
P.O. # : 006777000
Ordered By : RON EMBREY
Reserved By : CHRISTOPHER MAHER
Salesperson : PAUL MAYBERGER

Invoice Amount: \$7,998.14

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4844
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11926238	GENERATOR 19-29 KVA TIER 4 Make: GENERAC Model: MDG25IF4 Serial: 3015400018 Meter out: 1.00 Meter in: 2349.50	279.00	279.00	512.00	1,504.00	1,024.00
						Meter chg:	6,283.90
1	241/7275	CABLE 6/4 50 AMP 50'		14.00	40.00	80.00	68.00
						Rental Subtotal:	7,375.90

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	99.00
			Sales/Misc Subtotal:	99.00
			Agreement Subtotal:	7,474.90
			Tax:	523.24
			Total:	7,998.14

COMMENTS/NOTES:

CONTACT: RON EMBREY
CELL#: 515-321-0278
DLV/PKU LOC SELECTED BY MAP PIN OPTION
NEW FIRE HOUSE - ADDRESS IS ROUGH DROP -
CALL RON WHEN YOU GET CLOSE 515-321-0278
DELIVER CABLE WITH GENERATOR.

Final Bill: 9 Days From 6/03/25 12:00 PM Thru 6/12/25 02:19 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)		
One-Ryan -> Construction -> Documents -> zz_Yard		
June 2025 DES MOINES YARD		
Invoice # 062025DESYARD		
NXS# 101 - 147178		
Job #	Cost Code	Total
006777000	11420.015012	1480.00
006777000	11420.013045	616.00
006777000	11420.014020	444.00

itemized receipt needed???

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)		
One-Ryan -> Construction -> Documents -> zz_Yard		
June 2025 DES MOINES YARD		
Invoice # 062025DESYARD		
NXS# 101 - 147178		
Job #	Cost Code	Total
006777000	11420.015012	1480.00
006777000	11420.013045	616.00
006777000	11420.014020	444.00

itemized receipt needed???

24/7 Onsite Cameras Inc.

PO Box 828
Columbia, IL 62236
+18774112471
brandi@247osc.com
www.247onsitecameras.com

**Invoice****BILL TO**

Ryan Companies US, Inc.
533 South 3rd Street, Suite 100
Minneapolis, MN 55415

SHIP TO

Ryan Companies US, Inc.
500 Campus Drive SE
Bondurant, IA 50035

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18788	06/25/2025	\$3,890.00	06/25/2025	Due on receipt	

P.O. NUMBER

6777000

SALES REP

NB

RENTAL PERIOD

06/25/25-07/24/25

ITEM CODE	DESCRIPTION	QTY	PRICE EACH	AMOUNT
300-S	S-Series S/N: 247-4IPPTZ-S-G-0323-300S	1	2,000.00	2,000.00
639-X	X-Series S/N: 247-24V1200AH800W-0125-639X	1	850.00	850.00
MPC 269	Mini Pole Camera S/N: 247-2IP-PTZ-0125-MPC269	1	500.00	500.00
Cell Card	Cell card	2	150.00	300.00
Monitoring	Monitoring per camera	6	40.00	240.00

Thank you for your business.

SUBTOTAL	3,890.00
TAX	0.00
TOTAL	3,890.00
BALANCE DUE	\$3,890.00



Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

INVOICE #	20234
ACCOUNT #	1963
AMOUNT	\$ 1,204.36
DATE	May 30, 2025
DUE DATE	Jun 19, 2025

Pay Online

<https://wastesoliowa-portal.navusoft.net/> login
or use **QUICK PAY CODE** 18BE5

Ryan Company US, Inc.

533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Site 1963032 - RO - 500 Campus Dr - Ryan - 500 campus dr Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
05/30/25	20 Yard RO Swap	006777000	1	\$ 273.00 each	273.00
05/30/25	30 Yard RO Swap	006777000	1	\$ 304.00 each	304.00
05/30/25	Roll Off Disposal C&D	006777000	2.09	\$ 55.00 per ton	114.95
05/30/25	Roll Off Disposal C&D	006777000	4.3	\$ 55.00 per ton	236.50
05/30/25	Roll Off Daily Rental - May 23, May 24, May 25, May 26, May 27, May 28, May 29, May 30	006777000	8		64.00
05/30/25	Roll Off Daily Rental - May 13, May 14, May 15, May 16, May 17, May 18, May 19, May 20, May 21, May 22, May 23, May 24, May 25, May 26, May 27, May 28, May 29	006777000	17		136.00
05/30/25	Roll Off Daily Rental - May 23, May 24, May 25, May 26, May 27, May 28, May 29	006777000	7		56.00
	Fuel Surcharge				19.91
Site Total					\$ 1,204.36

INVOICE TOTAL \$ 1,204.36



Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

INVOICE #	20913
ACCOUNT #	1963
AMOUNT	\$ 604.30
DATE	Jun 6, 2025
DUE DATE	Jun 26, 2025

Pay Online

<https://wastesoliowa-portal.navusoft.net/> login
or use **QUICK PAY CODE** 15CF9

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Site 1963032 - RO - 500 Campus Dr - Ryan - 500 campus dr Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
06/06/25	30 Yard RO Swap	006777000	1	\$ 304.00 each	304.00
06/06/25	Roll Off Disposal C&D	006777000	4.25	\$ 55.00 per ton	233.75
06/06/25	Roll Off Daily Rental - May 31, Jun 01, Jun 02, Jun 03, Jun 04, Jun 05, Jun 06	006777000	7		56.00
	Fuel Surcharge				10.55
Site Total					\$ 604.30

INVOICE TOTAL **\$ 604.30**



Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

INVOICE #	21786
ACCOUNT #	1963
AMOUNT	\$ 532.80
DATE	Jun 16, 2025
DUE DATE	Jul 6, 2025

Pay Online

<https://wastesoliowa-portal.navusoft.net/> login
or use **QUICK PAY CODE** 35FA7

Ryan Company US, Inc.

533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Site 1963032 - RO - 500 Campus Dr - Ryan - 500 campus dr Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
06/16/25	30 Yard RO Swap	006777000	1	\$ 304.00 each	304.00
06/16/25	Roll Off Disposal C&D	006777000	3.09	\$ 55.00 per ton	169.95
06/16/25	Roll Off Daily Rental - Jun 11, Jun 12, Jun 13, Jun 14, Jun 15, Jun 16	006777000	6		48.00
	Fuel Surcharge				10.85
Site Total					\$ 532.80

INVOICE TOTAL \$ 532.80

To find individual job backup, please follow the below path in OneDrive-Ryan (Sharepoint)		
One-Ryan -> Construction -> Documents -> zz_Yard		
June 2025 DES MOINES YARD		
Invoice # 062025DESYARD		
NXS# 101 - 147178		
Job #	Cost Code	Total
006777000	11420.015012	1480.00
006777000	11420.013045	616.00
006777000	11420.014020	444.00

itemized receipt needed???

AIA Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:

All American Scaffold
51 Washington Avenue
Des Moines, Iowa 50314

PROJECT:

Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 12

PERIOD TO: 06/30/25

CONTRACT FOR: 000736560S

CONTRACT DATE: 01/09/25

PROJECT NOS: 006777000

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM	\$ 11,939.00
2. Net Change by Change Orders	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 11,939.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 7,846.40
5. RETAINAGE:	
a. 0.0% of Completed Work	
(Column D + E on G703)	\$ 0.00
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 7,846.40
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 7,088.42
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 757.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 4,092.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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

CONTRACTOR: All American Scaffold

By: Jodi Preston

Date: June 17, 2025

State of: _____ County of: _____

Subscribed and sworn to before me this _____

Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 757.98

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000000001	Scaffold Stair Tower	11,939.00	7,088.42	757.98	0.00	7,846.40	65.7%	4,092.60	0.00
	GRAND TOTAL	\$11,939.00	\$7,088.42	\$757.98	\$0.00	\$7,846.40	65.7%	\$4,092.60	\$0.00



Delivery Service Invoice

Invoice Date **June 14, 2025**
Invoice Number **000029W250245**
Account Number **29W250**

Page 9 of 19

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/10	1Z29W2500294543108	2nd Day Air Commercial Letter Customer Weight	50309	203	Letter 0.1	12.71		12.71
1st ref: 006777000			UserID: Sherry.Shapiro					
Sender : Sherry Shapiro			Receiver: RON EMBREY					
Minneapolis			RYAN COMPANIES US, INC.					
533 South Third Street			111 EAST GRAND					
MINNEAPOLIS MN 55415			DES MOINES IA 50309-1886					



Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

INVOICE #	20514
ACCOUNT #	1963
AMOUNT	\$ 2,069.00
DATE	Jun 3, 2025
DUE DATE	Jun 23, 2025

Pay Online

<https://wastesoliowa-portal.navusoft.net/> login
or use **QUICK PAY CODE** 53319

Ryan Company US, Inc.

533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Enclosed Check # _____

Amount _____

For proper credit return this portion

Site 1963027 - PT - 500 Campus Dr - Ryan Company - 500 Campus Ct NE Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
05/15/25 - 06/09/25	SPR-Waste Sewer Sludge Removal	006777000	5	\$ 109.00 per 4 week	545.00
05/16/25 - 07/01/25	Rental Fee	006777000	5	\$ 5.00 per 4 week	25.00
06/04/25 - 07/01/25	Rental Fee	006777000	1	\$ 5.00 per 4 week	5.00
06/04/25 - 06/09/25	Women's SPR-Waste Sewer Sludge Removal	006777000	1	\$ 109.00 per 4 week	109.00
06/10/25 - 07/01/25	SPR-Waste Sewer Sludge Removal	006777000	5	\$ 218.00 per 4 week	1,090.00
06/10/25 - 07/01/25	Women's SPR-Waste Sewer Sludge Removal	006777000	1	\$ 218.00 per 4 week	218.00
05/16/25	Delivery\Install	1205140	2	\$ 35.00 each	70.00
Tax					\$ 7.00
Site Total					\$ 2,069.00

INVOICE TOTAL \$ 2,069.00

2025-06-09 Adjustment -655.75

INVOICE BALANCE 1,413.25



Waste Solutions of Iowa
5554 NE 14th St
Des Moines, IA 50313-1605

INVOICE #	21255
ACCOUNT #	1963
AMOUNT	\$ 436.57
DATE	Jun 10, 2025
DUE DATE	Jun 30, 2025

Pay Online

<https://wastesoliowa-portal.navusoft.net/> login
or use **QUICK PAY CODE** 8EF7E

Ryan Company US, Inc.
533 S 3rd St
100
Minneapolis, MN 55415

Pay By Check PO Box 938
Des Moines IA 50304

Site 1963032 - RO - 500 Campus Dr - Ryan - 500 campus dr Bondurant, IA 50035 PO# 006777000

DATE	DESCRIPTION	PO #	QTY	RATE	TOTAL
06/10/25	20 Yard RO Swap	006777000	1	\$ 273.00 each	273.00
06/10/25	Roll Off Disposal Wood	006777000	2.22	\$ 55.00 per ton	122.10
06/10/25	Roll Off Daily Rental - Jun 07, Jun 08, Jun 09	006777000	3		24.00
06/10/25	Roll Off Daily Rental - Jun 10	006777000	1		8.00
	Fuel Surcharge				9.47
Site Total					\$ 436.57

INVOICE TOTAL \$ 436.57

AIA®

Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 00071746OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Smart Concrete Solutions LLC
2001 E Grand Ave
Des Moines, Iowa 50317

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 623,000.00

2. Net Change by Change Orders

\$ 887.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 623,887.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 607,187.00

5. RETAINAGE:

a. 5.0% of Completed Work

(Column D + E on G703)

\$ 30,359.35

b. 0.0% of Stored Material

(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 30,359.35

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 576,827.65

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 548,327.65

8. CURRENT PAYMENT DUE

\$ 28,500.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 47,059.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$887.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$887.00	\$0.00
NET CHANGES by Change Order		\$ 887.00

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

CONTRACTOR: Smart Concrete Solutions LLC

By:

Joel Walz

Date: June 20, 2025

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 28,500.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000000001	Building Concrete	623,000.00	576,300.00	30,000.00	0.00	606,300.00	97.3%	16,700.00	30,315.00
001000001	Per Smart Concrete proposal da	887.00	887.00	0.00	0.00	887.00	100.0%	0.00	44.35
	GRAND TOTAL	\$623,887.00	\$577,187.00	\$30,000.00	\$0.00	\$607,187.00	97.3%	\$16,700.00	\$30,359.35

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:

Seedorff Masonry, Inc.
P.O. Box 38
Strawberry Point, Iowa 52076

PROJECT:

Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:
APPLICATION NO: 12

PERIOD TO: 06/30/25

CONTRACT FOR: 000717980S

CONTRACT DATE: 08/21/24

PROJECT NOS: 006777000

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM	\$	65,920.00
2. Net Change by Change Orders	\$	(845.00)
3. CONTRACT SUM TO DATE (Line 1+2)	\$	65,075.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	62,732.00
5. RETAINAGE:		
a. 0.0% of Completed Work		
(Column D + E on G703)	\$	0.00
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	62,732.00
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	50,393.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	12,339.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	2,343.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$(845.00)
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$(845.00)
NET CHANGES by Change Order		\$ (845.00)

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

CONTRACTOR: Seedorff Masonry, Inc.

By: Brittany Reth Date: June 16, 2025
State of: _____ County of: _____
Subscribed and sworn to before me this _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **12,339.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000000001	Masonry - Labor	46,860.00	35,145.00	9,372.00	0.00	44,517.00	95.0%	2,343.00	0.00
001000001	Per ITC #005 remove south CMU	(845.00)	0.00	(845.00)	0.00	(845.00)	100.0%	0.00	0.00
3	Masonry - Materials	19,060.00	15,248.00	3,812.00	0.00	19,060.00	100.0%	0.00	0.00
	GRAND TOTAL	\$65,075.00	\$50,393.00	\$12,339.00	\$0.00	\$62,732.00	96.4%	\$2,343.00	\$0.00

 Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Ryan Companies US, Inc. 533 South Third Street, Suite 100 Minneapolis, Minnesota 55415	PROJECT: Bondurant ESF - CMR 500 Campus Dr. SE Bondurant, Iowa 50035	APPLICATION NO: 12 PERIOD TO: 06/30/25 CONTRACT FOR: 000718470S CONTRACT DATE: 08/22/24 PROJECT NOS: 006777000	Distribution to: OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ FIELD ☐ OTHER ☐
FROM CONTRACTOR: Henkel Construction Company, Inc 208 E. State St. Mason City, Iowa 50401	VIA ARCHITECT:		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM	\$ 516,518.00
2. Net Change by Change Orders	\$ 107,144.30
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 623,662.30
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 613,486.12
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 30,674.31
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 30,674.31
6. TOTAL EARNED LESS RETAINAGE	\$ 582,811.81
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 578,061.81
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 4,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 40,850.49

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$107,144.30	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$107,144.30	\$0.00
NET CHANGES by Change Order	\$ 107,144.30	

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

CONTRACTOR: Henkel Construction Company, Inc

By:  Date: June 24, 2025

State of: _____ County of: _____

Subscribed and sworn to before me this _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 4,750.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:  Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000000001	Struct Std Erect	516,518.00	501,341.82	5,000.00	0.00	506,341.82	98.0%	10,176.18	25,317.09
001000001	Per Henkel Construction Compan	67,604.00	67,604.00	0.00	0.00	67,604.00	100.0%	0.00	3,380.20
001000002	Per ITC #02 additional weldin	25,468.38	25,468.38	0.00	0.00	25,468.38	100.0%	0.00	1,273.42
002000001	Per ITC 08 install added supp	14,071.92	14,071.92	0.00	0.00	14,071.92	100.0%	0.00	703.60
	GRAND TOTAL	\$623,662.30	\$608,486.12	\$5,000.00	\$0.00	\$613,486.12	98.4%	\$10,176.18	\$30,674.31

AIA®

Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415
FROM CONTRACTOR:
Core Construction Services LLC
3093 NW Prairie Ln
Des Moines, Iowa 50313

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035
VIA ARCHITECT:

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 000722530S
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 730,000.00

2. Net Change by Change Orders

\$ 28,317.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 758,317.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 380,894.24

5. RETAINAGE:

a. 5.0% of Completed Work

(Column D + E on G703)

\$ 17,687.91

b. 5.0% of Stored Material

(Column F on G703)

\$ 1,356.81

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 19,044.72

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 361,849.52

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 289,160.07

8. CURRENT PAYMENT DUE

\$ 72,689.45

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 396,467.48

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$28,317.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$28,317.00	\$0.00
NET CHANGES by Change Order	\$ 28,317.00	

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

CONTRACTOR: Core Construction Services LLC

By: Mike Oyle

Date: June 20, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 72,689.45

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
	General Conditions	78,231.00	35,137.00	11,177.00	0.00	46,314.00	59.2%	31,917.00	2,315.70
	Rough Carpentry L	62,103.00	40,366.00	15,526.00	0.00	55,892.00	90.0%	6,211.00	2,794.60
	Rough Carpentry M	19,970.00	12,980.00	4,993.00	0.00	17,973.00	90.0%	1,997.00	898.65
	Wood Decking M	100,076.00	100,076.00	0.00	0.00	100,076.00	100.0%	0.00	5,003.80
	casework labor	31,200.00	0.00	0.00	0.00	0.00	0.0%	31,200.00	0.00
	casework Material	82,266.00	0.00	0.00	0.00	0.00	0.0%	82,266.00	0.00
	FRP Labor	520.00	0.00	0.00	0.00	0.00	0.0%	520.00	0.00
	FRP Material	400.00	0.00	0.00	0.00	0.00	0.0%	400.00	0.00
	Access Doors	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
	Door Frames Labor	27,845.00	14,276.00	10,785.00	0.00	25,061.00	90.0%	2,784.00	1,253.05
	Door Hardware M	44,370.00	39,130.23	0.00	5,142.77	44,273.00	99.8%	97.00	2,213.65
	Doors & HW Labor	19,422.00	0.00	0.00	0.00	0.00	0.0%	19,422.00	0.00
	HM Door & Frame M	38,324.00	26,302.80	0.00	10,370.47	36,673.27	95.7%	1,650.73	1,833.66
	Sound Door Material	25,210.00	0.00	0.00	7,222.97	7,222.97	28.7%	17,987.03	361.15
	Wood Door Material	6,311.00	0.00	0.00	0.00	0.00	0.0%	6,311.00	0.00
	OFCI Labor	1,920.00	0.00	0.00	0.00	0.00	0.0%	1,920.00	0.00
	Specialties Labor	17,322.00	0.00	0.00	0.00	0.00	0.0%	17,322.00	0.00

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	VDB Material	18,801.00	0.00	0.00	0.00	0.00	0.0%	18,801.00	0.00
	Toilet Partitions M	3,737.00	0.00	0.00	0.00	0.00	0.0%	3,737.00	0.00
	Coner Guard Material	312.00	0.00	312.00	0.00	312.00	100.0%	0.00	188.90
	Toilet Access. M	11,034.00	0.00	0.00	0.00	0.00	0.0%	11,034.00	0.00
	AED Cabinet	200.00	0.00	0.00	0.00	0.00	0.0%	200.00	0.00
	Emergency Key Cabine	500.00	0.00	0.00	0.00	0.00	0.0%	500.00	0.00
	FEC Materail	331.00	0.00	0.00	0.00	0.00	0.0%	1,371.00	0.00
	Metal Lockers M	32,300.00	9,200.00	0.00	0.00	9,200.00	28.5%	23,100.00	460.00
	Locker Install	15,600.00	0.00	0.00	0.00	0.00	0.0%	15,600.00	0.00
	Plam Clad Locker M	20,600.00	0.00	0.00	0.00	0.00	0.0%	20,600.00	0.00
	Flagpoles Materail	3,625.00	0.00	0.00	0.00	0.00	0.0%	3,625.00	0.00
	Window Shades L	7,566.00	0.00	0.00	0.00	0.00	0.0%	7,566.00	0.00
	Saunas Labor	4,800.00	0.00	0.00	0.00	0.00	0.0%	4,800.00	0.00
	Window Shades M	22,695.00	0.00	0.00	0.00	0.00	0.0%	22,695.00	0.00
	Saunas Material	12,798.00	12,798.00	0.00	0.00	12,798.00	100.0%	0.00	639.90
	Benches Material	5,255.00	5,255.00	0.00	0.00	5,255.00	100.0%	0.00	262.76
	Bike Racks M	1,850.00	1,850.00	0.00	0.00	1,850.00	100.0%	0.00	92.50
	Site Furnishing L	1,260.00	0.00	0.00	0.00	0.00	0.0%	1,260.00	0.00
	Waste Receptacle M	6,240.00	3,120.00	3,120.00	0.00	6,240.00	100.0%	0.00	312.00
001000001	Per ITC #005 add 10 lockers t	9,953.00	0.00	0.00	0.00	0.00	0.0%	9,953.00	0.00
002000001	Per Core proposal dated 02.19.	1,980.00	0.00	0.00	0.00	0.00	0.0%	1,980.00	0.00
003000001	Per Core proposal dated 02.04.	3,888.00	3,888.00	0.00	0.00	3,888.00	100.0%	0.00	194.40
004000001	Provide permanent cores for al	1,846.00	0.00	0.00	1,846.00	1,846.00	100.0%	0.00	92.30
004000002	Provide door closers at doors	2,885.00	0.00	0.00	2,554.00	2,554.00	88.5%	331.00	127.70

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
004000003	Revised hardware for openings	3,115.00	0.00	0.00	0.00	0.00	0.0%	3,115.00	0.00
004000004	Install additional hardware no	2,160.00	0.00	0.00	0.00	0.00	0.0%	2,160.00	0.00
004000005	Subcontractor mark-up for hard	1,151.00	0.00	0.00	0.00	0.00	0.0%	1,151.00	0.00
004000006	Per Core proposal dated 02.19.	1,339.00	0.00	0.00	0.00	0.00	0.0%	1,339.00	0.00
	GRAND TOTAL	\$758,317.00	\$304,379.03	\$49,379.00	\$27,136.21	\$380,894.24	50.2%	\$377,422.76	\$19,044.72

\$49,370.00
 + \$27,136.21
 = \$76,515.21

APPLICATION AND CERTIFICATE FOR PAYMENT (G702)

TO: Ryan Companies 111 East Grand, Suite 200 Des Moines, IA 50309 ATTN: Nick Aldrich	PROJECT: Bondurant Emergency Services Facility 500 Campus Dr SE Bondurant, IA 50035	Application No: 05	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☒ OTHER
FROM: Core Construction Services, LLC 3093 NW Prairie Lane Des Moines, IA 50313	VIA ARCHITECT: Email	App. Date: 6/25/25	Period To: 6/30/25
		Project #: 24122	Contract Date: 8/16/24

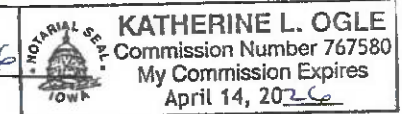
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below in connection with the Contract Continuation Sheet, Document G703, is attached.

1. ORIGINAL CONTACT SUM	\$ 730,000.00
2. Net change by Change Orders	\$ 28,317.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 758,317.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 380,894.24
5. RETAINAGE:	
a. 5% % of Completed Work (Column D + E on G703)	\$ 14,416.25
b. 5% % of Stored Material (Column F on G703)	\$ 4,628.46
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 19,044.71
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 361,849.53
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 289,160.08
8. CURRENT PAYMENT DUE	\$ 72,689.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 396,467.47

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

CONTRACTOR: Core Structural Services, LLC

By: [Signature]Date: 6/20/25State of: IowaCounty of: PolkSubscribed and sworn to before me this 20 day of June, 2025Notary Public: [Signature]My Commission expires: 4/14/26

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Change Order Summary			
		Additions	Deductions
Change Orders approved in previous months by Owner		\$ 28,317.00	
TOTAL		\$ 28,317.00	
Approved this Month			
Number	Date Approved		
		\$ -	
		\$ -	
TOTALS		\$ -	\$ -
Net change by Change Orders		\$ 28,317.00	\$ -

CONTINUATION SHEET (G703)

Core stored materials

G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest penny.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **05**
APPLICATION DATE: **6/25/25**
PERIOD TO: **6/30/25**

ARCHITECT'S PROJECT NO:

A		B	C	D	E	F	G	%	H	I
ITEM NO	Division	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G /C)	BALANCE TO FINISH (C-G)	RETAINAGE
				From Previous Application (D+E)	This Period					
1				-			-		-	-
2	010000			-			-		-	-
3		General Conditions	\$ 78,231.00	35,137.00	11,177.00		46,314.00	59.20%	31,917.00	2,315.70
4	061000			-			-		-	-
5		Rough Carpentry L	\$ 62,103.00	40,366.00	15,526.00		55,892.00	90.00%	6,211.00	2,794.60
6		Rough Carpentry M	\$ 19,970.00	12,980.00	4,993.00		17,973.00	90.00%	1,997.00	898.65
7	061500			-			-		-	-
8		Wood Decking M	\$ 100,076.00	100,076.00			100,076.00	100.00%	-	5,003.80
9	064000			-			-		-	-
10		casework labor	\$ 31,200.00	-			-	0.00%	31,200.00	-
11		casework Material	\$ 82,266.00	-			-	0.00%	82,266.00	-
12	068316			-			-		-	-
13		FRP Labor	\$ 520.00	-			-	0.00%	520.00	-
14		FRP Material	\$ 400.00	-			-	0.00%	400.00	-
15	081113			-			-		-	-
16		Access Doors	\$ 500.00	-			-	0.00%	500.00	-
17		Door Frames Labor	\$ 27,845.00	14,276.00	10,785.00		25,061.00	90.00%	2,784.00	1,253.05
18		Door Hardware M	\$ 44,370.00	-		44,273.00	44,273.00	99.78%	97.00	2,213.65
19		Doors & HW Labor	\$ 19,422.00	-			-	0.00%	19,422.00	-
20		HM Door & Frame M	\$ 38,324.00	-		36,673.27	36,673.27	95.69%	1,650.73	1,833.66
21		Sound Door Material	\$ 25,210.00	-		7,222.97	7,222.97	28.65%	17,987.03	361.15
22		Wood Door Material	\$ 6,311.00	-			-	0.00%	6,311.00	-
23	101100			-			-		-	-
24		OFCI Labor	\$ 1,920.00	-			-	0.00%	1,920.00	-
25		Specialties Labor	\$ 17,322.00	-			-	0.00%	17,322.00	-
26		VDB Material	\$ 18,801.00	-			-	0.00%	18,801.00	-
27	102113			-			-		-	-
28		Toilet Partitions M	\$ 3,737.00	-			-	0.00%	3,737.00	-
29	102600			-			-		-	-
30		Coner Guard Material	\$ 3,778.00	-	3,778.00		3,778.00	100.00%	-	188.90
31	102800			-			-		-	-
32		Toilet Access. M	\$ 11,034.00	-			-	0.00%	11,034.00	-
33	104300			-			-		-	-
34		AED Cabinet	\$ 200.00	-			-	0.00%	200.00	-
35		Emergency Key Cabine	\$ 500.00	-			-	0.00%	500.00	-
36	104400			-			-		-	-
37		FEC Materail	\$ 1,371.00	-			-	0.00%	1,371.00	-
38	105113			-			-		-	-
39		Metal Lockers M	\$ 32,300.00	9,200.00			9,200.00	28.48%	23,100.00	460.00
40	105123			-			-		-	-
41		Locker Install	\$ 15,600.00	-			-	0.00%	15,600.00	-
42		Plam Clad Locker M	\$ 20,600.00	-			-	0.00%	20,600.00	-

Core stored materials

A		B	C	D	E	F	G	%	H	I
ITEM NO	Division	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G /C)	BALANCE TO FINISH (C-G)	RETAINAGE
43	107500			-			-		-	-
44		Flagpoles Materail	\$ 3,625.00	-			-	0.00%	3,625.00	-
45	122400			-			-		-	-
46		Window Shades L	\$ 7,566.00	-			-	0.00%	7,566.00	-
47		Window Shades M	\$ 22,695.00	-			-	0.00%	22,695.00	-
48	132416			-			-		-	-
49		Saunas Labor	\$ 4,800.00	-			-	0.00%	4,800.00	-
50		Saunas Material	\$ 12,798.00	12,798.00			12,798.00	100.00%	-	639.90
51	323300			-			-		-	-
52		Benches Material	\$ 5,255.00	5,255.00			5,255.00	100.00%	-	262.75
53		Bike Racks M	\$ 1,850.00	1,850.00			1,850.00	100.00%	-	92.50
54		Site Furnishing L	\$ 1,260.00	-			-	0.00%	1,260.00	-
55		Waste Receptacle M	\$ 6,240.00	3,120.00	3,120.00		6,240.00	100.00%	-	312.00
56				-			-		-	-
57		Change Order #01		-			-		-	-
58	081100	Item #01 - Remove Door 137	\$ (1,868.00)	-	-		-	0.00%	(1,868.00)	-
59	105113.10	Item #02 - Add P-Lam Lockers	\$ 11,821.00	-			-	0.00%	11,821.00	-
60	101100.0	Change Order #02 - Framed Mirrors	\$ 1,980.00	-			-	0.00%	1,980.00	-
61	061500.1	CO #03 - Remove exposed fasteners at wood deck	\$ 3,888.00	3,888.00			3,888.00	100.00%	-	194.40
62		CO #04		-			-		-	-
63	081100	Item #01 - Door Hardware Revisions	\$ 11,157.00	-		4,400.00	4,400.00	39.44%	6,757.00	220.00
64	101100	Item #02 - Bath Accessory Revisions	\$ 1,339.00	-			-	0.00%	1,339.00	-
65				-			-		-	-
66				-			-		-	-
67				-			-		-	-
		TOTAL Scheduled Values	\$ 758,317.00	\$ 238,946.00	\$ 49,379.00	\$ 92,569.24	\$ 380,894.24	50.23%	\$ 377,422.76	\$ 19,044.71

Core stored materials

TABULATION ON STORED MATERIALS

Page 1 of 1
Application for Payment No. 5

Contractor Core Construction
Application Date 6/25/25 Project Bondurant ESF

Architecture Engineering Planning Interiors

[illegible]

storedmaterialstabulation

Core stored materials

DOORS INC.

110 W 55th Street
Davenport, Iowa 52806
Phone: 563-386-8508

DATE	INVOICE
05/07/25	361067

S
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COR102
CORE STRUCTURAL SVCS
3093 NW PRAIRIE LN
DES MOINES, IA 50313

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O

** INVOICE **
BONDURANT PUBLIC
SAFETY BUILDING
PO#24122.02

ATTN MIKE MUHLENA

(515) 264-5156				TAX JURISDICTION NO. / DESCRIPTION 0002 NON TAXABLE		TAX EXEMPT NUMBER			
LINE	DATE ORDERED	DATE SHIPPED	SHIP VIA	ORDER NO.	AUTHORIZED PURCHASER	SALESPERSON	CLAS	TERMS	QTY
06	05/07/25	05/07/25	DOORS INC	1024-852-		0	72		0101

ITEM #	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
NON-INV EA	1.00	1.00	WOOD	7222.97	7222.97
NON-INV EA	1.00	1.00	HOLLOW METAL	10370.470	10370.47
NON-INV EA	1.00	1.00	HARDWARE	8260.47	8260.47

AIA#5

25853.91 SALES AMOUNT	SALES TAX	SHIPPING CHARGE				CASH	CODE	25853.91
--------------------------	-----------	-----------------	--	--	--	------	------	----------

DIRECT ALL INQUIRIES TO DAVENPORT

Remit to: Doors Inc.
300 SW 6th Street
Des Moines, Iowa 50309
Phone: 515-288-8951

↑
PLEASE PAY
THIS AMOUNT

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH APPLIES ON INVOICE 30 DAYS PAST DUE. THIS IS AN ANNUAL PERCENTAGE RATE OF 18% (MINIMUM FINANCE CHARGE OF \$1.00).

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

5/14/2025

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

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

PRODUCER INSPRO, a Marsh & McLennan Agency LLC, Company 4000 Pine Lake Road Lincoln, NE 68506	CONTACT NAME: Wesley Rohweder PHONE (A/C, No, Ext): - FAX (A/C, No): E-MAIL ADDRESS: Wesley.Rohweder@MarshMMA.com																					
INSURED Doors Incorporated 300 SW 6th St Des Moines, IA 50309	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr> <tr> <td colspan="2">INSURER A : Secura Insurance, A Mutual Company</td><td>22543</td></tr> <tr> <td colspan="2">INSURER B :</td><td></td></tr> <tr> <td colspan="2">INSURER C :</td><td></td></tr> <tr> <td colspan="2">INSURER D :</td><td></td></tr> <tr> <td colspan="2">INSURER E :</td><td></td></tr> <tr> <td colspan="2">INSURER F :</td><td></td></tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : Secura Insurance, A Mutual Company		22543	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A : Secura Insurance, A Mutual Company		22543																				
INSURER B :																						
INSURER C :																						
INSURER D :																						
INSURER E :																						
INSURER F :																						

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☒ PRO-JECT ☒ LOC OTHER:			CP3426999	12/31/2024	12/31/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CA3427001	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB EXCESS LIAB DED ☒ RETENTION \$0			CU3427008	12/31/2024	12/31/2025	EACH OCCURRENCE \$6,000,000 AGGREGATE \$6,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☒ Y / ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	WC3427002	12/31/2024	12/31/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

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

The stored location is Doors, Inc. - Davenport 110 W 55th St. Dav, IA 52806

Invoice amount is \$25853.91 of stored materials.

Job name is Bondurant Public Safety Building

CERTIFICATE HOLDER**CANCELLATION**

Core Structural Services
 3093 NW Prairie Lane
 Des Moines, IA 50313

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

AUTHORIZED REPRESENTATIVE



Architectural
Wood Doors

INDUSTRIES

JOB NO. 157138

LOAD NO. 18-12

PILE NO. 1

TOTAL PIECES 15

PILE WIDTH 36

PILE WEIGHT 1466

SCANNED BY

CHECKED BY

ACCESSORIES Y N

DOORS, INC. - DAVENPORT

VT Industries Inc. 1000 Industrial Park Holstein, IA 51025

 Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 00071804OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Elite Glass & Metal
4945 NW 57th Ave, Suite 1
Johnston, Iowa 50131

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 812,667.00

2. Net Change by Change Orders

\$ 4,201.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 816,868.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 550,153.02

5. RETAINAGE:

a. 5.0% of Completed Work

(Column D + E on G703)

\$ 27,507.65

b. 0.0% of Stored Material

(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 27,507.65

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 522,645.37

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 213,626.56

8. CURRENT PAYMENT DUE

\$ 309,018.81

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 294,222.63

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$4,201.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$4,201.00	\$0.00
NET CHANGES by Change Order	\$ 4,201.00	

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

CONTRACTOR: Elite Glass & Metal

By: Nate Burghod

Date: June 20, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 309,018.81

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703TM – 1992

Continuation Sheet

AIA Document G702TM–1992, Application and Certificate for Payment, or G732TM–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000000001	Glass & Glazing	812,667.00	224,870.06	325,282.96	0.00	550,153.02	67.7%	262,513.98	27,507.65
001000001	Per ITC #006 revise TWS-1 to	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
002000001	Per Elite proposal dated 02.20	4,201.00	0.00	0.00	0.00	0.00	0.0%	4,201.00	0.00
	GRAND TOTAL	\$816,868.00	\$224,870.06	\$325,282.96	\$0.00	\$550,153.02	67.3%	\$266,714.98	\$27,507.65

AIA®

Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 00071800OS
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
PERFORMANCE CONTRACTING, INC.
11145 Thompson Ave.
Lenexa, Kansas 66219

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 526,905.00

2. Net Change by Change Orders

\$ 18,063.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 544,968.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 400,466.00

5. RETAINAGE:

a. 5.0% of Completed Work

(Column D + E on G703)

\$ 20,023.32

b. 0.0% of Stored Material

(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 20,023.32

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 380,442.68

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 278,634.95

8. CURRENT PAYMENT DUE

\$ 101,807.73

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 164,525.32

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$18,063.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$18,063.00	\$0.00
NET CHANGES by Change Order	\$ 18,063.00	

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

CONTRACTOR: PERFORMANCE CONTRACTING, INC.

By:

Alia Tmuary

Date: June 11, 2025

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 101,807.73

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000000001	Mobilization	14,000.00	14,000.00	0.00	0.00	14,000.00	100.0%	0.00	700.00
000000002	Submittals/shop drawings/Engineering/deposits	22,089.00	20,984.56	0.00	0.00	20,984.56	95.0%	1,104.44	1,049.23
000000003	ExtFrmg/Sheathing/Sprayfoam/airbarrier mat	42,199.00	42,199.00	0.00	0.00	42,199.00	100.0%	0.00	2,109.95
000000004	ExtFrmg/Sheathing/SprayFoam/Airbarrier Lbr	59,485.00	54,488.26	29,111.04	0.00	59,485.00	100.0%	0.00	2,974.26
000000005	Interior Layout and Framing Material	42,192.00	42,192.00	0.00	0.00	42,192.00	100.0%	0.00	2,109.60
000000006	Interior Layout and Framing Labor	68,840.00	60,303.84	6,643.06	0.00	66,946.90	97.2%	1,893.10	3,347.34
000000007	Gyp Board intall/Taping/Sealants Materials	60,648.00	31,536.96	29,111.04	0.00	60,648.00	100.0%	0.00	3,032.40
000000008	Gyp Board install/Taping/Sealants Labor	75,640.00	24,280.44	37,502.31	0.00	61,782.75	81.7%	13,857.25	3,089.14
000000009	Acoustical/Specialty Ceilings/Wall Panels Material	65,145.00	0.00	15,243.93	0.00	15,243.93	23.4%	49,901.07	762.20
000000010	Acoustical/Specialty Ceilings/Wall Panels Labor	27,919.00	0.00	0.00	0.00	0.00	0.0%	27,919.00	0.00
000000011	Composite Wall Panels Material	33,149.00	3,314.90	0.00	0.00	3,314.90	10.0%	29,834.10	165.75
000000012	Composite Wall Panels Labor	15,599.00	0.00	0.00	0.00	0.00	0.0%	15,599.00	0.00
001000001	Per ITC 07 revised parapet bl	4,171.00	0.00	4,171.00	0.00	4,171.00	100.0%	0.00	208.55
002000001	Per proposal dated 04.16.25 f	13,892.00	0.00	9,497.96	0.00	9,497.96	68.4%	4,394.04	474.90

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTAL	\$544,968.00	\$293,299.96	\$107,166.04	\$0.00	\$400,466.00	73.5%	\$144,502.00	\$20,023.32

AIA[®]

Document G702TM – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 000718020S
CONTRACT DATE: 08/21/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Jarnagin Painting, Inc.
6395 NW Beaver Dr, PO Box 408
Johnston, Iowa 50131

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703TM, is attached.

1. ORIGINAL CONTRACT SUM

\$ 94,923.00

2. Net Change by Change Orders

\$ 21,809.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 116,732.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 4,075.00

5. RETAINAGE:

a. 5.0% of Completed Work

(Column D + E on G703)

\$ 203.75

b. 0.0% of Stored Material

(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 203.75

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 3,871.25

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 0.00

8. CURRENT PAYMENT DUE

\$ 3,871.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 112,860.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$21,809.00	\$0.00
TOTALS	\$21,809.00	\$0.00
NET CHANGES by Change Order	\$ 21,809.00	

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

CONTRACTOR: Jarnagin Painting, Inc.

By: Larry Van Elsen

Date: June 27, 2025

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 3,871.25

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
	Office Paint - Material	10,203.00	0.00	0.00	0.00	0.00	0.0%	10,203.00	0.00
	Office Paint - Labor	50,820.00	0.00	0.00	0.00	0.00	0.0%	50,820.00	0.00
	Apparatus Bay Paint - Material	3,150.00	0.00	0.00	0.00	0.00	0.0%	3,150.00	0.00
	Apparatus Bay paint - Labor	19,200.00	0.00	0.00	0.00	0.00	0.0%	19,200.00	0.00
	Exterior Paint - Material	3,733.00	0.00	734.00	0.00	734.00	19.7%	2,999.00	36.70
	Exterior Paint - Labor	7,817.00	0.00	3,341.00	0.00	3,341.00	42.7%	4,476.00	167.05
001000001	Per ITC #001 field paint unde	19,813.00	0.00	0.00	0.00	0.00	0.0%	19,813.00	0.00
002000001	Per ITC 08 painting of added	533.00	0.00	0.00	0.00	0.00	0.0%	533.00	0.00
003000001	Per RFI #065 and proposal date	1,463.00	0.00	0.00	0.00	0.00	0.0%	1,463.00	0.00
	GRAND TOTAL	\$116,732.00	\$0.00	\$4,075.00	\$0.00	\$4,075.00	3.5%	\$112,657.00	\$203.75

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:

Fire Protection Professionals, LLC
983 E. Hillcrest Ave.
Polk City, Iowa 50125

PROJECT:

Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 12

PERIOD TO: 06/30/25

CONTRACT FOR: 00071754OS

CONTRACT DATE: 08/16/24

PROJECT NOS: 006777000

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM	\$	99,669.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	99,669.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	93,669.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	4,683.45
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	4,683.45
6. TOTAL EARNED LESS RETAINAGE	\$	88,985.55
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	84,948.05
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	4,037.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	10,683.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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

CONTRACTOR: Fire Protection Professionals, LLC

By: Don Faux

Date: June 19, 2025

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **4,037.50**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
000000001	Fire Protection	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00
1	Design and Permitting	10,000.00	10,000.00	0.00	0.00	10,000.00	100.0%	0.00	500.00
2	Materials	49,283.00	49,283.00	0.00	0.00	49,283.00	100.0%	0.00	2,464.15
3	Labor	40,386.00	30,136.00	4,250.00	0.00	34,386.00	85.1%	6,000.00	1,719.30
	GRAND TOTAL	\$99,669.00	\$89,419.00	\$4,250.00	\$0.00	\$93,669.00	94.0%	\$6,000.00	\$4,683.45

Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:

Dickerson Mechanical Inc
129 N West St, PO Box 134
Colfax, Iowa 50054

PROJECT:

Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:
APPLICATION NO: 12

PERIOD TO: 06/30/25

CONTRACT FOR: 000718770S

CONTRACT DATE: 08/16/24

PROJECT NOS: 006777000

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM	\$	976,400.00
2. Net Change by Change Orders	\$	7,450.00
3. CONTRACT SUM TO DATE (Line 1+2)	\$	983,850.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$	664,412.00
5. RETAINAGE:		
a. 5.0% of Completed Work		
(Column D + E on G703)	\$	33,220.60
b. 0.0% of Stored Material		
(Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	33,220.60
6. TOTAL EARNED LESS RETAINAGE	\$	631,191.40
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	420,989.65
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	210,201.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	352,658.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$7,450.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$7,450.00	\$0.00
NET CHANGES by Change Order		\$ 7,450.00

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

CONTRACTOR: Dickerson Mechanical Inc

By: Lisa Booher

Date: June 17, 2025

State of: _____ County of: _____

Subscribed and sworn to before me this _____

Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **210,201.75**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12
APPLICATION DATE: 06/23/25
PERIOD TO: 06/30/25
ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
001000001	Temp Heat System Install	7,450.00	3,725.00	0.00	0.00	3,725.00	50.0%	3,725.00	186.25
01	Sanitary Sewer Below Grade Material	57,810.00	57,810.00	0.00	0.00	57,810.00	100.0%	0.00	2,890.50
02	Sanitary Sewer Below Grade Labor	36,322.00	36,322.00	0.00	0.00	36,322.00	100.0%	0.00	1,816.10
03	Sanitary Sewer Above Grade Material	129,914.00	65,000.00	51,922.00	0.00	116,922.00	50.0%	12,992.00	5,846.10
04	Sanitary Sewer Above Grade Labor	55,702.00	22,280.00	19,496.00	0.00	1,300.00	75.0%	13,926.00	2,088.80
05	Sand Oil Sewer & Vents Material	21,415.00	21,415.00	0.00	0.00	21,415.00	100.0%	0.00	1,070.75
06	Sand Oil Sewer & Vents Labor	22,402.00	22,402.00	0.00	0.00	22,402.00	100.0%	0.00	1,120.10
07	Domestic Water Material	142,752.00	42,825.00	99,927.00	0.00	142,752.00	100.0%	0.00	7,137.60
08	Domestic Water Labor	63,202.00	9,480.00	37,920.00	0.00	47,400.00	75.0%	15,802.00	2,370.00
09	Plumbing Fixtures Material	215,225.00	115,000.00	0.00	0.00	115,000.00	53.4%	100,225.00	5,750.00
10	Plumbing Fixtures Labor	43,902.00	10,000.00	0.00	0.00	10,000.00	22.8%	33,902.00	500.00
11	Airlines Compressors Material	102,592.00	10,888.00	0.00	0.00	10,888.00	10.6%	91,704.00	544.40
12	Airlines Compressors Labor	8,802.00	0.00	0.00	0.00	0.00	10.6%	8,802.00	0.00
13	Insulation	50,360.00	0.00	12,000.00	0.00	12,000.00	53.4%	38,360.00	600.00
14	Mobilization	26,000.00	26,000.00	0.00	0.00	26,000.00	100.0%	0.00	1,300.00
	GRAND TOTAL	\$983,850.00	\$443,147.00	\$221,265.00	\$0.00	\$664,412.00	67.5%	\$319,438.00	\$33,220.60

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AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:

Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:

Brockway Mechanical & Roofing Co Inc
1101 Osborn Street, PO Box 1190
Burlington, Iowa 52601

PROJECT:

Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:
APPLICATION NO: 12

PERIOD TO: 06/30/25

CONTRACT FOR: 000719270S

CONTRACT DATE: 08/16/24

PROJECT NOS: 006777000

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,196,722.00
2. Net Change by Change Orders	\$ 667.15
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 1,197,389.15
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	\$ 910,111.54
5. RETAINAGE:	
a. 5.0% of Completed Work	
(Column D + E on G703)	\$ 45,505.58
b. 0.0% of Stored Material	
(Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 45,505.58
6. TOTAL EARNED LESS RETAINAGE	\$ 864,605.96
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 683,939.71
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 180,666.25
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 332,783.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$667.15	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$667.15	\$0.00
NET CHANGES by Change Order		\$ 667.15

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

CONTRACTOR: Brockway Mechanical & Roofing Co Inc

By: Ryan Brockway Date: June 20, 2025

State of: _____ County of: _____

Subscribed and sworn to before me this _____

Notary Public:

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **180,666.25**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)		
	Pre-con BIM	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	900.00
	Pre-con Submittals	12,000.00	12,000.00	0.00	0.00	12,000.00	100.0%	0.00	600.00
	Test and Balance	18,930.00	0.00	0.00	0.00	0.00	0.0%	18,930.00	0.00
	HVAC Insulation	40,000.00	0.00	31,753.00	0.00	31,753.00	45.8%	8,247.00	1,587.65
	HVAC Controls	190,000.00	125,154.00	0.00	0.00	125,154.00	65.9%	64,846.00	6,257.70
	Hydronic Piping-Labor	114,459.00	45,245.00	34,860.00	0.00	80,105.00	70.0%	34,354.00	4,005.25
	Hydronic Pumps-Labor	35,955.00	500.00	0.00	0.00	500.00	1.4%	35,455.00	25.00
	HVAC Water Treatment-Labor	2,400.00	0.00	0.00	0.00	0.00	0.0%	2,400.00	0.00
	Ductwork-Labor	74,336.00	37,552.00	23,187.00	0.00	60,739.00	81.7%	13,597.00	3,036.95
	Grilles Registers-Labor	8,400.00	0.00	0.00	0.00	0.00	0.0%	8,400.00	0.00
	Power Ventilators-Labor	2,800.00	2,800.00	0.00	0.00	2,800.00	100.0%	0.00	140.00
	Air Destrat Fans-Labor	3,800.00	250.00	0.00	0.00	250.00	6.6%	3,550.00	12.50
	Kitchen Hoods-Labor	4,800.00	2,500.00	1,085.00	0.00	3,585.00	74.7%	1,215.00	179.25
	Electric Boiler-Labor	16,810.00	250.00	0.00	0.00	250.00	1.5%	16,560.00	12.50
	Energy Recov Units-Labor	8,800.00	550.00	3,476.00	0.00	4,026.00	45.8%	4,774.00	201.30
	Split System AC Units-Labor	5,500.00	1,050.00	450.00	0.00	1,500.00	27.3%	4,000.00	75.00
	Heat Pumps-Labor	3,476.00	15,663.00	22,179.00	0.00	37,842.00	77.9%	10,735.00	1,892.10

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Blower Coil Units-Labor	1,840.00	250.00	1,590.00	0.00	1,840.00	100.0%	0.00	1,875.00
	Radiant Heat Piping-Labor	18,320.00	14,380.00	2,151.00	0.00	16,531.00	90.2%	1,789.00	826.55
000000001	Mobilization	23,925.00	13,450.00	4,788.00	0.00	18,238.00	76.2%	5,687.00	911.90
001000001	Furnish VF-1 motorized damper.	667.15	0.00	0.00	0.00	0.00	0.0%	667.15	0.00
Material	Hydronic Piping	82,574.00	75,129.54	1,743.00	0.00	76,872.54	93.1%	5,701.46	3,843.63
Material	Hydronic Pumps	42,000.00	30,000.00	0.00	0.00	30,000.00	71.4%	12,000.00	1,500.00
Material	HVAC Water Treatment	6,500.00	0.00	0.00	0.00	0.00	0.0%	6,500.00	0.00
Material	Ductwork	168,475.00	138,119.00	27,184.00	0.00	165,303.00	98.1%	402.40	8,265.15
Material	Grilles Registers	10,800.00	1,875.00	2,788.00	0.00	4,663.00	43.2%	6,137.00	233.15
Material	Power Ventilators	21,620.00	21,620.00	0.00	0.00	21,620.00	100.0%	0.00	1,081.00
Material	Air Destrat Fans	6,030.00	6,030.00	0.00	0.00	6,030.00	100.0%	0.00	301.50
Material	Kitchen Hoods	10,225.00	10,225.00	0.00	0.00	10,225.00	100.0%	0.00	511.25
Material	Electric Boiler	19,870.00	19,870.00	0.00	0.00	19,870.00	100.0%	0.00	993.50
Material	Energy Recov Units	19,818.00	0.00	19,818.00	0.00	19,818.00	100.0%	0.00	990.90
Material	Split System AC Units	8,048.00	8,048.00	0.00	0.00	8,048.00	100.0%	0.00	402.40
Material	Heat Pumps	100,000.00	69,781.00	12,554.00	0.00	82,335.00	82.3%	17,665.00	4,116.75
Material	Blower Coil Units	22,610.00	22,610.00	0.00	0.00	22,610.00	100.0%	0.00	1,130.50
Material	Radiant Heat Piping	28,500.00	27,035.00	569.00	0.00	27,604.00	96.9%	896.00	1,380.20
	GRAND TOTAL	\$1,197,389.15	\$719,936.54	\$190,175.00	\$0.00	\$910,111.54	76.0%	\$287,277.61	\$45,505.58

AIA®

Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 00071755OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Van Maanen Electric, Inc
500 Iowa Speedway Drive, PO Box 1131
Newton, Iowa 50208

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 2,297,000.00

2. Net Change by Change Orders

\$ 34,681.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 2,331,681.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 676,147.58

5. RETAINAGE:

a. 5.0% of Completed Work

(Column D + E on G703)

\$ 29,957.98

b. 5.0% of Stored Material

(Column F on G703)

\$ 3,849.39

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 33,807.37

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 642,340.21

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 484,488.50

8. CURRENT PAYMENT DUE

\$ 157,851.71

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 1,689,340.79

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$34,681.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$34,681.00	\$0.00
NET CHANGES by Change Order	\$ 34,681.00	

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

CONTRACTOR: Van Maanen Electric, Inc

By: Tracy Evans

Date: June 20, 2025

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 157,851.71

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000000001	Electrical Systems	2,297,000.00	494,381.43	89,171.90	76,987.80	660,541.13	28.8%	1,636,458.87	33,027.05
001000001	Per ITC #003 provide CT cabin	16,757.00	0.00	0.00	0.00	0.00	0.0%	16,757.00	0.00
001000002	Per ITC #004 add 4" conduit o	16,895.00	15,606.45	0.00	0.00	15,606.45	92.4%	1,288.55	780.32
001000003	Per ITC #005 relocated invert	326.00	0.00	0.00	0.00	0.00	0.0%	326.00	0.00
001000004	Per RFI #30 add 225A/3P MCB t	703.00	0.00	0.00	0.00	0.00	0.0%	703.00	0.00
	GRAND TOTAL	\$2,331,681.00	\$509,987.88	\$89,171.90	\$76,987.80	\$676,147.58	29.0%	\$1,655,533.42	\$33,807.37

\$89,171.9
 + \$76,987.8
 = \$166,159.70

G702/ CMA APPLICATION AND CERTIFICATION For Payment

PAGE 1 OF 2 PAGES

To: Ryan CompaniesProject: Bondurant Emergency Services
Facility
 Application No: 6 Distribution to:
 Application Date: 6/20/2025 ☐ OWNER
 Period From: 6/1/2025 ☐ CONSTRUCTION MGR
 Period To: 6/30/2025 ☐ ARCHITECT
 Contract Date: ☐ CONTRACTOR
☐ OTHER MB
 2485

 From: Van Maanen Electric Inc
500 Iowa Speedway Drive
Newton, IA 50208

VIA Architect: _____

APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM	\$	2,297,000.00
2 Net Change by Change Orders	\$	34,681.00
3 CONTRACT SUM TO DATE	\$	2,331,681.00
4 TOTAL COMPLETED AND STORED TO DATE	\$	676,147.58
5 RETAINAGE:		
a. 5% of Completed work	\$	29,957.99
b. 5% of Stored Material	\$	3,849.39
TOTAL RETAINAGE	\$	33,807.38
6 TOTAL EARNED LESS RETAINAGE	\$	642,340.20
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	484,488.49
8 CURRENT PAYMENT DUE	\$	157,851.71
9 BALANCE TO FINISH, INCLUDING RETAINAGE	\$	1,689,340.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by owner	\$ 34,681.00	\$ -
Total approval this Month	\$ -	\$ -
TOTALS	\$ 34,681.00	\$ -
NET CHANGES by Change Order	\$	34,681.00

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

CONTRACTOR: Van Maanen Electric, Inc
 By: Nathan Van Maanen Date: 6/20/25
 Nathan Van Maanen, President
 State of: Iowa County of: Jasper
 Subscribed and sworn before me this 20th day of June, 2025

Nathan Van Maanen President personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her Knowledge and belief.

Notary Public: Tracy Evans My Commission expires: 10/30/2027

CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment for the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

CONSTRUCTION MANAGER:

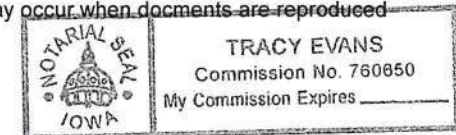
By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract

CAUTION: You should use an original document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced



CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 6
APPLICATION DATE: 20-Jun-25
PERIOD FROM: 1-Jun-25
TO: 30-Jun-25
ARCHITECT'S PROJECT NO:

A	B		C	D	E	F	G		H	I
ITEM No.	DESCRIPTION OF WORK		SCHEDULED VALUE	WORK COMPLETED		TOTAL COMPLETED		BALANCE TO FINISH C - G	RETAINAGE	
				Previous Applications	This Application		AND STORED TO DATE (D + E + F)			% G / C
					Work in Place	Stored Materials (not in D or E)				
1	General Requirements for Mechanical Systems	M	8,900.00	890.00	1,780.00		2,670.00	30%	6,230.00	133.50
2	General Requirements for Mechanical Systems	L	26,800.00	2,680.00	5,360.00		8,040.00	30%	18,760.00	402.00
3	Photovoltaic System	M	117,540.00	-			-	0%	117,540.00	-
4	Photovoltaic System	L	52,910.00	-			-	0%	52,910.00	-
5	Basic Electrical Materials and Methods	M	215,700.00	186,443.63			186,443.63	86%	29,256.37	9,322.18
6	Basic Electrical Materials and Methods	L	298,736.00	89,620.76	44,810.40		134,431.16	45%	164,304.84	6,721.56
7	Cable Trays	M	8,100.00	4,292.69			4,292.69	53%	3,807.31	214.63
8	Cable Trays	L	2,650.00	-	1,192.50		1,192.50	45%	1,457.50	59.63
9	Coordination and Fault Current Study	M	6,100.00	305.00	610.00		915.00	15%	5,185.00	45.75
10	Coordination and Fault Current Study	L	2,030.00	101.50	203.00		304.50	15%	1,725.50	15.23
11	Arc-Flash Study	M	4,200.00	210.00	420.00		630.00	15%	3,570.00	31.50
12	Arc-Flash Study	L	1,680.00	84.00	168.00		252.00	15%	1,428.00	12.60
13	Grounding and Bonding	M	3,100.00	328.19	124.00		452.19	15%	2,647.81	22.61
14	Grounding and Bonding	L	4,060.00	203.00	406.00		609.00	15%	3,451.00	30.45
15	Dry-Type Transformers	M	15,100.00	15,100.00			15,100.00	100%	-	755.00
16	Dry-Type Transformers	L	3,900.00	-			-	0%	3,900.00	-
17	Panelboards	M	26,400.00	26,400.00			26,400.00	100%	-	1,320.00
18	Panelboards	L	8,200.00	820.00	410.00		1,230.00	15%	6,970.00	61.50
19	Wiring Devices	M	8,600.00	8,600.00			8,600.00	100%	-	430.00
20	Wiring Devices	L	2,040.00	-			-	0%	2,040.00	-
21	Disconnect Switches and Circuit Breakers	M	7,600.00	7,600.00			7,600.00	100%	-	380.00
22	Disconnect Switches and Circuit Breakers	L	2,900.00	-	290.00		290.00	10%	2,610.00	14.50
23	Lightning Protection	M	53,600.00	8,040.00	5,360.00		13,400.00	25%	40,200.00	670.00
24	Lightning Protection	L	12,030.00	1,804.50	1,203.00		3,007.50	25%	9,022.50	150.38
25	Surge Protective Devices	M	7,900.00	7,900.00			7,900.00	100%	-	395.00
26	Surge Protective Devices	L	2,100.00	-			-	0%	2,100.00	-
27	Lighting	M	346,500.00	116,133.16		56,484.00	172,617.16	50%	173,882.84	8,630.86
28	Lighting	L	166,500.00	6,660.00	9,990.00		16,650.00	10%	149,850.00	832.50
29	Lighting Control	M	90,200.00	-			-	0%	90,200.00	-
30	Lighting Control	L	26,974.00	-			-	0%	26,974.00	-
31	Fire Alarm	M	22,800.00	-		20,503.80	20,503.80	90%	2,296.20	1,025.19
32	Fire Alarm	L	6,945.00	-			-	0%	6,945.00	-
33	General Communication Requirements	M	4,900.00	-			-	0%	4,900.00	-
34	General Communication Requirements	L	2,060.00	-			-	0%	2,060.00	-
35	Communication Cabling Systems	M	21,400.00	10,165.00			10,165.00	48%	11,235.00	508.25
36	Communication Cabling Systems	L	29,075.00	-			-	0%	29,075.00	-
37	Distributed Antenna System	M	112,000.00	-			-	0%	112,000.00	-
38	Distributed Antenna System	L	33,400.00	-			-	0%	33,400.00	-
39	Emergency Fire Alert System (owner provided)	M	-	-			-	0%	-	-
40	Emergency Fire Alert System	L	4,060.00	-			-	0%	4,060.00	-

Van Maanen stored materials

41	Overhead Paging System (not included)	M	-	-		-	0%	-	-	
42	Overhead Paging System (not included)	L	-	-		-	0%	-	-	
43	Emergency Responder Radio Coverage System	M	49,860.00	-		-	0%	49,860.00	-	
44	Emergency Responder Radio Coverage System	L	23,040.00	-		-	0%	23,040.00	-	
45	General Security System Requirements	M	17,400.00	-	2,610.00	2,610.00	15%	14,790.00	130.50	
46	General Security System Requirements	L	9,600.00	-	1,440.00	1,440.00	15%	8,160.00	72.00	
47	Integrated Security System	M	36,900.00	-	5,535.00	5,535.00	15%	31,365.00	276.75	
48	Integrated Security System	L	9,700.00	-	1,455.00	1,455.00	15%	8,245.00	72.75	
49	Security Cabling	M	26,300.00	-	1,315.00	1,315.00	5%	24,985.00	65.75	
50	Security Cabling	L	14,900.00	-	745.00	745.00	5%	14,155.00	37.25	
51	Access Control	M	51,300.00	-	2,565.00	2,565.00	5%	48,735.00	128.25	
52	Access Control	L	23,600.00	-	1,180.00	1,180.00	5%	22,420.00	59.00	
53	Video Surveillance	M	20,900.00	-		-	0%	20,900.00	-	
54	Video Surveillance	L	8,600.00	-		-	0%	8,600.00	-	
55	Video Intercom	M	12,700.00	-		-	0%	12,700.00	-	
56	Video Intercom	L	3,200.00	-		-	0%	3,200.00	-	
57	General Audio-Visual Requirements	M	22,110.00	-		-	0%	22,110.00	-	
58	General Audio-Visual Requirements	L	13,200.00	-		-	0%	13,200.00	-	
59	Audio-Visual Systems	M	132,500.00	-		-	0%	132,500.00	-	
60	Audio-Visual Systems	L	51,500.00	-		-	0%	51,500.00	-	
61	Change Order #1		34,681.00	15,606.45		15,606.45	45%	19,074.55	780.32	
62						-	0%	-	-	
63						-	0%	-	-	
64						-	0%	-	-	
65						-	0%	-	-	
66						-	0%	-	-	
67						-	0%	-	-	
			2,331,681.00	509,987.88	89,171.90	76,987.80	676,147.58	29.00%	\$1,655,533.42	\$33,807.38

AIA DOCUMENT G702 • CONTINUATION SHEET • APRIL 1978 EDITION • AIA® • © 1978
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

6/20/2025

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

AGENCY AssuredPartners Great Plains, LLC 4200 University Ave., Suite 200 West Des Moines, IA 50266-5945		PHONE (A/C, No, Ext): 515-244-0150		COMPANY EMCASCO Insurance Company P.O. Box 712 Des Moines, IA 50306-0712	
		License#: 1001000272			
FAX (A/C, No): 515-244-0150		E-MAIL ADDRESS: lindsay.gentry@AssuredPartners.com			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #:					
INSURED Van Maanen Electric, Inc. 500 Iowa Speedway Dr. Newton IA 50208		LOAN NUMBER		POLICY NUMBER 6E57919	
		EFFECTIVE DATE 08/01/2024	EXPIRATION DATE 08/01/2025	☐ CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:					

PROPERTY INFORMATION

[illegible]

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

COVERAGE INFORMATION

[illegible]

REMARKS (Including Special Conditions)

RE:Stored Materials for the Bondurant Emergency Services Facility project stored at Van Maanen Warehouse, which is located at 500 Iowa Speedway Drive Newton, IA 50208. Materials being stored valued at \$76,987.80
June 2025 Invoice #6
Ryan Companies US, Inc., and the City of Bondurant are listed as Loss payees.

CANCELLATION

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

ADDITIONAL INTEREST

NAME AND ADDRESS	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	☐ LOSS PAYEE
	MORTGAGEE		
City of Bondurant 200 2nd St NE Bondurant, IA 50035	LOAN #		
	AUTHORIZED REPRESENTATIVE 		

OFF-SITE STORAGE AGREEMENT – SUBCONTRACTOR FACILITY

THIS AGREEMENT, made this 20th day of June, 2025, by and between Van Maanen Electric, Inc (“Subcontractor”) and Ryan Companies US, Inc. (“Grantee”).

WHEREAS, Grantee, as the General Contractor, and Subcontractor entered into that certain Subcontract Agreement dated August 16th, 2024 (the “Subcontract”) for certain work at the **Bondurant Emergency Services Facility** Project in **Bondurant, Iowa** (the “Project”).

WHEREAS, under the Subcontract, Grantee has purchased from Subcontractor certain materials described on Exhibit A hereto (the “Offsite Materials”), which sale is evidenced by a Bill of Sale, the form of which is attached hereto as Exhibit B.

WHEREAS, the Offsite Materials are being stored by Subcontractor at 500 Iowa Speedway Drive Newton, IA 50208 (“Premises”), which Premises is owned and operated by Subcontractor.

WHEREAS, Subcontractor desires that Grantee have access to the Premises to claim the Offsite Materials upon the event (i) Subcontractor fails to deliver the Offsite Materials to the Project site no later than seven (7) days after request by Grantee and in accordance with the Subcontract or (ii) upon Subcontractor’s default under the Subcontract (either of the foregoing an “Access Event”).

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

1. **Right of Entry.** Upon the occurrence of an Access Event and notice from Grantee to Subcontractor (which notice shall be deemed sufficient and incontrovertible), Subcontractor agrees to provide Grantee access to the Premises to claim the Offsite Materials. The right of entry shall be specifically enforceable in a court of law.
2. **Term of Right of Entry.** This Agreement shall remain effective until the Offsite Materials are no longer located upon the Premises.
3. **Segregation and Ownership of Offsite Materials.** Subcontractor agrees to keep the Offsite Materials segregated from all other property at the Premises and in an orderly manner easily recognizable by Grantee should it need to claim such materials. Such Offsite Materials shall be marked as owned by Grantee. Subcontractor agrees that neither it nor any third party has any claim or right in any such materials and it shall not object to Grantee’s removal of the same. Subcontractor agrees that any costs associated with storing such materials shall be the sole responsibility of Subcontractor.
4. **Photographs.** At least once every other week, Subcontractor shall provide photographs to Grantee of the Offsite Materials, the marking of the Offsite

Materials to show Grantee's ownership thereof and the segregation of the Offsite Materials within the Premises from other material.

5. **Insurance.** Subcontractor agrees that the Offsite Materials are being insured at the full replacement value thereof by Subcontractor until their delivery and acceptance by Grantee at the Project site. Grantee, Owner (as defined in the Subcontract) and Lender (as defined in the Subcontract) shall be named as a loss payees on such insurance and a certificate shall be delivered to Grantee prior to storage of the Offsite Materials at the Premises.
6. **Attorneys' Fees and Costs.** Any party enforcing the terms of this Agreement for noncompliance by the counterparty, shall be entitled to reasonable attorneys' fees and costs for such action.
7. **Miscellaneous.** This Agreement shall be governed by the law of the state in which the Premises is located. The persons signing this Agreement on behalf of the respective parties represent that they are authorized to act for and bind the parties with respect to the matters set forth herein. Photostatic signatures shall be treated as originals. This Agreement is specifically enforceable and Grantee may seek an injunction permitting entry onto the Premises to claim the Offsite Materials.

IN WITNESS WHEREOF, the parties hereto have executed this Right of Entry Agreement as of the day and year first written above.

SUBCONTRACTOR

Van Maanen Electric, Inc

By:  _____
Its: President

GRANTEE

Ryan Companies US, Inc.

By: _____
Its: _____

Exhibit A
Itemization of Offsite Materials
(Note – This should be the same list as Exhibit A to the Bill of Sale)

Exhibit B
Form of Bill of Sale

BILL OF SALE

Van Maanen Electric, Inc ("Seller"), in consideration of the sum of one hundred fifty seven thousand eight hundred fifty one and seventy one cents (\$157,851.71) and other good and valuable consideration to it in hand paid by Ryan Companies US, Inc., a Minnesota corporation ("Buyer"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto Buyer all personal described on Exhibit A attached hereto and made a part hereof (the "Property").

The Property is to constitute certain material purchased by Buyer and sold by Seller under that certain Subcontract Agreement dated August 16, 2024 (the "Subcontract") for certain work at the **Bondurant Emergency Services Facility** Project in **Bondurant, Iowa** (the "Project"), which material is being stored by Seller off-site from the Project until its delivery to and incorporation into the Project.

TO HAVE AND TO HOLD THE SAME unto Buyer, its successors and assigns, forever.

And Seller, for itself and its successors and assigns, does hereby covenant and agree to and with Buyer, its successors and assigns, that Seller is the lawful owner of said Property and has good right to sell the same as aforesaid; that the same is free from all encumbrances; and that Seller will warrant and defend the sale of said Property hereby made unto Buyer, its successors and assigns, forever, against all and every person or persons whomsoever lawfully claiming or to claim the same.

IN WITNESS WHEREOF, the Seller has caused these presents to be executed and delivered on and as of February 26th, 2025

Van Maanen Electric, Inc.

By 

Its President

Exhibit A to Bill of Sale
The Property



3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/22/25	8714030-00
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		UPS_Ground	05/08/25	06/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
	QT# 24-23680-4						
	FREIGHT ALLOWED						
1	BAR BSW225 6FT 35 RD500LM/FT WD SN BL MARK:TYPE EX1A	2.00	0.00	2.00	each	885.00	1770.00
2	BAR BSW225 2FT6IN 35 RD500LM/FT WD SN BL MARK:TYPE EX1B	2.00	0.00	2.00	each	415.00	830.00
3	EEE AF ALLOW FREIGHT	1.00	0.00	1.00	E	0.00	0.00
3	Lines Total	Qty Shipped Total		5	Total Invoice Total		2600.00 2600.00

Last Page

Cash Discount 0.00 If Paid By 06/10/25

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/22/25	8711755-07
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		BEST WAY	05/21/25	06/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
36	LTH NPODMA 2S DX GY MARK:TYPE CONTROLS	4.00	4.00	0.00	each	0.00	0.00
39	LTH NPODMA 4S DX GY MARK:TYPE CONTROLS	4.00	0.00	4.00	each	0.00	0.00
43	LTH NWSXA PDT LV GY MARK:TYPE CONTROLS	5.00	5.00	0.00	each	0.00	0.00
53	LTH NSHADE MCH MARK:TYPE CONTROLS	2.00	0.00	2.00	each	0.00	0.00
55	LTH NIO PC KIT MARK:TYPE CONTROLS	1.00	0.00	1.00	each	0.00	0.00
61	LTH NRM PDT 10 MARK:TYPE CONTROLS	27.00	0.00	27.00	each	0.00	0.00
62	LTH NRM PDT 10 ADCX MARK:TYPE CONTROLS	2.00	0.00	2.00	each	0.00	0.00
71	ACU LOTPRICE-7 Non Stock	1.00	0.00	1.00	each	3789.00	3789.00
72	ACU LOTPRICE-8	1.00	1.00	0.00	each	745.00	0.00
9	Lines Total	Qty Shipped Total		37	Total Invoice Total		3789.00 3789.00

Last Page

Cash Discount 0.00 If Paid By 06/10/25

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/27/25	8711597-06
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		10.62	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		BEST WAY	05/13/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
27	LTH EVO2WW 35/15 MVOLT UGZ TRW NCH AR LD MARK:TYPE (9)	9.00	0.00	9.00	each	118.00	1062.00
31	LTH IVO4CYL PC D 10LM 35K 80CRI MWD MIN1 MVOLT EZT L5 JBX CAN C12 0 WL P AR LD DWHG MARK:TYPE (29)	1.00	1.00	0.00	each	173.00	0.00
34	LTH LSIX 8FT 8000LM 80CRI 35K FFR SWL MIN1 EZC MVOLT MW NLIGHT MARK:TYPE (13B)	9.00	9.00	0.00	each	215.00	0.00
3	Lines Total	Qty Shipped Total		9	Total Invoice Total		1062.00 1062.00

Last Page

Cash Discount 10.62 If Paid By 07/10/25

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953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/27/25	8713979-00
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		74.74	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		UPS GROUND	05/20/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
1	Q-TRAN LOT PRICE FOR TYPE 24 LED TAPE-LIGHT IN THE FOLLOWING RUNLNGTHS-TO CONSIST OF:	1.00	0.00	1.00	each	3737.00	3737.00
2	QTR QZ-96-UNV/24+PH/010-WH MARK:TYPE 24	20.00	0.00	20.00	each	0.00	0.00
3	QTR SW-HE24/3.0-DRY-35 MARK:TYPE 24	8.00	8.00	0.00	each	0.00	0.00
7	QTR SWHE24/3.0-DRY-35-BW24-CLS-WH-CL2-276" MARK:TYPE 24	8.00	8.00	0.00	each	0.00	0.00
8	QTR SWHE24/3.0-DRY-35-BW24-CLS-WH-CL2-312" MARK:TYPE 24	4.00	4.00	0.00	each	0.00	0.00
9	QTR OPTI-BK-CC-155D-NI-98.43 MARK:TYPE 24	56.00	56.00	0.00	each	0.00	0.00
10	QTR BL-LARGE-BK-N-A-98.4.3" MARK:TYPE 24	56.00	56.00	0.00	each	0.00	0.00
11	EEE AF ALLOW FREIGHT	1.00	0.00	1.00	E	0.00	0.00
12	Q-TRAN LOTPRICE-1 Non Stock	1.00	1.00	0.00	each	19275.00	0.00
9	Lines Total	Qty Shipped Total		22	Total Invoice Total		3737.00 3737.00

Last Page

Cash Discount 74.74 If Paid By 07/10/25

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INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/27/25	8714084-02
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		UPS GROUND	05/12/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
8	ISO FACTORY START-UP INVERTER START-UP	1.00	0.00	1.00	each	1500.00	1500.00
9	ISO FREIGHT	1.00	0.00	1.00	each	374.00	374.00
11	ISO E3MAC-1600-1P-IA-OA-C3-CB MARK:TYPE INV-1	1.00	0.00	1.00	each	6925.00	6925.00
3	Lines Total	Qty Shipped Total		3	Total Invoice Total		8799.00 8799.00

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Cash Discount 0.00 If Paid By 07/10/25

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Van Maanen stored materials



WINDSOR HEIGHTS, IL 60094
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/28/25	8773150-04
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

VAN MAANEN ELECTRIC, INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC, INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	05/06/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
1	LTH DSX1 LED P3 40K 70CRI T2M MVOLT RPA NLTAR2 PIRHN DBLXD MARK:TYPE S2	3.00	0.00	3.00	each	548.00	1644.00
2	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S2-P	3.00	3.00	0.00	each	1901.00	0.00
3	LTH DSX1 LED P3 40K 70CRI T2M MVOLT RPA NLTAR2 PIRHN DBLXD MARK:TYPE S2-CAMERA	1.00	0.00	1.00	each	548.00	548.00
4	LTH RSS 25 5B DM19AS FBCSTL2PC VD FDL12C EHH12A DBLXD MARK:TYPE S2-P CAMERA	1.00	1.00	0.00	each	2017.00	0.00
5	LTH DSX1 LED P5 40K 70CRI T3M MVOLT RPA NLTAR2 PIRHN DBLXD MARK:TYPE S3A	2.00	0.00	2.00	each	604.00	1208.00
6	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S3A-P	2.00	2.00	0.00	each	1901.40	0.00
7	LTH DSX1 LED P5 40K 70CRI T3M MVOLT RPA NLTAR PIRHN DBLXD MARK:TYPE S3A CAMERA EAST	2.00	0.00	2.00	each	604.00	1208.00
8	LTH RSS 25 5B DM19AS FBCSTL2PC VD FDL12A EHH12C DBLXD MARK:TYPE S3A-P CAMERA	2.00	2.00	0.00	each	2018.00	0.00
9	LTH DSX1 LED P5 40K 70CRI T3M MVOLT RPA	2.00	0.00	2.00	each	604.00	1208.00

Continued

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/28/25	8773150-04
PO. NO.	PAGE #
11048 LIGHTING	2

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	05/06/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
	NLTAIR2 PIRHN DBLXD MARK:TYPE S3A CAMERA WEST						
10	LTH RSS 25 5B DM19AS FBCSTL2PC VD FDL12C EHH12A DBLXD MARK:TYPE S3A-P CAMERA	2.00	2.00	0.00	each	2018.00	0.00
12	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S3B-P	1.00	1.00	0.00	each	1901.40	0.00
13	LTH DSX1 LED P10 40K 70CRI T3M MVOLT HS RPA NLTAIR2 PIRHN R90 DBLXD MARK:TYPE S3C	1.00	1.00	0.00	each	628.00	0.00
14	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S3C-P	1.00	1.00	0.00	each	1901.40	0.00
16	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S4-P	1.00	1.00	0.00	each	1901.40	0.00
18	LTH RSS 25 5B DM19AS FBCSTL2PC VD FDL12A EHH12C DBLXD MARK:TYPE S4-P CAMERA	1.00	1.00	0.00	each	2018.00	0.00
19	LTH DSX1 LED P2 40K 80CRI T5W MVOLT RPA NLTAIR2 PIRHN DBLXD MARK:TYPE S5	2.00	0.00	2.00	each	548.00	1096.00
20	LTH RSS 25 5B DM28AS FBCSTL2PC VD DBLXD MARK:TYPE S5-P	1.00	1.00	0.00	each	1901.00	0.00
22	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE SL-P	1.00	1.00	0.00	each	1901.00	0.00

Continued

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INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/28/25	8773150-04
PO. NO.	PAGE #
11048 LIGHTING	3

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	05/06/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
24	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE SR-P	1.00	1.00	0.00	each	1901.00	0.00
19	Lines Total	Qty Shipped Total		12	Total Invoice Total		6912.00 6912.00

Last Page

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

Est. 1930
ELECTRICAL ENGINEERING
& EQUIPMENT COMPANY

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/05/25	8773150-05
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	05/09/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
2	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S2-P	3.00	3.00	0.00	each	1901.00	0.00
4	LTH RSS 25 5B DM19AS FBCSTL2PC VD FDL12C EHH12A DBLXD MARK:TYPE S2-P CAMERA	1.00	1.00	0.00	each	2017.00	0.00
6	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S3A-P	2.00	2.00	0.00	each	1901.40	0.00
8	LTH RSS 25 5B DM19AS FBCSTL2PC VD FDL12A EHH12C DBLXD MARK:TYPE S3A-P CAMERA	2.00	2.00	0.00	each	2018.00	0.00
10	LTH RSS 25 5B DM19AS FBCSTL2PC VD FDL12C EHH12A DBLXD MARK:TYPE S3A-P CAMERA	2.00	2.00	0.00	each	2018.00	0.00
12	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S3B-P	1.00	1.00	0.00	each	1901.40	0.00
13	LTH DSX1 LED P10 40K 70CRI T3M MVOLT HS RPA NLTAIR2 PIRHN R90 DBLXD MARK:TYPE S3C	1.00	0.00	1.00	each	628.00	628.00
14	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S3C-P	1.00	1.00	0.00	each	1901.40	0.00
16	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD MARK:TYPE S4-P	1.00	1.00	0.00	each	1901.40	0.00
18	LTH RSS 25 5B DM19AS FBCSTL2PC VD	1.00	1.00	0.00	each	2018.00	0.00

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/05/25	8773150-05
PO. NO.	PAGE #
11048 LIGHTING	2

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	05/09/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
	FDL12A EHH12C DBLXD						
	MARK:TYPE S4-P CAMERA						
20	LTH RSS 25 5B DM28AS FBCSTL2PC VD DBLXD	1.00	1.00	0.00	each	1901.00	0.00
	MARK:TYPE S5-P						
22	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD	1.00	1.00	0.00	each	1901.00	0.00
	MARK:TYPE SL-P						
24	LTH RSS 25 5B DM19AS FBCSTL2PC VD DBLXD	1.00	1.00	0.00	each	1901.00	0.00
	MARK:TYPE SR-P						
13	Lines Total	Qty Shipped Total		1	Total Invoice Total		628.00
							628.00

Last Page

Cash Discount 0.00 If Paid By 07/10/25

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/11/25	8711526-00
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325				0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		UPS_Ground	05/15/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
1	WE-EF 185-9753 *ON-GRADE LIGHT KIT MARK:TYPE G1	2.00	0.00	2.00	each	0.00	0.00
2	WE-EF 185-1624 Non Stock MARK:TYPE G1	2.00	0.00	2.00	each	0.00	0.00
3	WE-EF 185-6902 IN GRADE LIGHT KIT MARK:TYPE G1	2.00	0.00	2.00	each	0.00	0.00
4	WE-EF LOT PRICE FOR THE FIXTURES LISTED ABOVE	2.00	0.00	2.00	each	2470.00	4940.00
4	Lines Total	Qty Shipped Total		8	Total Invoice Total		4940.00 4940.00

Last Page

Cash Discount 0.00 If Paid By 07/10/25

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TIME TO TIME WITH PRIOR NOTICE.



3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/17/25	8711597-07
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

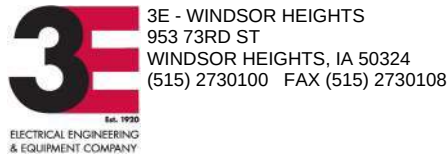
SHIP TO:
VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		19.35	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		BEST WAY	06/04/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
31	LTH IVO4CYL PC D 10LM 35K 80CRI MWD MIN1 MVOLT EZT L5 JBX CAN C12 0 WL P AR LD DWHG MARK:TYPE (29)	1.00	1.00	0.00	each	173.00	0.00
34	LTH LSIX 8FT 8000LM 80CRI 35K FFR SWL MIN1 EZC MVOLT MW NLIGHT MARK:TYPE (13B)	9.00	0.00	9.00	each	215.00	1935.00
2	Lines Total	Qty Shipped Total		9	Total Invoice Total		1935.00 1935.00

Last Page

Cash Discount 19.35 If Paid By 07/10/25

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INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/17/25	8710468-00
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

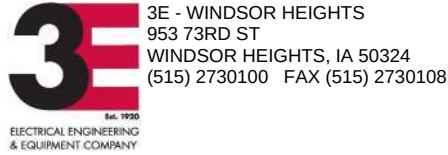
VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	06/02/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
1	LUM LQS 277 35K WFL TN2 BK DIM UL 3FT MARK:TYPE F1	1.00	1.00	0.00	each	362.00	0.00
2	LUM LQM 277 35K WW TN2 BK DIM UL 3FT MARK:TYPE F2	2.00	2.00	0.00	each	463.00	0.00
3	LUM LOIC-HO-24V-48-35K-10X30-TS2.5-INTLDIM-ASL MARK:TYPE L	6.00	6.00	0.00	each	750.00	0.00
4	LUM PACBOX-120/277-HO-NO/DIM-48-UL MARK:TYPE L	6.00	6.00	0.00	each	418.00	0.00
5	LUM RBO-LOI-48 MARK:TYPE L	6.00	0.00	6.00	each	283.00	1698.00
6	LUM LOILC UL 25FT MARK:TYPE L	2.00	2.00	0.00	each	109.00	0.00
7	LUM LOIJC UL 4FT MARK:TYPE L Jumper Cable	4.00	4.00	0.00	each	74.00	0.00
34	LUM LFM-CR-UL-120_277-48-22W-MRGBW35K-30X30-CL-NF-DMX/RDM-NVR- SM-XD-WH-NA MARK:TYPE 23A	36.00	36.00	0.00	each	1041.00	0.00
35	LUM LFM-CR-UL-120_277-12-22W-MRGBW35K-30X30-CL-NF-DMX/RDM-NVR- SM-XD-WH-NA MARK:TYPE 23A	12.00	12.00	0.00	each	408.00	0.00
36	LUM LFLC-CR/CH-UL-120_277-10FT-XC3P3D-180D-WH MARK:TYPE 23A	12.00	12.00	0.00	each	85.00	0.00
37	LUM LFJC-UL-120_277-2FT-XC3P3D-180D-WH- MARK:TYPE 23A	36.00	36.00	0.00	each	68.00	0.00

Continued

Cash Discount 0.00 If Paid By 07/10/25

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INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/17/25	8710468-00
PO. NO.	PAGE #
11048 LIGHTING	2

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

SHIP TO:

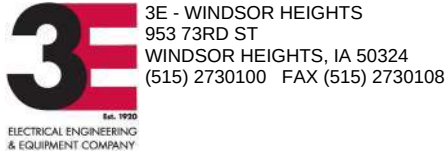
VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	06/02/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
38	LUM LFM-CR-UL-120_277-36-22W-MRGBW35K-30X30-CL-NF-DMX/RDM-NVR- SM-XD-WH-NA MARK:TYPE 23B	4.00	4.00	0.00	each	848.00	0.00
39	LUM LFLC-CR/CH-UL-120_277-10FT-XC3P3D-180D-WH MARK:TYPE 23B	4.00	4.00	0.00	each	85.00	0.00
57	LUM LFP-CR-UL-120_277-48-10W-35K-80-10X30-HFR-LF-DIM-NVR-WM1 6-XD-BK-SH MARK:TYPE: EX3A	8.00	8.00	0.00	each	890.00	0.00
58	LUM LFP-CR-UL-120_277-48-10W-35K-80-10X30-HFR-RF-DIM-NVR-WM16-XD-B MARK:TYPE EX3A	8.00	8.00	0.00	each	890.00	0.00
59	LUM LFLC-CR/CH-UL-120_277-10FT-XC3P3D-180D-BK MARK:TYPE EX3A	2.00	2.00	0.00	each	59.00	0.00
60	LUM LFJC-UL-120_277-2FT-XC3P3D-180D-BK MARK:TYPE EX3A	14.00	14.00	0.00	each	65.00	0.00
61	LUM LFP-CR-UL-120_277-48-10W-35K-80-10X30-HFR-LF-DIM-NVR-WM16-XD-B K-SH MARK:TYPE EX3B	16.00	16.00	0.00	each	775.00	0.00
62	LUM LFP-CR-UL-120_277-48-10W-35K-80-10X30-HFR-RF-DIM-NVR-WM16- -XD-BK-SH MARK:TYPE EX3B	8.00	8.00	0.00	each	775.00	0.00
63	LUM LFLC-CR/CH-UL-120_277-10FT-XC3P3D-180D-BK MARK:TYPE EX3B	4.00	4.00	0.00	each	59.00	0.00

Continued

Cash Discount 0.00 If Paid By 07/10/25

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INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/17/25	8710468-00
PO. NO.	PAGE #
11048 LIGHTING	3

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:
VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	06/02/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
64	LUM LFJC-UL-120_277-2FT-XC3P3D-180D-BK MARK:TYPE EX3B	12.00	12.00	0.00	each	65.00	0.00
65	LUM LFP-CR-UL-120_277-36-10W-35K-80-10X30- HFR-RF-DIM-NVR-WM16-XD-B K-SH MARK:TYPE EX3C	4.00	4.00	0.00	each	734.00	0.00
66	LUM LFLC-CR/CH-UL-120_277-10FT-XC3P3D- 180D-BK MARK:TYPE EX3C	2.00	2.00	0.00	each	59.00	0.00
67	LUM LFJC-UL-120_277-2FT-XC3P3D-180D-BK MARK:TYPE EX3C	2.00	2.00	0.00	each	65.00	0.00
68	LUM LFP-CR-UL-120_277-36-10W-35K-80-10X30- HFR-RF-DIM-NVR-WM16-XD- BK-SH MARK:TYPE EX3D	4.00	4.00	0.00	each	615.00	0.00
69	LUM LFP-CR-UL-120_277-24-10W-35K-80-10X30- HFR-RF-DIM-NVR-WM16- XD-BK-SH MARK:TYPE EX3D	4.00	4.00	0.00	each	466.00	0.00
70	LUM LFLC-CR/CH-UL-120_277-10FT-XC3P3D- 180D-BK MARK:TYPE EX3D	4.00	4.00	0.00	each	49.00	0.00
71	LUM LFJC-UL-120_277-2FT-XC3P3D-180D-BK MARK:TYPE EX3D	4.00	4.00	0.00	each	54.00	0.00
72	LUM LFP-CR-UL-120_277-36-10W-35K-80-10X30- HFR-RF-DIM-NVR-WM16- XD-BK-SH MARK:TYPE EX3E	2.00	2.00	0.00	each	615.00	0.00
73	LUM LFLC-CR/CH-UL-120_277-10FT-XC3P3D-	2.00	2.00	0.00	each	49.00	0.00

Continued

Cash Discount 0.00 If Paid By 07/10/25

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/17/25	8710468-00
PO. NO.	PAGE #
11048 LIGHTING	4

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		Direct	06/02/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
	180D-BK						
	MARK:TYPE EX3E						
74	LUM CBX-DS-120/277-DMX/RDM-WH-UL	16.00	16.00	0.00	each	352.00	0.00
	MARK:TYPE EX3E						
75	LUM LID	1.00	1.00	0.00	each	405.00	0.00
	MARK:TYPE EX3E						
76	LUM PHAROS-U1-BB-SBB	1.00	1.00	0.00	each	2225.00	0.00
	*Pharos Kit, 1-DMX Universe, Blk Overlay/Be						
	MARK:TYPE EX3						
33	Lines Total	Qty Shipped Total		6	Total		1698.00
					Invoice Total		1698.00

Last Page

Cash Discount 0.00 If Paid By 07/10/25

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953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/17/25	8711755-08
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		BEST WAY	06/06/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
36	LTH NPODMA 2S DX GY MARK:TYPE CONTROLS	4.00	0.00	4.00	each	0.00	0.00
43	LTH NWSXA PDT LV GY MARK:TYPE CONTROLS	5.00	0.00	5.00	each	0.00	0.00
72	ACU LOTPRICE-8	1.00	0.00	1.00	each	745.00	745.00
3	Lines Total	Qty Shipped Total		10	Total		745.00
					Invoice Total		745.00

Last Page

Cash Discount 0.00 If Paid By 07/10/25

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/18/25	8713574-00
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
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BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048-Lighting		0.00	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		BEST WAY	05/29/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
1	KEN MLHA5S-B48-19/M48-E48-F-MW-PP-45L35K-DCC-DV-SP-84' MARK:TYPE 4	7.00	7.00	0.00	each	9575.00	0.00
2	KEN MLHA3S-B48-1/M72-E48-F-MW-PP-1000LF-35K8-DIM1-DV-14' MARK:TYPE 5	1.00	1.00	0.00	each	1468.00	0.00
8	KEN MLHA3-96-F-MW-PP-1200LF-35K8-DIM1-DV-PM-DL-8' MARK:TYPE 6A	14.00	14.00	0.00	each	747.00	0.00
9	KEN MLHA3-72-F-MW-PP-1200LF-35K8-DIM1-DV-PM-DL-6' MARK:TYPE 6B	12.00	12.00	0.00	each	651.00	0.00
10	KEN MLHA3-48-F-MW-PP-1200LF-35K8-DIM1-DV-PM-DL-4' MARK:TYPE 6C	1.00	1.00	0.00	each	421.00	0.00
11	KEN MSL-S-1-BSS-CP-RLL-277V-2 MARK:TYPE 12A	8.00	8.00	0.00	each	150.00	0.00
12	KEN MSLR-H-S-1-BSS-CP-RLL-277V-2-WL MARK:TYPE 12B	4.00	4.00	0.00	each	219.00	0.00
13	KEN MSL030443 BACK BOX ONLY TYPE 12A	8.00	0.00	8.00	each	53.00	424.00
8	Lines Total	Qty Shipped Total		8	Total Invoice Total		424.00

Last Page

Cash Discount 0.00 If Paid By 07/10/25

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3E - WINDSOR HEIGHTS
953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515) 2730100 FAX (515) 2730108

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
06/18/25	8713979-01
PO. NO.	PAGE #
11048 LIGHTING	1

TO VIEW AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
http://3e-co.billtrust.com	LFR TBZ VGV

BILL TO:

VAN MAANEN ELECTRIC,INC
500 SPEEDWAY DRIVE
PO BOX 1131
NEWTON, IA 50208-1131

REMIT TO:
Consolidated Electrical Distributor
PO BOX 850365
MINNEAPOLIS, MN 55485-0365

SHIP TO:

VAN MAANEN ELECTRIC,INC
BONDURANT EMERGENCY SERVICES
500 SPEEDWAY DRIVE
General Delivery
NEWTON, IA 50208-1131

PLACED BY		INSTRUCTIONS		REFERENCE		CASH DISCOUNT	
MATT BAKER		MATT BAKER 641-777-2325		PO# 11048 LIGHTING		385.50	
CUST #		SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY	
274990		** Drop Ship **		FedEx	05/29/25	07/10/25	
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)
3	QTR SW-HE24/3.0-DRY-35 MARK:TYPE 24	8.00	0.00	8.00	each	0.00	0.00
7	QTR SWHE24/3.0-DRY-35-BW24-CLS-WH-CL2-276" MARK:TYPE 24	8.00	0.00	8.00	each	0.00	0.00
8	QTR SWHE24/3.0-DRY-35-BW24-CLS-WH-CL2-312" MARK:TYPE 24	4.00	0.00	4.00	each	0.00	0.00
9	QTR OPTI-BK-CC-155D-NI-98.43 MARK:TYPE 24	56.00	0.00	56.00	each	0.00	0.00
10	QTR BL-LARGE-BK-N-A-98.4.3" MARK:TYPE 24	56.00	0.00	56.00	each	0.00	0.00
15	Q-TRAN LOT PRICE-1 Non Stock	1.00	0.00	1.00	each	19275.00	19275.00
6	Lines Total	Qty Shipped Total		133	Total Invoice Total		19275.00 19275.00

Last Page

Cash Discount 385.50 If Paid By 07/10/25

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TIME TO TIME WITH PRIOR NOTICE.



3001 99th Street
Urbandale, IA 50322
(515) 288-4000

INVOICE

Customer Van Maanen Electric
Customer Number 102594
Invoice Number 499821
Invoice Date 5/7/2025
Due Date 7/6/2025
PO Number 2531
Job / Service Ticket # 50324110319

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Bondurant Emergency Services - 500 Campus Dr SE, Bondurant, IA		
0.90	Install Items	\$22,782.00	\$20,503.80
	Subtotal		\$20,503.80
	Tax		\$0.00
	Payments/Credits Applied		\$0.00
	Invoice Balance Due		\$20,503.80

NOTES

90% - 90% billing following release of equipment. 10% retainage to be invoiced at completion of the project. Thank you.

PARTS

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



PO Box 4511
Davenport, IA 52808

☐ Check here if using back of remit.

Van Maanen Electric
500 Iowa Speedway Dr
Newton, IA 50208

REMITTANCE INFORMATION

Customer Number 102594
Invoice Number 499821
TOTAL DUE \$20,503.80
Amount enclosed: _____



**MIDWEST
ALARM
SERVICES**

3001 99th Street
Urbandale, IA 50322
(515) 288-4000

INVOICE

Customer Van Maanen Electric
Customer Number 102594
Invoice Number 499821
Invoice Date 5/7/2025
Due Date 7/6/2025
PO Number 2531
Job / Service Ticket # 50324110319

CURRENT CHARGES

Quantity	Description	Rate	Amount
Quantity	Description	Quantity	Description
1 / 1	Back Box	12 / 12	Sounder base
7 / 7	Sensor Base	8 / 16	Sensor Base
2 / 2	Dress Plate	1 / 1	Cabinet Hardware
1 / 1	Chassis	2 / 2	Detector Cover Kit
1 / 1	Microphone and Chassis	1 / 1	CPU Replacement Board
1 / 1	Fire Alarm Amplifier	1 / 1	Universal LTE Fire Alarm Cc
6 / 6	Duct Detector	1 / 1	Dress Plate
1 / 1	Dress Plate	1 / 1	Dress Plate
1 / 1	Cabinet Door	6 / 6	Sampling Tube
1 / 1	Digital Voice Command Men	1 / 1	Digital Voice Command key
5 / 5	Fire/CO Detector	7 / 7	Monitor Module
6 / 6	CO Detector	9 / 9	Relay Module
14 / 14	Smoke Detector	6 / 6	Smoke Detector
1 / 1	Annunciator	1 / 1	Pull Station
1 / 1	Mounting Hardware	1 / 1	Network Control Annunciato
1 / 1	Outdoor Horn Strobe	1 / 1	FACP Chassis
2 / 2	Speaker	12 / 24	Speaker Strobe
7 / 7	Outdoor Speaker Strobe LEI	18 / 18	Speaker Strobe
19 / 19	Strobe	1 / 1	Dialer

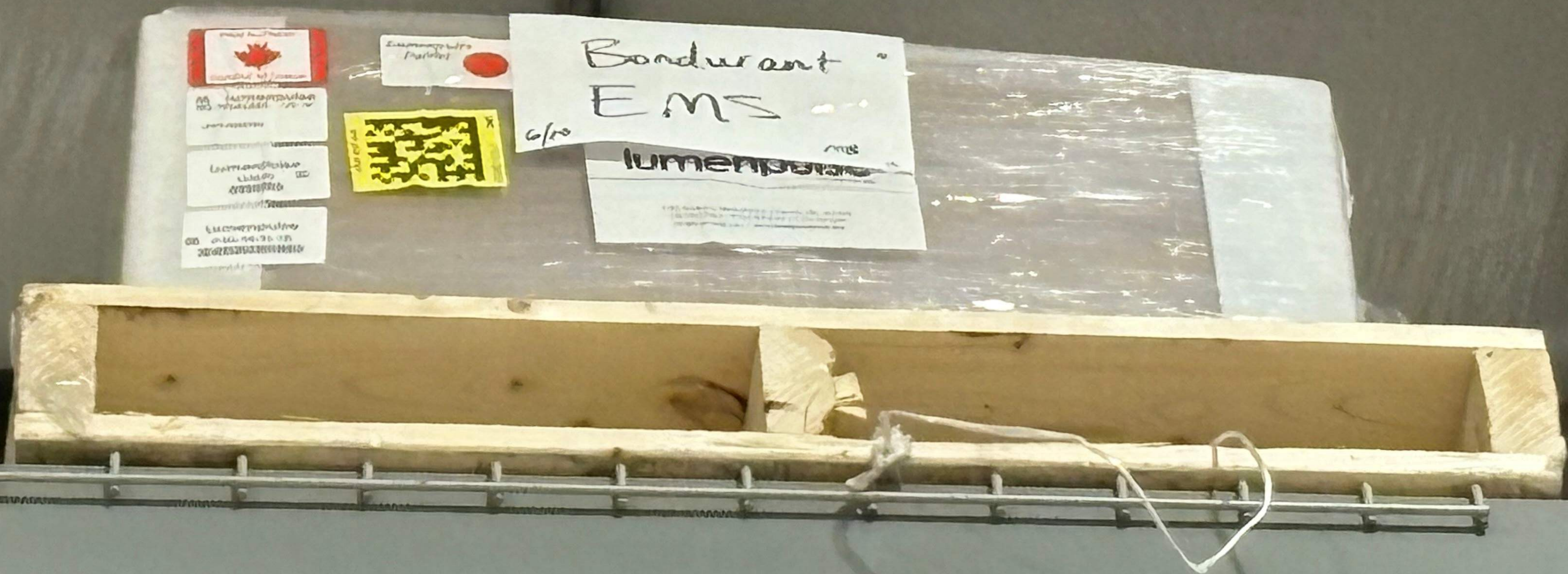
If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

Van Maanen
stored materials



Van Maanen
stored materials



AIA®

Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

FROM CONTRACTOR:
Thorpe Contracting, LLC
PO Box 220
Adel, Iowa 50003

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

VIA ARCHITECT:

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 00071898OS
CONTRACT DATE: 08/16/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 302,249.00

2. Net Change by Change Orders

\$ 3,500.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 305,749.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 276,548.00

5. RETAINAGE:

a. 5.0% of Completed Work
(Column D + E on G703)

\$ 13,827.40

b. 0.0% of Stored Material
(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 13,827.40

6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total)

\$ 262,720.60

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)

\$ 178,600.00

8. CURRENT PAYMENT DUE

\$ 84,120.60

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

\$ 43,028.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$3,500.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$3,500.00	\$0.00
NET CHANGES by Change Order	\$ 3,500.00	

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

CONTRACTOR: Thorpe Contracting, LLC

By: Tommy Thorpe

Date: June 11, 2025

State of: County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 84,120.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000000001	Geothermal Systems	302,249.00	184,500.00	88,548.00	0.00	273,048.00	90.3%	29,201.00	13,652.40
001000001	Per Thorpe Contracting proposa	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	175.00
	GRAND TOTAL	\$305,749.00	\$188,000.00	\$88,548.00	\$0.00	\$276,548.00	90.4%	\$29,201.00	\$13,827.40

 Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 000734170S
CONTRACT DATE: 12/19/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Shive-Hattery, Inc.
222 Third Ave. SE Suite 300, PO Box 1599
Cedar Rapids, Iowa 52406-1803

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 3,500.00

2. Net Change by Change Orders

\$ 0.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 3,500.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 2,100.00

5. RETAINAGE:

a. 0.0% of Completed Work

(Column D + E on G703)

\$ 0.00

b. 0.0% of Stored Material

(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 0.00

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 2,100.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 1,225.00

8. CURRENT PAYMENT DUE

\$ 875.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 1,400.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$ 0.00

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

CONTRACTOR: Shive-Hattery, Inc.
By: Lindsey Matthews
State of: County of: Date: June 17, 2025
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 875.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Document G703™ – 1992

Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000000001	Pond As-Built Survey	3,500.00	1,225.00	875.00	0.00	2,100.00	60.0%	1,400.00	0.00
	GRAND TOTAL	\$3,500.00	\$1,225.00	\$875.00	\$0.00	\$2,100.00	60.0%	\$1,400.00	\$0.00

AIA®

Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:
Ryan Companies US, Inc.
533 South Third Street, Suite 100
Minneapolis, Minnesota 55415

PROJECT:
Bondurant ESF - CMR
500 Campus Dr. SE
Bondurant, Iowa 50035

APPLICATION NO: 12
PERIOD TO: 06/30/25
CONTRACT FOR: 000716830S
CONTRACT DATE: 08/13/24
PROJECT NOS: 006777000

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR:
Bishop Engineering
3501 104th Street
Des Moines, Iowa 50322

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703™, is attached.

1. ORIGINAL CONTRACT SUM

\$ 16,600.00

2. Net Change by Change Orders

\$ 2,025.00

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 18,625.00

4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703)

\$ 9,932.00

5. RETAINAGE:

a. 5.0% of Completed Work

(Column D + E on G703)

\$ 496.61

b. 0.0% of Stored Material

(Column F on G703)

\$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 496.61

6. TOTAL EARNED LESS RETAINAGE

(Line 4 Less Line 5 Total)

\$ 9,435.39

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 8,620.39

8. CURRENT PAYMENT DUE

\$ 815.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 9,189.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,025.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$2,025.00	\$0.00
NET CHANGES by Change Order	\$ 2,025.00	

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

CONTRACTOR: Bishop Engineering

By:

Karen Hallagin

Date: June 11, 2025

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 815.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document G703TM – 1992

Continuation Sheet

AIA Document G702TM–1992, Application and Certificate for Payment, or G732TM–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 12

APPLICATION DATE: 06/23/25

PERIOD TO: 06/30/25

ARCHITECT'S PROJECT NO: 006777000

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
000000001	Construction Staking	16,600.00	8,249.10	757.90	0.00	9,007.00	54.3%	7,593.00	450.36
001000001	Per ITC #004 provide construc	1,200.00	0.00	100.00	0.00	100.00	8.3%	1,100.00	5.00
002000001	Per Bishop proposal dated 03.0	825.00	825.00	0.00	0.00	825.00	100.0%	0.00	41.25
	GRAND TOTAL	\$18,625.00	\$9,074.10	\$857.90	\$0.00	\$9,932.00	53.3%	\$8,693.00	\$496.61

Rental Invoice

PLEASE REMIT PAYMENT TO:

PO BOX 734443

Chicago, IL 60673-4443

ACH/Wire : ABA 021000021 Acct 316238036



Company: Resolute Industrial LLC
Mobile Air and Power Rentals
298 Messner Drive
Wheeling IL 60090

Invoice Number: 178752

Invoice Date: 6/26/2025

Due Date: 7/26/2025

Sales Person: Adam L

Tax ID:

Bill To: RYAN IA

RYAN COMPANIES US INC
ATT:AP@RYANCOMPANIES.COM
111 EAST GRAND SUITE 200
DES MOINES IA 50309
USA

Ship To: 12

Bondurant Emergency-Cooling
500 CAMPUS DRIVE SE
Bondurant IA 50035
USA

Contract Quantity	Service Type	Customer PO	Terms
MIN3602591	Rental	6777-000	Net 30 Days
1.00	1 RT-AC-1.0T 1 TON AIR COOLED AIR CONDITIONER	R14403	
	1 Billing Period	6/18/2025	--- 7/15/2025 680.00
1.00	2 RT-AC-1.0T-HP 1 TON AIR COOLED AIR CONDITIONER W HP	R10366	
	1 Billing Period	6/18/2025	--- 7/15/2025 680.00
1.00	3 RT-AC-1.0T-HP 1 TON HEAT PUMP	R19211	
	1 Billing Period	6/18/2025	--- 7/15/2025 680.00
1.00	4 RT-AC-1.0T-HP 1 TON HEAT PUMP	R18119	
	1 Billing Period	6/18/2025	--- 7/15/2025 680.00
1.00	5 RT-AC-1.0T-HP 1 TON HEAT PUMP	R19213	
	1 Billing Period	6/18/2025	--- 7/15/2025 680.00
1.00	6 RT-AC-1.0T-HP 1 TON HEAT PUMP	R19212	
	1 Billing Period	6/18/2025	--- 7/15/2025 680.00
6.00	7 RT-ACC-DUCT-CLGKIT-12 CEILING KIT 12" 4220-0000		
	1 Billing Period	6/18/2025	--- 7/15/2025 180.00
2.00	8 LABOR		

Rental Invoice

PLEASE REMIT PAYMENT TO:
PO BOX 734443
Chicago, IL 60673-4443
ACH/Wire : ABA 021000021 Acct 316238036



Contract Quantity	Service Type	Customer PO	Terms
	ORDER PREP FEE		
	1 Billing Period	6/18/2025	---- 6/18/2025 300.00
1.00	9 FREIGHT		
	FREIGHT CHARGES		
	1 Billing Period	6/18/2025	---- 6/18/2025 1,600.00
1.00	10 ENVIRO SERV		
	ENVIRONMENTAL SERVICE CHARGE		
	1 Billing Period	6/18/2025	---- 7/15/2025 170.40

Invoice Sale Amount:	6,330.40
Discount Amount:	0.00
Net Amount:	6,330.40
Sales Tax:	298.20
Prepaid Amount:	0.00
Invoice Total:	6,628.60

MENARDS - ALTOONA
370 36th Avenue SW
Altoona, IA 50009

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/14/25

If you have questions regarding the
charges on your receipt, please
email us at:
ALTOfrontend@menards.com



Sale Transaction

ROV 123A LITHIUM 4PK
5756049 19.99
ORDER 90079

2X4-8' AC2 GREEN TRTD -PICK*
1110818 2 @6.40 12.80
END OF ORDER

TOTAL 32.79
TAX ALTOONA-IA 7% 2.30
TOTAL SALE 35.09
VISA CREDIT 7587 35.09

Auth Code:082814
Chip Inserted
a0000000031010
TC - ff0f31a9e494521c

TOTAL SAVINGS 0.74

TOTAL NUMBER OF ITEMS = 3

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3711

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Michael

34674 04 3124 05/16/25 12:29PM 3153

MENARDS - DES MOINES
6000 S.E. 14th Street
Des Moines, IA 50320

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 08/31/25

If you have questions regarding the
charges on your receipt, please
email us at:
DESMfrontend@menards.com



Sale Transaction

SHAPED 105 TRIMLINE LARG	
2676243	9.99
TOTAL	9.99
TAX DES MOINES-IA 7%	0.70
TOTAL SALE	10.69
VISA CREDIT 7587	10.69

PO #

Auth Code:050507
Chip Inserted
a0000000031010
TC - 4352da2225cceb4

TOTAL NUMBER OF ITEMS = 1

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
3714

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Jennifer

8367 05 2774 06/02/25 03:07PM 3046



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 8.a.
For Meeting of 7/21/2025
Public Hearing

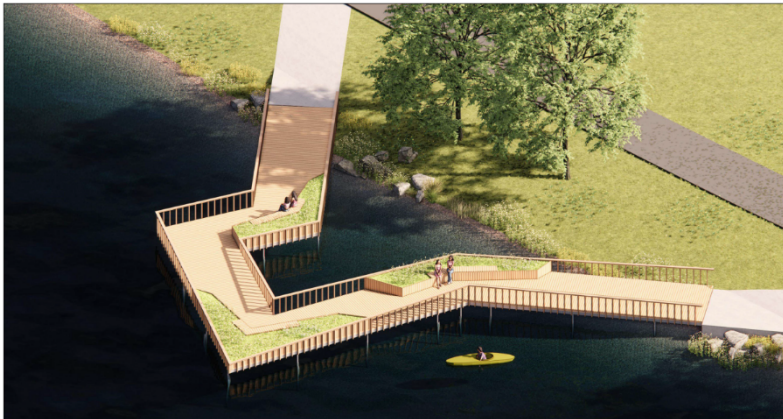
TITLE: Public Hearing regarding the Plans, Specifications, Estimate, and Award of Contract for The Garden Project

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator
Maggie Murray, Planning & Community Development Director
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS:

Now is the time and place for the public hearing on plans, specifications, estimate, and award of contract for The Garden project.



RENDERING INCLUDED FOR ARTISTIC REPRESENTATION ONLY

In 2024, the Bondurant City Council engaged the services of Shive-Hattery, in coordination with the artist group i/thee, to lead schematic design and engineering for The Garden, a functional public art installation at the ARTocka Trail Loop. i/thee's concept envisions a meandering boardwalk that extends out over Lake Petocka. The design and development of The Garden has been shaped by community engagement and is a direct implementation of recommendations included in the City's Art, Culture, & Wayfinding Master Plan.

A bid opening for The Garden project was scheduled for July 16, 2025. The City received no bids. Shive-Hattery is reaching out to the plan holders for the project to determine reasons for not bidding and will then reconvene with the City staff to make recommendations for a path forward.

FUNDING SOURCE: LOSST, Grants, Bond funding supported by GO/Property Tax levy

STAFF RECOMMENDATION: Hold public hearing

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 9.a.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution considering Site Plan for The Station at 101 Grant Street, North

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director
Isaac Pezley, City Planner

BRIEF HISTORY & ANALYSIS: The City is in receipt of a site plan for review by the Planning & Zoning Commission and City Council for 101 Grant Street North, also known as The Station. The site plan applicant and owner of the property is the City of Bondurant. The site plan was prepared by Bolton & Menk. The site plan shows a repurposing of the current emergency services building and an entrance addition on the eastern side of the existing building. This property is zoned as being within the City's Central Business (C-4) District. The property in question is outlined below in red.

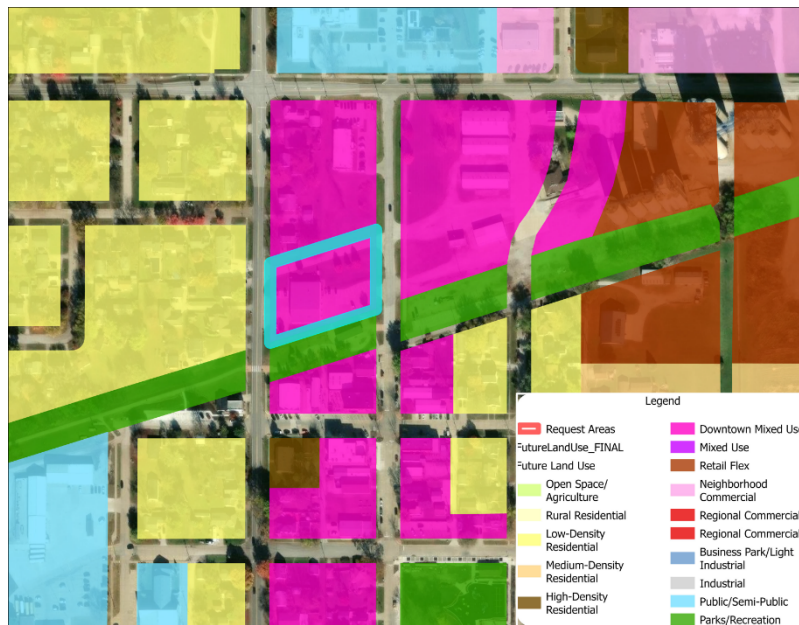


When the Planning & Zoning Commission and City Council review site plans, they review for consistency with the following documents: Comprehensive Plan; Zoning

Code; and Comments from City Officials.

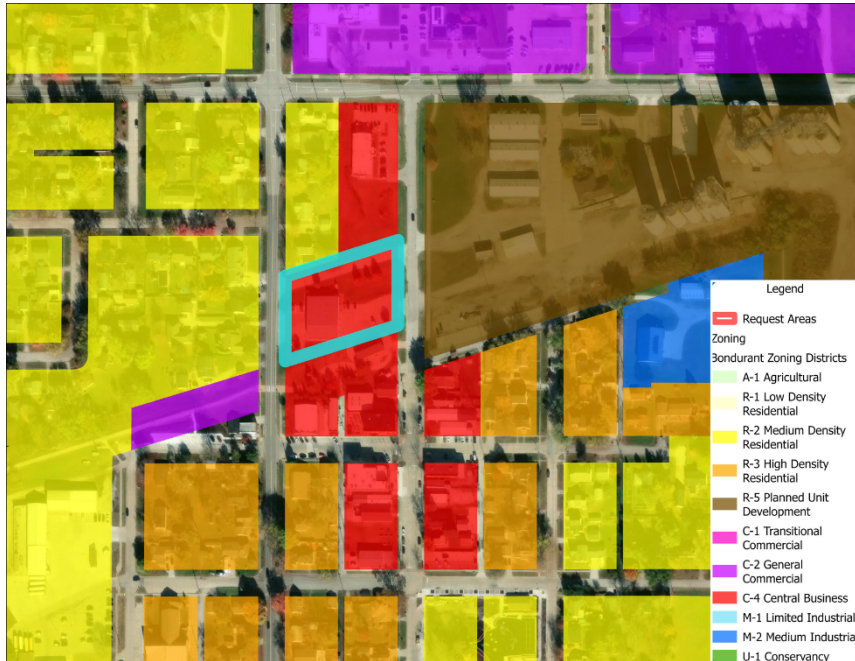
Consistency with the City's Comprehensive Plan:

A C-4 development at this location is consistent with the 2022 Comprehensive Plan which guides for Mixed-Use and Parks/Recreation at this location. There is Mixed Use to the south, east and north of the proposed property, Parks/Recreation to the south and southeast along the Chichaqua Valley Trail, and Low-Density Residential to the west.



Consistency with the City's Zoning Code:

Below are notes detailing how the Zoning Code is met for this request or what additional information is needed to ensure the Code will be met for this development. The property is currently zoned Central Business (C-4). There is Central Business (C-4) zoned parcels to the east, south and northeast of the property. Medium Density Residential (R-2) is located to the north and west of the property.



General Use & Bulk Standards

- The site plan shows a 137 square foot vestibule addition on the eastern side of the building. The building itself will remain the same square footage, the interior of the building will be remodeled.
- An outdoor area will be constructed south of the vestibule addition and east of the building.
- The site plan shows trash enclosure north of the building. The trash enclosure is accessible from Grain Street NE.

Parking/Drive Areas

- The site plan shows access from Grant Street North and Main Street NE.
- The site plan shows pedestrian access from the north where on-street parking is proposed along Grain Street NE. Pedestrian access is also shown from the south from the Chichaqua Valley Trail and the Depot.
- The site plan shows one 15,401 square-foot building.
- The site plan, page 8, shows the parking/drive/loading area as being at least 10' from right-of-way lines.
- The site plan shows existing parking/drive/loading areas on the eastern and western sides of the building.
- The site plan shows new on-street parking to the north of the building along Grain Street NE. The proposed on-street parking spaces are labeled as permeable roadway pavers.

- The site plan does shows a total of 32 existing parking spaces on site, four being ADA. The site plan shows an additional 17 parking spaces along Grain Street NE.

Stormwater, Utilities & Natural Features

- A stormwater report has been submitted to staff for review. At this time, the City Engineer has submitted no comments regarding the report.
- The site plan shows a 6" water main will be installed to the east of the building.
- The site plan shows a 8" non-perforated tile will be installed south of the building. This tile will connect into an existing storm sewer structure south of the site.
- A drainage basin will be modified to the north and east of the building. A 12" tile will be installed northeast of the building, this tile will connect to an existing downspout and discharge at the bottom of the detention basin.
- This property is not located within a Sanitary Sewer Connection Fee District.
- This property is not located within a Water Connection Fee District.
- The site is not situated within FEMA's 100-year floodplain.
- This site is not situated within the City's Stream Buffer Ordinance area.

ARCHITECTURAL STANDARDS

- Architectural elevations have been submitted to staff and shown on pages 16 and 17 of the submitted site plan.
- The submitted elevations show patching and repair of existing masonry on the existing building. The addition on the eastern side of the building will be glass, metal composite material and steel that will be painted to match the existing façade.

Other Site Plan Features

- A landscaping plan has been submitted to staff and meets the requirements of Section 182.
- 11 canopy trees are shown on the site plan. Planting beds, sod and bioretention mix are also shown on the site plan.
- Pedestrian access is shown from the north, south, east and west.

Comments from City Officials:

The following City departments were notified of the submitted site plan:

1. Public Works - reviewed and no comments have been received at this time.
2. Engineering – reviewed and comments have been provided to the applicant.

3. Fire Department - reviewed and no comments have been received at this time.

The Planning and Zoning Commission voted 7-0 to recommend approval of the site plan at their July 10, 2025 meeting. The Commission recommended approval contingent upon the inclusion of a sidewalk to be installed on the east side of Grant Street North the length of the property. Staff recommends approval of the site plan without this contingency, as a sidewalk will be installed as a separate project when upgrades to the adjacent Grant Street North corridor are made. These upgrades are planned for the future, but no definitive timeline yet at this point.

FUNDING SOURCE: Grants and Bonds, supported by LOSST and TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-223
2. Site Plan

CITY OF BONDURANT
RESOLUTION NO. 250721-223

RESOLUTION REGARDING APPROVAL OF THE SITE PLAN FOR THE STATION AT
101 GRANT STREET, NORTH

WHEREAS Bolton & Menk, on behalf of the applicant City of Bondurant, has submitted the site plan for The Station, located at 101 Grant Street North and further described as follows;

BEG SW COR LOT 1 BLK 11 OFF REP LOTS 10 THRU 12 ORIG PLAT BONDURANT THN NELY 294.90F THN S 209.66F THN SWLY 294.90F THEN N 209.66 F TO PT OF BEG SEC 31-80-22.

WHEREAS the zoning for the property is Central Business (C-4) and public buildings and community center uses are permitted uses per Sections 178.10.1. of the Zoning Code;

WHEREAS the Planning and Zoning Commission reviewed and voted 7-0 to recommend approval of the submitted site plan at their July 10, 2025, meeting contingent upon the installation of a sidewalk along the western property line along Grant Street North;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant, Iowa, the submitted site plan is hereby approved:

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

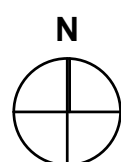
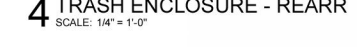
ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

SITE PLAN APPLICATION #2



1. THIS SITE SHALL BE MAINTAINED IN COMPLIANCE WITH ALL CITY CODE APPLICABLE ON THE DATE OF SITE PLAN APPROVAL.
2. ANY AMENDMENTS OR CHANGES TO THE PROJECT SITE THAT DO NOT MEET WHAT IS SHOWN ON THE SITE PLAN NEED TO BE APPROVED WITH THE PERMIT AND DEVELOPMENT CENTER PRIOR TO INSTALLATION/CONSTRUCTION.
3. LIGHTING SHALL CONSIST OF LOW-GLARE CUT OFF TYPE FIXTURES TO REDUCE THE GLARE OF LIGHT POLLUTION ON SURROUNDING PROPERTIES.
4. THE REQUIRED LANDSCAPING, BOTH EXISTING AND PROPOSED, SHALL BE MAINTAINED FOR THE LIFE OF THE CERTIFICATE OF OCCUPANCY OR CERTIFICATE OF ZONING COMPLIANCE.
5. MECHANICAL OR UTILITY EQUIPMENT SHALL NOT BE LOCATED IN THE FRONT OR STREET-SIDE YARD, AND SHALL BE SCREENED FROM VIEW FROM ANY PUBLIC WAY WITH LANDSCAPING, FENCING, OR WALLS CONSISTENT WITH THE BUILDING DESIGN, COLORS, AND MATERIALS.
6. ALL ROOFTOP MECHANICAL EQUIPMENT MUST BE SCREENED ON ALL SIDES WITH ARCHITECTURAL SCREENING EQUAL TO THE HEIGHT OF THE EQUIPMENT.
7. ALL DISTURBED AREAS SHALL BE RESTORED BY SEEDING OR SODDING.

SITE SUMMARY:

PROJECT AREA:	92,006 SF (2.11 AC) TOTAL OF
PARCELS	
EXISTING IMPERVIOUS:	46,595 SF (1.06 AC)
PROPOSED IMPERVIOUS:	48,977 (1.12 AC)

	I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible for the work. I am a duly licensed architect under the laws of the State of Iowa.
	CORY SHARP (Printed or Type Name)
	XXX, XXXX (License Number)
	_____ (Signature)
	Sheets covered by this seal <u>ALL A-SHEETS</u>
My license renewal date is _____	



THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF THE CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES (ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA").

Sheet Number	Sheet Title
C0.0	TITLE SHEET
C0.1	LEGEND & ABBREVIATIONS
C0.2	GENERAL NOTES
C0.3	GENERAL NOTES
C1.1	EXISTING CONDITIONS
C1.2	REMOVALS PLAN
C2.1	EROSION CONTROL PLAN
C3.1	DIMENSION PLAN
C4.1	GRADING PLAN
C4.2	ADA COMPLIANCE
C5.1	UTILITY PLAN
C5.2	UTILITY PROFILES
L1.1	PLANTING PLAN
L2.1	DETAILS
L2.2	DETAILS
L2.3	DETAILS
A4.1	BUILDING ELEVATIONS
A4.2	BUILDING ELEVATIONS
E1.1	SITE LIGHTING PHOTOMETRY
E1.2	SITE LIGHTING DETAILS

SHEET TITLE
TITLE SHEET

PROJECT TITLE CITY OF BONDURANT, IOWA
PARKS AND RECREATION EVENTS CENTER
SITE PLAN APPLICATION #2

DATE ISSUED 06/26/2024

REV NO DATE

PROJECT NUMBER
2024218

SHEET

C0.0



FEH DESIGN
ARCHITECTURE / ENGINEERING / INTERIORS

DES MOINES, IA
(515) 288-2000

DUBUQUE, IA
(563) 563-4900

MILWAUKEE, WI
(414) 200-9660

LOUX CITY, IA
(319) 252-3889

AN ASSOCIATION WITH

KCL
ENGINEERING

 **BOLTON
& MENK**
Real People. Real Solutions.

EXISTING TOPOGRAPHIC SYMBOLS

	ACCESS GRATE		REGULATION STATION GAS
	AIR CONDITION UNIT		SATELLITE DISH
	ANTENNA		SIGN TRAFFIC
	AUTO SPRINKLER CONNECTION		SIGNAL CONTROL CABINET
	BARRICADE PERMANENT		SOIL BORING
	BASKETBALL POST		SIREN
	BENCH		TELEPHONE BOOTH
	BIRD FEEDER		TILE INLET
	BOLLARD		TILE OUTLET
	BUSH		TILE RISER
	CATCH BASIN RECTANGULAR CASTING		TRANSFORMER-ELECTRIC
	CATCH BASIN CIRCULAR CASTING		TREE-CONIFEROUS
	CURB STOP		TREE-DEAD
	CLEAN OUT		TREE-DECIDUOUS
	CULVERT END		TREE STUMP
	DRINKING FOUNTAIN		TRAFFIC ARM BARRIER
	DOWN SPOUT		TRAFFIC SIGNAL
	ELECTRIC CAR CHARGE STATION		TRASH CAN
	FILL PIPE		UTILITY MARKER
	FIRE HYDRANT		VALVE
	FLAG POLE		VALVE POST INDICATOR
	FLARED END / APRON		VALVE VAULT
	FUEL PUMP		VAULT
	GRILL		VENT PIPE
	GUY WIRE ANCHOR		WATER SPIGOT
	HANDHOLE		WELL
	HANDICAP SPACE		WETLAND DELINEATED MARKER
	IRRIGATION SPRINKLER HEAD		WETLAND
	IRRIGATION VALVE BOX		WET WELL
	LIFT STATION CONTROL PANEL		YARD HYDRANT
	LIFT STATION		
	LIGHT POLE		
	MAILBOX		
	MANHOLE-COMMUNICATION		
	MANHOLE-ELECTRIC		
	MANHOLE-GAS		
	MANHOLE-HEAT		
	MANHOLE-RECLAIMED WATER		
	MANHOLE-SANITARY SEWER		
	MANHOLE-STORM SEWER		
	MANHOLE-UTILITY		
	MANHOLE-WATER		
	METER		
	DRIVE-THRU MICROPHONE		
	PARKING METER		
	PAVEMENT MARKING		
	PEDESTAL-COMMUNICATION		
	PEDESTAL-ELECTRIC		
	PEDESTRIAN PUSH BUTTON		
	PICNIC TABLE		
	POLE-UTILITY		
	POST		
	RAILROAD SIGNAL POLE		

PROPOSED TOPOGRAPHIC SYMBOLS

	CLEANOUT
	MANHOLE
	LIFT STATION
	STORM SEWER CIRCULAR CASTING
	STORM SEWER RECTANGULAR CASTING
	STORM SEWER FLARED END / APRON
	STORM SEWER OUTLET STRUCTURE
	STORM SEWER OVERFLOW STRUCTURE
	CURB BOX
	FIRE HYDRANT
	WATER VALVE
	WATER REDUCER
	WATER BEND
	WATER TEE
	WATER CROSS
	WATER SLEEVE
	WATER CAP / PLUG
	RIP RAP
	DRAINAGE FLOW
	TRAFFIC SIGNS
	LIGHT POLE

SURVEY SYMBOLS

	BENCHMARK LOCATION		CAST IRON MONUMENT
	CONTROL POINT		STONE MONUMENT
	MONUMENT FOUND		

EXISTING TOPOGRAPHIC LINES

	RETAINING WALL
	FENCE
	FENCE-DECORATIVE
	GUARD RAIL
	TREE LINE
	BUSH LINE

SURVEY LINES

	CONTROLLED ACCESS BOUNDARY
	CENTERLINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	EXISTING LOT LINE
	PROPOSED LOT LINE
	EXISTING RIGHT-OF-WAY
	PROPOSED RIGHT-OF-WAY
	SETBACK LINE
	SECTION LINE
	QUARTER LINE
	SIXTEENTH LINE
	TEMPORARY EASEMENT

EXISTING UTILITY LINES

	FORCEMAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER
	STORM SEWER DRAIN TILE
	WATERMAIN
	WATER SERVICE
	RECLAIMED WATER

PROPOSED UTILITY LINES

	FORCEMAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER
	STORM SEWER DRAIN TILE
	WATERMAIN
	WATER SERVICE
	PIPE CASING
	TRENCHLESS PIPE (PLAN VIEW)
	TRENCHLESS PIPE (PROFILE VIEW)

GRADING INFORMATION

	EXISTING CONTOUR MINOR
	EXISTING CONTOUR MAJOR
	PROPOSED CONTOUR MINOR
	PROPOSED CONTOUR MAJOR
	PROPOSED GRADING LIMITS / SLOPE LIMITS
	PROJECT LIMITS
	PROPOSED SPOT ELEVATION
	RISE/RUN (SLOPE)

EXISTING PRIVATE UTILITY LINES

NOTE:
EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY IOWA ONE CALL - 1-800-292-8989

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINE FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES".

	UNDERGROUND FIBER OPTIC
	UNDERGROUND ELECTRIC
	UNDERGROUND GAS
	UNDERGROUND COMMUNICATION
	OVERHEAD ELECTRIC
	OVERHEAD COMMUNICATION
	OVERHEAD UTILITY

UTILITIES IDENTIFIED WITH A QUALITY LEVEL OTHER THAN D:

LINE TYPES FOLLOW THE FORMAT: UTILITY TYPE - QUALITY LEVEL
EXAMPLE: UNDERGROUND GAS, QUALITY LEVEL A
UTILITY QUALITY LEVEL (A,B,C,D) DEFINITIONS CAN BE FOUND IN CI/ASCE 38-22.

UTILITY QUALITY LEVELS:

LEVEL D - INFORMATION COMES SOLELY FROM EXISTING UTILITY RECORDS.

LEVEL C - SURVEYING ABOVE GROUND UTILITY FACILITIES, SUCH AS MANHOLES, VALVE BOXES, ETC; AND CORRELATING THIS INFORMATION WITH EXISTING UTILITY RECORDS.

LEVEL B - THE USE OF SURFACE GEOPHYSICAL TECHNIQUES TO DETERMINE THE EXISTENCE AND HORIZONTAL POSITION OF UNDERGROUND UTILITIES.

LEVEL A - THE USE OF NONDESTRUCTIVE DIGGING EQUIPMENT AT HORIZONTAL AND VERTICAL POSITION OF UNDERGROUND UTILITIES, AS WELL AS THE TYPE, SIZE, CONDITION, MATERIAL, AND OTHER CHARACTERISTICS.

ABBREVIATIONS

A	ALGEBRAIC DIFFERENCE	GV	GATE VALVE	SAN	SANITARY SEWER
ADJ	ADJUST	HDPE	HIGH DENSITY POLYETHYLENE	SCH	SCHEDULE
ALT	ALTERNATE	HH	HANDHOLE	SERV	SERVICE
B-B	BACK TO BACK	HMA	HOT MIX ASPHALT	SHLD	SHOULDER
BLDG	BUILDING	HP	HIGH POINT	STA	STATION
BMP	BEST MANAGEMENT PRACTICE	HWL	HIGH WATER LEVEL	STD	STANDARD
BR	BEGIN RADIUS	HYD	HYDRANT	STM	STORM SEWER
BV	BUTTERFLY VALVE	I	INVERT	TC	TOP OF CURB
CB	CATCH BASIN	K	CURVE COEFFICIENT	TE	TEMPORARY EASEMENT
C&G	CURB AND GUTTER	L	LENGTH	TEMP	TEMPORARY
CIP	CAST IRON PIPE	LO	LOWEST OPENING	TNH	TOP NUT HYDRANT
CIPP	CURED-IN-PLACE PIPE	LP	LOW POINT	TP	TOP OF PIPE
CL	CENTER LINE	LT	LEFT	TYP	TYPICAL
CL	CLASS	MH	MANHOLE	VCP	VITRIFIED CLAY PIPE
CMP	CORRUGATED METAL PIPE	MIN	MINIMUM	VERT	VERTICAL
C.O.	CHANGE ORDER	MR	MID RADIUS	VPC	VERTICAL POINT OF CURVE
COMM	COMMUNICATION	NIC	NOT IN CONTRACT	VPI	VERTICAL POINT OF INTERSECTION
CSP	CORRUGATED STEEL PIPE	NMC	NON-METALLIC CONDUIT	VPT	VERTICAL POINT OF TANGENT
CLVT	CULVERT	NTS	NOT TO SCALE	WM	WATERMAIN
DIA	DIAMETER	NWL	NORMAL WATER LEVEL	WS	WATER SERVICE
DIP	DUCTILE IRON PIPE	OHW	ORDINARY HIGH WATER LEVEL		
DWY	DRIVEWAY	PC	POINT OF CURVE		
E	EXTERNAL CURVE DISTANCE	PCC	PORTLAND CEMENT CONCRETE	AC	ACRES
ESMT	EASEMENT	PE	PERMANENT EASEMENT	CF	CUBIC FEET
ELEC	ELECTRIC	PED	PEDESTRIAN, PEDESTAL	CV	COMPACTED VOLUME
ELEV/EL	ELEVATION	PERF	PERFORATED PIPE	CY	CUBIC YARD
EOF	EMERGENCY OVERFLOW	PERM	PERMANENT	EA	EACH
ER	END RADIUS	PI	POINT OF INTERSECTION	EV	EXCAVATED VOLUME
EX	EXISTING	PL	PROPERTY LINE	LB	POUND
FES	FLARED END SECTION	PRC	POINT OF REVERSE CURVE	LF	LINEAR FEET
F-F	FACE TO FACE	PT	POINT OF TANGENT	LS	LUMP SUM
FF	FINISHED FLOOR	PVC	POLYVINYL CHLORIDE PIPE	LV	LOOSE VOLUME
F&I	FURNISH AND INSTALL	PVMT	PAVEMENT	SF	SQUARE FEET
FM	FORCEMAIN	R	RADIUS	SV	STOCKPILE VOLUME
FO	FIBER OPTIC	RCP	REINFORCED CONCRETE PIPE	SY	SQUARE YARD
F.O.	FIELD ORDER	RET	RETAINING		
GRAN	GRANULAR	R/W	RIGHT-OF-WAY		
GRAV	GRAVEL	RSC	RIGID STEEL CONDUIT		
GU	GUTTER	RT	RIGHT		

30" x 42" H:\FEHDESIGN_PROJ24X1366930\00\CAD\C3D\13669301.02.DWG 6/26/2025 6:40:42 PM

CONTROL OF WORK AND MATERIALS

1. THE CONTRACTOR SHALL KEEP A LEGIBLE COPY OF THE PLANS AND SPECIFICATIONS AT THE SITE OF WORK.
2. THE CONTRACTOR SHALL AT ALL TIMES ABIDE BY ALL STATE, FEDERAL, AND LOCAL RULES, STATUTES AND CODE REGULATING THE TYPE OF WORK BEING DONE.
3. WORK SHALL BE GOVERNED BY IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), EXCEPT WHERE SUPERSEDED BY CITY SPECIFICATIONS (CITY OF BONDURANT STANDARD SPECIFICATIONS FOR CONSTRUCTION), THE PLANS OR THE SPECIAL PROVISIONS.
4. ALL PEDESTRIAN SIDEWALK RAMPS SHALL BE CONSTRUCTED IN COMPLIANCE WITH IADOT REQUIREMENTS AND SHALL MEET "AMERICANS WITH DISABILITIES ACT ACCESSIBILITIES GUIDELINES" (ADAAG) AND "PROPOSED ACCESSIBILITY GUIDELINES FOR PEDESTRIAN FACILITIES IN PUBLIC RIGHT-OF-WAY" (PROWAG) GUIDELINES. ANY RAMP NOT IN COMPLIANCE WILL NOT BE ACCEPTED AND WILL REQUIRE RECONSTRUCTION.

GENERAL

1. THE CONTRACTOR SHALL NOTIFY THE OWNER AND THE MUNICIPALITY FORTY-EIGHT (48) HOURS PRIOR TO THE START OF CONSTRUCTION.
2. THE CONTRACTOR SHALL INDEMNIFY THE OWNER, THE ENGINEER, AND THE MUNICIPALITY, THEIR AGENTS, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, AND TESTING OF THE WORK ON THIS PROJECT.
3. SITE SAFETY SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR THROUGH DURATION OF THE WORK.
4. THE CONTRACTOR SHALL FURNISH AND ERECT NEAT AND SUBSTANTIAL FENCES OR BARRICADES AROUND ROADWAY OBSTRUCTIONS, SHAFTS, TRENCH CROSSINGS AND OTHER EXCAVATIONS AS PRESCRIBED BY LAW AND AS MAY BE FURTHER REQUIRED FOR THE PROTECTION OF THE PUBLIC AND OF THE WORK. THEY SHALL SUPPLEMENT SUCH PROTECTIVE FENCES OR BARRICADES BY THE USE OF ACCEPTABLE LIGHTS, FLAGS, WATCHMEN, SIGNS AND OTHER MEASURES THAT MAY BE NECESSARY TO FOR PROPER AND SUFFICIENT PROTECTION.
5. THE CONTRACTOR SHALL PROCURE ALL NECESSARY PERMITS AND LICENSES, PAY ALL CHARGES AND FEES, AND GIVE ALL NOTICES NECESSARY AND INCIDENT TO THE DUE AND LAWFUL PROSECUTION OF THE WORK.
6. COPIES OF ALL WRITTEN NOTICES AND PERMITS SHALL BE SUBMITTED TO THE OWNER PRIOR TO THE COMMENCEMENT OF CONSTRUCTION.
7. THE CONTRACTOR WILL BE SOLELY RESPONSIBLE FOR DETERMINING QUANTITIES. HE OR SHE SHALL BASE THEIR BID ON HIS OR HER OWN ESTIMATE OF THE WORK REQUIRED AND SHALL NOT RELY ON THE ENGINEER'S ESTIMATE.
8. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING SOIL CONDITIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION. A GEOTECHNICAL REPORT MAY BE AVAILABLE FROM THE OWNER. THE CONTRACTOR SHALL ABIDE BY THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEER
9. THE CONTRACTOR IS RESPONSIBLE FOR EXAMINING ALL SITE CONDITIONS PRIOR TO COMMENCEMENT OF CONSTRUCTION AND SHALL COMPARE FIELD CONDITIONS WITH DRAWINGS.
10. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ALL PERMITS REQUIRED FOR EXECUTION OF THE WORK. THE CONTRACTOR SHALL CONDUCT HIS WORK ACCORDING TO THE REQUIREMENTS OF THE PERMITS.
11. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ACQUAINT THEMSELVES WITH THE LOCATION OF ALL UNDERGROUND STRUCTURES, SHOWN ON THE PLANS, OR GIVEN ON THE SITE. LOCATIONS ARE BASED UPON THE AVAILABLE RECORDS BUT ARE NOT GUARANTEED TO BE COMPLETE OR CORRECT AND ARE GIVEN ONLY TO ASSIST THE CONTRACTOR IN MAKING A DETERMINATION OF THE LOCATION OF ALL UNDERGROUND STRUCTURES.
12. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ACQUAINT HIMSELF WITH THE LOCATION OF ALL UNDERGROUND STRUCTURES WHICH MAY BE ENCOUNTERED OR WHICH MAY BE AFFECTED BY WORK UNDER THE CONTRACT.
13. PRIOR TO CONSTRUCTION, UNCOVER EXISTING UTILITIES AT CRITICAL LOCATIONS TO VERIFY EXACT HORIZONTAL AND VERTICAL LOCATION.
14. CONTRACTOR IS ADVISED THAT ALL MUD AND DEBRIS MUST NOT BE DEPOSITED ONTO THE ADJACENT ROADWAYS PER THE REQUIREMENT OF THE MUNICIPALITY OR OTHER APPROPRIATE GOVERNMENT AGENCIES.
15. ANY ADJACENT PROPERTIES OR ROAD RIGHTS-OF-WAY WHICH ARE DAMAGED DURING CONSTRUCTION MUST BE RESTORED BY THE CONTRACTOR. THE COST OF THE RESTORATION IS CONSIDERED INCIDENTAL WITH NO PAYMENT MADE BY THE OWNER.
16. ALL MATERIALS NOT CONFORMING TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS SHALL BE CONSIDERED AS DEFECTIVE AND ALL SUCH MATERIALS, WHETHER IN PLACE OR NOT, SHALL BE REJECTED AND SHALL BE REMOVED FORM THE WORK BY THE CONTRACTOR AT HIS EXPENSE. UPON FAILURE ON THE PART OF THE CONTRACTOR TO COMPLY WITH ANY ORDER OF THE ENGINEER RELATIVE TO THE PROVISIONS OF THIS ARTICLE, THE ENGINEER SHALL HAVE AUTHORITY TO REMOVE AND REPLACE SUCH DEFECTIVE MATERIAL AND TO DEDUCT THE COST OF REMOVAL AND REPLACEMENT FROM ANY MONIES DUE OR WHICH MAY BECOME DUE THE CONTRACTOR.
17. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING SITE CLEANLINESS. UPON REQUEST BY THE ENGINEER, THE CONTRACTOR SHALL, AT ITS EXPENSE, CLEANUP AND REMOVE ALL REFUSE AND UNUSED MATERIALS OF ANY KIND RESULTING FROM THE WORK INCLUDING CLEANING AND SWEEPING OF ADJACENT STREETS. UPON FAILURE TO DO SO WITHIN THREE WORKING DAYS AFTER SUCH REQUEST BY THE ENGINEER, THE WORK MAY BE DONE BY THE JURISDICTION AND THE COST THEREOF CHARGED TOT HE CONTRACTOR AND DEDUCTED FROM ITS FINAL PAYMENT.
18. ALL SURFACE STRUCTURES AND FEATURES, INCLUDING BUILDINGS, PAVEMENTS, TREES, AND SHRUBS, ADJACENT TO THE CONSTRUCTION SHALL BE PROPERLY PROTECTED AGAINST DAMAGE.
19. IN THE EVENT OF DAMAGE OR INJURY TO ANY SURFACE OF SUBSURFACE STRUCTURE, THE CONTRACTOR WILL BE REQUIRED TO MAKE REPLACEMENTS OR REPAIRS TO THE SATISFACTION OF THE ENGINEER AT NO ADDITIONAL COST TO THE OWNER.
20. EXCEPTING THOSE LOT CORNERS AND SURVEY MONUMENTS WHICH FALL WITHIN THE TRENCH EXCAVATION, THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE PROTECTION AND/OR REPLACEMENT OF ALL SURVEY CORNERS WHICH EXIST THROUGHOUT THE WORK AREA. ANY SUCH DAMAGED CORNERS SHALL BE REPLACED BY A REGISTERED LAND SURVEYOR AT THE CONTRACTOR'S EXPENSE.
21. THE MEANS OF THE WORK AND THE SAFETY OF THE CONTRACTOR'S EMPLOYEES ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.
22. PROTECT EXISTING UTILITIES DURING CONSTRUCTION
23. SITE CLEAN-UP TO BE PERFORMED ON A DAILY BASIS. SIDEWALKS, PARKING LOTS, ROADWAYS, TEC. SHALL BE KEPT CLEAN AT ALL TIMES.
24. ANY WORK REQUIRED TO COMPLETE THE SCOPE OF THIS PROJECT BUT NOT SPECIFICALLY CALLED OUT IS TO BE CONSIDERED INCIDENTAL TO THE PROJECT. NO ADDITIONAL COMPENSATION TO BE ALLOWED FOR THE COMPLETION OF THIS WORK.
25. NO PONDING OF WATER WILL BE ACCEPTED ON ANY NEW PAVEMENT OR OVERLAY AREAS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO IDENTIFY ANY AREAS OF EXISTING OR PROPOSED PAVEMENTS THAT HAVE POTENTIAL TO POND WATER AND MAKE ANY ADJUSTMENTS NECESSARY TO ENSURE THAT WATER WILL POSITIVELY DRAIN ACROSS THE PAVING OR OVERLAY.
26. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF WORK OF ALL SUBCONTRACTOR(S) INVOLVED IN THE PROJECT.
27. MATERIALS NOT SUITABLE FOR CONSTRUCTION, INCLUDING TRENCH BACKFILL AND SURFACE RESTORATION, AND EXCESS MATERIALS SHALL BE PROPERLY DISPOSED OF OFFSITE AT NO ADDITIONAL COST TO THE OWNER.
28. GUTTERS MUST NOT BE OBSTRUCTED AT ANY TIME AND WHERE IT IS NECESSARY TO COVER THEM; A CONTINUOUS PIPE OR TIMBER DRAIN APPLE TO CARRY OF THE STORM WATER SHALL FIRST BE LAID ALONG THE GUTTER AND SUCH PIPE OR DRAIN SHALL BE KEPT OPEN AND FREE OF OBSTRUCTIONS.

TRAFFIC AND PEDESTRIAN CONTROL

1. CONTRACTOR TO COORDINATE ANY LANE OR STREET CLOSURES WITH THE OWNER AND CITY AND OBTAIN ALL PERMITS.
2. IT IS THE CONTRACTORS RESPONSIBILITY TO CONTROL TRAFFIC DURING CONSTRUCTION AND PROVIDE ADEQUATE TRAFFIC AND PEDESTRIAN CONTROL AND SIGNAGE.
3. CONTRACTOR SHALL ASSUME PEDESTRIAN TRAFFIC WILL BE IN THE AREA THROUGHOUT THE PROJECT DURATION.
4. CONTRACTOR TO COORDINATE CONSTRUCTION ACCESS, STAGING, AND PARKING AREAS WITH OWNER AND

MINIMIZE IMPACTS TO SURROUNDING PROPERTIES.

5. SUITABLE PEDESTRIAN CROSSINGS AT LEAST FOUR FEET IN WIDTH SHALL BE PROVIDED AND MAINTAINED BY THE CONTRACTOR WHEN APPLICABLE.

DEMOLITION

1. REMOVAL REQUIREMENTS SHOWN ON THE PLANS SHOULD BE CONSIDERED MINIMUM REMOVAL AND REPLACEMENT REQUIREMENTS. CONTRACTORS SHALL ADJUST REMOVAL LIMITS AND DIMENSIONS AS REQUIRED BY CONSTRUCTION MEANS AND METHODS AND ACTUAL SITE CONDITIONS. CONTRACTORS SHOULD FACTOR ADDITIONAL ANTICIPATED REMOVAL AND REPLACEMENT REQUIREMENTS INTO THEIR COST AS ADDITIONAL COMPENSATION REQUESTS FOR ADJUSTED OR EXPANDED REMOVAL LIMITS WILL NOT BE APPROVED.
2. CONTRACTOR SHALL REPLACE AT NO COST TO THE OWNER ALL DAMAGED STREETS, DRIVES, SIDEWALKS, CURB AND GUTTER, SIGNS, PAVEMENT MARKINGS, LIGHTS, FENCES AND ALL OTHER SURFACE STRUCTURES NOT SCHEDULED TO BE REMOVED DURING THE COURSE OF THE WORK.
3. ALL LANDSCAPING INCLUDING TREES, SHRUBS, PERENNIALS NOT CALLED OUT TO BE REMOVED OR APPROVED FOR REMOVAL BY CONSTRUCTION MANAGER SHALL BE PROTECTED AND REPLACED AT NO COST TO THE OWNER IF DAMAGED DURING CONSTRUCTION. REPLACE TREES WITH (1) EQUIVALENT TREE UP TO 6" CALIPER AND (1) ADDITIONAL TREE FOR EVERY 6" CALIPER BEYOND THAT. ALL PLANTS THAT ARE DESTROYED OR DAMAGED SHALL BE REPLACED WITH NEW PLANTS OF THE EQUIVALENT TYPE.
4. WHERE A SECTION OF PAVEMENT, CURB AND GUTTER, OR SIDEWALK IS CUT OR OTHERWISE DAMAGED BY THE CONTRACTOR, THE ENTIRE SECTION SHALL BE REMOVED AND REPLACED. PAVEMENT, CURBS, GUTTERS, AND SIDEWALK SHALL BE REMOVED TO THE NEAREST JOINT A MINIMUM OF TWO FEET BEYOND THE EDGE OF ALL EXCAVATIONS. CONTRACTOR SHALL DOCUMENT (OR PHOTO) ALL CRACKED PCC PAVEMENT OR DAMAGED HMA PAVEMENT PRIOR TO CONSTRUCTION. IF NEW CRACKS IN PCC PAVEMENT DEVELOP OR HMA PAVEMENT IS DAMAGED DUE TO THE CONSTRUCTION ACTIVITY OR TRAFFIC (EXTENDS BEYOND CONSTRUCTION LIMITS), CONTRACTOR SHALL REPLACE DAMAGED AREA AT NO ADDITIONAL COST TO OWNER.
5. FIRE PROTECTION ACCESS AND FIRE HYDRANTS SHALL BE MAINTAINED THROUGHOUT THE PROJECT. ALL EXISTING FIRE HYDRANTS WHICH ARE NOT CALLED OUT TO BE REMOVED SHALL BE PROTECTED AND MAINTAINED. AT THE REQUEST OF THE CONTRACTOR, SELECT EXISTING FIRE HYDRANTS MAY BE ALLOWED TO RE REMOVED TO BETTER ACCOMMODATE THE PROPOSED SITE IMPROVEMENTS. REQUESTS TO REMOVE EXISTING FIRE HYDRANT ASSEMBLIES SHOULD BE SUBMITTED AND APPROVED BY THE ENGINEER AND LOCAL JURISDICTION.
6. TREE AND VEGETATION INDICATED TO BE REMOVED SHALL BE REMOVED IN THEIR ENTIRETY INCLUDING ALL STUMPS AND ROOT STRUCTURES THAT ARE 2" DIAMETER AND LARGER. BACKFILL ALL EXCAVATIONS AND DEPRESSIONS WITH COMPACTED SUITABLE TOPSOIL MATERIAL

GRADING

1. THE CONTRACTOR SHALL MAINTAIN SITE DRAINAGE THROUGHOUT CONSTRUCTION. THIS MAY INCLUDE THE EXCAVATION OF TEMPORARY DITCHES OR PUMPING TO ALLEVIATE WATER PONDING. THIS INCLUDES, BUT NOT LIMITED TO; DRAINAGE OFF SITE, DRAINAGE FROM ADJACENT PROPERTIES, DRAINAGE FROM ADJACENT BUILDINGS, ETC.
2. SILT FENCE AND OTHER EROSION CONTROL FACILITIES MUST BE INSTALLED PRIOR TO CONSTRUCTION OR ANY OTHER LAND DISTURBING ACTIVITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL EROSION CONTROL FACILITIES ONCE THE THREAT OF EROSION HAS PASSED WITH THE APPROVAL OF THE GOVERNING AGENCY.
3. THE CONTRACTOR SHALL ASSUME SOLE RESPONSIBILITY FOR THE COMPUTATIONS OF ALL GRADING AND FOR ACTUAL LAND BALANCE, INCLUDING UTILITY TRENCH SPOIL AND REQUIRED CONTAMINATED SOIL REMOVAL IF PRESENT (REFER TO REPORTS IF APPLICABLE). THE CONTRACTOR SHALL IMPORT OR EXPORT MATERIAL AS NECESSARY TO COMPLETE THE PROJECT.
4. GRADING SHALL CONSIST OF CLEARING AND GRUBBING EXISTING VEGETATION, STRIPPING TOPSOIL, REMOVAL OF THE EXISTING PAVEMENT OR FOUNDATIONS, IMPORTING OR EXPORTING MATERIAL TO ACHIEVE AN ON-SITE EARTHWORK BALANCE, GRADING THE PROPOSED BUILDING PADS AND PAVEMENT AREAS, SCARIFYING AND FINAL COMPACTION OF THE PAVEMENT SUBGRADE, AND PLACEMENT OF TOPSOIL.
5. NO FILL SHALL BE PLACED ON A WET OR SOFT SUBGRADE. THE SUBGRADE SHALL BE PROOF-ROLLED AND INSPECTED BY THE ENGINEER BEFORE ANY MATERIAL IS PLACED.
6. ALL FILL SHALL BE STRUCTURAL FILL AND SHALL BE PLACED IN ACCORDANCE WITH THE GEOTECHNICAL REPORT.
7. ALL SIDEWALKS SHALL NOT EXCEED THE MAXIMUM 2.0% CROSS SLOPE, CONTRACTOR TO VERIFY.

PAVING

1. PAVING SHALL CONSIST OF FINE GRADING PAVEMENT AREAS, INSTALLATION OF CRUSHED STONE BASE, CONCRETE AND / OR BITUMINOUS PAVEMENT, PAVEMENT MARKING, AND CLEANUP. ALL MATERIALS SHALL BE PROVIDED BY THE CONTRACTOR.
2. CONCRETE FOR CURB, DRIVEWAY, WALKS AND NON-FLOOR SLABS SHALL HAVE A MINIMUM 28 DAY COMPRESSIVE STRENGTH OF 4,000 PSI.
3. ALL NON-DECORATIVE FINISHED CONCRETE SHALL BE COVERED WITH WHITE LIQUID CURING COMPOUND.
4. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONSTRUCT SIDEWALKS TO CURRENT ADA AND PROWAG STANDARDS.
5. CONTRACTOR SHALL SUBMIT A JOINTING PLAN PRIOR TO CONSTRUCTION OF ANY PAVED SURFACE.
6. EXPANSION JOINT SHALL BE PLACED WHERE PCC SIDEWALK MEETS NEW WALK.
7. ALL PROPOSED PAVEMENT PATCHES ARE APPROXIMATE AND SHOULD BE CONSIDERED MINIMUM REMOVAL EXTENTS. EXTEND AND ADJUST PAVEMENT PATCHES AS REQUIRED BY CONSTRUCTION WITH PRIOR APPROVAL BY CONSTRUCTION MANAGER.
8. ALL SLOPES IN PAVEMENT SHALL BE UNIFORM TO AVOID PONDING. ANY PONDING ON PAVEMENT PATCHES OR ADJACENT TO PATCHES WILL BE CONSIDERED UNACCEPTABLE AND SHALL BE REPLACED.
9. IN THE EVENT THAT PAVEMENT PATCHES ON ROADS AND SIDEWALKS CANNOT BE COMPLETED BEFORE THE COLD WEATHER SEASON BEGINS, CONTRACTOR MAY INSTALL TEMPORARY ROCK PATCHES IN AREAS WHERE PAVEMENT HAS BEEN REMOVED RATHER THAN COMPLETE PAVEMENT PATCHES IN LESS THAN IDEAL WEATHER CONDITIONS. TEMPORARY ROCK PATCHES SHALL BE A MINIMUM OF 8" DEEP AND COMPACTED. CONTRACTOR TO MAINTAIN TEMPORARY ROCK PATCHES THROUGHTOUT THE WINTER SEASON INCLUDING SUPPLEMENTING WITH ADDITIONAL ROCK AS REQUIRED AND INSTALL PERMANENT PAVEMENT PATCHES AS SHOWN IN PLANS IN ACCEPTABLE WEATHER CONDITIONS.
10. SALVAGE ALL SIGNS WITHIN THE CONSTRUCTION LIMITS AND REINSTALL IN THE SAME LOCATION AND CONDITION AFTER CONSTRUCTION. ANY STREET SIGNS OR POLES DAMAGED DURING THE COURSE OF WORK TO BE REMOVED AND REPLACED AT NO ADDITIONAL COST TO THE OWNER.
11. FINAL PAVEMENT MARKINGS COLORS SHALL BE COORDINATED WITH OWNER.

TRAFFIC CONTROL NOTES:

1. THE CONTRACTOR SHALL DEVELOP A TRAFFIC CONTROL PLAN IN ACCORDANCE WITH SECTION 1070, 2.06 'TRAFFIC CONTROL' OF THE STANDARD SPECIFICATIONS AND LATEST VERSION OF MUTCD. ANY TRAFFIC CONTROL DEVICES OR SAFETY EQUIPMENT NEEDED TO CONSTRUCT THE PROJECT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL SUBMIT A CONSTRUCTION PHASING AND TRAFFIC CONTROL PLAN WITH PLANNED DETOURS, IF APPLICABLE, TO THE ENGINEER FOR APPROVAL BEFORE THE START OF ANY CONSTRUCTION ACTIVITIES.
2. IF NECESSARY, STREETS WILL BE CLOSED IN ACCORDANCE WITH SECTION 1070, 2.06 'TRAFFIC CONTROL' OF THE STANDARD SPECIFICATIONS. ALL TRAFFIC CONTROL PLANS MUST BE SUBMITTED TO THE CITY OF BONDURANT FOR REVIEW AND APPROVAL. COORDINATE WITH THE CITY OF BONDURANT PRIOR TO PLACEMENT OF TRAFFIC CONTROL DEVICES AND SIGNS FOR EACH STAGE OF THE PROJECT.
3. ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, MAINTAINED, AND REMOVED BY THE CONTRACTOR.
4. PORTABLE MOUNTINGS FOR WARNING SIGNS MAY BE USED FOR TEMPORARY INSTALLATIONS OF 3 DAYS OR LESS

ALL OTHER TRAFFIC CONTROL SHALL BE POST MOUNTED.

5. SIGNAGE, WHERE NECESSARY FOR TRAFFIC CONTROL, SHALL BE PLACED TO PREVENT OBSTRUCTIONS AND TO ACCOMMODATE CONSTRUCTION SCHEDULING.
6. ORANGE SAFETY FENCE SHALL BE PLACED ENTIRELY ACROSS THE TRAVELED PORTION OF THE ROADWAY AT ALL LOCATIONS WHERE TYPE III BARRICADES WITH "ROAD CLOSED" SIGNS ARE USED.
7. TRAFFIC CONTROL SIGNAGE MAINTENANCE IS THE RESPONSIBILITY OF THE CONTRACTOR.
8. ALL CONSTRUCTION SIGNS SHALL BE DIAMOND GRADE FLUORESCENT ORANGE OR WHITE V.I.P. SHEETING OR EQUIVALENT. (IOWA DOT TYPE VII SHEETING).
9. THE CONTRACTOR SHALL CONTACT THE CITY OF BONDURANT PRIOR TO REMOVAL OF ANY PERMANENT STREET SIGNS CONFLICTING WITH PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL SALVAGE ANY STREET SIGNS TO THEIR RESPECTIVE OWNERS.
10. AT THE TIME OF INITIAL SETUP OR AT THE TIME OF MAJOR STAGE CHANGES, 100 PERCENT OF EACH TYPE OF DEVICE (SIGNS, CONES, TUBULAR MARKERS, DRUMS, BARRICADES, VERTICAL PANELS, CHANGEABLE MESSAGE SIGNS, AND PAVEMENT MARKINGS) SHALL BE CLASSIFIED AS ACCEPTABLE BY THE REQUIREMENT OF THE AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA), "QUALITY STANDARD FOR WORK ZONE TRAFFIC CONTROL DEVICES 1992." THROUGHOUT THE DURATION OF THE PROJECT, UNACCEPTABLE DEVICES OR SITUATIONS THAT ARE FOUND ON THE JOBSITE, AS DETERMINED BY THE AFOREMENTIONED PUBLICATION, SHALL BE REPLACED OR CORRECTED WITHIN 12 HOURS OF INITIAL NOTIFICATION BY THE OWNER OR OWNER'S REPRESENTATIVE



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UTILITIES

GENERAL

- IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXACT LOCATIONS AND DEPTHS OF ALL EXISTING PUBLIC AND PRIVATE UTILITIES AND WHETHER ADDITIONAL UTILITIES EXIST.
- CONTRACTOR TO MODIFY EXISTING INVERTS TO ACCOMMODATE NEW PIPE CONNECTIONS.
- ALL OPEN EXCAVATIONS SHALL BE PROTECTED WITH SAFETY FENCE, BARRIERS OR BARRICADES IN ACCORDANCE WITH OSHA.
- CONTRACTOR TO IMPLEMENT TEMPORARY SHORING OR SUPPORT AT ALL UTILITY CROSSINGS AS REQUIRED BY CONTRACTORS MEANS AND METHODS. ALL DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED AT NO ADDITIONAL COST TO THE OWNER.
- CONTRACTOR TO COORDINATE WITH CITY OF BONDURANT FOR UTILITY CONNECTION IN THE PUBLIC RIGHT OF WAY.
- EXTREME CAUTION MUST BE FOLLOWED REGARDING THE COMPACTION OF ALL UTILITY TRENCHES. MECHANICALLY COMPACTED GRANULAR BACKFILL IS REQUIRED UNDER & WITHIN 5 FEET OF ALL PAVEMENT INCLUDING SIDEWALKS. FLOODING OF BACKFILL MATERIAL IS NOT ALLOWED. THE COST OF THIS GRANULAR MATERIAL AND ITS COMPACTION IS CONSIDERED INCIDENTAL AND SHALL BE INCLUDED IN THE COST OF THE PROPOSED UTILITY.
- UPON COMPLETION OF FINAL PAVING AND GRADING OPERATIONS, THE UTILITY CONTRACTOR SHALL ADJUST ALL MANHOLE AND INLET RIMS AND VALVE BOXES TO FINISHED GRADE.
- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING THE OWNER WITH A SET OF MARKED-UP PRINTS SHOWING ALL CHANGES MADE DURING THE CONSTRUCTION PROCESS. ANY CHANGES TO THE DRAWINGS OR ADDITIONAL ITEMS MUST BE REPORTED TO THE OWNER.
- TRACER WIRE SHALL BE INSTALLED ON ALL BURIED NON-METALLIC SANITARY SEWERS, PRIVATE SANITARY INTERCEPTOR MAIN SEWERS, STORM BUILDING SEWERS, AND PRIVATE STORM INTERCEPTOR MAIN SEWERS. TRACER WIRE SHALL ALSO BE INSTALLED ON ALL BURIED NON-METALLIC WATER SERVICES AND PRIVATE WATER MAINS. TRACER WIRE SHALL BE IN ACCORDANCE WITH STANDARD SPECIFICATIONS, TRACER WIRE COLOR SHALL BE BLUE FOR POTABLE WATER, GREEN FOR SANITARY SEWER, AND BROWN FOR STORM SEWER.
- CONTRACTOR TO COORDINATE SEWER CONSTRUCTION WITH CITY OF BONDURANT'S DEPARTMENT OF PUBLIC WORKS. A PERMIT MUST BE OBTAIN BY CONTRACTOR PRIOR TO CONSTRUCTION OF SEWER.
- CONTRACTOR TO COORDINATE WATER SERVICE CONSTRUCTION WITH CITY OF BONDURANT'S DEPARTMENT OF PUBLIC WORKS. A PERMIT MUST BE OBTAIN BY CONTRACTOR PRIOR TO CONSTRUCTION OF WATER SERVICE.

SANITARY AND WATER

- CONTRACTOR TO FOLLOW DES MOINES WATER WORKS RULES AND REGULATIONS FOR WATER MAIN INSTALLATION.
- CONTRACTOR TO MAINTAIN MINIMUM 18" CLEARANCE WHEN WATER LATERAL CROSSES UNDER SEWER. PROVIDE INSULATION BETWEEN WATER MAIN & LATERALS AND SEWER CROSSING WHERE THE VERTICAL SEPARATION IS LESS THAN 2.0'.
- FOR INFORMATION REGARDING WATER MAIN AND SANITARY SEWER, REFER TO UTILITY PLANS STARTING WITH C4.01.
- PROVIDE GRANULAR BACKFILL FOR WATER MAIN IN ALL PAVED AREAS. PROVIDE SPOIL BACKFILL FOR WATER MAIN OUTSIDE OF PAVED AREAS.
- ALL MECHANICAL JOINTS SHALL BE RESTRAINED WITH MEGALUGS.
- WATER TO BE INSTALLED WITH A MINIMUM COVER OF X.X FEET DEEP OR LOWER TO ACCOMMODATE UTILITY CROSSINGS.
- SANITARY PIPE LENGTHS SHOWN ARE CENTERLINE TO CENTERLINE OF NEW STRUCTURES.

STORM SEWER

- CONTRACTOR TO MAINTAIN MINIMUM 18" CLEARANCE WHEN WATER MAIN CROSSES ABOVE OR BELOW STORM SEWER.
- BEFORE PROCEEDING WITH ANY UTILITY CONSTRUCTION, THE CONTRACTOR SHALL EXCAVATE EACH EXISTING LATERAL OR POINT OF CONNECTION AND VERIFY THE LOCATION AND ELEVATION OF ALL UTILITIES. IF ANY EXISTING UTILITIES ARE NOT AS SHOWN ON THE DRAWINGS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY FOR POSSIBLE REDESIGN.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING REQUIRED CASTING IS COMPATIBLE WITH SPECIFIED STRUCTURE. IF NOT COMPATIBLE, CONTACT ENGINEER IMMEDIATELY.
- STORM PIPE LENGTHS SHOWN ARE CENTERLINE TO CENTERLINE OF NEW STRUCTURES.
- ALL CONNECTIONS TO EXISTING MANHOLES SHALL BE CORED CONNECTIONS.
- MATERIALS FOR STORM SEWERS SHALL BE AS FOLLOWS OR OTHERWISE STATED IN THE PLANS: STORM SEWER PIPE 30" OR LARGER SHALL BE REINFORCED CONCRETE, ASTM C76, CLASS III OR GREATER, WITH ELASTOMERIC SEALS CONFORMING TO ASTM C-443. STORM SEWER PIPE 24" OR LESS SHALL BE EITHER:
 - HIGH DENSITY POLYETHYLENE (HDPE) WITH DUAL-WALLED, A SMOOTH INTERIOR AND ANNULAR EXTERIOR CORRUGATIONS, SUCH AS ADS N-12 WT. HDPE PIPE SHALL CONFORM TO ASTM F2648 AND F2306. JOINTS SHALL BE WATER TIGHT CONFORMING TO ASTM D3212 WITH ELASTOMERIC SEALS (GASKETS) CONFORMING TO ASTM F477.
 - REINFORCED CONCRETE, ASTM C76, CLASS III OR GREATER, WITH ELASTOMERIC SEALS CONFORMING TO ASTM C443. TRENCH SECTION SHALL BE CLASS "C" FOR CONCRETE AND CLASS "B" FOR ALL OTHER MATERIALS. INLETS SHALL BE SOLID CONCRETE BLOCK OR PRECAST REINFORCED CONCRETE, ASTM C478.

MAINTENANCE, INSPECTIONS AND REPORTING

- INLET PROTECTION SHALL BE REPLACED WHEN SEDIMENT COLLECTED IN THE DEVICE HAS REDUCED THE CAPACITY BY HALF. ACCUMULATED SEDIMENT SHALL BE DEPOSITED IN A SUITABLE AREA AND STABILIZED.
- SILT FENCES SHALL BE REPAIRED WHEN SEDIMENT HAS REACHED HALF THE HEIGHT OF THE FENCE. SILT FENCES HAVE A LIFE SPAN OF ONE YEAR, AND SHALL BE REPLACED WHEN WORN OUT. DAMAGED OR DECOMPOSED FENCES, UNDERCUTTING, OR FLOW CHANNELS AROUND THE END OF BARRIERS SHALL BE REPAIRED OR CORRECTED.
- SEEDED AREAS SHALL BE FERTILIZED, RESEDED AND MULCHED AS NECESSARY. INSPECT SEEDED AREAS WEEKLY AFTER PLANTING TO ENSURE THAT VEGETATION IS ADEQUATELY ESTABLISHED. LIMIT VEHICLE TRAFFIC AND OTHER FORMS OF COMPACTION IN AREAS THAT ARE SEEDED.
- MULCH THAT IS DISPLACED SHALL BE REAPPLIED AND PROPERLY ANCHORED. MAINTENANCE SHALL BE COMPLETED AS SOON AS POSSIBLE WITH CONSIDERATION TO SITE CONDITIONS.
- EROSION MATTING, SILT FENCES, IMPC, TEMPORARY DITCH CHECKS, STONE OUTLET PROTECTION, ETC. SHALL BE REPLACED AS NECESSARY.
- STONE TRACKING PAD SHALL BE SCRAPPED OR TOP DRESSED WHEN EXISTING STONE BECOMES BURIED OR IF SEDIMENT IS NOT BEING REMOVED EFFECTIVELY FROM TIRES. SEDIMENT THAT IS TRACKED ONTO THE PUBLIC ROADWAY MUST BE REMOVED IMMEDIATELY.

EROSION CONTROL

- CONTRACTOR IS RESPONSIBLE TO OBTAIN NPDES PERMIT ALONG WITH ANY LOCAL GOVERNMENT PERMITS.
- CONTRACTOR IS RESPONSIBLE FOR PREPARATION (SUDAS 9040-108) AND MANAGEMENT (SUDAS 9040-108) OF STORM WATER PREVENTION PLAN (SWPPP)
- SEE SHEET C2.01 FOR MORE EROSION CONTROL NOTES.
- CONTRACTOR SHALL CONFORM TO ALL RELEVANT FEDERAL, STATE, AND LOCAL REGULATIONS; THE CONDITIONS INCLUDED IN ANY PERMIT; AND TO THE CONDITIONS INCLUDED IN THE PROJECT ENGINEER'S PLANS UNLESS OTHERWISE.
- AT NO TIME MAY CONSTRUCTION EQUIPMENT OR FILL BE PLACED IN A WATERWAY OR WETLAND, EXCEPT AS APPROVED BY DNR PERMIT. THE CONTRACTOR SHALL NOT STORE ANY EQUIPMENT OR MATERIALS IN ANY WETLAND, FLOODPLAIN, OR FLOODWAY.
- PUBLIC AND PRIVATE ACCESS ROADS SHALL BE KEPT FREE OF TRACKED SEDIMENT AND AT A MINIMUM CLEANED AT THE END OF EACH WORKDAY (NOT BY FLUSHING). AS WELL, THE CONTRACTOR SHALL TAKE MINIMIZATION MEASURES FOR DUST CONTROL TO THE MAXIMUM EXTENT PRACTICABLE.
- THE USE, STORAGE AND DISPOSAL OF CHEMICALS, OIL & GREASE, CEMENT AND OTHER COMPOUNDS AND MATERIALS USED ON THE CONSTRUCTION SITE SHALL BE MANAGED DURING THE CONSTRUCTION PERIOD TO PREVENT THEIR TRANSPORT BY RUNOFF INTO WATERS OF THE STATE; IN THE EVENT OF ANY SPILL NOTIFICATION SHALL BE IMMEDIATELY REPORTED TO THE DNR AND LOCAL AUTHORITIES. ALL CONSTRUCTION DEBRIS AND LITTER SHALL BE CLEANED DAILY.
- IF THE CONTRACTOR DETERMINES THAT DEWATERING WILL BE NECESSARY, A DEWATERING PLAN SHALL BE SUBMITTED BY THE CONTRACTOR FOR APPROVAL. NOTIFY THE DNR IF DEWATERING IS SCHEDULED TO OCCUR IN AREAS OF SOIL AND/OR GROUNDWATER CONTAMINATION, OR IF DEWATERING WILL OCCUR FROM A HIGH CAPACITY WELL (70 GPM OR GREATER). PROVIDE ANTI-SCOUR PROTECTION AND MAINTAIN NON-EROSIVE FLOW DURING DEWATERING.
- DURING THE NON-GROWING SEASON, WINTER STABILIZATION SHALL INCLUDE SEEDING WITH DORMANT SEED MIX AND WINTER WHEAT AND THE USE OF MULCH AND POLYMER/TACKIFIER (AS AN ANCHORING METHOD) OR A EROSION MAT ON ALL BARE SOIL AREAS OF THE SITE.
 - MULCH SHALL CONSIST OF HAY OR STRAW FREE OF DISEASED PLANT RESIDUE, NOXIOUS WEEDS, HARMFUL CHEMICAL RESIDUES, HEAVY METALS, HYDROCARBONS, AND OTHER KNOWN ENVIRONMENTAL TOXICANTS.
 - MULCH SHALL COVER A MINIMUM OF 80% OF THE SOIL SURFACE AND SHALL BE ½ TO 1 ½ INCHES THICK.
 - IF THE CONDITIONS ARE TOO COLD TO APPLY A POLYMER/TACKIFIER, A MULCH CRIMPER OR BIODEGRADABLE NETTING SHALL BE USED AS A TEMPORARY ALTERNATE ANCHORING METHOD.
- IF SNOW COVER PREVENTS THE INSTALLATION OF THESE ITEMS; THE CONDITION OF THE SITE, INCLUDING THE AMOUNT OF SNOW COVER, WILL BE NOTED ON EVERY EROSION AND SEDIMENT CONTROL INSPECTION REPORT. ONCE THE SNOW IS 2 INCHES OR LESS ON A MAJORITY OF THE SITE, THE ABOVE-MENTIONED WINTER STABILIZATION METHODS SHALL BE IMMEDIATELY EMPLOYED.
- ALL FINISH GRADED DITCHES AND SWALES SHALL BE PLANTED, SODDED OR SEEDED AND MULCHED OR MATTED IMMEDIATELY AFTER COMPLETION.
- ALL LAND DISTURBING ACTIVITIES SHALL BE CONDUCTED IN A LOGICAL SEQUENCE AS TO MINIMIZE THE AMOUNT OF BARE SOIL EXPOSED AT ANY ONE TIME. MAINTAIN EXISTING VEGETATION AS LONG AS POSSIBLE.
- ANY OFF-SITE SEDIMENT DEPOSITS SHALL BE CLEANED UP AND RESTORED OR STABILIZED WITH 24 HOURS, WEATHER PERMITTING, OF ANY OFF-SITE SEDIMENT DEPOSITION. ALL SEDIMENT SHALL BE PROPERLY DISPOSED OF AND STABILIZED IN AN UPLAND LOCATION ON OR OFF-SITE.
- ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED.
- SUFFICIENT OIL AND GREASE ABSORBING MATERIALS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN-UP FUEL OR CHEMICAL SPILLS AND LEAKS.
- DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
- RUBBISH, TRASH, GARBAGE, LITTER, OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM LEAVING THE PREMISES THROUGH THE ACTION OF WIND OR STORM WATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE OR ADJACENT PROPERTIES.
- ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
- CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING SEDIMENT THAT MAY HAVE COLLECTED IN THE STORM SEWER DRAINAGE SYSTEMS IN CONJUNCTION WITH THE STABILIZATION OF THE SITE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, WATTLES, INLET PROTECTION, ETC.) TO PREVENT EROSION.

REMOVAL OF EROSION CONTROL MEASURES

- INLET PROTECTION DEVICES SHALL BE REMOVED WHEN ALL LAND DISTURBING CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED AND THE SITE HAS REACHED FINAL STABILIZATION.
- INTERIM MANUFACTURED PERIMETER CONTROL SHALL BE REMOVED WHEN ALL LAND DISTURBING CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED AND THE AREA HAS REACHED FINAL STABILIZATION. ANY SOIL DISTURBANCE THAT HAS OCCURRED BECAUSE OF ITS REMOVAL SHALL BE IMMEDIATELY STABILIZED.
- TRACKING PAD SHALL BE REMOVED WHEN ALL LAND DISTURBING CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED ALONG ITS ASSOCIATED ACCESS ROAD. ANY SOIL DISTURBANCE THAT HAS OCCURRED AS A RESULT ITS REMOVAL SHALL BE IMMEDIATELY STABILIZED.
- TURBIDITY BARRIER SHALL BE REMOVED WHEN ALL WATER EDGE CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED AND THE AREAS HAS BEEN STABILIZATION. ANY SOIL OR BANK DISTURBANCE THAT HAS OCCURRED BECAUSE OF ITS REMOVAL SHALL BE IMMEDIATELY STABILIZED.
- SILT FENCE SHALL BE REMOVED WHEN ALL LAND DISTURBING CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED AND THE AREA HAS REACHED FINAL STABILIZATION. ANY SOIL DISTURBANCE THAT HAS OCCURRED BECAUSE OF ITS REMOVAL SHALL BE IMMEDIATELY STABILIZED.

FEH DESIGN

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IN ASSOCIATION WITH

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ENGINEERING

SHEET TITLE
GENERAL
NOTES

PROJECT TITLE
CITY OF BONDURANT, IOWA
PARKS AND RECREATION EVENTS CENTER
SITE PLAN APPLICATION #2

DATE ISSUED 06/26/2024
REV. NO. DATE

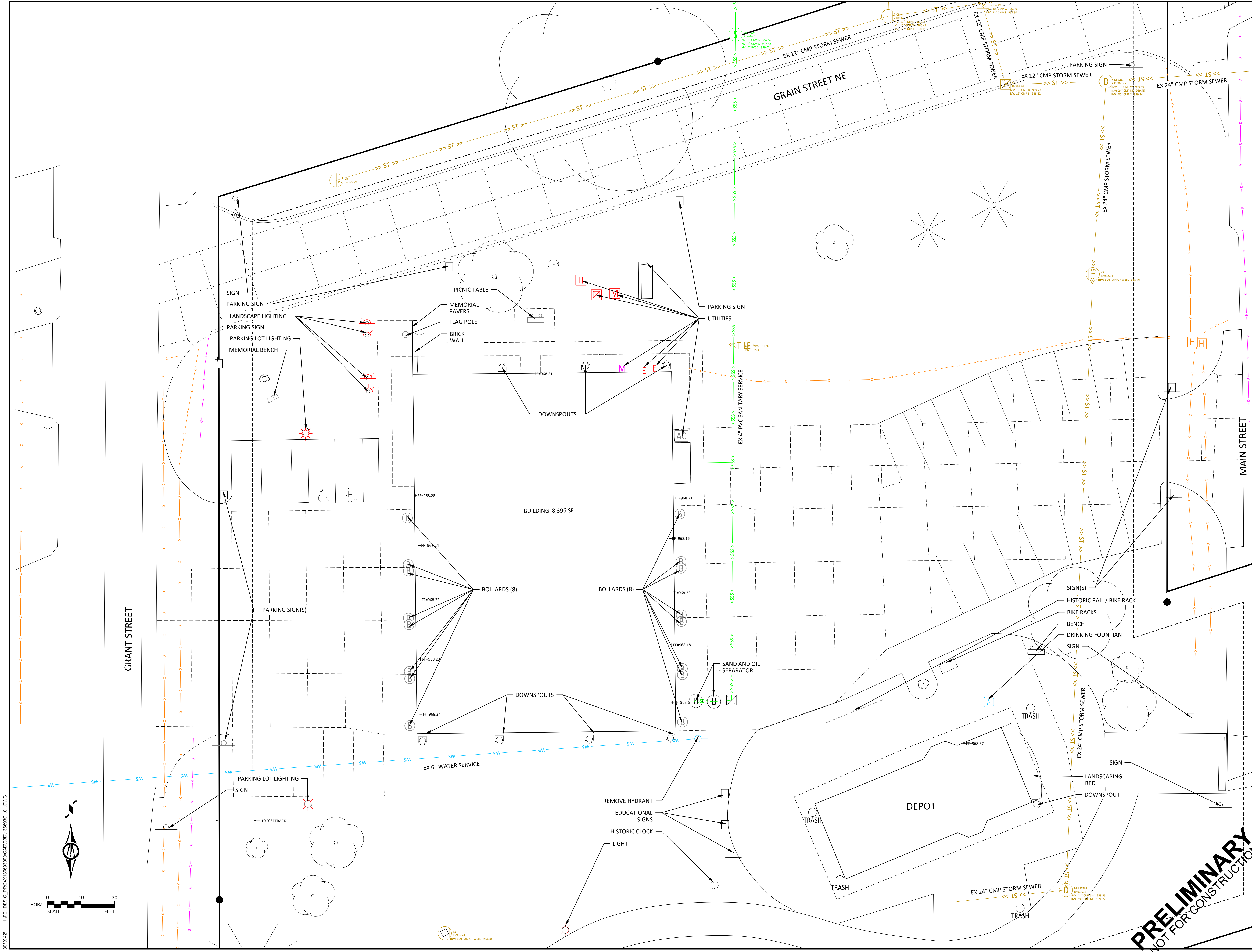
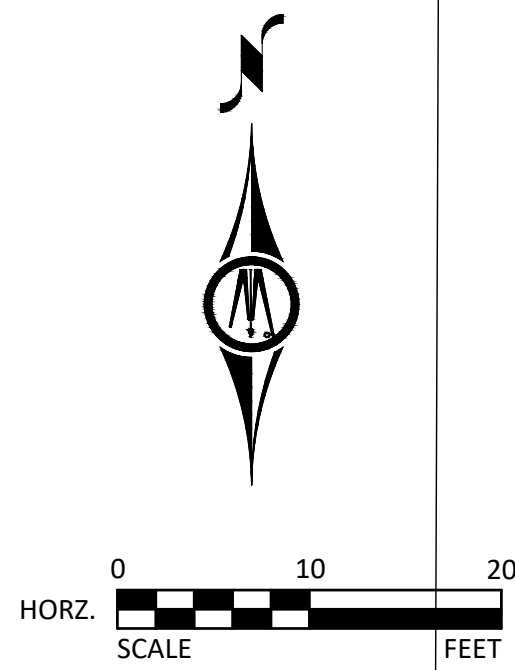
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SHEET TITLE
EXISTING CONDITIONS

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DATE

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REMOVALS LEGEND

REMOVE PAVEMENT

X

REMOVE ITEM

TREE PROTECTION DEVICE

NOTES:

1. FIELD VERIFY ALL UTILITIES TO REMOVALS. IF CONTRACTOR DETERMINES THAT FIELD CONDITIONS DIFFER FROM INFORMATION PROVIDED, THEY SHALL CEASE CONSTRUCTION ACTIVITIES AND CONTACT THE ENGINEER FOR DIRECTION.

2. PROTECT ALL EXISTING FEATURES NOT DESIGNATED FOR REMOVAL.

3. ALL SITE FURNISHING TO BE REMOVED BY THE OWNER.

4. UNLESS NOTED OTHERWISE, ALL DEMOLISHED AND/OR REMOVED ITEMS SHALL BE HAULED COMPLETELY AWAY FROM SITE AND LEGALLY DISPOSED OF BY THE CONTRACTOR.

5. ALL VOIDS AFTER REMOVALS OF PIPE, MANHOLES, AND INLET STRUCTURE SHALL BE FILLED AND RECOMPACTED PER IOWA DOT STANDARD.

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REMOVALS PLAN

PROJECT TITLE

CITY OF BONDURANT, IOWA

PARKS AND RECREATION EVENTS CENTER

SITE PLAN APPLICATION #2

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BONDURANT, IA 50035

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2024218

SHEET

C1.2

PRELIMINARY

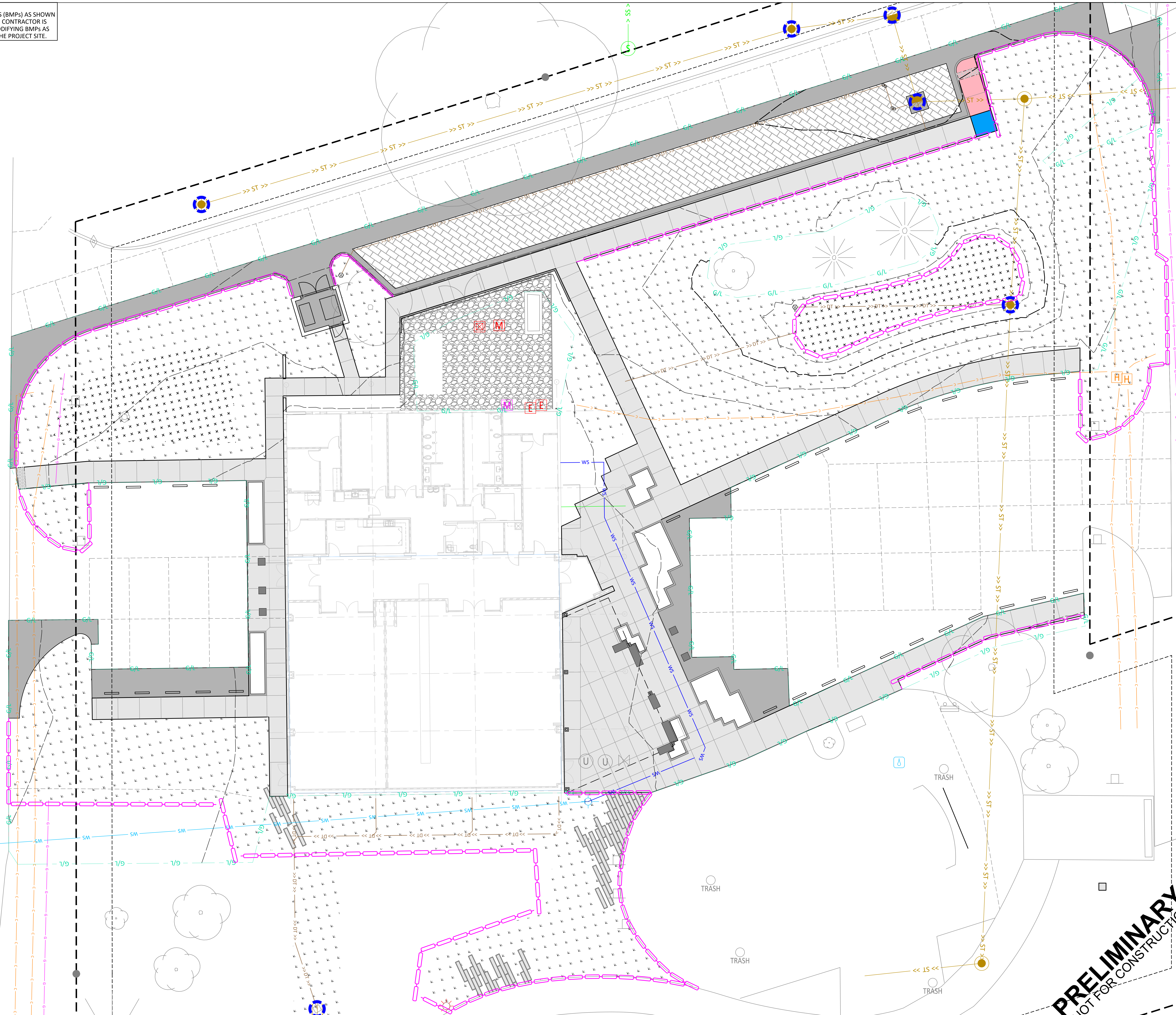
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Page 267 of 321

NOTE:
EROSIONS CONTROL BEST MANAGEMENT PRACTICES (BMPs) AS SHOWN
ON THIS PLAN SHEET ARE RECOMMENDATIONS. THE CONTRACTOR IS
RESPONSIBLE FOR DESIGNING, INSTALLING, AND MODIFYING BMPs AS
NECESSARY TO PREVENT ILLICIT DISCHARGE FROM THE PROJECT SITE.

EROSION CONTROL LEGEND

- MAJOR CONTOUR - EXISTING
- MINOR CONTOUR - EXISTING
- MAJOR CONTOUR - PROPOSED
- MINOR CONTOUR - PROPOSED
- SF SILT FENCE
- FILTER SOCK/WATTLE
- INLET PROTECTION
- SOD
- BASIN GRASS



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SHEET TITLE
EROSION
CONTROL PLAN

PROJECT TITLE
CITY OF BONDURANT, IOWA
PARKS AND RECREATION EVENTS CENTER
SITE PLAN APPLICATION #2

DATE ISSUED 06/26/2024
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2024218

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C2.1

101 GRANT ST. N
BONDURANT, IA 50035

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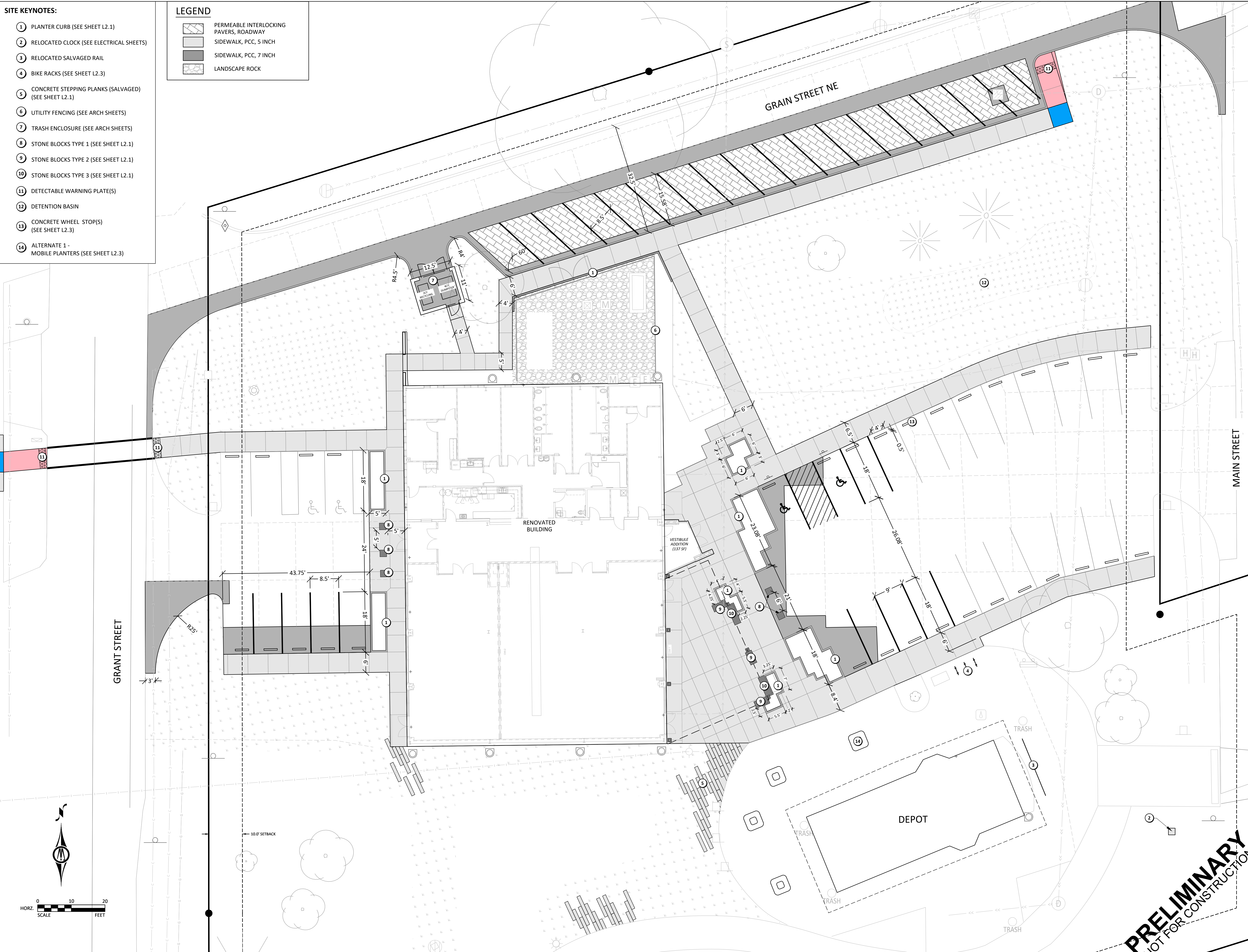
SIOUX CITY, IA (712) 252-3889
DES MOINES, IA (515) 288-2000
DUBUQUE, IA (563) 585-4800
MILWAUKEE, WI (414) 200-9660

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PROJECT TITLE
CITY OF BONDURANT, IOWA
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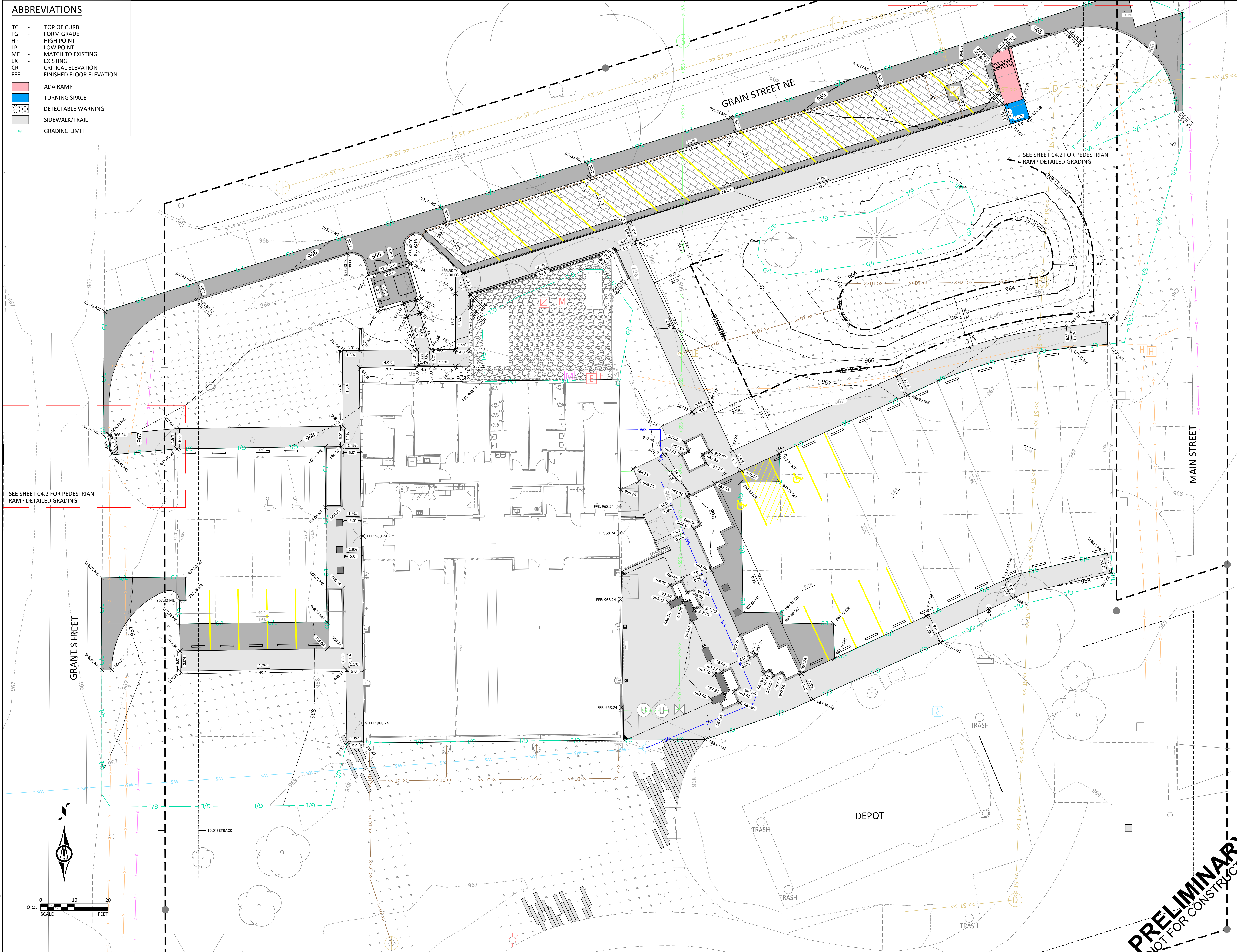
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SHEET TITLE
DIMENSION
PLAN

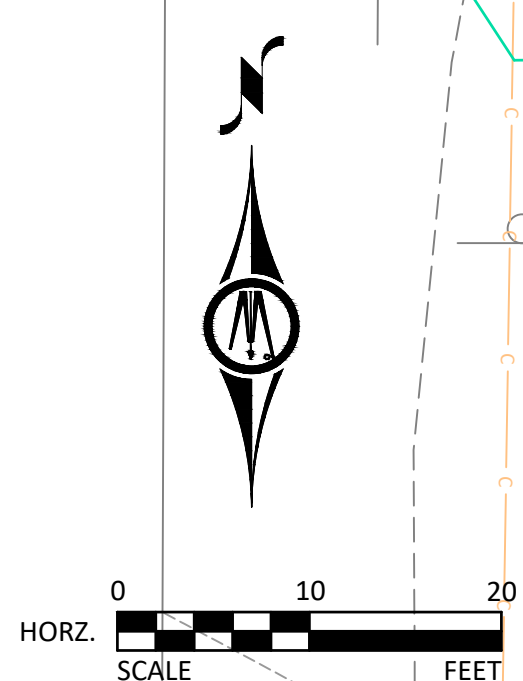
IN ASSOCIATION WITH

ABBREVIATIONS	
TC	TOP OF CURB
FG	FORM GRADE
HP	HIGH POINT
LP	LOW POINT
ME	MATCH TO EXISTING
EX	EXISTING
CR	CRITICAL ELEVATION
FFE	FINISHED FLOOR ELEVATION
	ADA RAMP
	TURNING SPACE
	DETECTABLE WARNING
	SIDEWALK/TRAIL
	GRADING LIMIT



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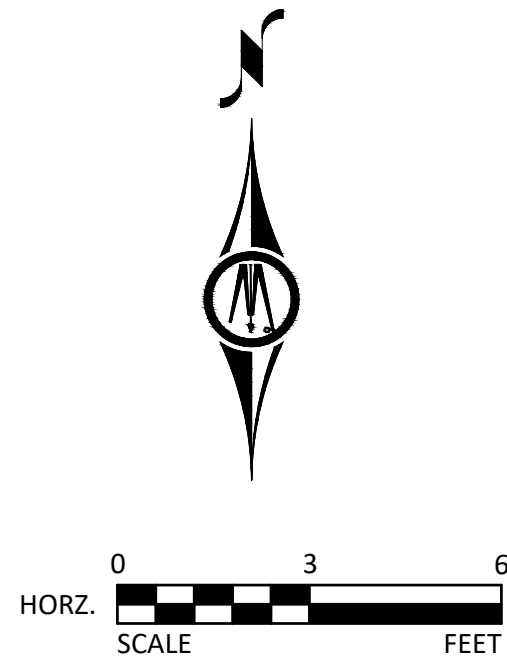
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PARKS AND RECREATION EVENTS CENTER
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SHEET TITLE GRADING PLAN

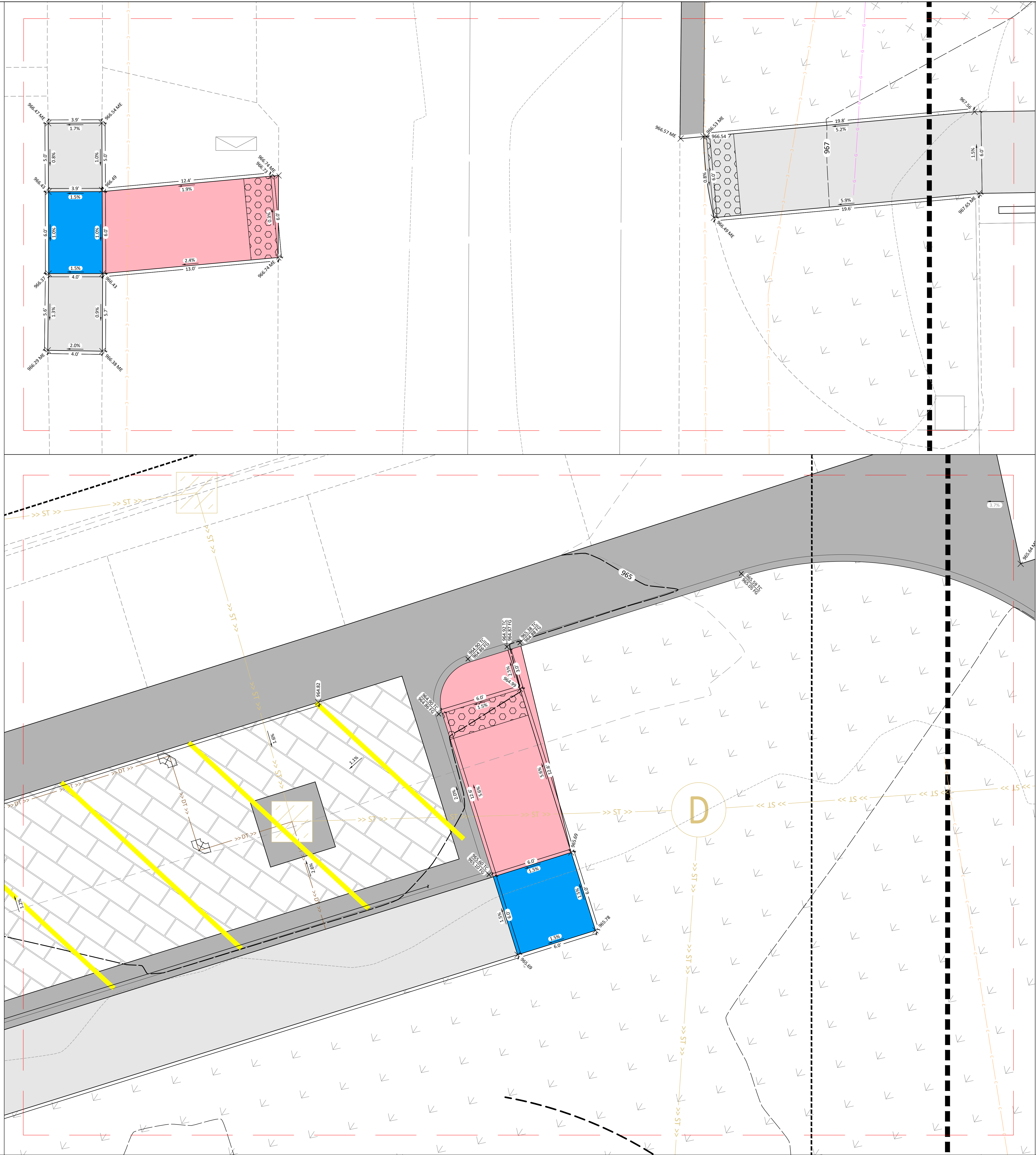
DATE ISSUED 06/26/2024
REV. NO. DATE

PROJECT NUMBER 2024218
SHEET C4.1



ABBREVIATIONS

- TC - TOP OF CURB
- FG - FORM GRADE
- HP - HIGH POINT
- LP - LOW POINT
- ME - MATCH TO EXISTING
- EX - EXISTING
- CR - CRITICAL ELEVATION
- FFE - FINISHED FLOOR ELEVATION
- ADA RAMP
- TURNING SPACE
- DETECTABLE WARNING
- SIDEWALK/TRAIL
- GRADING LIMIT



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PROJECT TITLE
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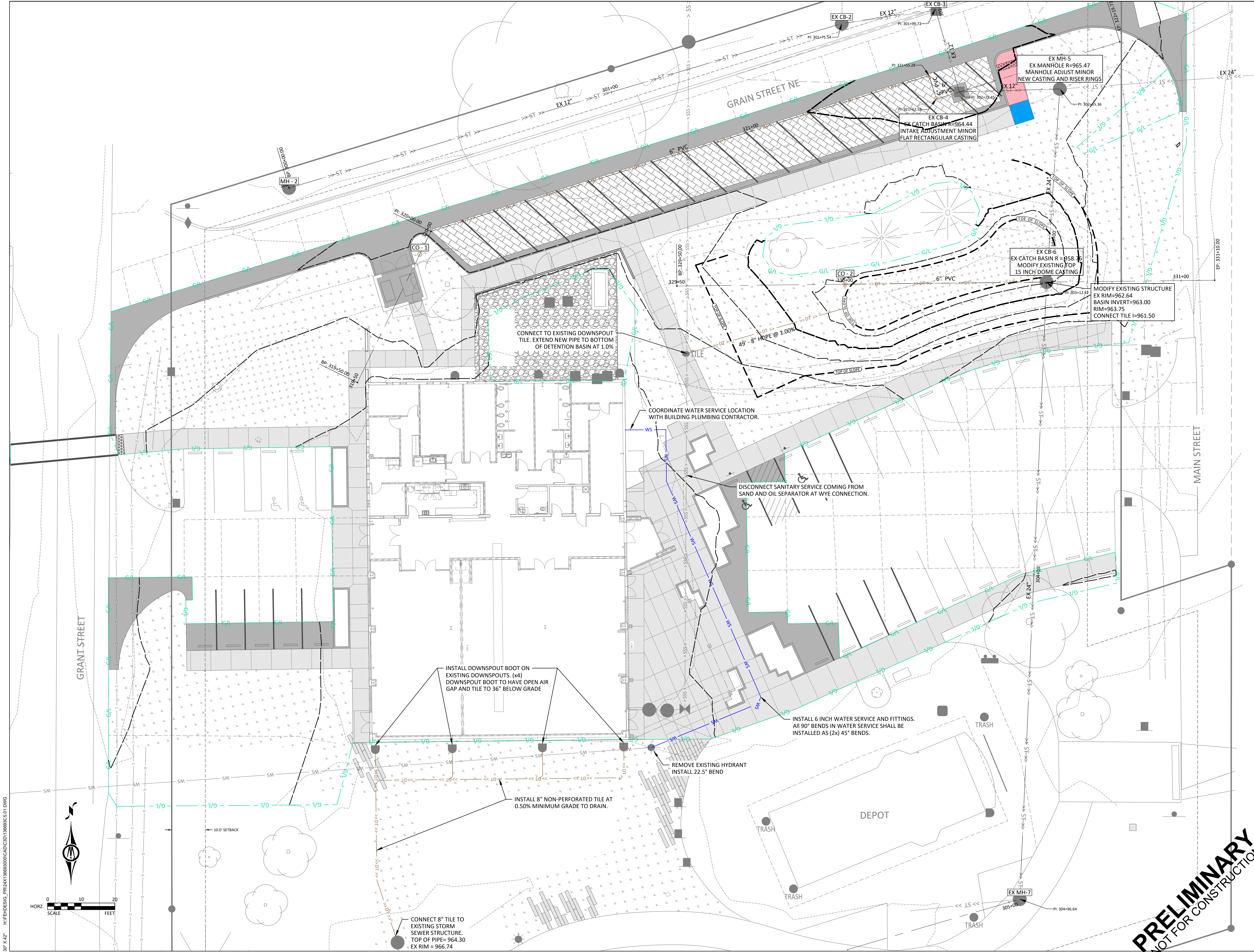
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SHEET TITLE
ADA
COMPLIANCE



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UTILITY PLAN

PROJECT TITLE

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SITE PLAN APPLICATION #2

101 GRANT ST. N

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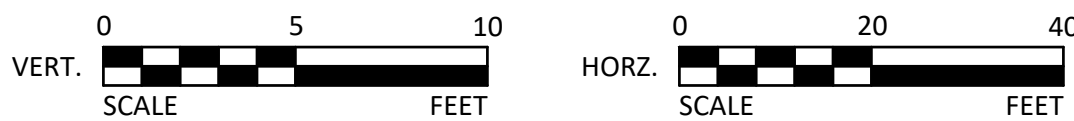
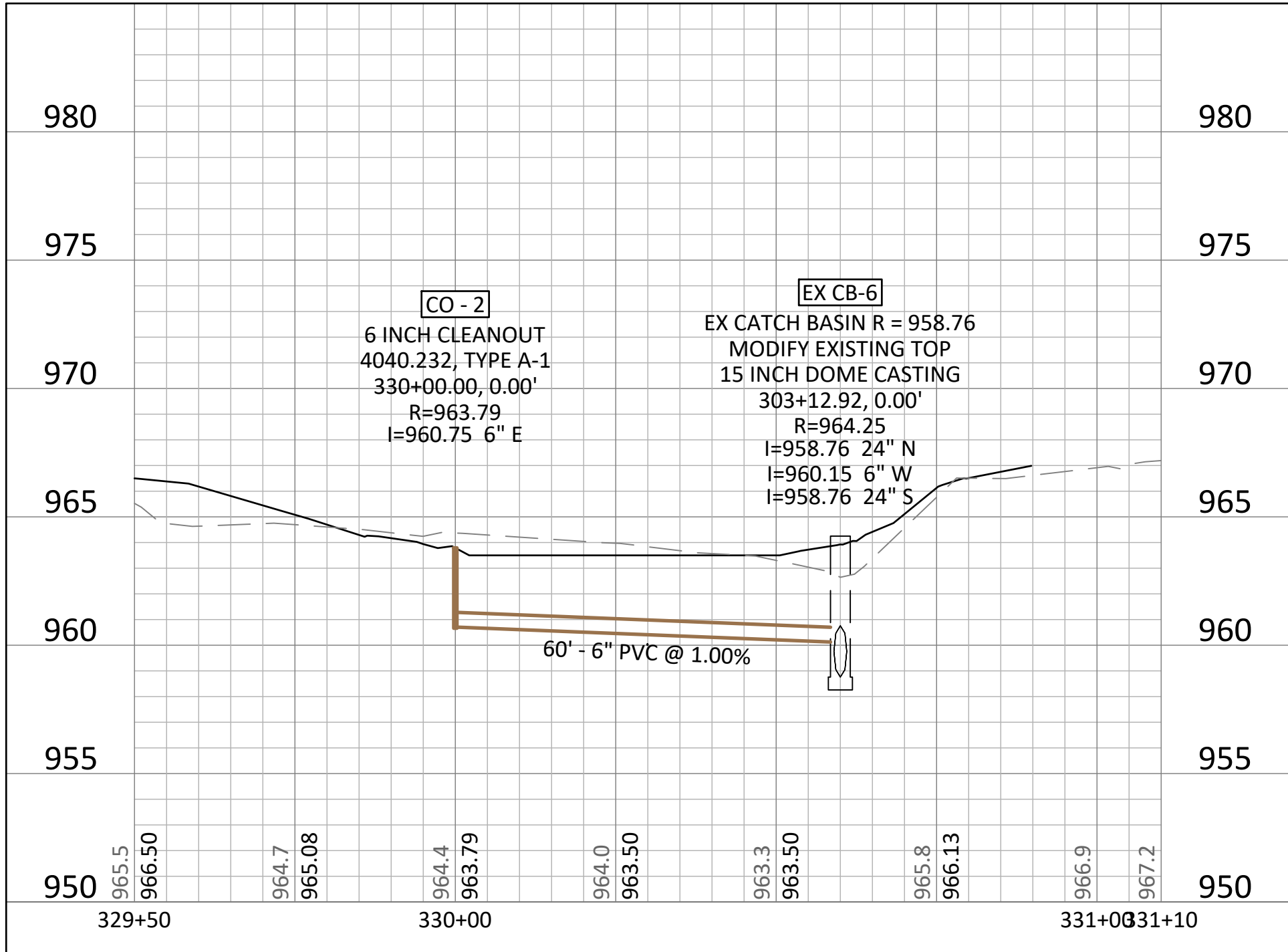
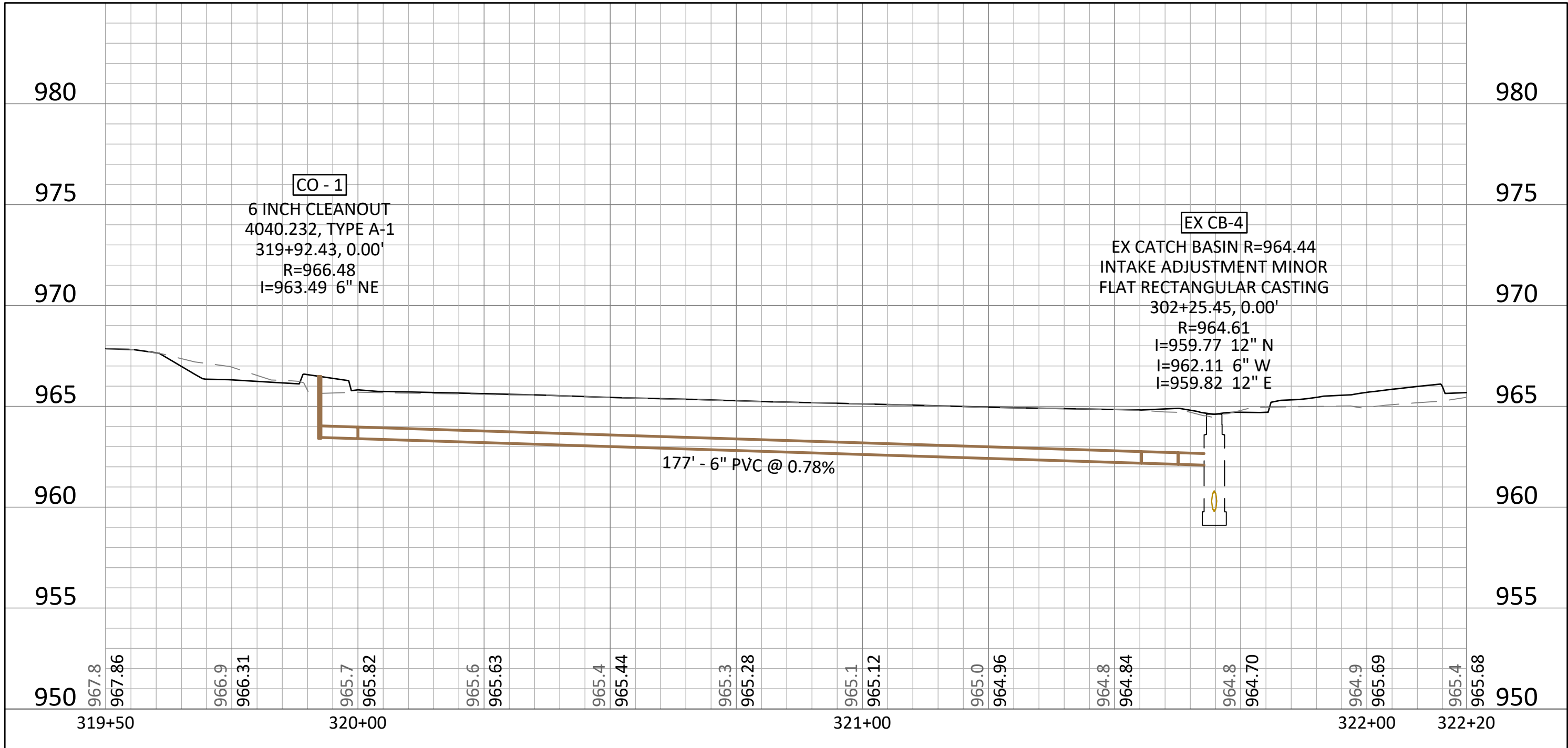
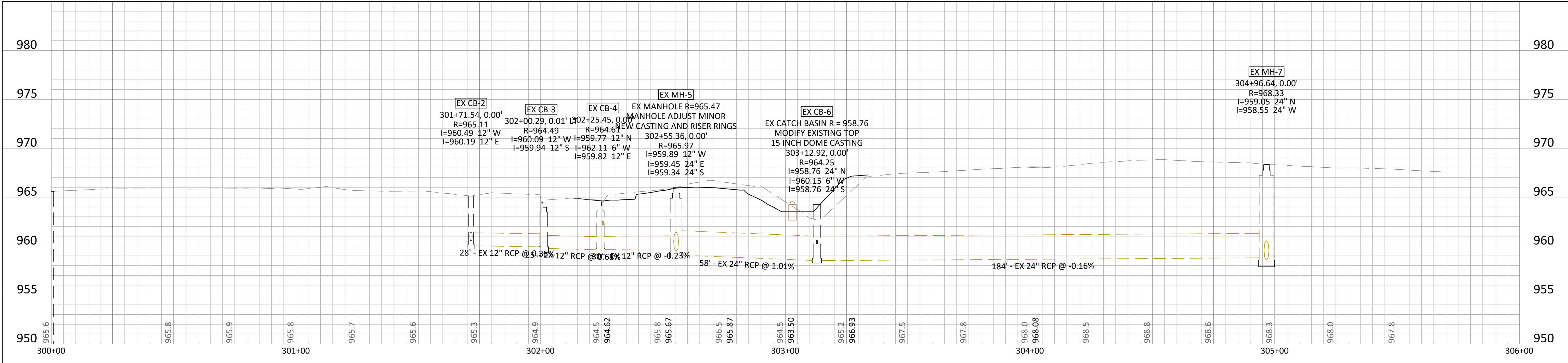
SHEET

C5.1

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SITE PLAN LANDSCAPING REQUIREMENTS

1. AT LEAST ONE GENERAL TREE PER EACH 50' OF STREET FRONTAGE PLANTED ON THE SITE BOTH ALONG THE GRANT STREET NORTH AND MAIN STREET NE FRONTAGES. EXISTING TREES MAY BE COUNTED TOWARD THIS REQUIREMENT.
2. GENERAL TREES MUST BE AT LEAST 4' AWAY FROM THE FRONT PROPERTY LINES OF MAIN STREET NE AND GRANT STREET NORTH.
3. UP TO 100% MAY BE DECIDUOUS SHADE TREES. SUCH TREES MUST BE AT LEAST 1 1/4" CALIPER.
4. INTERIOR TREES. AT LEAST 1 INTERIOR TREE PER EACH 18 PARKING SPACES. LOCATED IN A PARKING LOT ISLAND AREA, ISLAND TO CONTAIN AT LEAST 36 SF PER TREE. ISLANDS TO UTILIZE RAISED CURBS, 52 PARKING SPACES/18 = AT LEAST 3 INTERIOR TREES.
5. INTERIOR PARKING LOT TREES TO BE DECIDUOUS SHADE TREES.
6. WHERE ANY NEW PAVEMENT IS BEING POURED FOR NEW PARKING SPACES, SITE PLAN TO SHOW THAT AT LEAST 10' OF GREENSPACE SEPARATION WILL EXIST BETWEEN THE EDGE OF THE PARKING SPACE AND THE STREET RIGHT-OF-WAY LINE.

PLANT SIZE NOTE:

OVERSTORY AND SHADE TREES TO BE 2" CAL B&B
ORNAMENTAL GRASSES AND PERENNIALS, 1 GAL - (A8" O.C.)
SHRUBS, 5 GAL - (36" O.C.)

LEGEND

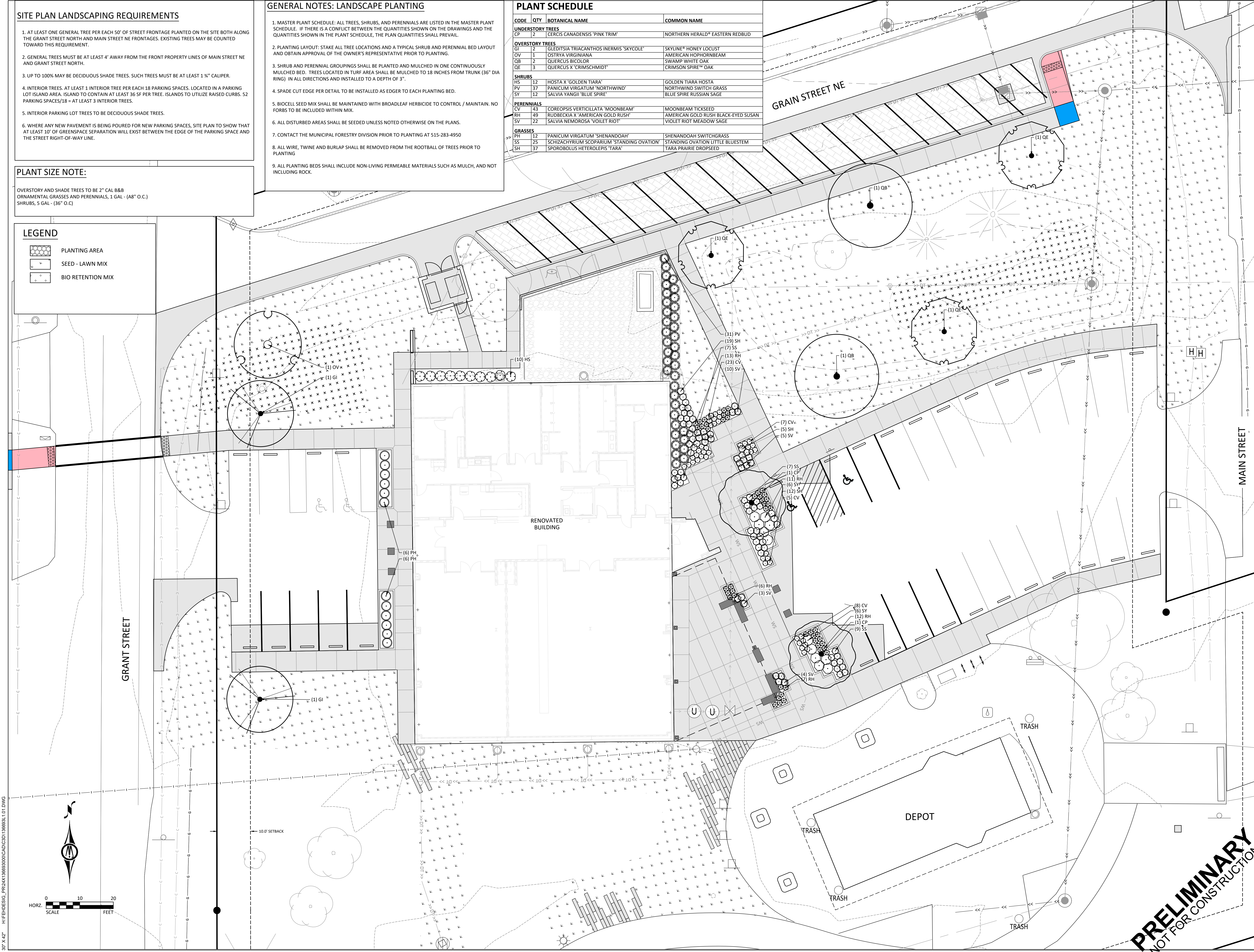
- PLANTING AREA
- SEED - LAWN MIX
- BIO RETENTION MIX

GENERAL NOTES: LANDSCAPE PLANTING

1. MASTER PLANT SCHEDULE: ALL TREES, SHRUBS, AND PERENNIALS ARE LISTED IN THE MASTER PLANT SCHEDULE. IF THERE IS A CONFLICT BETWEEN THE QUANTITIES SHOWN ON THE DRAWINGS AND THE QUANTITIES SHOWN IN THE PLANT SCHEDULE, THE PLAN QUANTITIES SHALL PREVAIL.
2. PLANTING LAYOUT: STAKE ALL TREE LOCATIONS AND A TYPICAL SHRUB AND PERENNIAL BED LAYOUT AND OBTAIN APPROVAL OF THE OWNER'S REPRESENTATIVE PRIOR TO PLANTING.
3. SHRUB AND PERENNIAL GROUPINGS SHALL BE PLANTED AND MULCHED IN ONE CONTINUOUSLY MULCHED BED. TREES LOCATED IN TURF AREA SHALL BE MULCHED TO 18 INCHES FROM TRUNK (36" DIA RING) IN ALL DIRECTIONS AND INSTALLED TO A DEPTH OF 3".
4. SPADE CUT EDGE PER DETAIL TO BE INSTALLED AS EDGER TO EACH PLANTING BED.
5. BIOCELL SEED MIX SHALL BE MAINTAINED WITH BROADLEAF HERBICIDE TO CONTROL / MAINTAIN. NO FORBS TO BE INCLUDED WITHIN MIX.
6. ALL DISTURBED AREAS SHALL BE SEEDED UNLESS NOTED OTHERWISE ON THE PLANS.
7. CONTACT THE MUNICIPAL FORESTRY DIVISION PRIOR TO PLANTING AT 515-283-4950
8. ALL WIRE, TWINE AND BURLAP SHALL BE REMOVED FROM THE ROOTBALL OF TREES PRIOR TO PLANTING
9. ALL PLANTING BEDS SHALL INCLUDE NON-LIVING PERMEABLE MATERIALS SUCH AS MULCH, AND NOT INCLUDING ROCK.

PLANT SCHEDULE

CODE	QTY	BOTANICAL NAME	COMMON NAME
UNDERSTORY TREES			
CP	12	CERCIS CANADENSIS 'PINK TRIM'	NORTHERN HERALD® EASTERN REDBUD
OVERSTORY TREES			
GI	12	GLEDITSIA TRIACANTHOS INERMIS 'SKYCOLE'	SKYLINE® HONEY LOCUST
OV	1	OSTRYA VIRGINIANA	AMERICAN HOPHORNBEAM
QB	2	QUERCUS BICOLOR	SWAMP WHITE OAK
QE	3	QUERCUS X 'CRIMSCHMIDT'	CRIMSON SPIRE™ OAK
SHRUBS			
HS	12	HOSTA X 'GOLDEN TIARA'	GOLDEN TIARA HOSTA
PV	37	PANICUM VIRGATUM 'NORTHWIND'	NORTHWIND SWITCH GRASS
SY	12	SALVIA YANGII 'BLUE SPIRE'	BLUE SPIRE RUSSIAN SAGE
PERENNIALS			
CV	43	COREOPSIS VERTICILLATA 'MOONBEAM'	MOONBEAM TICKSEED
RH	49	RUDBECKIA X 'AMERICAN GOLD RUSH'	AMERICAN GOLD RUSH BLACK-EYED SUSAN
SV	22	SALVIA NEMOROSA 'VOILET RIOT'	VOILET RIOT MEADOW SAGE
GRASSES			
PH	12	PANICUM VIRGATUM 'SHENANDOAH'	SHENANDOAH SWITCHGRASS
SS	25	SCHIZACHYRIUM SCOPARIUM 'STANDING OVATION'	STANDING OVATION LITTLE BLUESTEM
SH	37	SPOROBOLUS HETEROLEPIS 'TARA'	TARA PRAIRIE DROPSSEED



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SHEET TITLE
PLANTING PLAN

PROJECT TITLE
CITY OF BONDURANT, IOWA
PARKS AND RECREATION EVENTS CENTER
SITE PLAN APPLICATION #2
101 GRANT ST. N
BONDURANT, IA 50035

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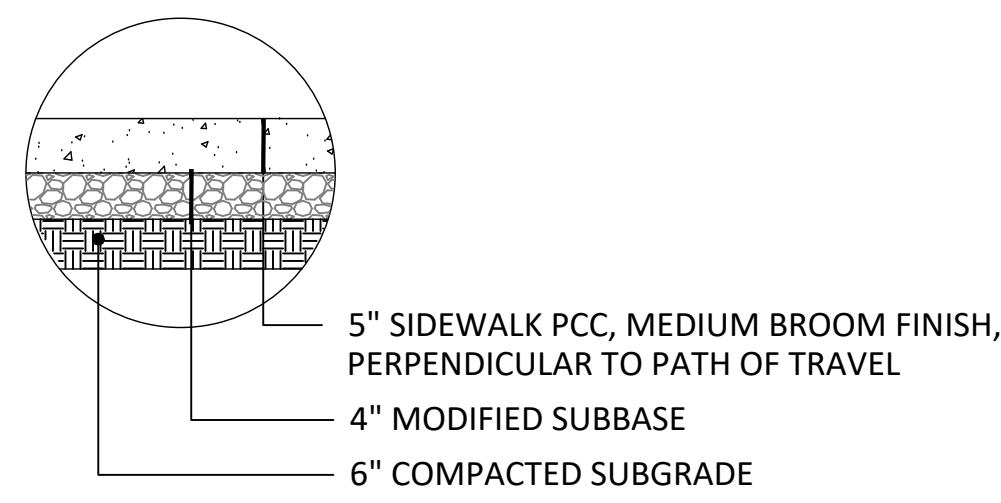
SOUL CITY, IA
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(515) 288-2000

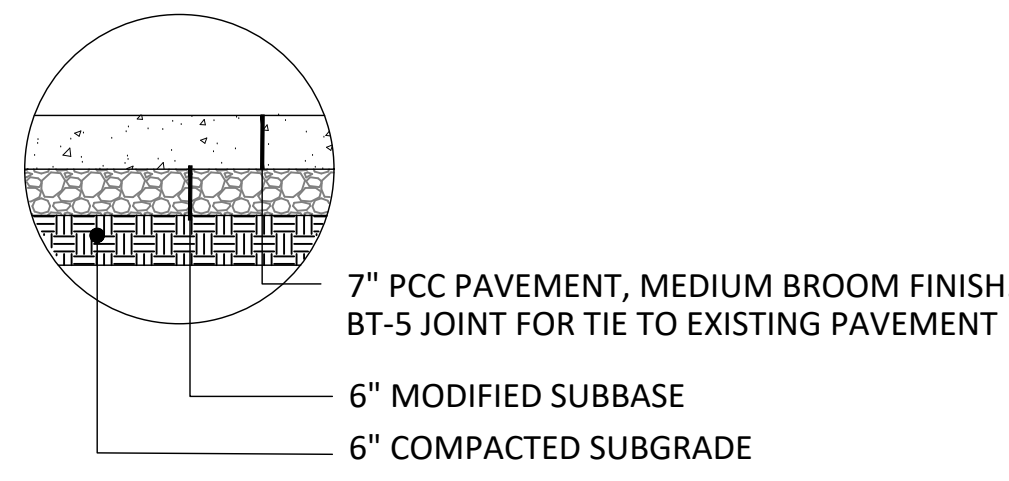
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(565) 585-4900

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(414) 200-9660

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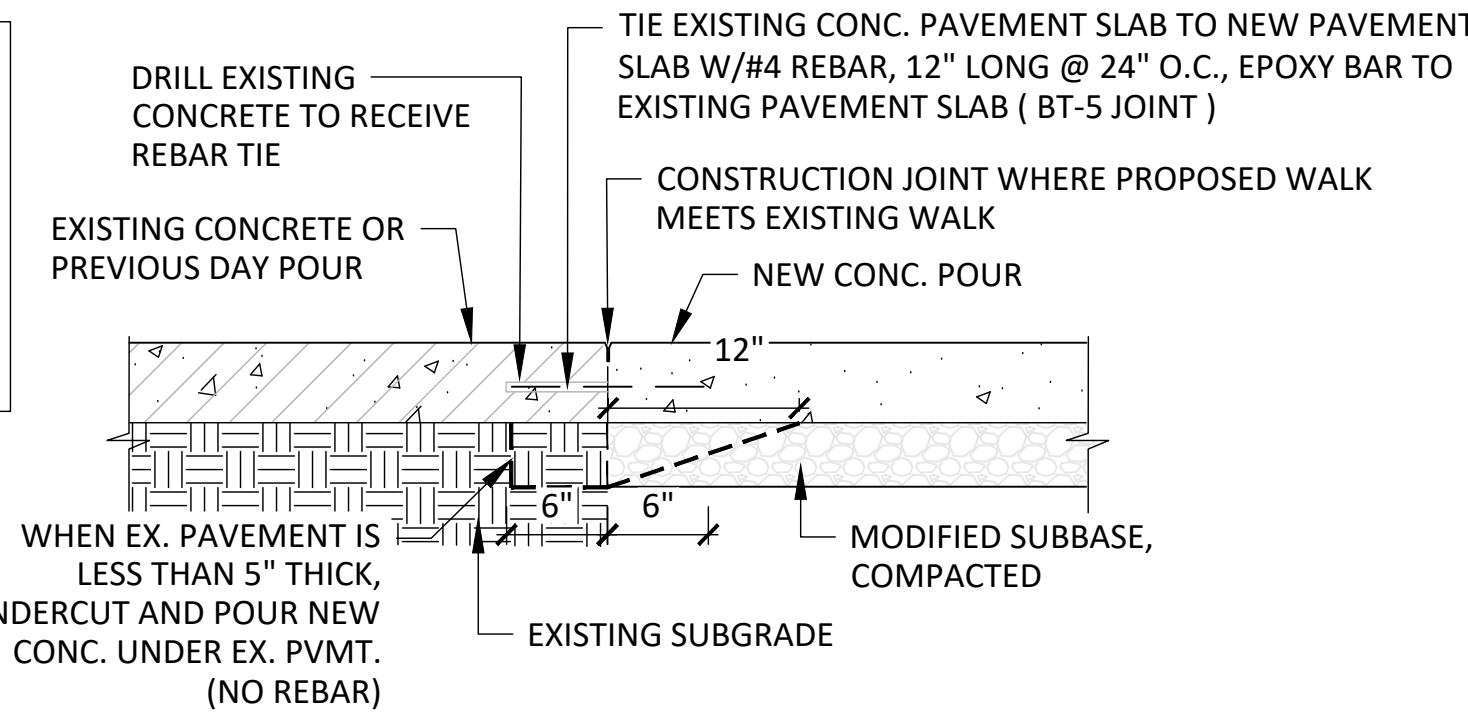


1 SIDEWALK, PCC, 5"
SCALE: N.T.S.

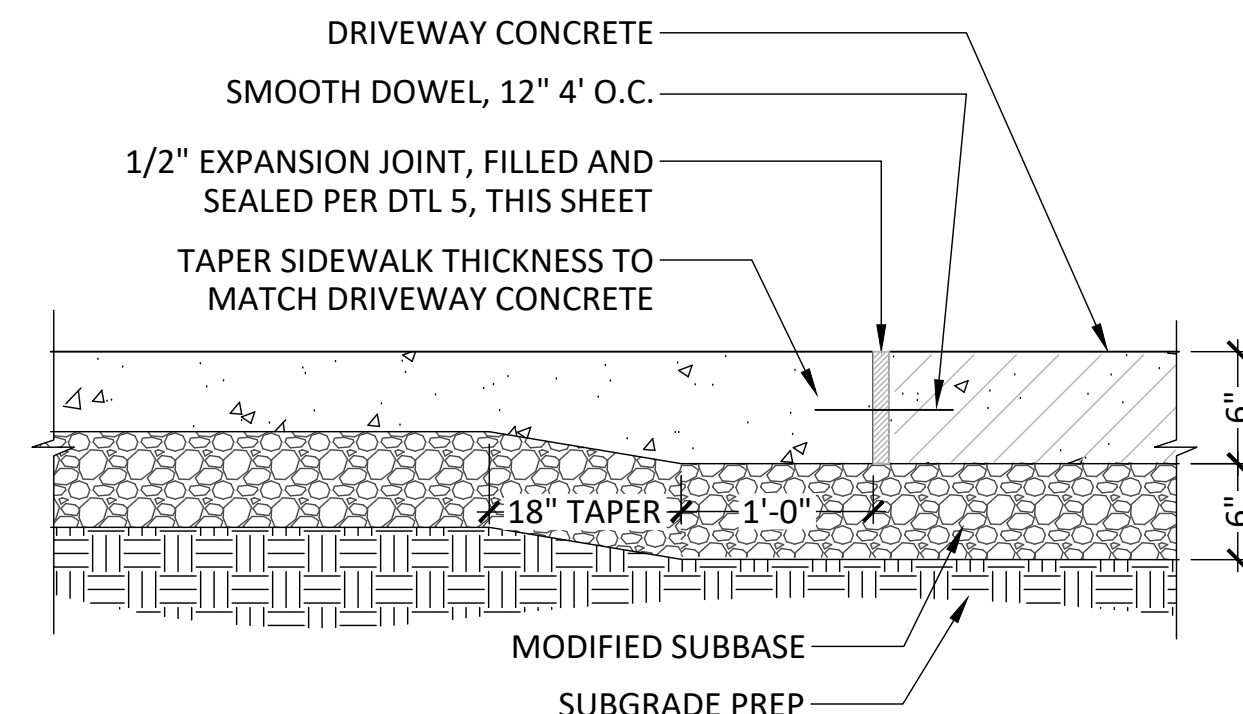


2 PAVEMENT, PCC, 7"
SCALE: N.T.S.

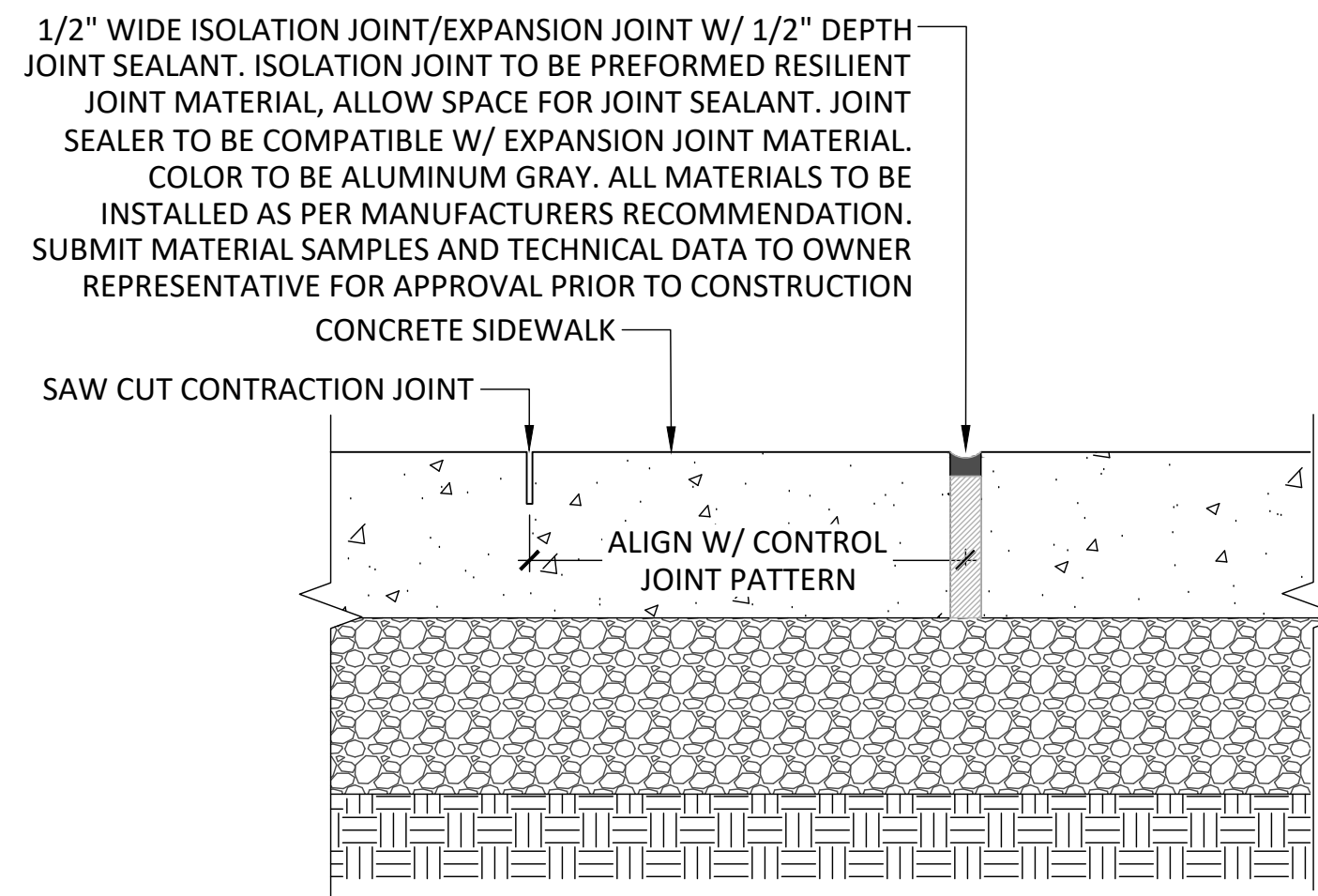
NOTE:
IF CONCRETE POUR IS NEXT
TO EXISTING ASPHALT,
POUR RIGHT UP TO EDGE
OF ASPHALT (NO DRILLING
OR REBAR TIE). ENSURE
CLEAN CUT AT EXISTING
ASPHALT PRIOR TO
POURING CONCRETE.



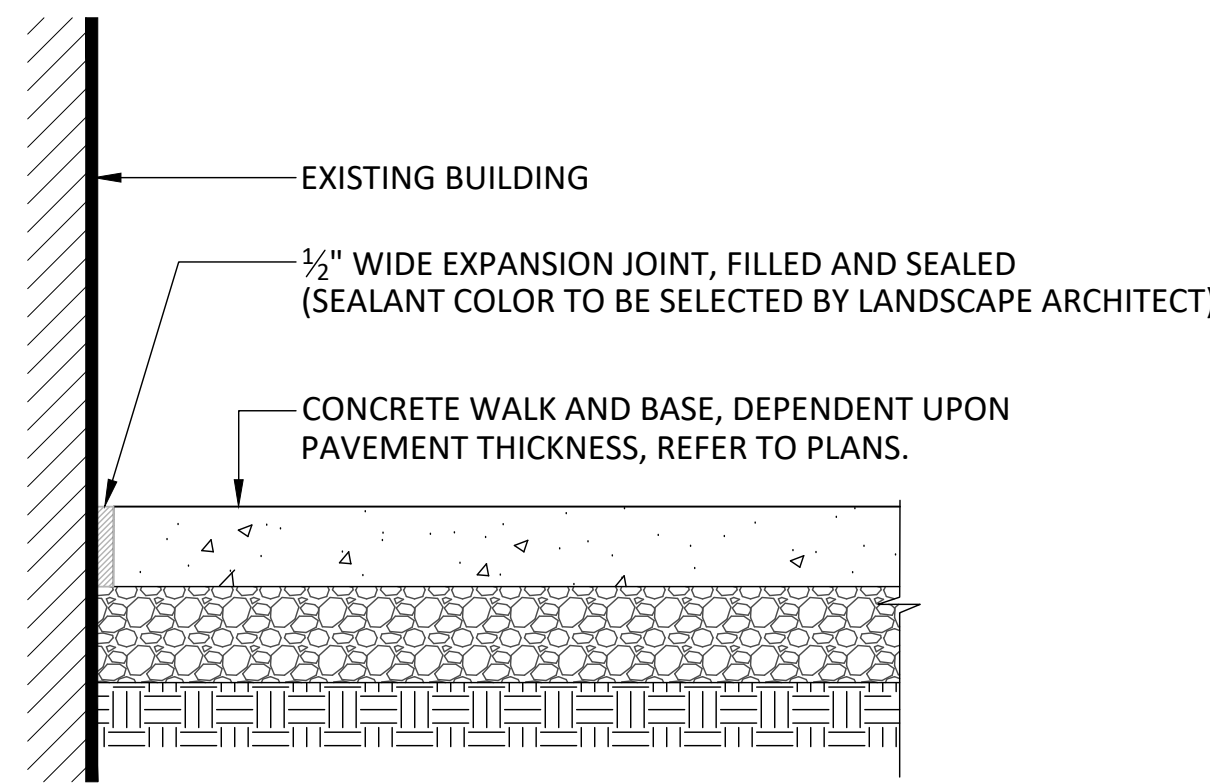
3 PAVEMENT JOINT AT EXISTING CONCRETE PAVEMENT
SCALE: N.T.S.



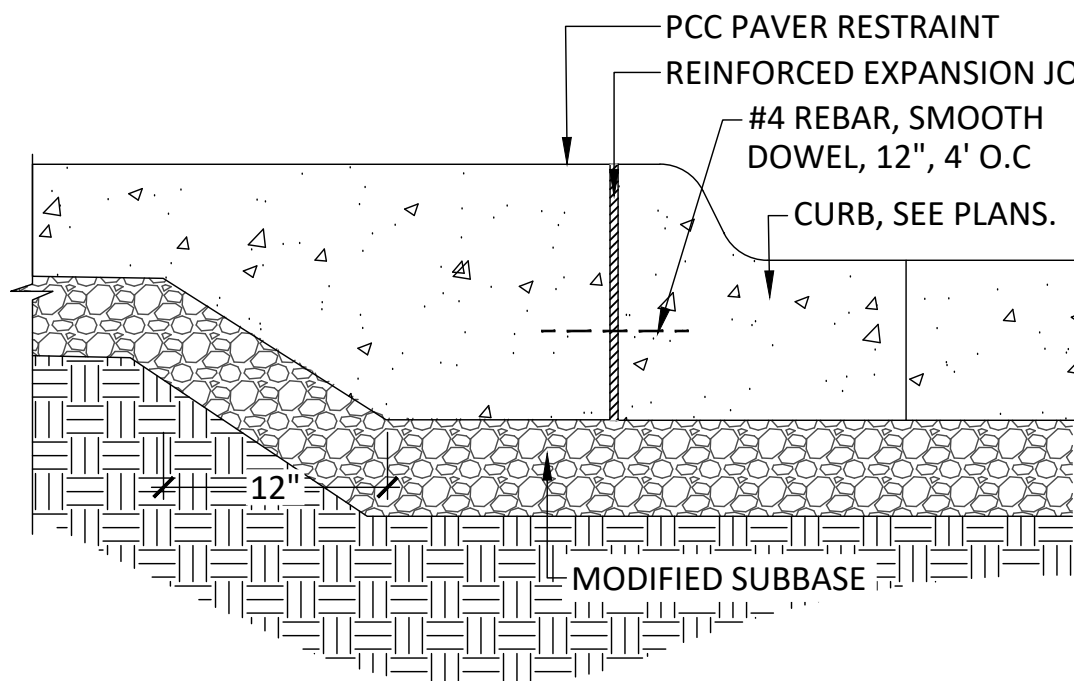
4 SIDEWALK TO DRIVEWAY CONNECTION
SCALE: N.T.S.



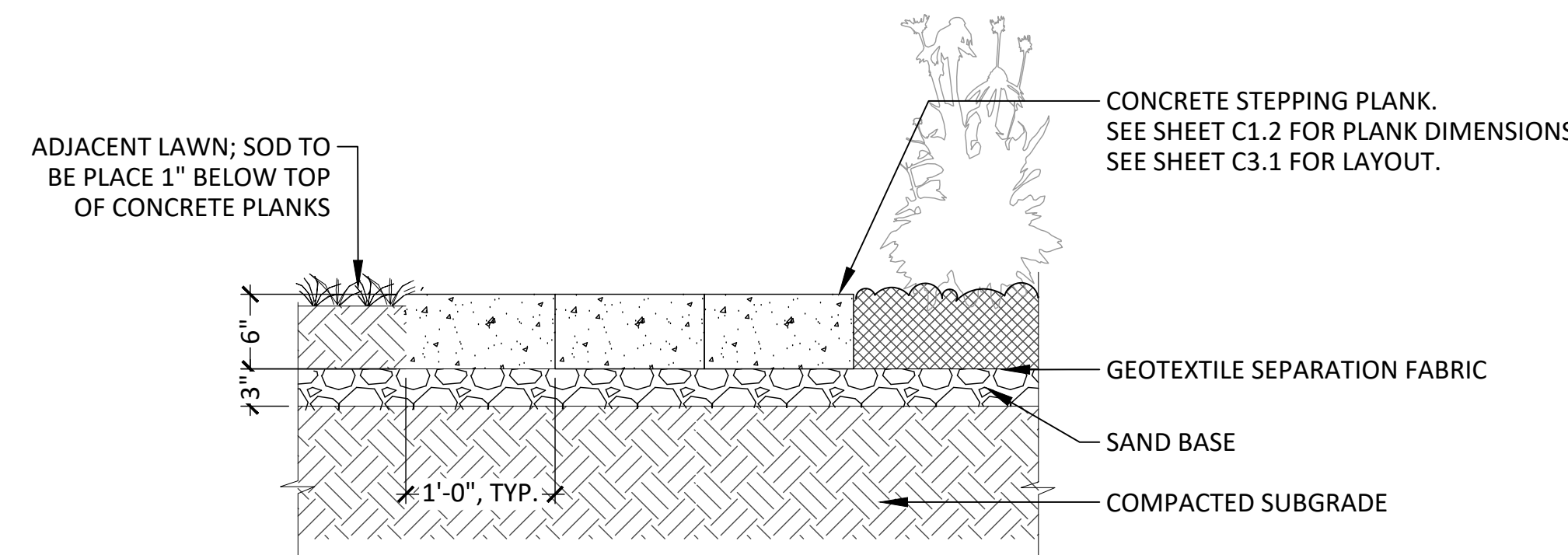
5 CONCRETE SIDEWALK JOINTS
SCALE: N.T.S.



6 TYPICAL SECTION: CONCRETE SIDEWALK AT BUILDING
SCALE: N.T.S.

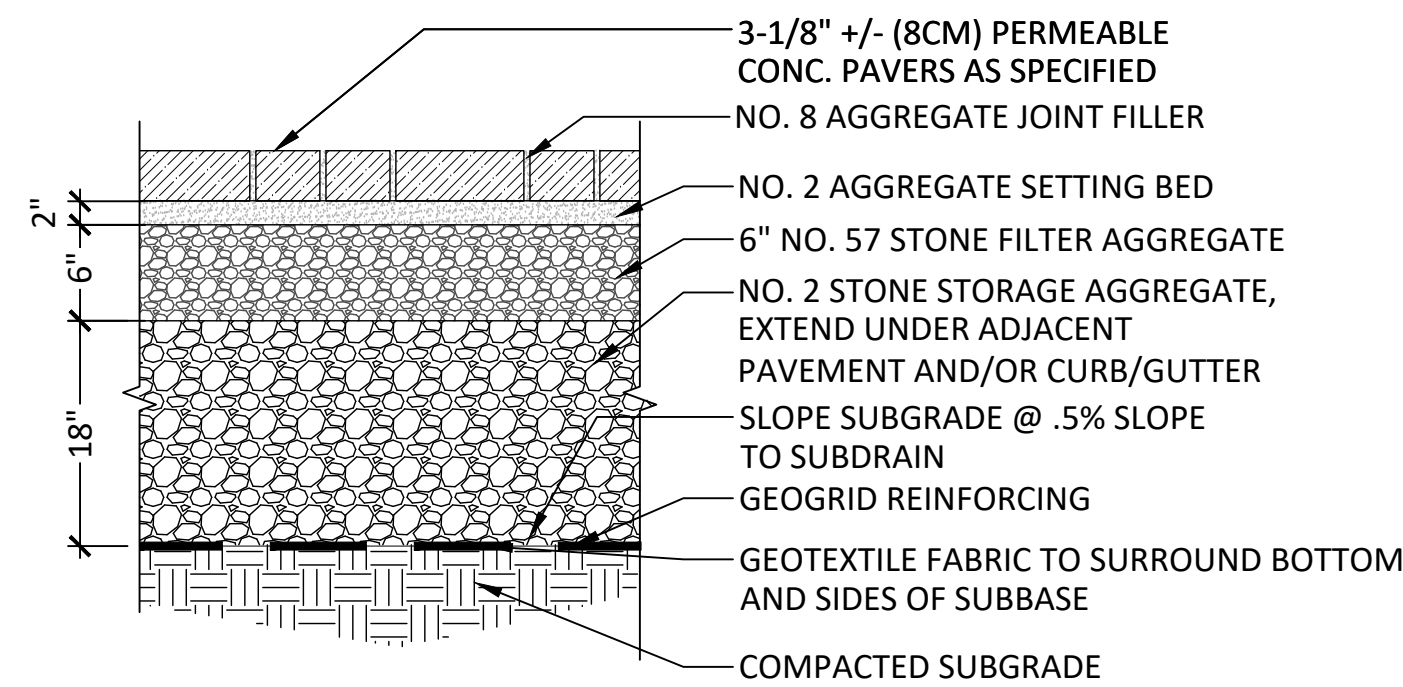


7 SIDEWALK TO CURB
SCALE: N.T.S.

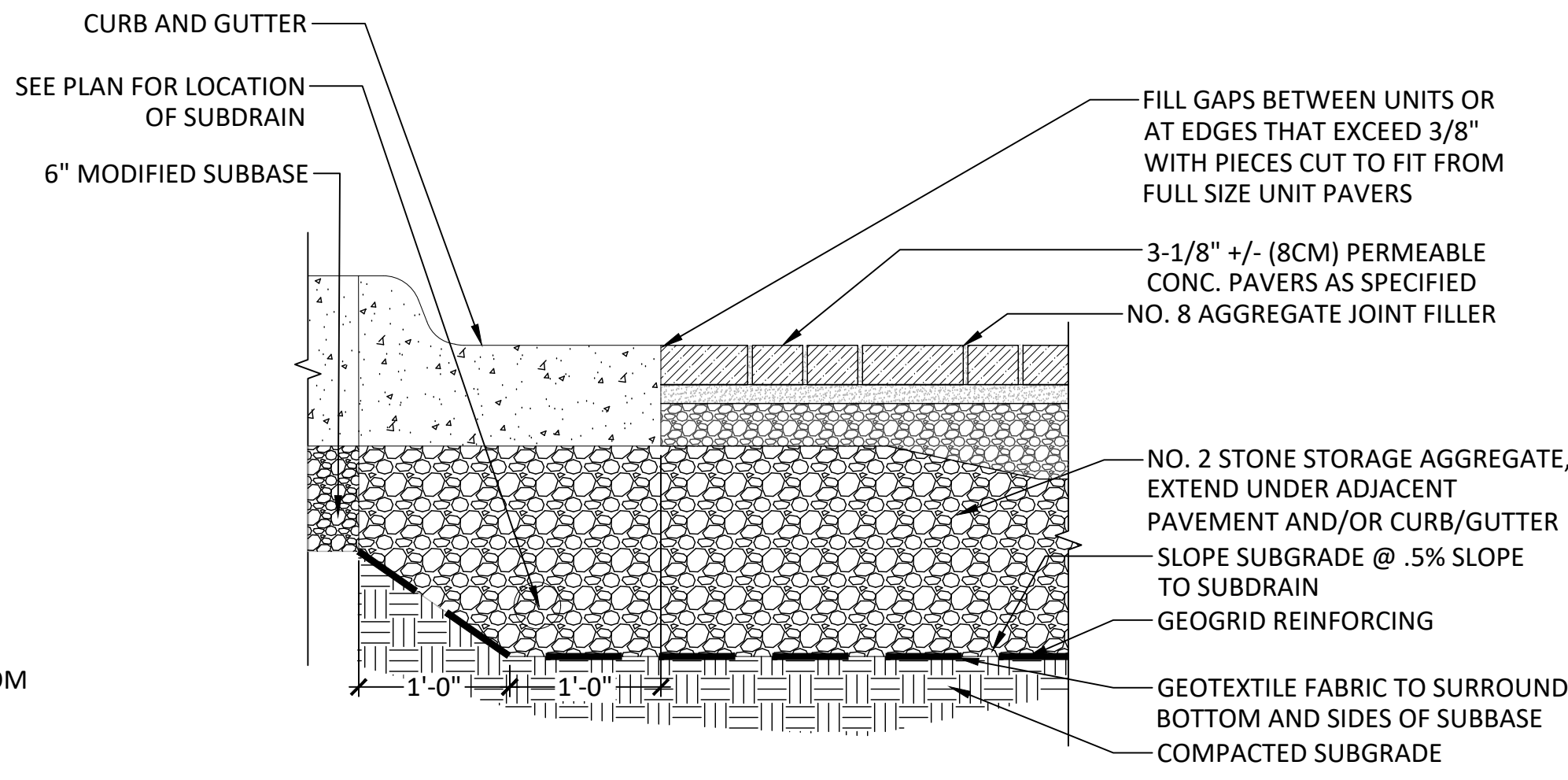


8 SECTION: CONCRETE STEPPING PLANKS (SALVAGED)
SCALE: N.T.S.

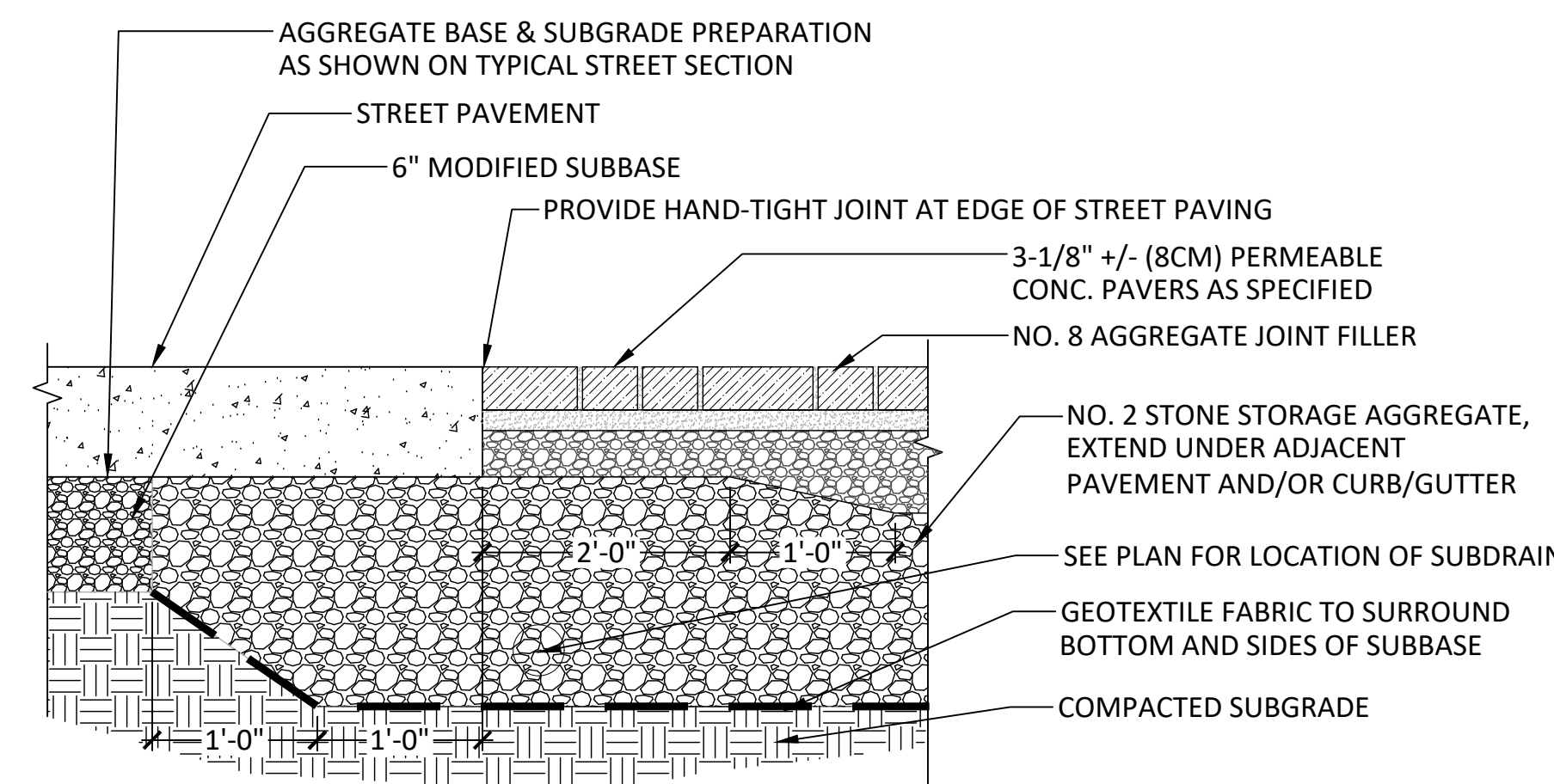
Product Information Notes:
Paver Type: Unilock, Eco-Optiloc 8CM Thickness, Offset Module Pattern
Finish: Standard
Color: Natural - Standard
Contact: TJ Weinandt (402-630-3884) TJ.Weinandt@unilock.com



9 TYPICAL SECTION: PERMEABLE INTERLOCKING PAVERS, ROADWAY
SCALE: N.T.S.



10 TYPICAL SECTION: PERMEABLE INTERLOCKING PAVERS, ROADWAY
SCALE: N.T.S.



11 SECTION: PERMEABLE INTERLOCKING PAVERS, ROADWAY
SCALE: N.T.S.

STONE BLOCK NOTES:

PRODUCT: IOWA LANDSCAPE SUPPLY, COLOR/TYPE: LARGER IOWA BUFF WALLSTONE
- CONTRACTOR TO PROVIDE STONE SAMPLE TO CITY FOR FINAL COLOR AND FINISH SELECTION
- CONTRACTOR TO PROVIDE SHOP DRAWINGS

STONE BLOCK TYPE 1:

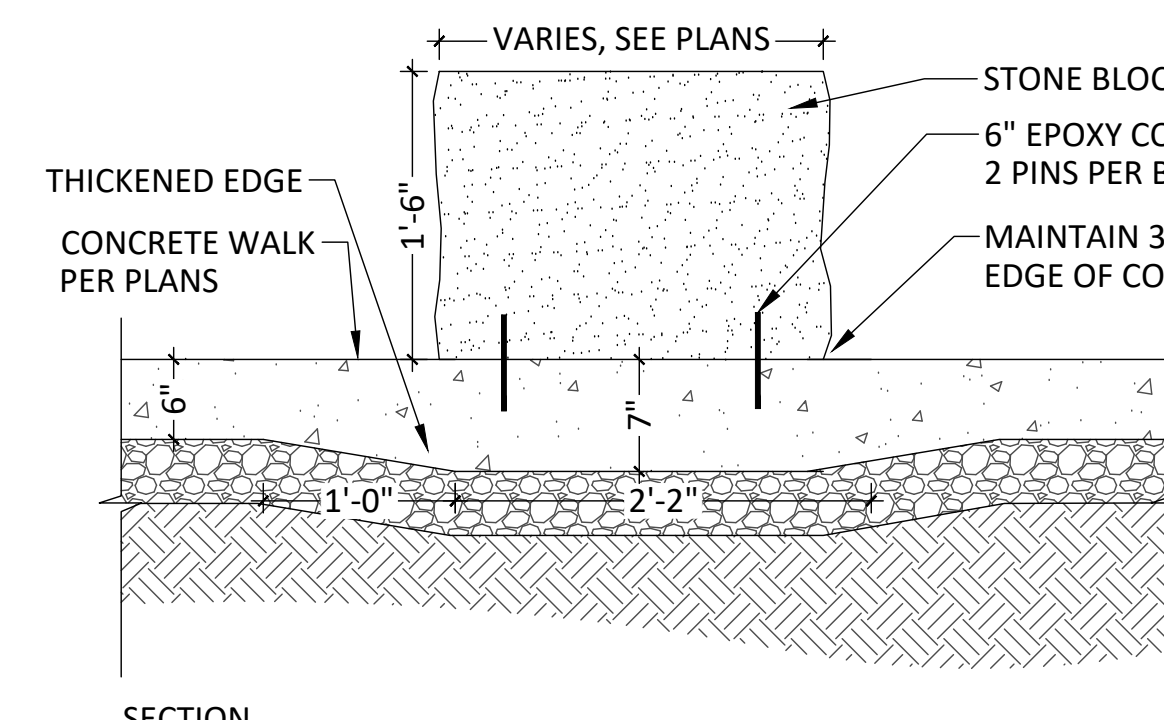
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- WIDTH: 24"
- HEIGHT: 18"

STONE BLOCK TYPE 2:

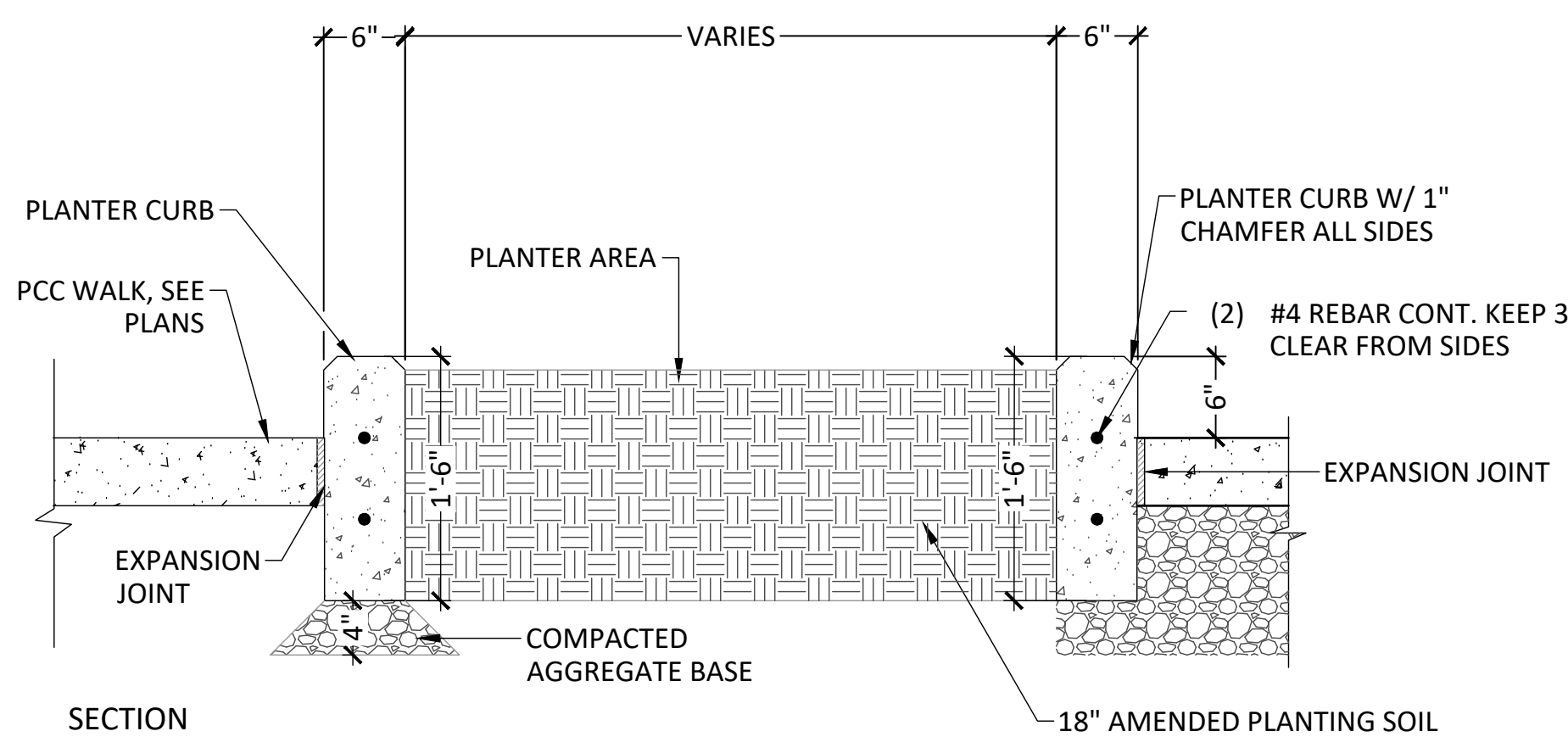
- LENGTH: 48"
- WIDTH: 24"
- HEIGHT: 18"

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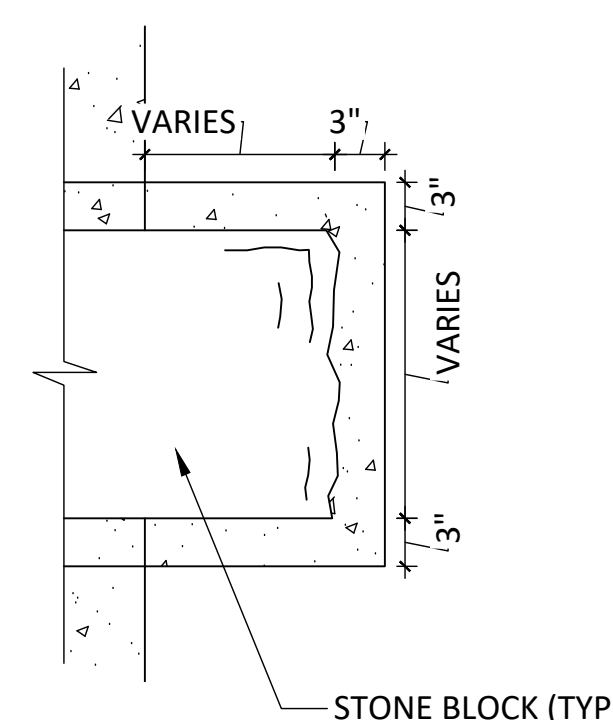
- LENGTH: 72"
- WIDTH: 24"
- HEIGHT: 18"



12 SECTION: PLANTER CURB AT SIDEWALK
SCALE: N.T.S.



13 DETAIL SERIES: PLANTER CURB
SCALE: N.T.S.

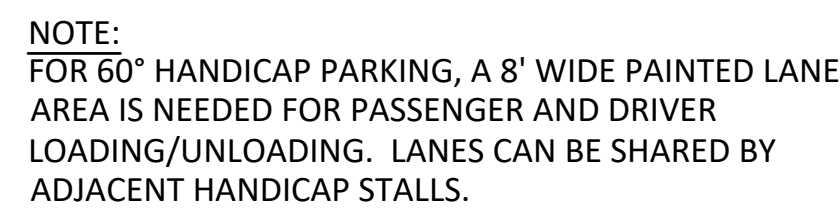


14 STONE BLOCKS
SCALE: N.T.S.

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Diagram illustrating a 90° stall configuration. The stall is 90° wide. The accessible route is 36" MIN. The diagram shows a 4" TYP. curb, a 20' TYP. length, and a 16' HANDICAP zone. The 16' HANDICAP zone is divided into two 8' MIN. sections. The 16' VAN HANDICAP zone is divided into two 8' MIN. sections. The diagram also shows a 36" MIN. ACCESSIBLE ROUTE and a 90° STALL.

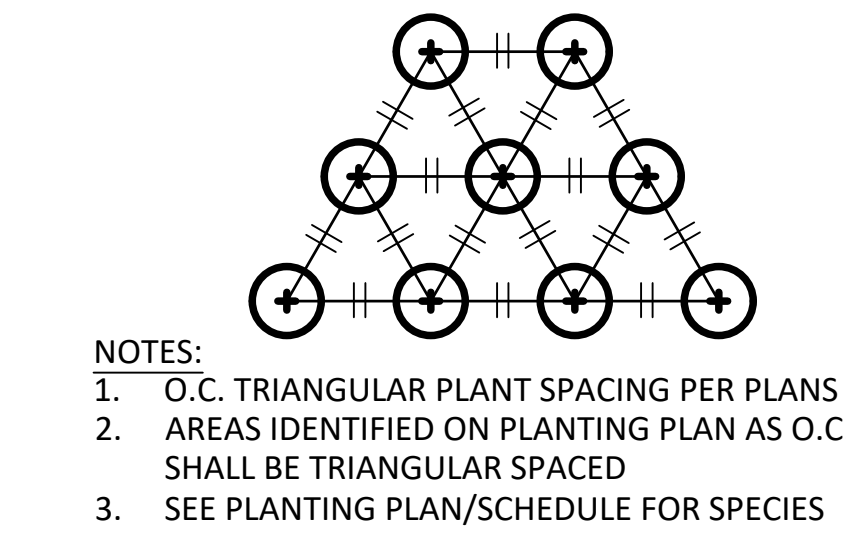


INTERNATIONAL
HANDICAP SYMBOL
NOT TO SCALE

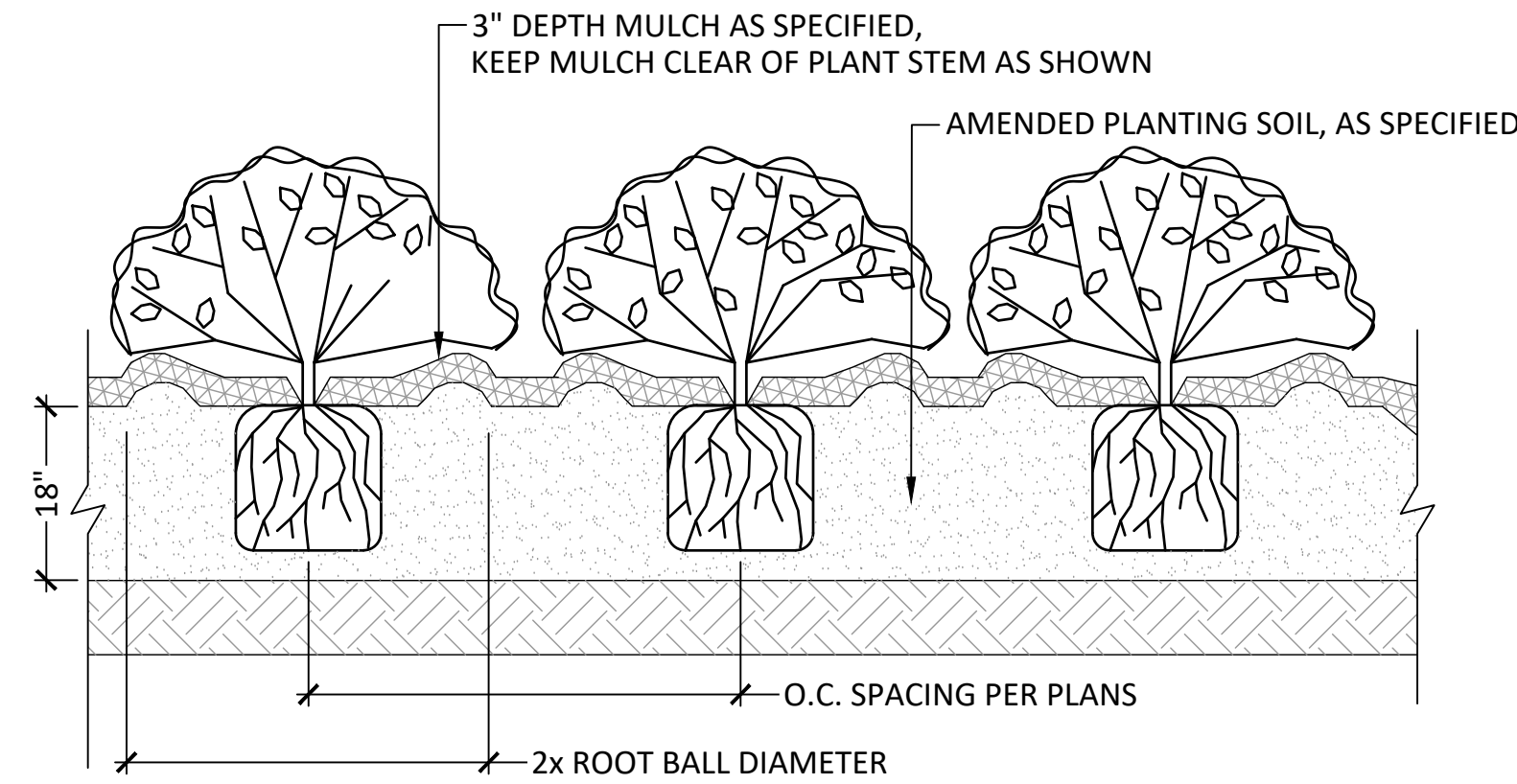
Technical drawing of a tapered metal plate. The drawing shows a perspective view of a rectangular plate that tapers from left to right. Key dimensions and features are labeled:

- 1" DIA HOLE FOR STAKING PIN:** Two circular holes are shown on the top surface, one near each end.
- VARIES:** This label appears twice, indicating that the width and the length of the plate are variable dimensions.
- 5":** A dimension line on the left indicates a height or thickness of 5 inches.
- 6":** A dimension line at the bottom indicates a length of 6 inches.

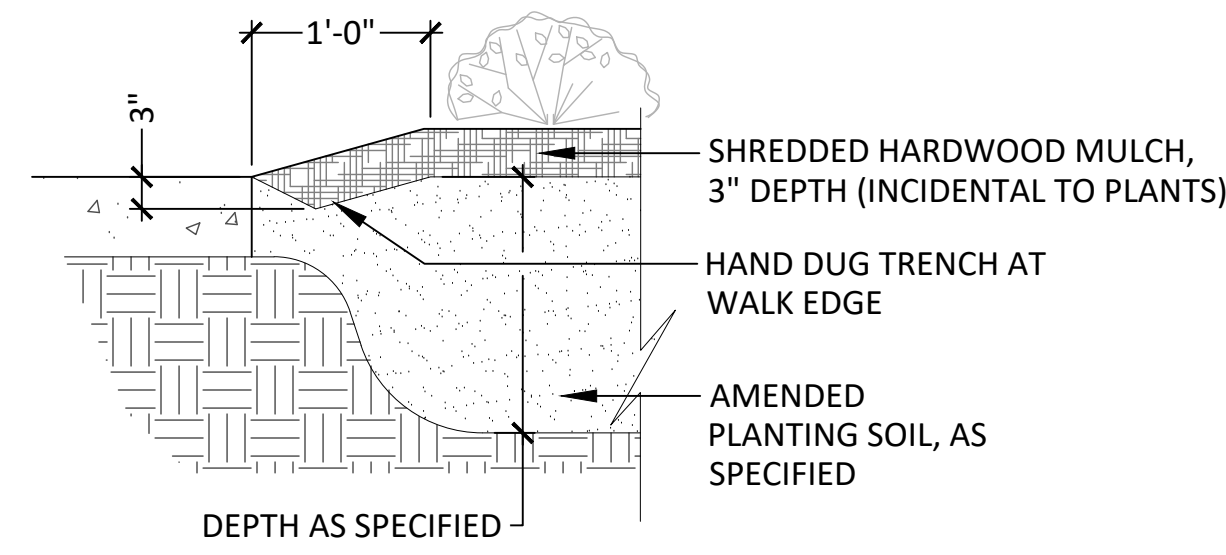
4 CONCRETE WHEEL STOP
N.T.S



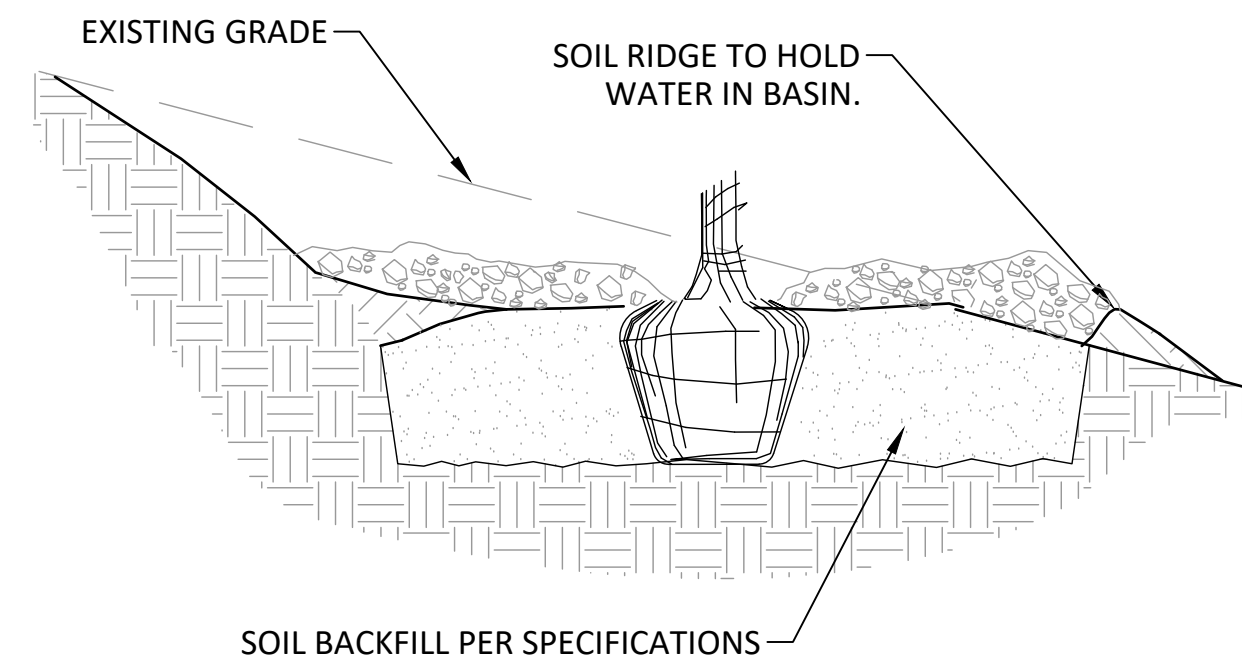
1 PERENNIAL PLANT SPACING
SCALE: N.T.S.



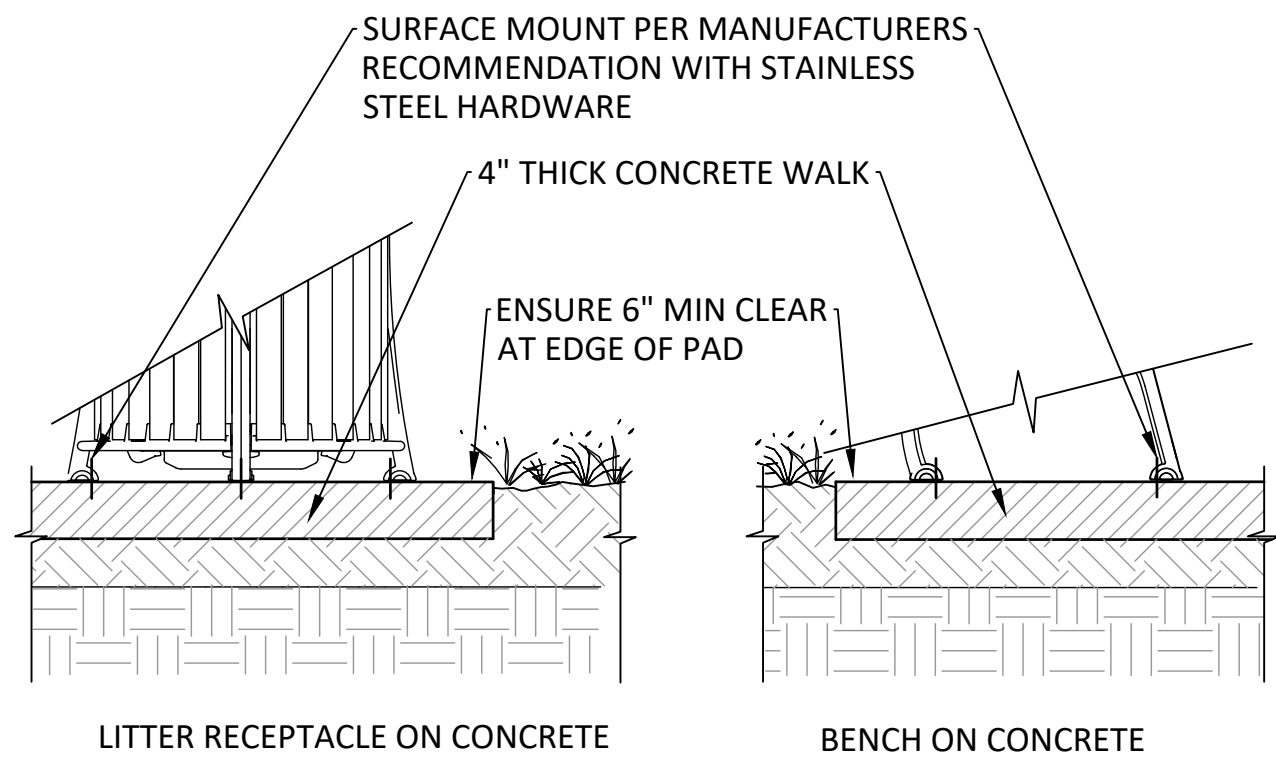
2 PERENNIAL / SHRUB PLANTING
SCALE: N.T.S.



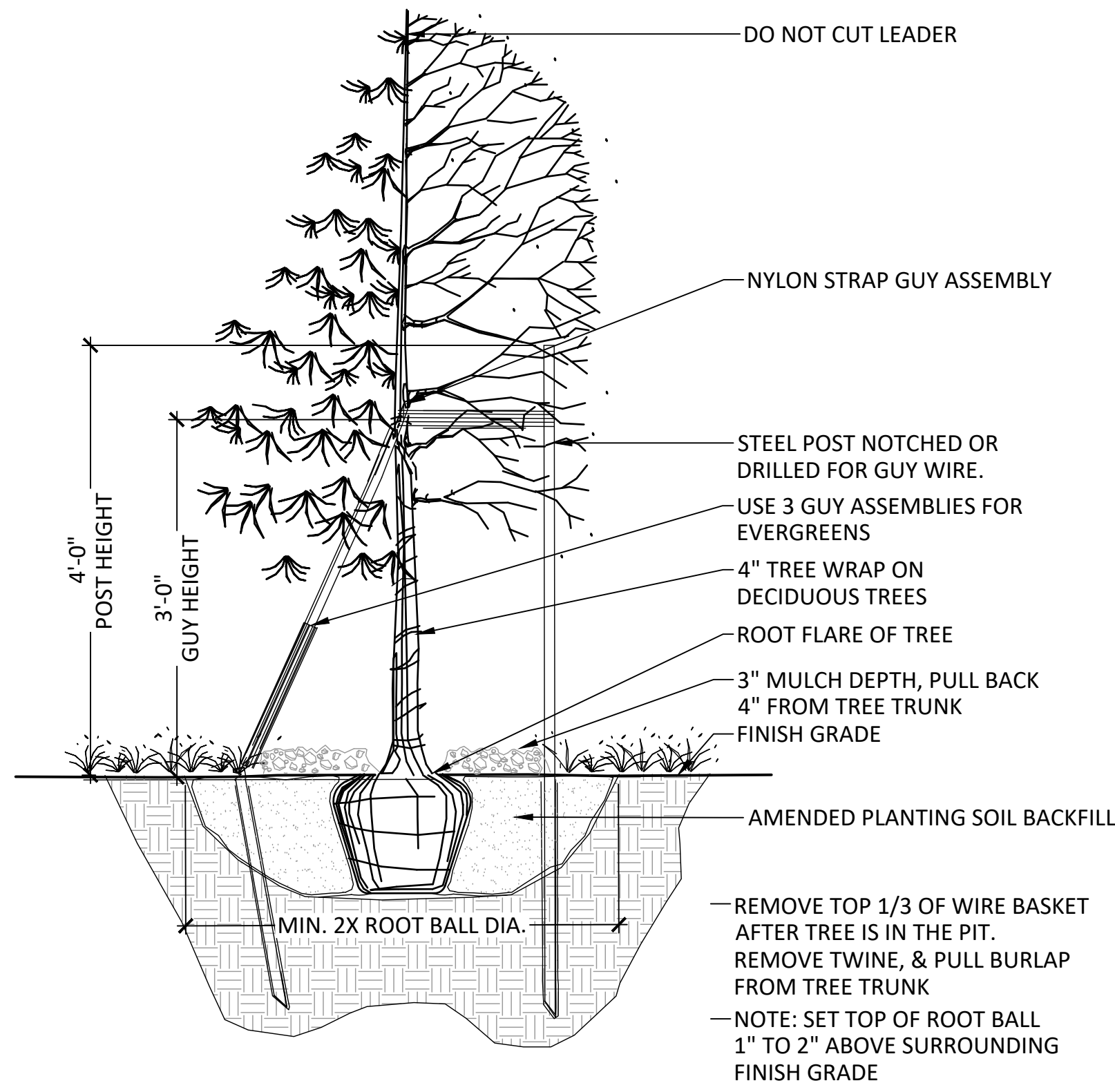
3 PLANTING EDGE AT PAVEMENT
SCALE: N.T.S.



4 TREE PLANTING ON SLOPES
SCALE: N.T.S.

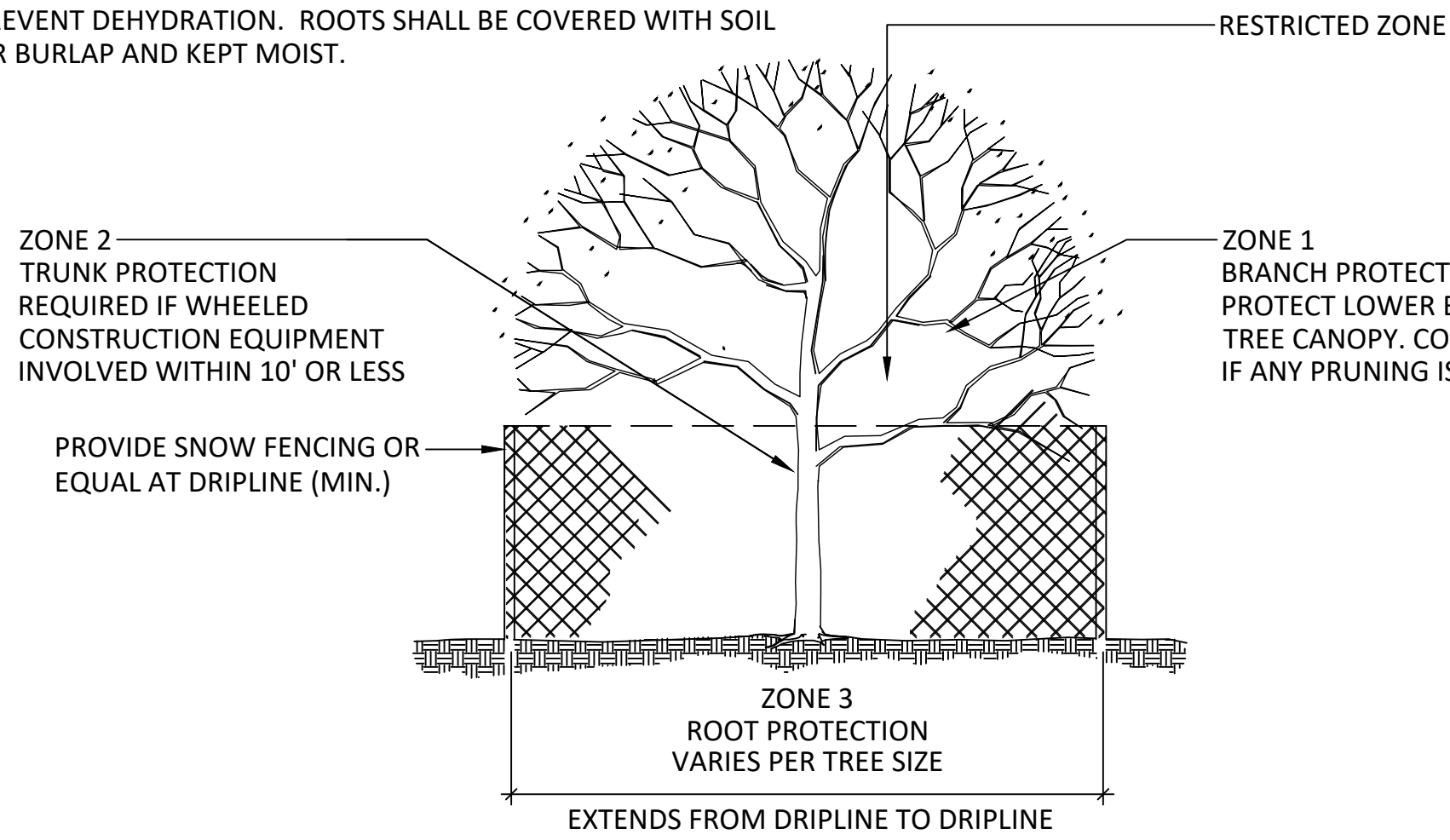


5 TYPICAL SECTION: SURFACE MOUNT FURNISHINGS
SCALE: N.T.S.



6 TREE PLANTING
SCALE: N.T.S.

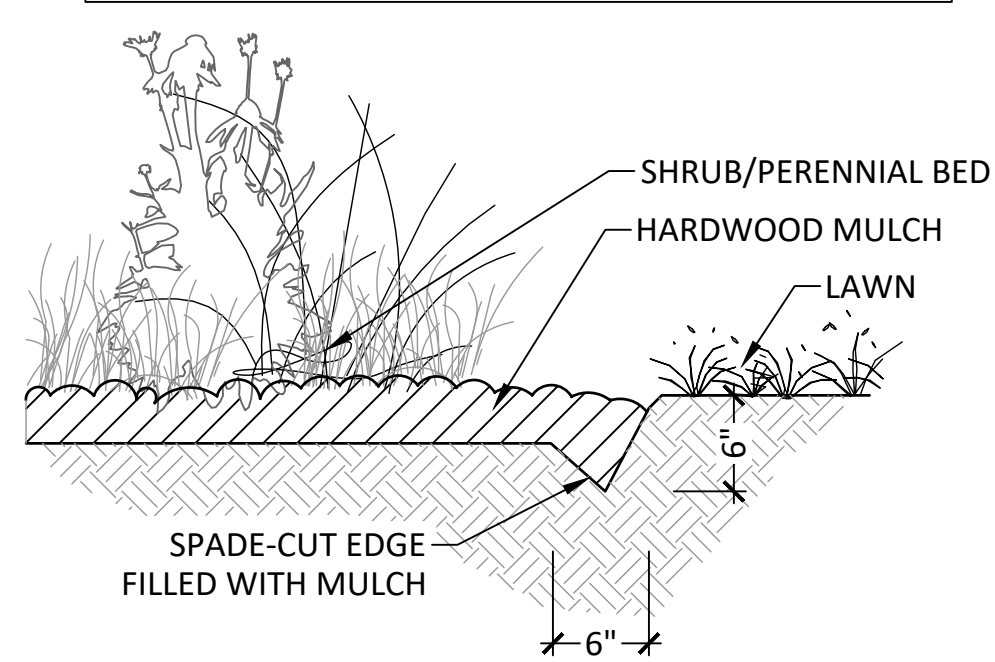
- TREE PROTECTION NOTES
- ALL TREES TO BE PROTECTED AND PRESERVED SHALL BE PER DETAIL. GROUPING OF MORE THAN ONE TREE MAY OCCUR.
 - TREES TO BE PROTECTED AND PRESERVED SHALL BE IDENTIFIED ON THE TRUNK WITH WHITE SURVEY TAPE.
 - TO PREVENT TREE ROOT SMOTHERING, SOIL STOCKPILES, SUPPLIES, EQUIPMENT OR ANY OTHER MATERIAL SHALL NOT BE PLACED OR STORED WITHIN A TREE DRIP LINE OR WITHIN 15 FEET OF A TREE TRUNK, WHICHEVER IS GREATER.
 - TREE ROOTS SHALL NOT BE CUT UNLESS CUTTING IS UNAVOIDABLE.
 - TRENCHES SHALL BE HAND DUG WITHIN THE DRIP LINE IN AREAS WHERE ROOTS TWO INCHES IN DIAMETER AND GREATER ARE PRESENT, OR WHEN IN CLOSE PROXIMITY TO LOW BRANCHING TREES. WHENEVER POSSIBLE, ROOTS TWO INCHES OR GREATER IN DIAMETER SHALL BE TUNNELED OR BORED UNDER AND SHALL BE COVERED TO PREVENT DEHYDRATION.
 - WHEN ROOT CUTTING IS UNAVOIDABLE, A CLEAN SHARP CUT SHALL BE MADE TO AVOID SHREDDING OR SMASHING. ROOT CUTS SHOULD BE MADE BACK TO A LATERAL ROOT. WHENEVER POSSIBLE, TREE ROOTS SHOULD BE CUT BETWEEN LATE FALL AND BUD OPENING, WHEN ROOT ENERGY SUPPLIES ARE HIGH AND CONDITIONS ARE LEAST FAVORABLE FOR DISEASE CAUSING AGENTS. EXPOSED ROOTS SHALL BE COVERED IMMEDIATELY TO PREVENT DEHYDRATION. ROOTS SHALL BE COVERED WITH SOIL OR BURLAP AND KEPT MOIST.
 - WATERING OF PROTECTED TREES IN WHICH ROOTS WERE CUT SHALL BE PROVIDED BY THE CONTRACTOR.
 - AUGER TUNNELING RATHER THAN TRENCHING SHOULD BE USED FOR UTILITY PLACEMENT WITHIN DRIP LINE OF TREE.
 - FENCING MATERIAL SHALL ENCIRCLE ANY TREE WHOSE OUTER DRIP LINE EDGE IS WITHIN 20 FEET OF ANY CONSTRUCTION ACTIVITIES.
 - FENCING MATERIAL SHALL BE BRIGHT, CONTRASTING COLOR, DURABLE, AND A MINIMUM OF FOUR FEET IN HEIGHT.
 - FENCING MATERIAL SHALL BE SET AT THE DRIP LINE OR 15 FEET FROM TREE TRUNK, WHICHEVER IS GREATER, AND MAINTAINED IN AN UPRIGHT POSITION THROUGHOUT THE DURATION OF CONSTRUCTION ACTIVITIES.
 - ANY GRADE CHANGES (SUCH AS THE REMOVAL OF TOPSOIL OR ADDITION OF FILL MATERIAL) WITHIN THE DRIP LINE SHOULD BE AVOIDED FOR EXISTING TREES TO REMAIN. RETAINING WALLS AND TREE WELLS ARE ACCEPTABLE ONLY WHEN CONSTRUCTED PRIOR TO GRADE CHANGE.



7 TREE PROTECTION NOTES
N.T.S.

NOTES:

SPADE-CUT EDGE TO BE INCIDENTAL TO PLANT MATERIAL AND SHALL BE USED WHERE ALL LANDSCAPE BEDS MEET ADJACENT SEEDED OR LAWN AREAS.



9 SPADE CUT EDGE
SCALE: N.T.S.



10 ALTERNATE 1 - MOBILE PLANTERS
SCALE: N.T.S.

PRODUCT INFORMATION:

MANUFACTURER: LANDSCAPE FORMS

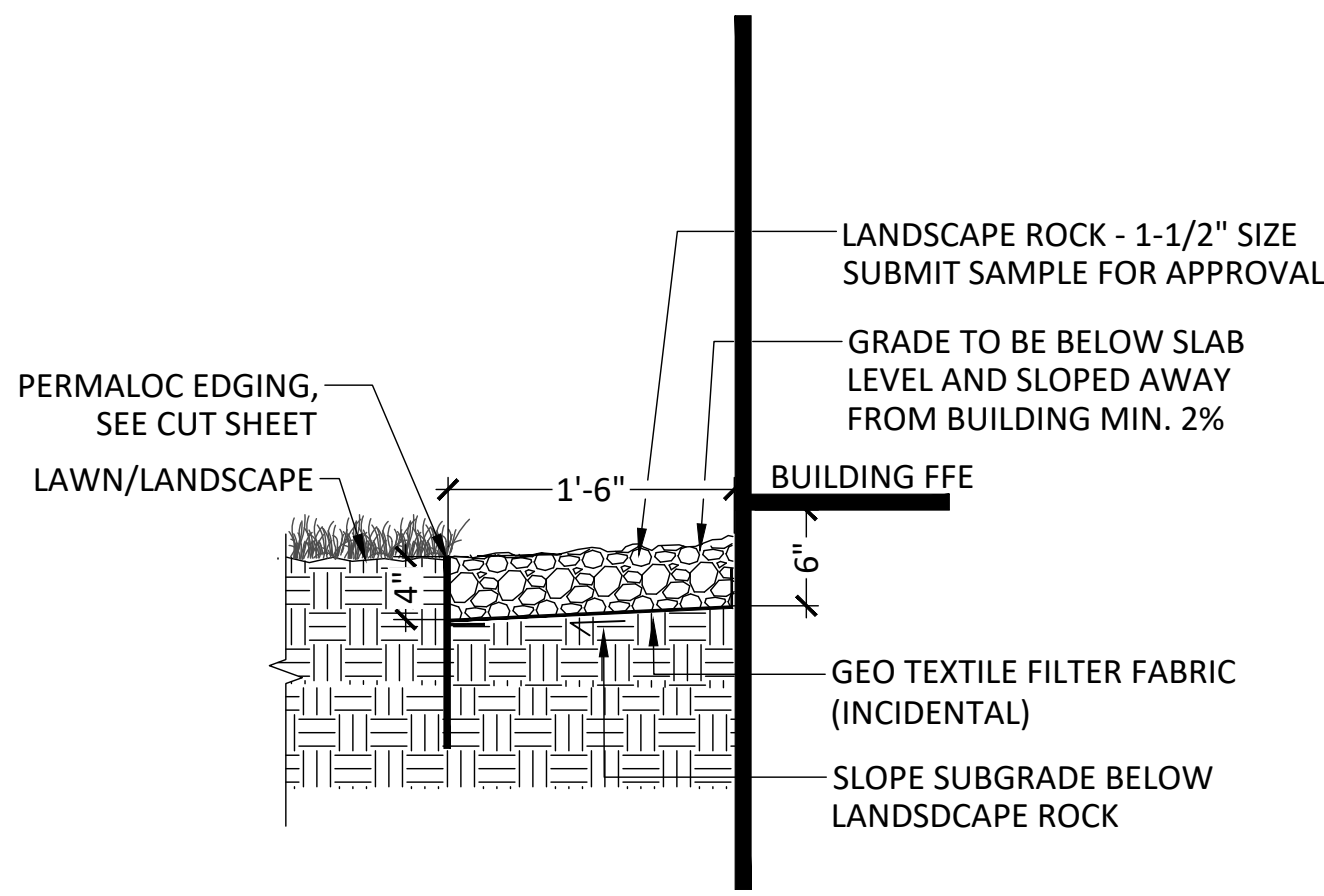
PRODUCT TYPE: PLAINS & PODS
POD - 56" SEAT WITH PLANTER

COLOR: TO BE SELECTED BY OWNER

CONTACT:
CONNOR LOCKWOOD
319-431-2473
connorl@landscapeforms.com



11 BIKE RACKS (TO MATCH EXISTING)
SCALE: N.T.S.



8 LANDSCAPE ROCK EDGING @ BUILDING
SCALE: N.T.S.

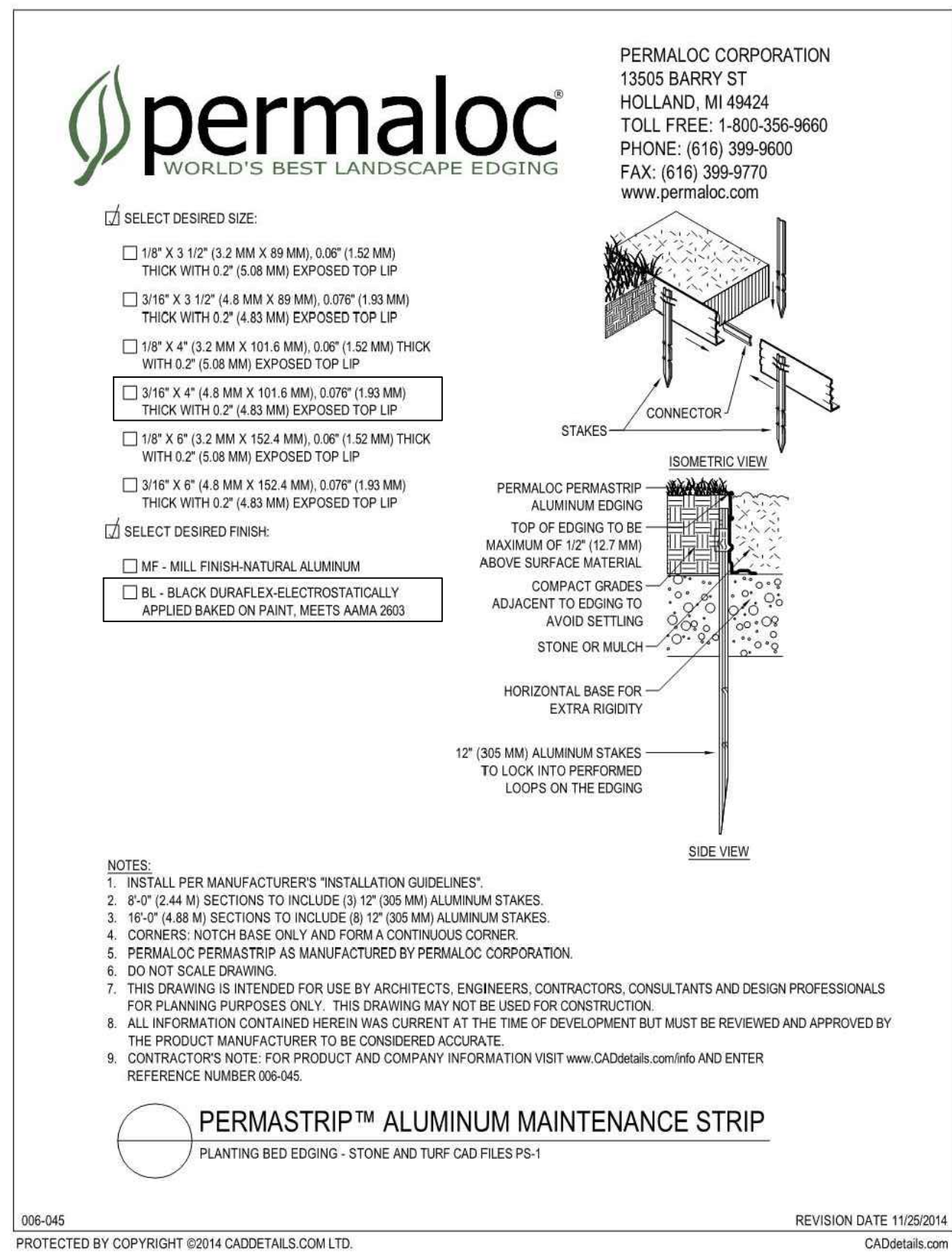
PRODUCT INFORMATION:

MANUFACTURER: DERO BIKE RACKS

PRODUCT TYPE:
DOWNTOWN RACK, ADD LEAN BAR
SURFACE MOUNT

COLOR: BLACK, POWDER COAT

CONTACT:
PAUL BUCHANAN
612-741-6357
Paul@dero.com



PRODUCT INFORMATION:

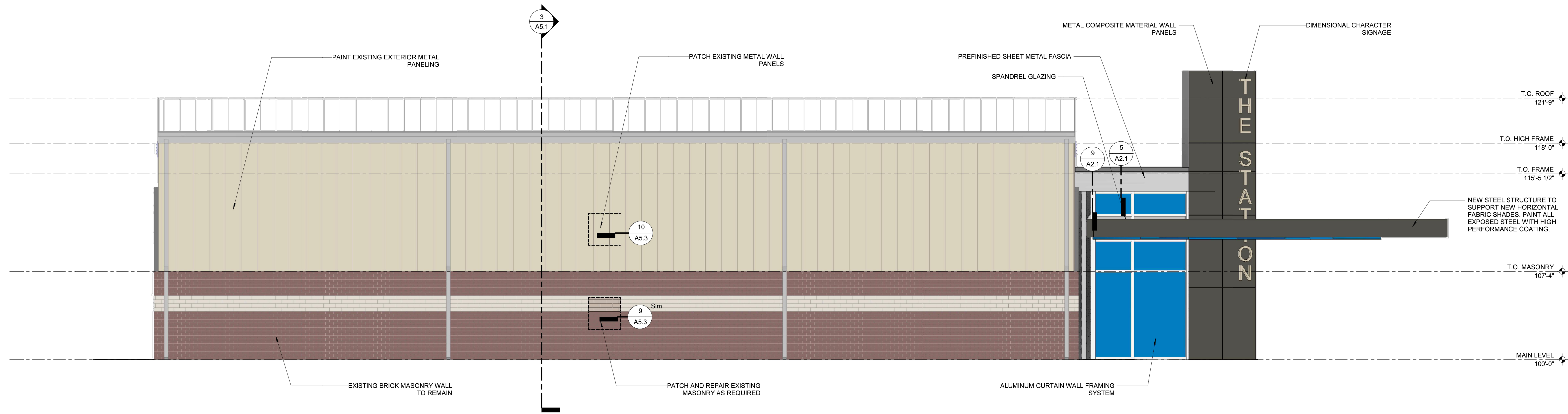
MANUFACTURER: DERO BIKE RACKS

PRODUCT TYPE:
DOWNTOWN RACK, ADD LEAN BAR
SURFACE MOUNT

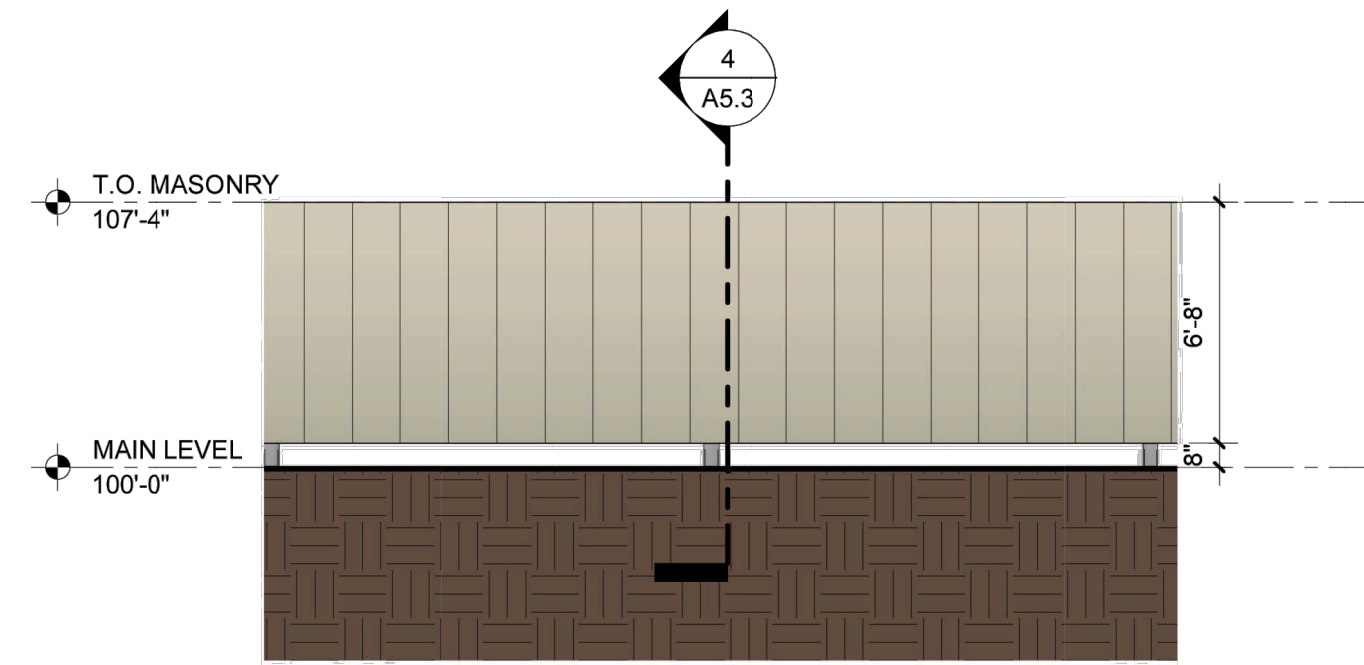
COLOR: BLACK, POWDER COAT

CONTACT:
PAUL BUCHANAN
612-741-6357
Paul@dero.com

PRELIMINARY
NOT FOR CONSTRUCTION



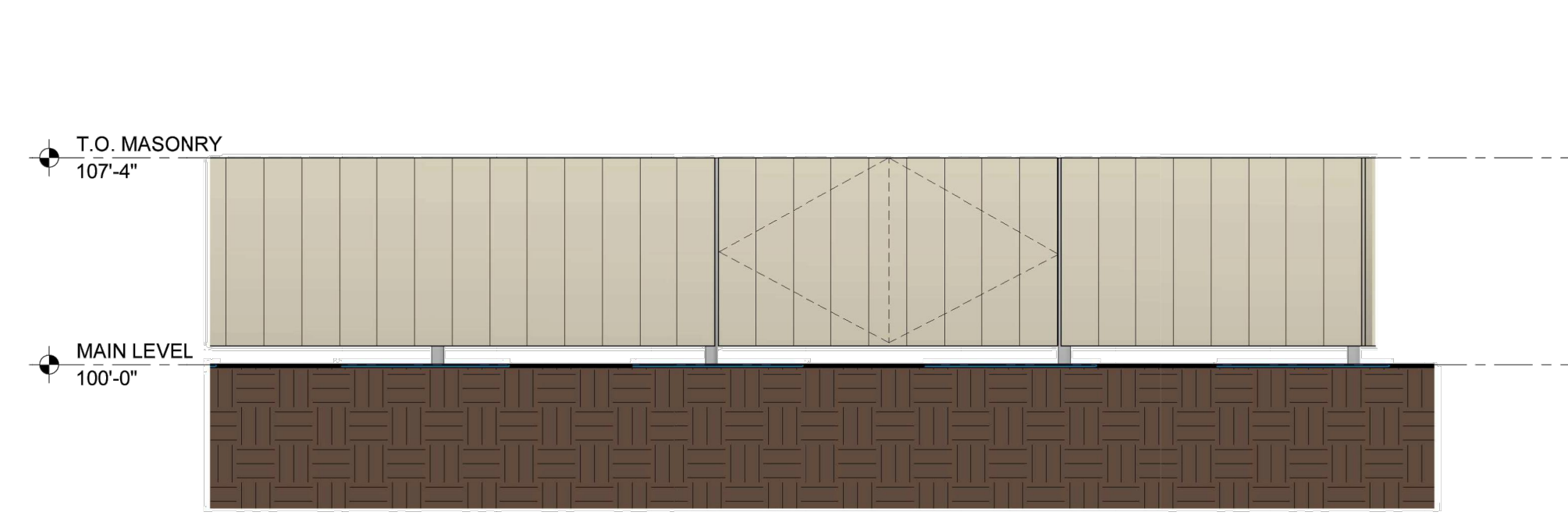
1 SOUTH EXTERIOR ELEVATION
SCALE: 1/4" = 1'-0"



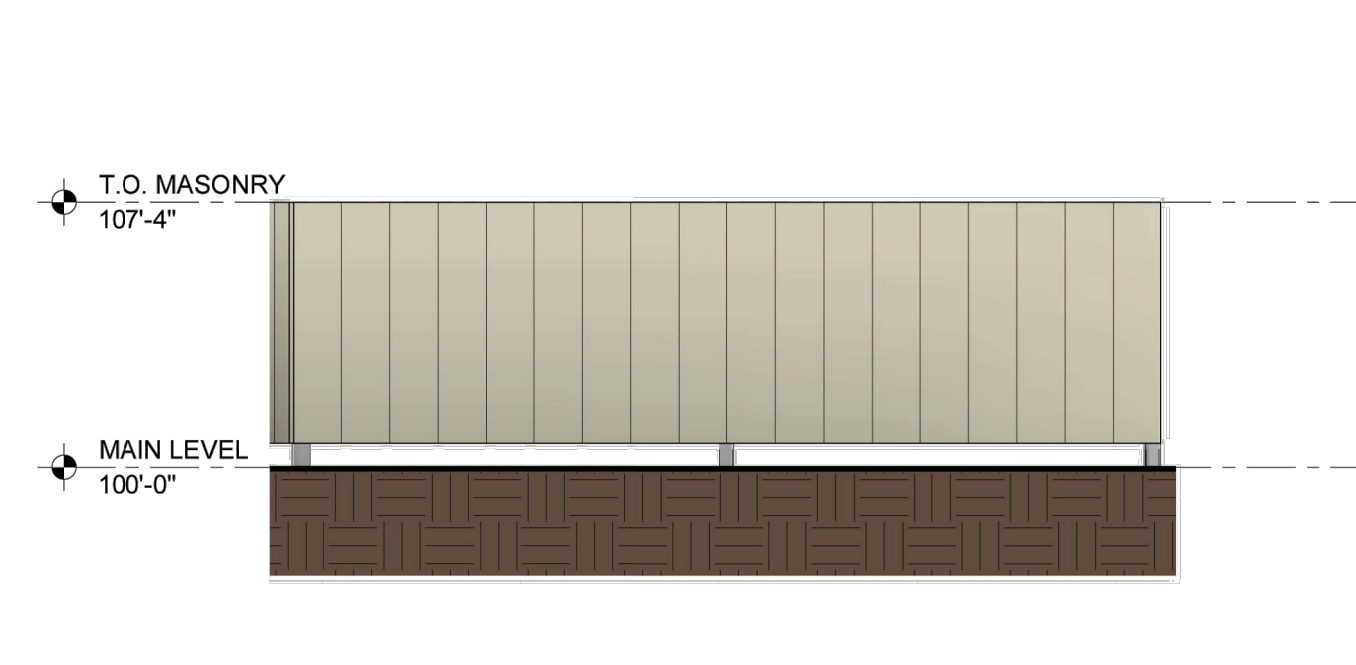
2 UTILITY FENCE- EAST
SCALE: 3/16" = 1'-0"



3 UTILITY FENCE - NORTH EAST
SCALE: 3/16" = 1'-0"



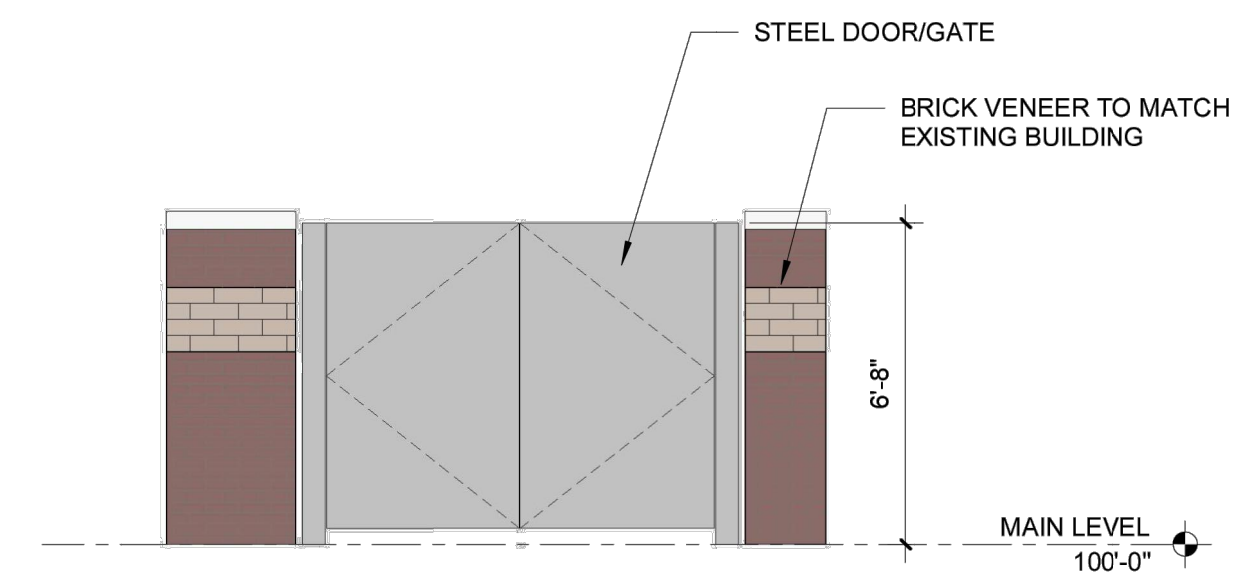
4 UTILITY FENCE - NORTH
SCALE: 3/16" = 1'-0"



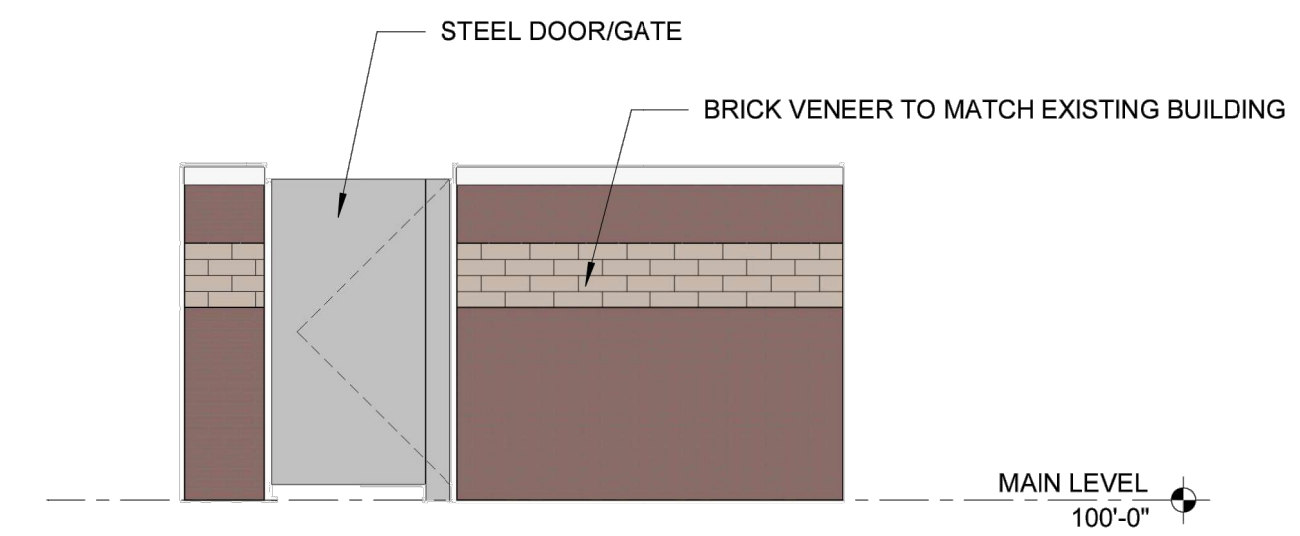
5 UTILITY FENCE - WEST
SCALE: 3/16" = 1'-0"



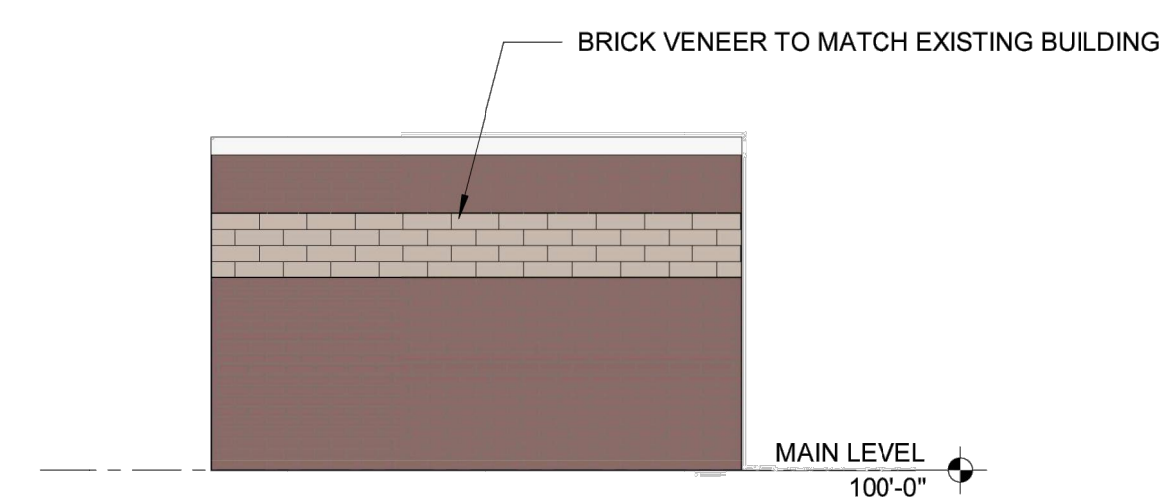
6 EXTERIOR PERSPECTIVE
SCALE: 6" = 1'-0"



7 TRASH ENCLOSURE - FRONT
SCALE: 1/4" = 1'-0"



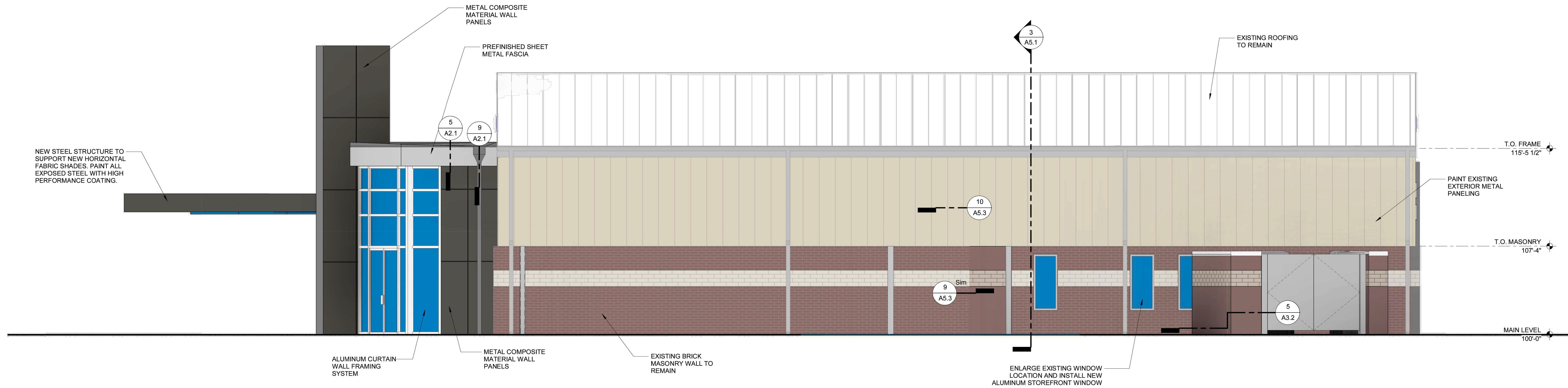
8 TRASH ENCLOSURE - REAR
SCALE: 1/4" = 1'-0"



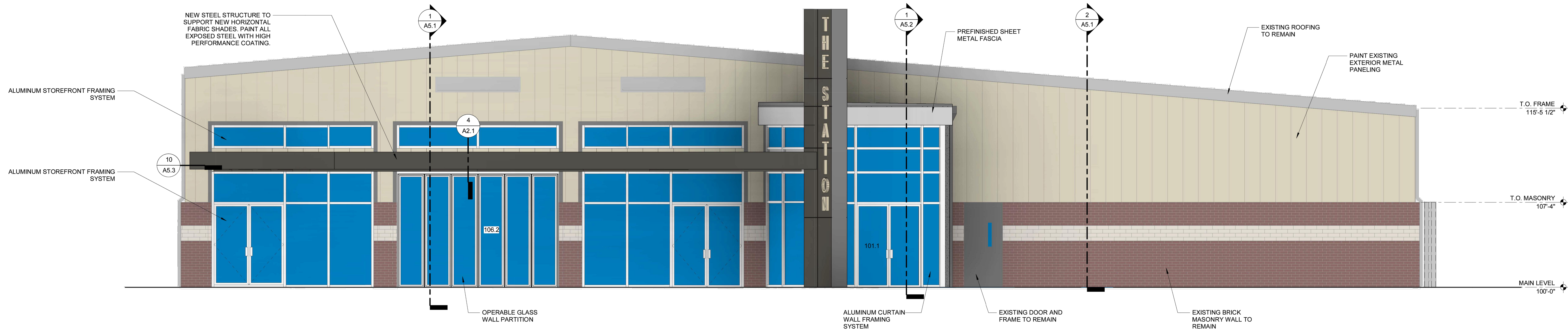
9 TRASH ENCLOSURE - SIDE
SCALE: 1/4" = 1'-0"

PRELIMINARY
NOT FOR CONSTRUCTION

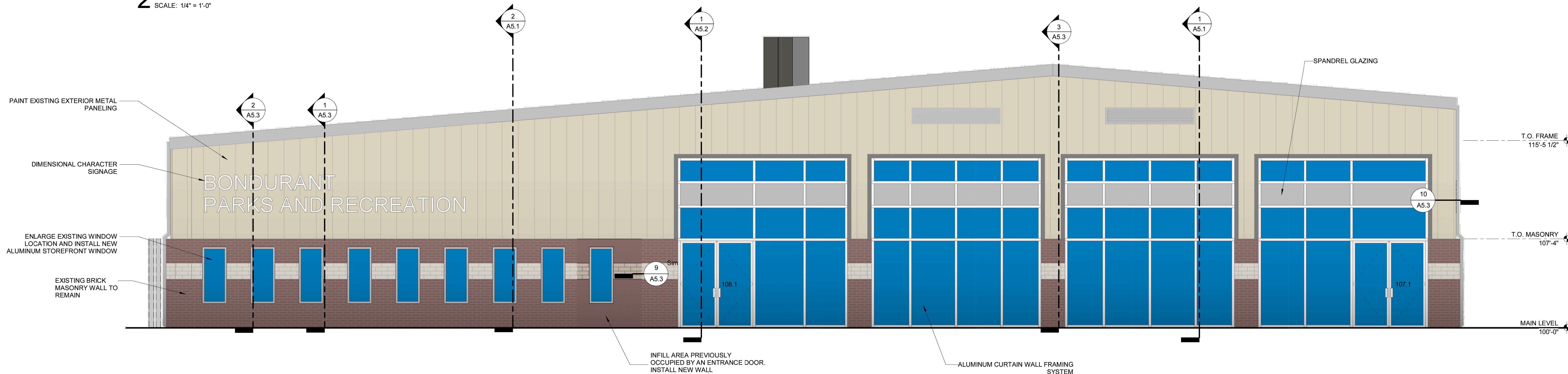
30" x 42" H:\FEHDESIGN\PROJECTS\BONDURANT\DWG\136699A01.DWG 6/26/2025 6:43:08 PM



1 NORTH EXTERIOR ELEVATION
SCALE: 1/4" = 1'-0"



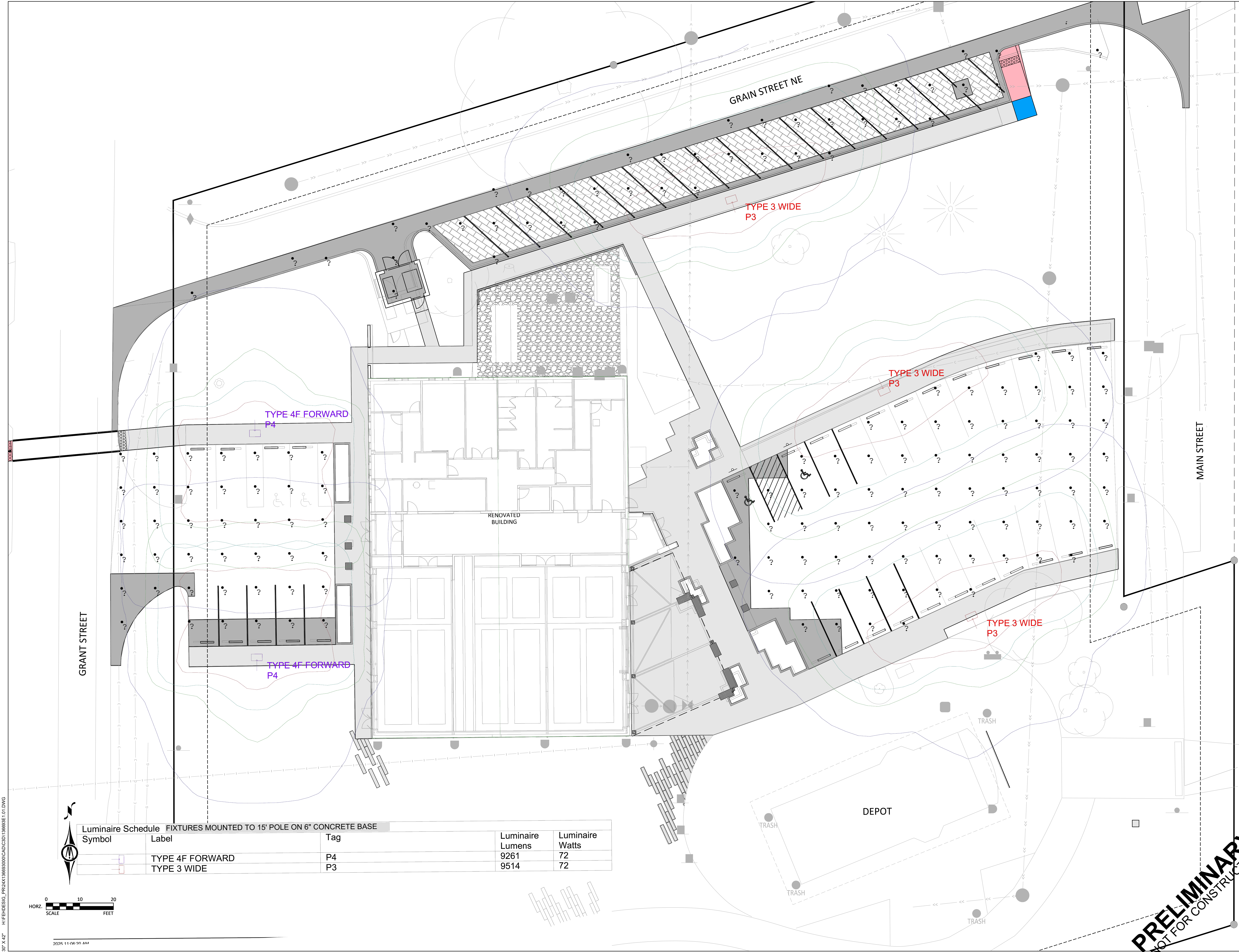
2 EAST EXTERIOR ELEVATION
SCALE: 1/4" = 1'-0"



3 WEST EXTERIOR ELEVATION
SCALE: 1/4" = 1'-0"

PRELIMINARY
NOT FOR CONSTRUCTION

30" x 42" H:\FEHDESIGN\PROJECTS\BONDURANT\2024\136698E1.01.DWG 6/26/2025 6:43:31 PM



Luminaire Schedule FIXTURES MOUNTED TO 15' POLE ON 6" CONCRETE BASE

Symbol	Label	Tag	Luminaire Lumens	Luminaire Watts
	TYPE 4F FORWARD	P4	9261	72
	TYPE 3 WIDE	P3	9514	72

IN ASSOCIATION WITH

KCL
ENGINEERING

BOLTON & MENK
Real People. Real Solutions.

SHEET TITLE
SITE LIGHTING
PHOTOMETRY

PROJECT TITLE
CITY OF BONDURANT, IOWA
PARKS AND RECREATION EVENTS CENTER
SITE PLAN APPLICATION #2

DATE ISSUED
06/26/2024

REV. NO.
DATE

PROJECT NUMBER
2024218

SHEET
E1.1

FEH DESIGN
ARCHITECTURE / ENGINEERING / INTERIORS

SIOUX CITY, IA
(712) 252-3889

DES MOINES, IA
(515) 288-2000

DUBUQUE, IA
(563) 585-4800

MILWAUKEE, WI
(414) 200-9660

PRELIMINARY
NOT FOR CONSTRUCTION



VIPER Area/Site

VIPER LUMINAIRE

FEATURES

- Low profile LED area/site luminaire with a variety of IES distributions for lighting applications such as auto dealership, retail, commercial, and campus parking lots
- Featuring two different optical technologies, Strike and Micro Strike Optics, which provide the best distribution patterns for retrofit or new construction
- Rated for high vibration applications including bridges and overpasses. All sizes are rated for 1.5G
- Control options including photo control, occupancy sensing, NX Lighting Controls™, LightGRID+ and 7-Pin with networked controls
- New customizable lumen output feature allows for the wattage and lumen output to be customized in the factory to meet whatever specification requirements may entail
- Field interchangeable mounting provides additional flexibility after the fixture has shipped



CONTROL TECHNOLOGY



SERVICE PROGRAMS



SPECIFICATIONS

CONSTRUCTION

- Die-cast housing with hidden vertical heat fins are optimal for heat dissipation while keeping a clean smooth outer surface
- Corrosion resistant, die-cast aluminum housing with 1000 hour powder coat paint finish
- External hardware is corrosion resistant

OPTICS

- Micro Strike Optics (160, 320, 480, or 720 LED counts) maximize uniformity in applications and come standard with mid-power LEDs which evenly illuminate the entire luminous surface area to provide a low glare appearance. Catalog logic found on page 2
- Strike Optics (36, 72, 108, or 162 LED counts) provide best in class distributions and maximum pole spacing in new applications with high powered LEDs. Strike optics are held in place with a polycarbonate bezel to mimic the appearance of the Micro Strike Optics so both solutions can be combined on the same application. Catalog logic found on page 3
- Both optics maximize target zone illumination with minimal losses at the house-side, reducing light trespass issues. Additional backlight control shields and house side shields can be added for further reduction of illumination behind the pole
- One-piece silicone gasket ensures a weatherproof seal
- Zero up-light at 0 degrees of tilt
- Field rotatable optics

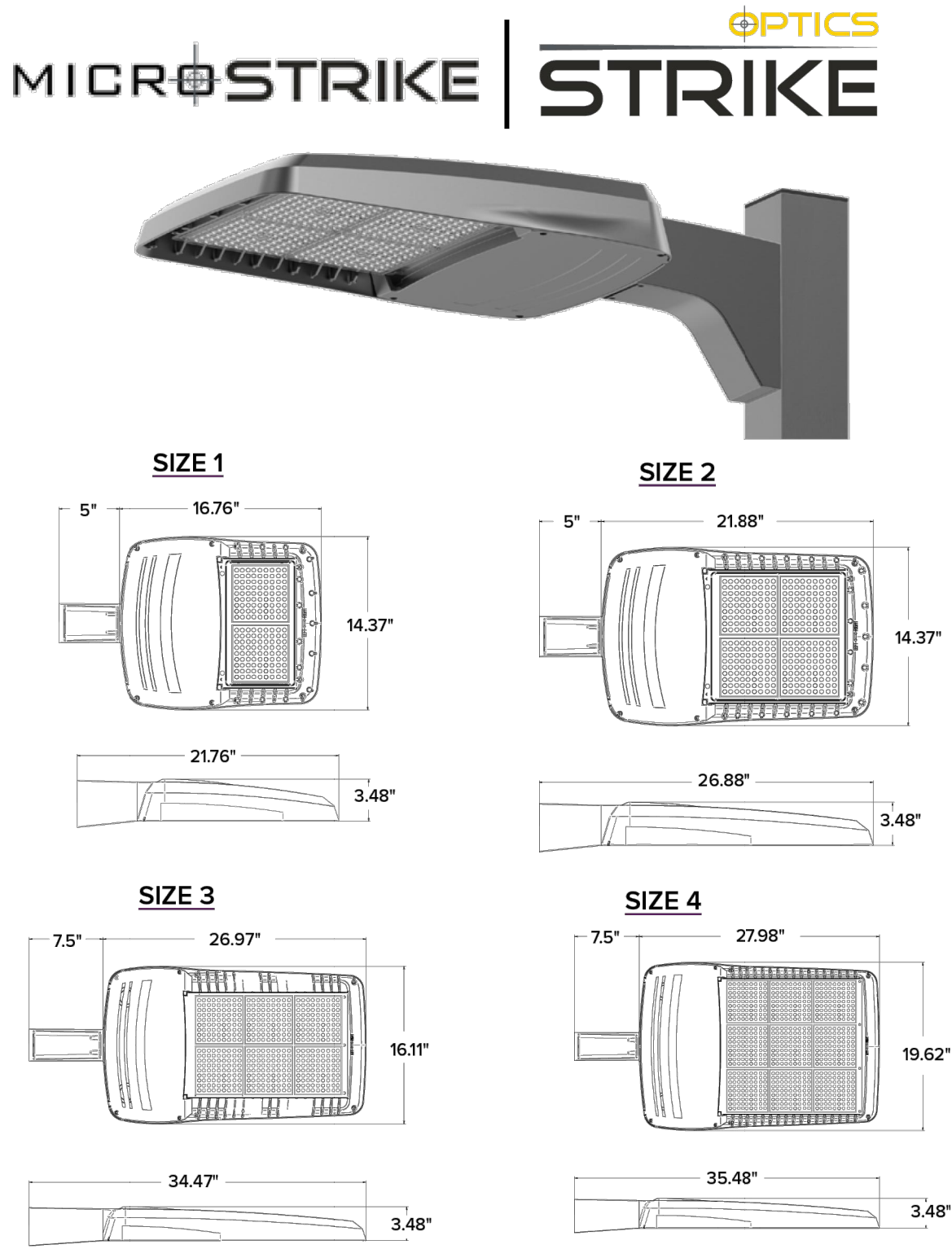
INSTALLATION

- Mounting patterns for each arm can be found on page 11
- Optional universal mounting block for ease of installation during retrofit applications. Available as an option (ASQU) or accessory for square and round poles
- All mounting hardware included
- Knuckle arm fitter option available for 2-3/8" OD tenon
- For products with EPA less than 1 mounted to a pole greater than 20ft, a vibration damper is recommended

DATE: _____ LOCATION: _____

TYPE: _____ PROJECT: _____

CATALOG #: _____



ELECTRICAL

- Universal 120-277 VAC or 347-480 VAC input voltage, 50/60 Hz
- Ambient operating temperature -40°C to 40°C
- Drivers have greater than 90% power factor and less than 20% THD
- LED drivers have output power over-voltage, over-current protection and short circuit protection with auto recovery
- Field replaceable surge protection device provides 20kA protection meeting ANSI/ IEEE C62.41.2 Category C High and Surge Location Category C3; Automatically takes fixture off-line for protection when device is compromised
- Dual Driver option provides 2 drivers within luminaire but only one set of leads exiting the luminaire, where Dual Power Feed provides two drivers which can be wired independently as two sets of leads are extended from the luminaire. Both options cannot be combined

CONTROLS

- Photo control, occupancy sensor programmable controls, and Zigbee wireless controls available for complete on/off and dimming control
- Please consult brand or sales representative when combining control and electrical options as some combinations may not operate as anticipated depending on your application
- 7-pin ANSI C136.41-2013 photocontrol receptacle option available for twist lock photocontrols or wireless control modules (control accessories sold separately)
- 0-10V Dimming Drivers are standard.
- NX Lighting Controls™ available with in fixture wireless control module, features dimming and occupancy sensor
- LightGRID+ available with in fixture wireless control module, features dimming and occupancy sensor. Also available in 7-pin configuration

	EPA				Config.
	VP1 (Size 1)	VP2 (Size 2)	VP3 (Size 3)	VP4 (Size 4)	
Single Fixture	0.454	0.555	0.655	0.698	
Two at 180	0.908	1.110	1.310	1.396	
Two at 90	0.583	0.711	0.857	0.948	
Three at 90	1.037	1.266	1.512	1.646	
Three at 120	0.943	1.155	1.392	1.680	
Four at 90	1.166	1.422	1.714	1.896	

CERTIFICATIONS

- DLC® (DesignLights Consortium Qualified), with some Premium Qualified configurations. Not all product variations listed in this document are DLC® qualified. Refer to <http://www.designlights.org> for the most up-to-date list.
- Listed to UL1598 and CSA C22.2#250.0-24 for wet locations and 40°C ambient temperatures
- 1.5 G rated for ANSI C136.31 high vibration applications
- Fixture is IP65 rated
- Meets IDA recommendations using 3K CCT configuration at 0 degrees of tilt
- This product meets federal procurement law requirements under the Buy American Act (FAR 52.225-9) and Trade Agreements Act (FAR 52.225-11). See Buy America(n) Solutions (link to <https://www.currentlighting.com/resources/america-solutions>).
- FCC CFR Title 47 Part 15, Class A

WARRANTY

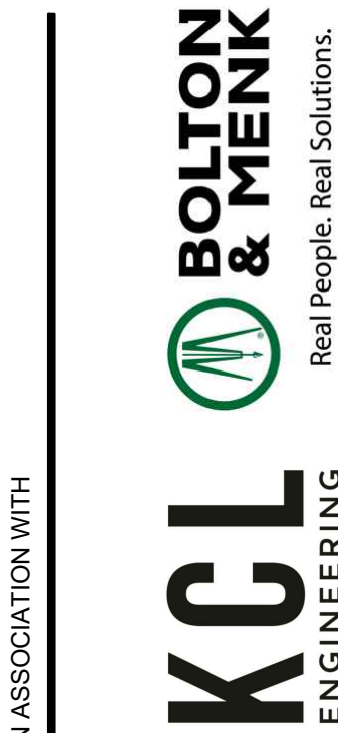
- 5 year warranty



currentlighting.com/beacon

© 2024-2025 Current Lighting Solutions, LLC. All rights reserved. Information and specifications subject to change without notice. All values are design or typical values when measured under laboratory conditions.

Page 1 of 15
Rev 04/16/25
BEA_VIPERSPEC_R17



SHEET TITLE
SITE LIGHTING
DETAILS

PROJECT TITLE
CITY OF BONDURANT, IOWA
PARKS AND RECREATION EVENTS CENTER
SITE PLAN APPLICATION #2

DATE ISSUED
06/26/2024

REV. NO. DATE

PROJECT NUMBER
2024218

SHEET
E1.2

DES MOINES, IA (515) 288-2000
DUBUQUE, IA (563) 585-4800
MILWAUKEE, WI (414) 200-9660

SILOX CITY, IA (712) 252-3889

KCL ENGINEERING

101 GRANT ST. N.
BONDURANT, IA 50035

PRELIMINARY
NOT FOR CONSTRUCTION



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 9.b.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution considering Site Plan for Bondurant Storage Phase II

CONTACT PERSON:

Isaac Pezley, City Planner

Maggie Murray, Planning & Community Development Director

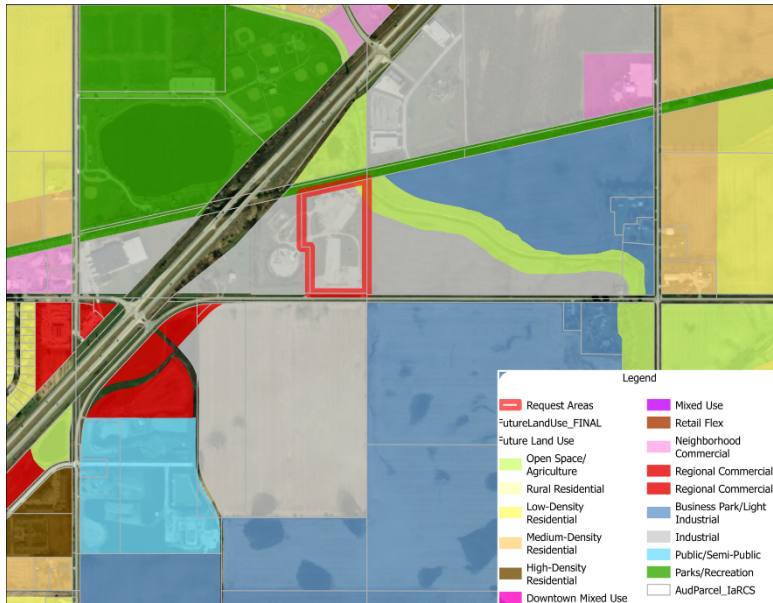
BRIEF HISTORY & ANALYSIS: The City is in receipt of a site plan for review by the Planning & Zoning Commission and City Council for the proposed phase 2 of the Bondurant Storage. The site plan applicant and owner of the property is Tom Gustafson with Dynamic Partners. The site plan was prepared by Civil Engineering Consultants, Inc. The applicant is proposing four additional storage unit buildings. This property is zoned as being within the City's Medium Industrial (M-20 District. The property in question is outlined below in red.



When the Planning & Zoning Commission and City Council review site plans, they review for consistency with the following documents: Comprehensive Plan; Zoning Code; and Comments from City Officials.

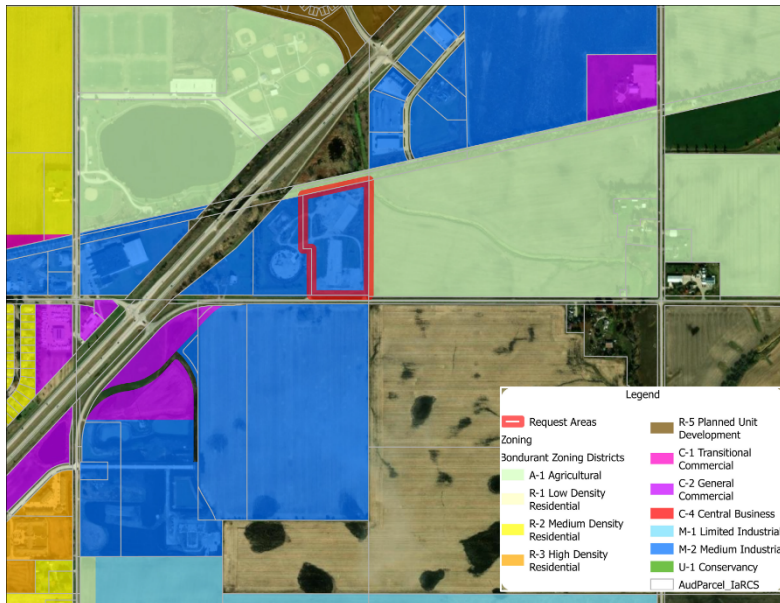
Consistency with the City's Comprehensive Plan:

An M-2 development at this location is consistent with the 2022 Comprehensive Plan which guides for Industrial at this location.



Consistency with the City's Zoning Code:

Below are notes detailing how the Zoning Code is met for this request or what additional information is needed to ensure the Code will be met for this development.



General Use & Bulk Standards

- The site plan labels the required setbacks at this location - a 50' front yard setback along 2nd Street NE, a 50' rear yard setback along the eastern property line and 20' side yard setbacks.
- The site plan currently shows no outdoor storage areas.

Parking/Drive Areas

- Access to the site is proposed from 2nd Street NE.
- The site plan shows 4 new storage units.
 - Building 9 is proposed for 10 16'x45' units and 2 custom units. The total size of the building will be 9,360 square feet
 - Building 10 is proposed as 12 16'x45' units and 2 custom units. The total size of the building will be 14,400 square feet.
 - Building 11 is proposed as 8 18'x50' units. The total size of the building will be 16,200 square feet.
 - Building 12 is proposed as 11 18'x50' units. The total size of the building will be 9,900 square feet.
- The site plan shows the parking/drive/loading area as being at least 10' from right-of-way lines.
- The site plan shows all parking/drive/loading areas as 6" P.C.C. which meets code requirements.

Stormwater, Utilities & Natural Features

- A stormwater management report has not been submitted for review by the City Engineer. The City Engineer has submitted comments to determine if a new report is necessary, or if the previously submitted stormwater report submitted with Phase I is sufficient.
- This property is located within the Urban Service Sanitary Sewer Connection Fee District. An invoice will be sent to the applicant
- This property is not located within the 2nd Street NE, Highway 65 to Eisenhower Drive NE/NE 88th Street Water Connection Fee District. An invoice will be sent to the applicant.
- The site is partially situated within FEMA's 100-year floodplain. No development is proposed in the floodplain area.
- This site is partially situated within the City's Stream Buffer Ordinance area. No development is proposed in the stream buffer area.

ARCHITECTURAL STANDARDS

- Architectural elevations have been submitted to staff.
- The submitted elevations show the majority of the building will have vertical metal panel exterior. A combination of brick CMU veneer, CMU veneer, windows/doors, and various trims will make up the remainder of the exterior of the building.
- The submitted architectural elevations break down the exterior materials for each of the four proposed buildings.

Other Site Plan Features

- A landscaping plan was not submitted for Phase II. A landscaping plan was submitted and approved with Bondurant Storage Phase 1. No additional landscaping plan is required for development on this property.

Comments from City Officials:

The following City departments were notified of the submitted site plan:

1. Public Works - reviewed and no comments have been received at this time.
2. Engineering – reviewed and submitted comments to the applicant.
3. Fire Department - reviewed and submitted comments to the applicant.

The Planning and Zoning Commission voted 7-0 to recommend approval of the site plan at their July 10, 2025 meeting.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-224
2. Architectural Design Elevations
3. Site Plan

CITY OF BONDURANT
RESOLUTION NO. 250721-224

RESOLUTION REGARDING APPROVAL OF THE SITE PLAN FOR BONDURANT
STORAGE PHASE II

WHEREAS, Civil Engineering Consultants, Inc, on behalf of the applicant Dynamic Partners, has submitted the site plan for Bondurant Storage Phase II described as follows;

PARCEL 2024-102 OF PARCEL 'H' OF THE SE ¼ SW ¼ OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., AN OFFICIAL PARCEL RECORDED IN BOOK 19942, PAGE 249 AT THE POLK COUNTY RECORDER'S OFFICE AND FILED ON OCTOBER 16, 2024, CITY OF BONDURANT, POLK COUNTY, IOWA AND CONTAINING 12.43 ACRES MORE OR LESS.

WHEREAS, the zoning for the property is Medium Industrial (M-2) and storage facility use is a permitted use per Sections 178.14. of the Zoning Code;

WHEREAS, the Planning and Zoning Commission reviewed and voted 7-0 to recommend approval of the submitted site plan at their July 10, 2025, meeting;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant, Iowa, the submitted site plan is hereby approved subject to the following City Code/Policy clarification recommendation items;

1. Site Plan shall be updated to reflect any comments received from Engineering or Emergency Services.

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

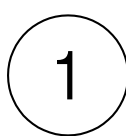
Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

2020 NE. 2nd St.
Bondurant, IA 50035

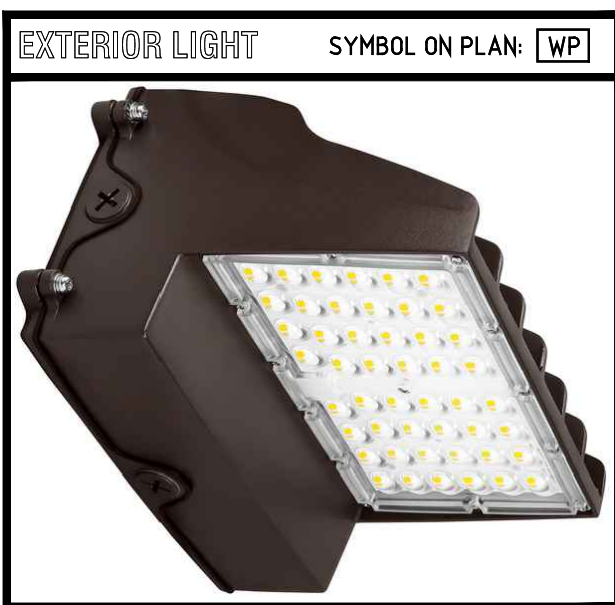
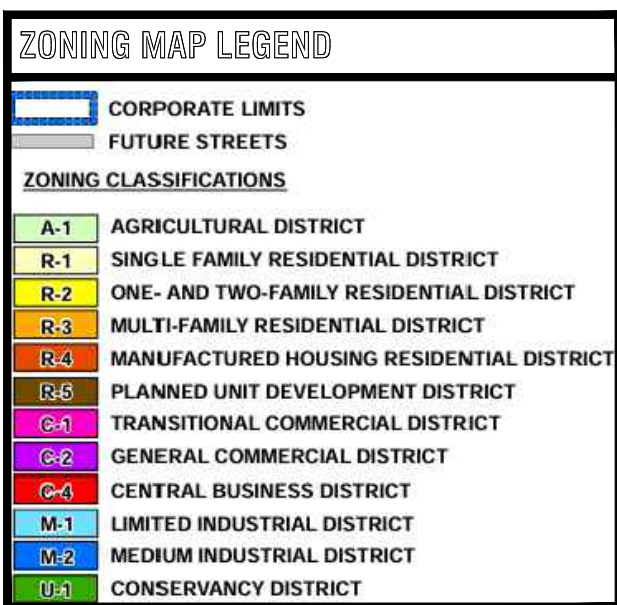
PROJECT TEAM		INDEX OF DRAWINGS	
OWNER BONDURANT, IA BOAT & RV STORAGE	ARCHITECT DESIGNHAUS ARCHITECTURE 3300 AUBURN RD. AUBURN HILLS, MI 48326 T: 248.601.4422 F: 248.453.5854 PROJECT MANAGER: SAL LORENZANO PROJECT ARCHITECT: PETER STUHLREYER, A.I.A.		
CONTACT: TOM GUSTAFSON 712.330.3233 tom-gustafson@hotmail.com			
SCOPE OF WORK			
PROPOSED CONSTRUCTION OF 12 DRIVE UP BOAT AND RV STORAGE BUILDINGS, 8 BUILDINGS IN PHASE 1 AND ADDITIONAL 4 BUILDINGS IN PHASE 2.			
STATEMENT OF SELECTED DESIGN PROFESSIONAL			
THESE CONSTRUCTION DOCUMENTS WERE PREPARED FOR COMPLIANCE WITH THE MICHIGAN CONSTRUCTION CODES IN EFFECT AT THE TIME OF PERMIT SUBMITTAL. ALL ENGINEERS, CONTRACTORS AND SUPPLIERS INVOLVED WITH THIS PROJECT SHALL COMPLY WITH THE SAME CODES ISSUED AND APPROVED CODE MODIFICATIONS AND/OR MUNICIPAL CONSTRUCTION BOARDS OF APPEALS RULINGS AND WHENEVER REQUIRED SHALL PROVIDE SHOP DRAWINGS AND SUBMITTALS CLEARLY DESCRIBING COMPLIANCE TO THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE FOR REVIEW AND APPROVAL.			
REGISTERED DESIGN PROFESSIONAL IN CHARGE: PETER STUHLREYER, A.I.A. IGWA IDENTIFICATION # ARC08234 DESIGNHAUS ARCHITECTURE			
LOCATION MAP			
The location map is a satellite view of the project area. A white box labeled "SITE: 2020 NE 2nd STREET" with a red pin indicates the project location. The map shows Lake Petocka to the west, the Bondurant Recreation Sports complex to the southwest, and several residential developments to the east and south. Major roads visible include NE 78th Ave, NE 79th Ave, and NE 80th St. A north arrow is located in the top right corner of the map frame.			

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Page 288 of 321



Scale: 1" = 40'



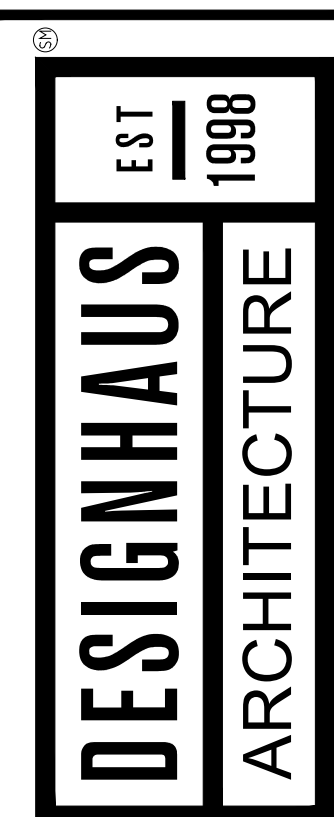
PROJECT INFORMATION	
Parcel I.D.	802229300011
Address	2020 2nd St. NE Bondurant, IA 50035
Zoning	M-2/Medium Industrial District
Parcel Area	21.58 acres / 940,038 SF
Project Description	Proposed Non-Climatezied Drive-Up Self Storage

ZONING SCHEDULE OF REGULATIONS		
	Required	Proposed
Building Setbacks	Front: 30' Sides: 20' Rear: 40'	Front: 52'-0" Sides: (e)64'-4" (w)63'-0" Rear: 490'-0"
Minimum Lot Width	None	
Minimum Lot Area	None	
Minimum Open Space	10% - 94,003 SF 90% of open space has to be landscaped	Phase I - 38.6%/363,364 SF Phase II - Total -
Building Coverage	Phase I - 72,500 SF Phase II - 50,760 SF Total - 123,260 SF	
Impervious Surface	90% of open space has to be landscaped	Phase I - 97,970 SF Phase II - 58,184 SF Total - 156,154 SF
Building Height	Max 80'	Tallest Building: 15'-8 ³ / ₄ "
Building Stories	3	1

PHASE I	
Building Coverage	72,500 SF
Impervious	97,970 SF
Open Space	84,060 SF

PHASE II	
Building Coverage	50,760 SF
Impervious	58,184 SF
Open Space	170,056 SF

PHASE TOTAL	
Building Coverage	123,260 SqFt.
Impervious	156,154 SqFt.
Open Space	254,081 SqFt.



3300 AUBURN RD. SUITE 300
AUBURN HILLS, MI 48326
T:248.601.4422 F:248.453.5854
WWW.DESIGNHAUS.COM
INFO@DESIGNHAUS.COM

[illegible]

Site Plan Approval	25.06.24
ISSUANCE	DATE



Bondurant Storage - Phase 2

2020 NE. 2nd St.
Bondurant, IA 50

Architectural Site Plan

25100

AS1.1



Material Legend		
Symbol	Description	Color
①	6" CMU	Light Brown
②	CMU - Burnished	Light Brown
③	Metal Panel Concealed Fastener	Charcoal Gray
④	Metal Panel Concealed Fastener	Bone White
⑤	Overhead Door	Charcoal Gray
⑥	Prefin. Met. Coping	Bone White
⑦	Wall Pack	Bronze
⑧	Metal Roofing	Charcoal Gray
⑨	Ballards	Yellow / Red
⑩	Gutter / Downspout	Charcoal Gray

A circular professional seal for a Licensed Professional Architect in Iowa. The outer ring contains the text "LICENSED PROFESSIONAL ARCHITECT" at the top and "IOWA" at the bottom, separated by two stars. The center of the seal contains the name "PETER M. STUHLREYER" and the license number "ARC08234".



3300 AUBURN RD., SUITE 300
AUBURN HILLS, MI 48326
T: 248.601.4422 F: 248.453.5854
WWW.DESIGNHAUS.COM
INFO@DESIGNHAUS.COM

EST
1998

DESIGNHAUS

ARCHITECTURE

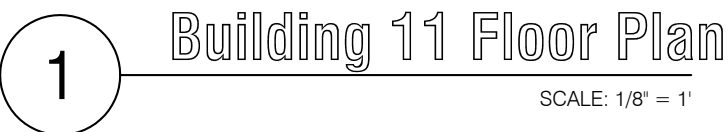
®

A circular professional seal for a Licensed Professional Architect in Iowa. The outer ring contains the text "LICENSED PROFESSIONAL ARCHITECT" at the top and "IOWA" at the bottom, separated by two five-pointed stars. The center of the seal contains the name "PETER M. STUHLFREYER" and the license number "ARCO8234".

Bondurant Storage - Phase 2
2020 NE. 2nd St.
Bondurant, IA 50035

Building 11 Plan

A1.3



EST 1998

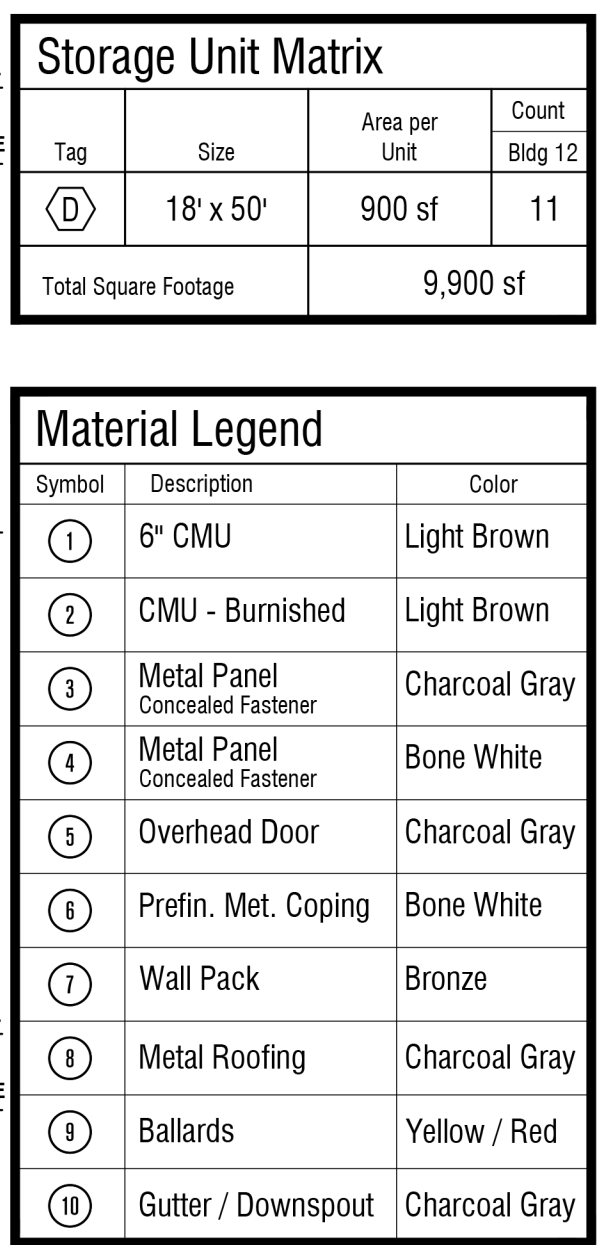
DESIGNHAUS

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25100
A1.3.1



[illegible]

SITE PLAN

BONDURANT STORAGE PHASE II

2200 2ND STREET BONDURANT, IOWA 50035

OWNER / APPLICANT

TOM GUSTAFSON
DYNAMIC PARTNERS
23071 NATURE CENTER ROAD
P.O. BOX 851
OKOBOJI, IA 51355
PHONE: 712-330-3233
EMAIL: TOM.GUSTAFSON@HOTMAIL.COM

PROJECT MANAGER

BART TURK, P.L.A.
CIVIL ENGINEERING CONSULTANTS, INC.
(SURVEY, CIVIL ENGINEERING, LANDSCAPE ARCHITECTURE)
2400 86TH STREET, UNIT 12
DES MOINES, IOWA 50322
CONTACT PH: 515-276-4884, EXT. 216
EMAIL: TURK@CECLAC.COM

ARCHITECTURE

JOE LATOZAS
DESIGNHAUS
3300 AUBURN RD.
AUBURN HILLS, MI 48326
248-601-4422
JOE@DESIGNHAUS.COM

LEGAL DESCRIPTION

PARCEL 2024-102 OF PARCEL 11' OF THE SE 1/4 SW 1/4 OF SECTION 24, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., AN OFFICIAL PARCEL RECORDED IN BOOK 1842, PAGE 244 AT THE POLK COUNTY RECORDER'S OFFICE AND FILED ON OCTOBER 16, 2024, CITY OF BONDURANT, POLK COUNTY, IOWA AND CONTAINING 12.43 ACRES MORE OR LESS.

ZONING

M-2 - MEDIUM INDUSTRIAL DISTRICT

SETBACKS

FRONT YARD - 30'
SIDE YARD - 20'
REAR YARD - 40'
MAX. HEIGHT - 80'

AREAS

TOTAL SITE
541,520 SQ. FT. = 12.43 ACRES

PHASE I IMPERVIOUS AREA = 173,392 SF
PHASE II IMPERVIOUS AREA = 113,581 SF

GENERAL USE

EXISTING - MEDIUM INDUSTRIAL
PROPOSED - STORAGE

DEVELOPMENT SCHEDULE

SITE GRADING	JULY, 2025
BUILDING FOUNDATION	AUGUST, 2025
SITE UTILITIES	AUGUST, 2025
SITE PAVING	SEPTEMBER, 2025
BUILDINGS COMPLETE	DECEMBER, 2025

UTILITIES

WATER & SANITARY SEWER: CITY OF BONDURANT-PATRICK COLLISON, 515-471-6856
pcollison@cityofbondurant.com.
GAS & ELECTRIC: MIDAMERICAN ENERGY-CRAIG RAINFIELD, 515-252-6632
MECDSDesignLocates@midamerican.com.
FIBER & COMMUNICATIONS: CENTURYLINK-SADIE HULL, 418-547-0147
sadie.hull@lumen.com.

BUILDINGS

BUILDINGS = 18' MAX PROPOSED HT.
TOTAL BUILDING AREA = 73,480 (PHASE I) + 49,860 (PHASE II) = 123,340 G.S.F.

FLOOR AREA RATIO

123,340 g.s.f. / 541,520 s.f. = 0.228

OPEN SPACE

10% MINIMUM OPEN SPACE REQUIRED:
541,520 * 10% = 54,152 S.F. REQUIRED OPEN SPACE.

PARKING

REQUIREMENT: ONE SPACE PER EMPLOYEE.
PROPOSED: 4 SPACES

FLOOD ZONE CLASSIFICATION

ZONE X ACCORDING TO FEMA FLOOD INSURANCE RATE MAP.
MAP NUMBER: 19153C0235F
EFFECTIVE DATE: FEBRUARY 1, 2019

GENERAL NOTES

- ONE WEEK PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL NOTIFY:
 - CITY OF BONDURANT BUILDING DEPARTMENT
 - DYNAMIC PARTNERS
 - CIVIL ENGINEERING CONSULTANTS, INC.
 - "ONE CALL" UTILITY LOCATE SERVICE.
 - BONDURANT PUBLIC WORKS DEPARTMENT.
- ALL DIMENSIONS ARE TO BACK OF CURB, OUTSIDE OF BUILDING WALL, AND TO PROPERTY LINES.
- LOCATIONS AND DIMENSIONS SHOWN ON PLANS FOR EXISTING FACILITIES ARE IN ACCORDANCE WITH AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING. ENGINEER DOES NOT GUARANTEE ACCURACY OF INFORMATION OR THAT ALL EXISTING UNDERGROUND FACILITIES ARE SHOWN. IT IS RESPONSIBILITY OF CONTRACTOR TO CONTACT ALL PUBLIC AND/OR PRIVATE UTILITIES SERVING AREA TO DETERMINE PRESENT EXTENT AND EXACT LOCATION OF FACILITIES BEFORE BEGINNING WORK.
- CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT UTILITIES OR STRUCTURES AT SITE. IT SHALL BE CONTRACTOR'S RESPONSIBILITY TO NOTIFY OWNERS OF UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. CONTRACTOR SHALL NOTIFY PROPER UTILITY IMMEDIATELY UPON BREAKING OR DAMAGE TO ANY UTILITY LINE OR APPURTENANCE, OR INTERRUPTION OF SERVICE. IF EXISTING UTILITY LINES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, CONTRACTOR SHALL NOTIFY ENGINEER FOR RESOLUTION.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH 2024 URBAN STANDARD SPECIFICATIONS, AND CITY OF BONDURANT CODE & SUPPLEMENTAL SPECIFICATIONS.
- DRIVE APPROACH INSTALLATIONS TO BE INSPECTED BY BONDURANT PUBLIC WORKS, MINIMUM 24 HOUR NOTICE.
- ALL DEBRIS SPILLED ON COUNTY R.O.W. AND ADJOINING PROPERTY SHALL BE REMOVED BY OWNER/CONTRACTOR IN TIMELY FASHION.
- ALL SITEWORK, SODDING AND LANDSCAPING SHALL BE IN ACCORDANCE WITH BONDURANT STANDARD SPECIFICATIONS UNLESS SPECIFIED OTHERWISE.
- SIGN PERMIT IS REQUIRED BEFORE SIGNS ARE INSTALLED.
- CONTRACTOR IS SOLELY RESPONSIBLE FOR ALL MEANS AND METHODS PLUS SEQUENCE OF WORK.
- CONTRACTOR IS OBLIGATED TO COMPLY WITH ALL LAWS & REGULATIONS, INCLUDING THOSE OF O.S.H.A.
- THIS SITE PLAN PROPOSES NO OUTDOOR STORAGE YARD AREAS.

GRADING NOTES

- ALL GRADING SHALL BE IN ACCORDANCE WITH RECOMMENDATIONS CONTAINED IN S.U.D.A.S. STRIP MINIMUM OF 6" OF TOPSOIL FROM ALL AREAS WHICH ARE TO BE FILLED OR CUT INCLUDING WASTE AND/OR BORROW AREAS. ADDITIONAL STRIPPING MAY BE REQUIRED TO ADEQUATELY REMOVE ORGANICS AND SOFT SEDIMENTS.
- ALL AREAS WHICH ARE TO RECEIVE EMBANKMENT SHALL HAVE TOP 12-INCHES DISCED AND COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL AREAS TO RECEIVE STRUCTURAL FILL SHALL BE BENCHED.
- ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERCUT AND RE-COMPACTED WITH ON-SITE FILL MATERIAL.
- ALL PAVING & FLOOR SUBGRADE SHALL BE COMPACTED TO DENSITY NOT LESS THAN 95.0% OF STANDARD PROCTOR DENSITY WITH MOISTURE LIMITS SET FORTH IN S.U.D.A.S. IN AREAS TO BE LANDSCAPED, 80%-85% COMPACTION REQUIRED.
- MAINTAIN ALL CUT AND FILL AREAS TO ACCOMMODATE SURFACE DRAINAGE.
- GRADING CONTRACTOR SHALL STOCKPILE TOPSOIL FOR SHOULDERING & SEEDBEDS.
- FINISHED GRADE ON ALL NON-PAVED AREAS SHALL BE WITHIN 0.20 FOOT OF PLAN GRADE. PAVED AREAS SHALL BE WITHIN 0.10 FOOT.
- CONTRACTOR SHALL FOLLOW THE RECOMMENDATIONS OUTLINED IN GEOTECHNICAL REPORT #PN 211297 PREPARED BY ALLENDER BUTZKE ENGINEERS INC.
- CONTRACTOR SHALL VERIFY LOCATION AND PROTECT ALL EXISTING UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY CONTRACTOR AT CONTRACTOR'S EXPENSE, TO SATISFACTION OF UTILITY OWNER.
- TOPSOIL SHALL BE SPREAD TO MINIMUM THICKNESS OF 8-INCHES ON ALL LANDSCAPED AREAS.
- BACKFILL TO TOP OF ALL CURBS.
- ALL ELEVATIONS ARE TO GUTTER GRADE UNLESS NOTED OTHERWISE.
- ALL EXISTING TILE LINES ENCOUNTERED SHALL BE RESTORED OR ROUTED TO STORM SEWER WHETHER ACTIVE OR NOT.
- ALL DEBRIS SPILLED ON PUBLIC R.O.W. AND ADJOINING PROPERTY SHALL BE REMOVED BY OWNER/CONTRACTOR IN TIMELY FASHION.

UTILITY NOTES

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE 2024 EDITION OF THE STATEWIDE URBAN DESIGN STANDARDS AND SPECIFICATIONS (S.U.D.A.S.).
- ONE WEEK PRIOR TO CONSTRUCTION CONTRACTOR SHALL NOTIFY:
 - CITY OF BONDURANT UTILITIES SUPERINTENDENT.
 - DYNAMIC PARTNERS
 - CIVIL ENGINEERING CONSULTANTS, INC.
 - "ONE CALL" UTILITY LOCATE SERVICE.
- CONTRACTOR SHALL VERIFY LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. DAMAGE TO UTILITIES OR STRUCTURES SHALL BE REPAIRED BY CONTRACTOR TO SATISFACTION OF UTILITY OWNER.
- RECONNECT ANY FIELD TILE THAT ARE INTERCEPTED DURING UTILITY CONSTRUCTION.
- CONTRACTOR SHALL PROTECT AND BACK FILL AROUND UNDERGROUND UTILITIES. BACKFILL SHALL BE IN 6-INCH LIFTS, COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL WATER MAIN SERVICE WORK SHALL BE CONSTRUCTED ACCORDING TO CURRENT S.U.D.A.S. SPECIFICATIONS.
- ALL BUILDING DOWNSPOUTS SHALL BE CONNECTED TO NEW STORM SEWERS.
- ALL WORK DONE AT PUBLIC MANHOLES SHALL BE INSPECTED BY CITY OF BONDURANT PUBLIC WORKS DIRECTOR, JOHN HORTON (PH. 515-485-5110).
- WHERE SEWERS CROSS OVER OR LESS THAN 18-INCHES BELOW A WATER MAIN:
 - FOR STORM SEWERS FLEXIBLE O-RING-GASKET JOINTS RATED AT 13 PSI OR GREATER SHALL BE UTILIZED UNTIL NORMAL DISTANCE FROM SEWER TO WATER MAIN IS AT LEAST 10'.
 - ONE FULL LENGTH OF WATER MAIN SHALL BE LOCATED SO THAT BOTH JOINTS AREA AS FAR AS POSSIBLE FROM SEWER.
 - SEWER MUST BE ADEQUATELY SUPPORTED.
 - LOW PERMEABLE SOIL SHALL BE USED FOR BACKFILL WITHIN 10' OF POINT OF CROSSING.
- ALL STORM SEWER CROSSING ABOVE WATER MAIN WILL NEED TO INSTALL O-RING JOINT PIPE FOR 20' CENTERED OVER WATER MAIN.
- FIRE HYDRANT ASSEMBLIES TO BE CLOW MODEL 2500, MUELLER MODEL CENTURIAN, WATEROUS MODEL MB-6T-250. ALL HYDRANTS TO BE EQUIPPED WITH STORZ QUICK-CONNECT COUPLINGS.
- THE PROPOSED 12-INCH PUBLIC WATER MAIN MAY NOT HAVE BEEN CONSTRUCTED AT THE TIME OF CONNECTION IN WHICH THE SITE WATER MAIN WILL BE DRY UNTIL THE PUBLIC MAIN HAS BEEN CONSTRUCTED AND CONNECTION COMPLETED..

PAVING NOTES

- MATERIALS SHALL BE PLACED AND COMPACTED IN ACCORDANCE TO THE GRADING NOTES.
- PRIOR TO PLACEMENT OF ANY FILL OR GRANULAR BASE, PAVEMENT SUBGRADES SHALL BE PROOFROLLED IN THE PRESENCE OF THE GEOTECHNICAL ENGINEER TO HELP IDENTIFY AREAS OF SOFT OR UNSTABLE SUBGRADE. ANY PUMPING OR YIELDING AREAS SHALL BE IMPROVED AT THE DIRECTION OF THE GEOTECHNICAL ENGINEER.
- THE SUBGRADE SHALL CONSIST OF AT LEAST A 1-FOOT THICKNESS OF COMPACTED FILL WITH A MINIMUM 4 TO 6-INCH-THICK PERMEABLE GRANULAR BASE.
- SUBSURFACE DRAINS SHALL BE INSTALLED IN GENERAL ACCORDANCE WITH IOWA DOT REQUIREMENTS. THE SUBDRAINS SHALL BE HYDRAULICALLY CONNECTED TO THE FREE-DRAINING GRANULAR BASE LAYER. SUBDRAINS SHALL BE SLOPED TO PROVIDE POSITIVE GRAVITY DRAINAGE TO RELIABLE DISCHARGE POINTS SUCH AS STORM WATER DETENTION BASINS.
- PROVIDE IN PLACE FIELD DENSITY TESTS. RECOMPACT & RETEST AREAS THAT FAIL DENSITY SPECS AT NO COST TO OWNER.
- ALL ON SITE PAVING SHALL CONFORM TO REQUIREMENTS OF LATEST SUDAS STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS AND THE GEOTECHNICAL REPORT.
- PCC PAVING SHALL BE MINIMUM 6-INCH THICKNESS (7-INCH IN DRIVE APPROACHES) REINFORCED W/ #4 BLACK REBAR, 4.0' O.C. EACH WAY.

SEEDING NOTES

- SEED ALL AREAS OF SITE, INCLUDING R.O.W. WITH S.U.D.A.S. TYPE I SEED MIX FOR FINAL STABILIZATION.
- FERTILIZER (16-16-16) SHALL BE APPLIED TO AREA TO BE SEEDDED AT RATE OF 650 LBS/ACRE.
- AREA TO BE SEEDDED SHALL BE SMOOTH AND ALL WASHES AND GULLIES FILLED TO MEET DESIRED CROSS SECTION. AREAS ACCESSIBLE TO MACHINERY SHALL BE CULTIVATED TO DEPTH OF 3". AREAS INACCESSIBLE TO MACHINE SHALL BE CULTIVATED TO DEPTH OF 1 1/2 INCHES.
- FERTILIZER SHALL BE INCORPORATED INTO SOIL TO DEPTH OF 3" WITH MECHANICAL ROCK PICKER OR SPRING TOOTH CULTIVATOR.
- ON ALL AREAS ACCESSIBLE TO MACHINERY, DROP-TYPE SEEDER ATTACHED TO LANDSCAPE ROLLER SHALL BE USED TO SOW GRASS SEED. ON AREAS INACCESSIBLE TO MACHINERY, CYCLONE SEEDER WILL BE PERMITTED. NO OTHER HAND SEEDING METHOD IS ACCEPTABLE.
- ALL SEEDDED AREAS SHALL BE MULCHED AND TUCKED IMMEDIATELY AFTER SEEDING BY APPLYING 2 TONS OF DRY MULCH PER ACRE.
- MULCH MAY CONSIST OF STRAW (OAT, WHEAT, BARLEY OR RYE), HAY, BROMEGRASS, TIMOTHY, ORCHARD GRASS, ALFALFA OR CLOVER SHALL NOT BE USED. ALL MATERIAL MUST BE FREE FROM ALL NOXIOUS WEEDS.
- ALL SEEDDED AREAS SHALL BE WATERED MANUALLY, OR BY IRRIGATION SYSTEM, MINIMUM OF TWICE PER DAY FOR FIRST WEEK AFTER INSTALLATION, AND ONCE PER DAY DURING SECOND AND THIRD WEEK AFTER INSTALLATION.



VICINITY MAP

NO SCALE

NORTH



DRAWING SHEET INDEX

SHEET NUMBER	SHEET TITLE
1	COVER
2	BOUNDARY SURVEY
4	DIMENSION PLAN
--	GRADING PLAN
6	UTILITY PLAN
8	DETAILS

LEGEND

---	PROPERTY BOUNDARY	EXISTING / PROPOSED
---	SECTION LINES	ST"= STORM SEWER & SIZE
---	LOT LINES	SAN"= SANITARY SEWER & SIZE
---	LOT LINES	W"= WATER MAIN & SIZE
▲	FOUND SECTION CORNER	MANHOLE
●	SET SECTION CORNER (6" I.R. W/ YELLOW CAP #1844 UNLESS OTHERWISE NOTED)	STORM INTAKE
○	FOUND PROPERTY CORNER	FIRE HYDRANT
○	SET PROPERTY CORNER (6" I.R. W/ YELLOW CAP #1844 UNLESS OTHERWISE NOTED)	VALVE
D.	DEEDED DISTANCE	F.E.S.
M.	MEASURED DISTANCE	EXISTING CONTOURS
P.	PREVIOUSLY RECORDED DISTANCE	PROPOSED CONTOURS
I.R.	IRON ROD	SILT FENCE
I.P.	IRON PIPE	SOIL BORING LOCATION
P.O.B.	POINT OF BEGINNING	TRANSFORMER PAD
123	ADDRESS	STREET LIGHT POLE
B.S.L.	BUILDING SETBACK LINE	



Civil Engineering Consultants, Inc.
2400 86th Street • Unit 12 • Des Moines, Iowa 50322
515.276.4884 • mail@cecclac.com



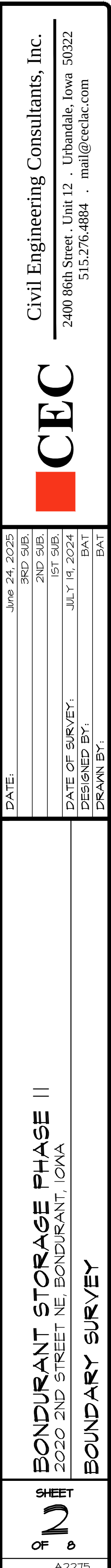
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2ND SUB
2ND SUB
1ST SUB
DATE OF SURVEY: JULY 14, 2024
DESIGNED BY: BAT
DRAWN BY: BAT

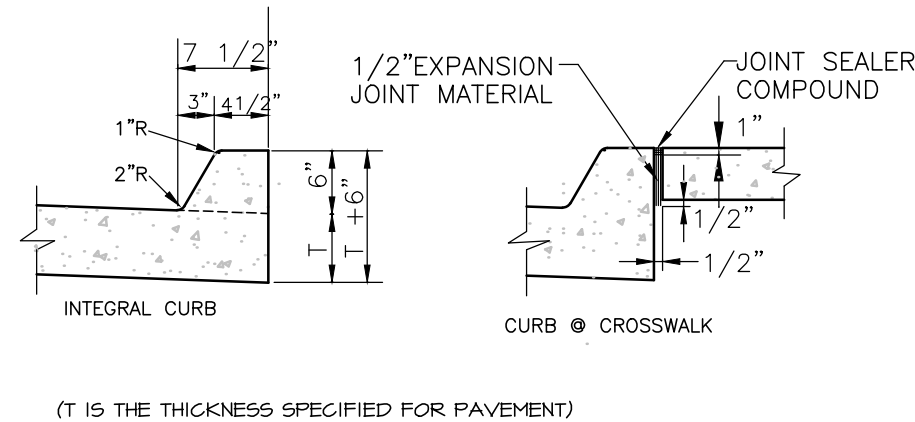
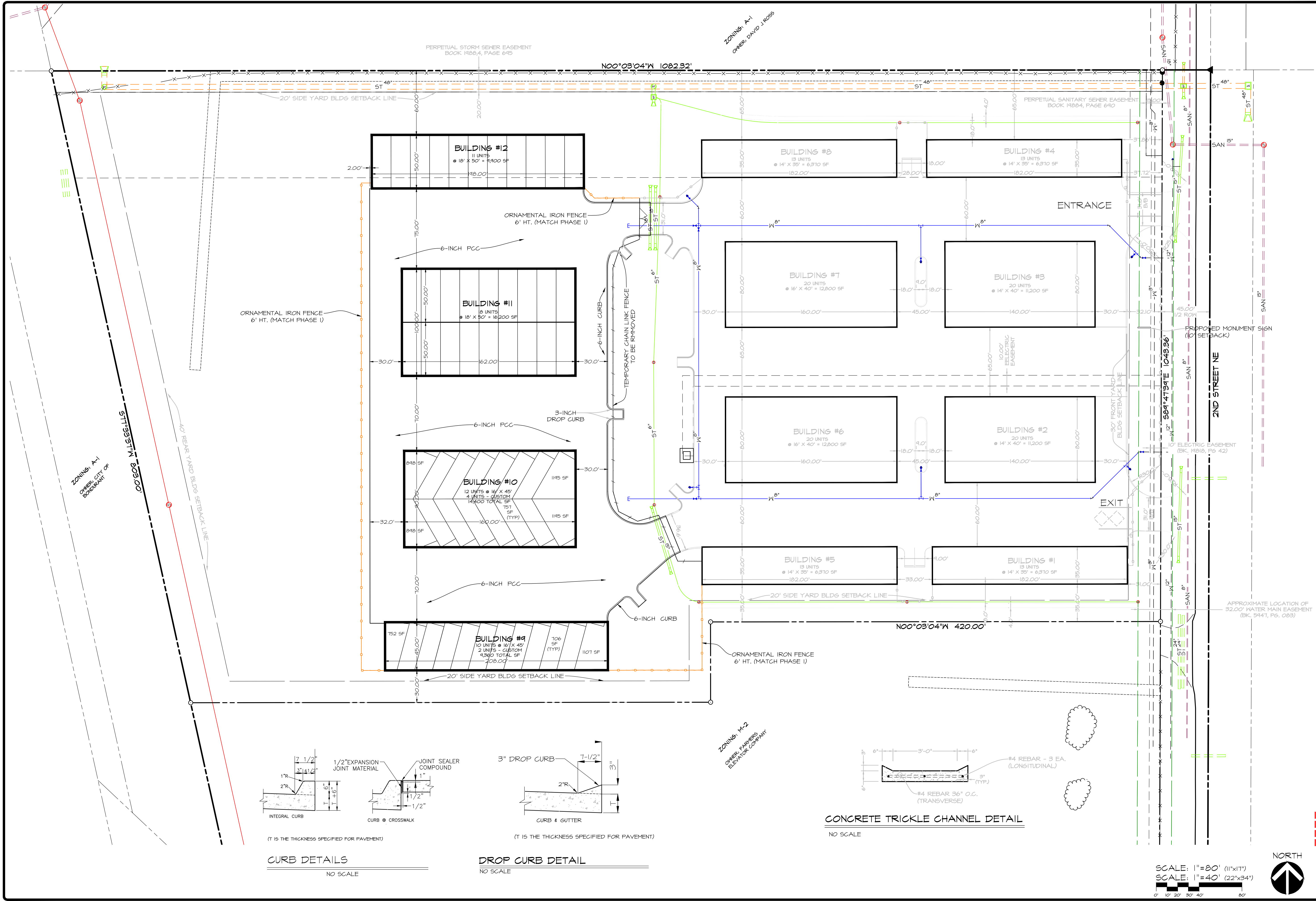
BONDURANT STORAGE PHASE II
2020 2ND STREET NE, BONDURANT, IOWA

COVER

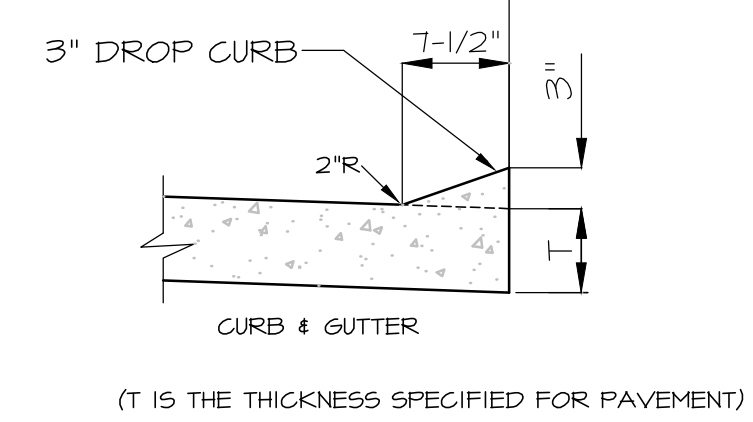
SHEET

OF 8

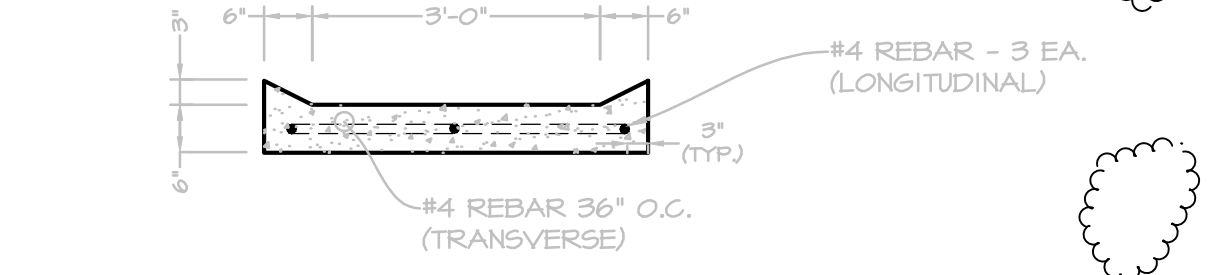




CURB DETAILS
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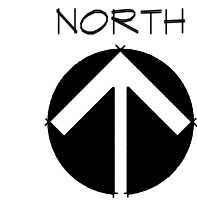


DROP CURB DETAIL
NO SCALE



CONCRETE TRICKLE CHANNEL DETAIL
NO SCALE

SCALE: 1"=80' (11"x17")
SCALE: 1"=40' (22"x34")



Civil Engineering Consultants, Inc.

2400 86th Street, Unit 12 Urbandale, Iowa 50322
515.276.4884 · mail@cecinc.com

DATE: Jun. 24, 2025

DATE OF SURVEY: JULY 14, 2024

DESIGNED BY: BAT

DRAWN BY: BAT

BONDURANT STORAGE PHASE II

2020 2ND STREET NE, BONDURANT, IOWA

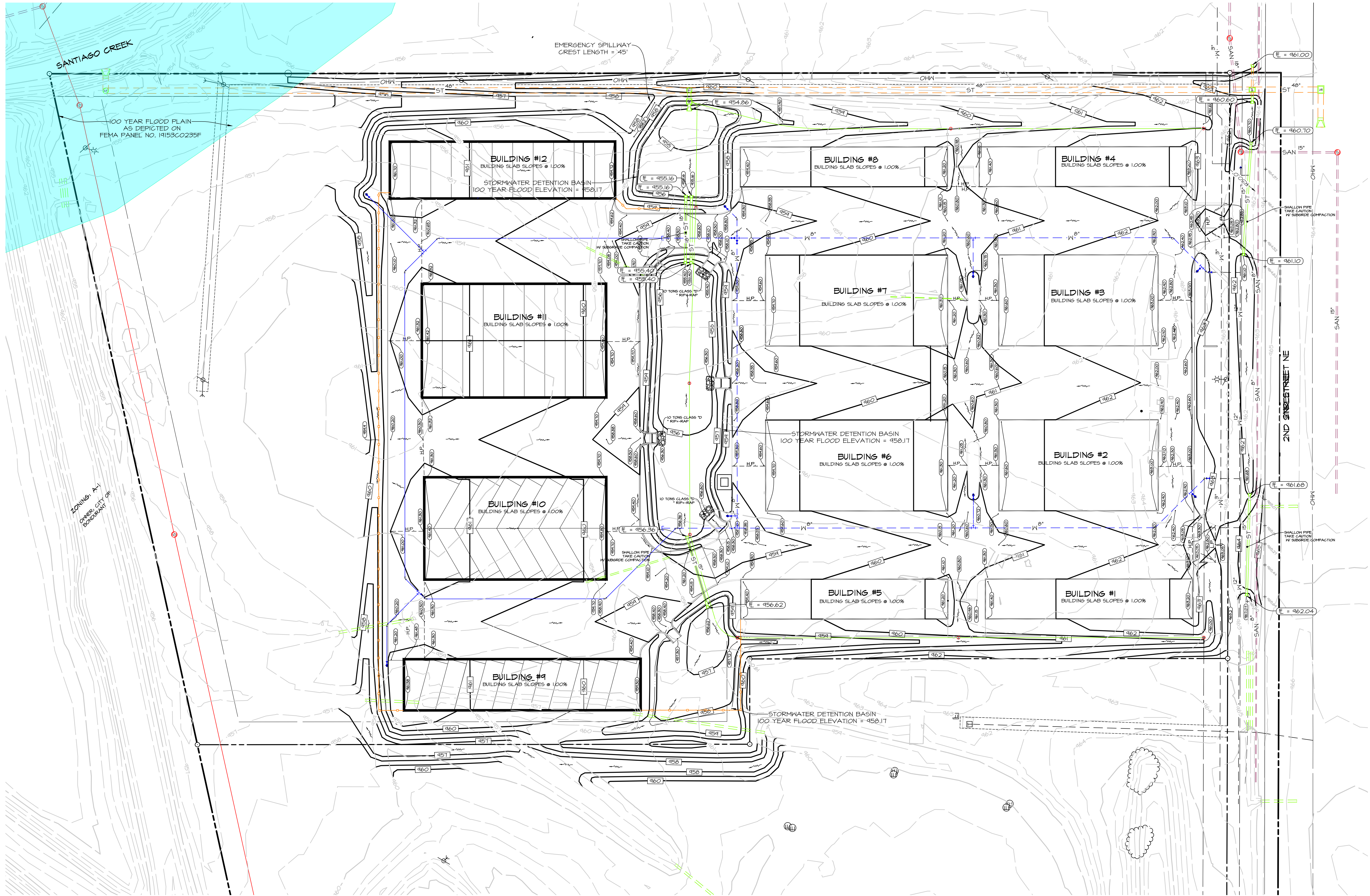
DIMENSION PLAN

SHEET 3

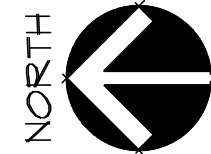
OF 3

A2275

G:\M\FILES\2020\2020A\2020A_CED_DRAWING\CONSTRUCTION DOCUMENTS\SITE PLAN\2020A GRADING PLAN.DWG, 11/6/2020 10:31:05 PM, BTBK



SCALE: 1"=30' (11"x17")
SCALE: 1"=40' (22"x34")



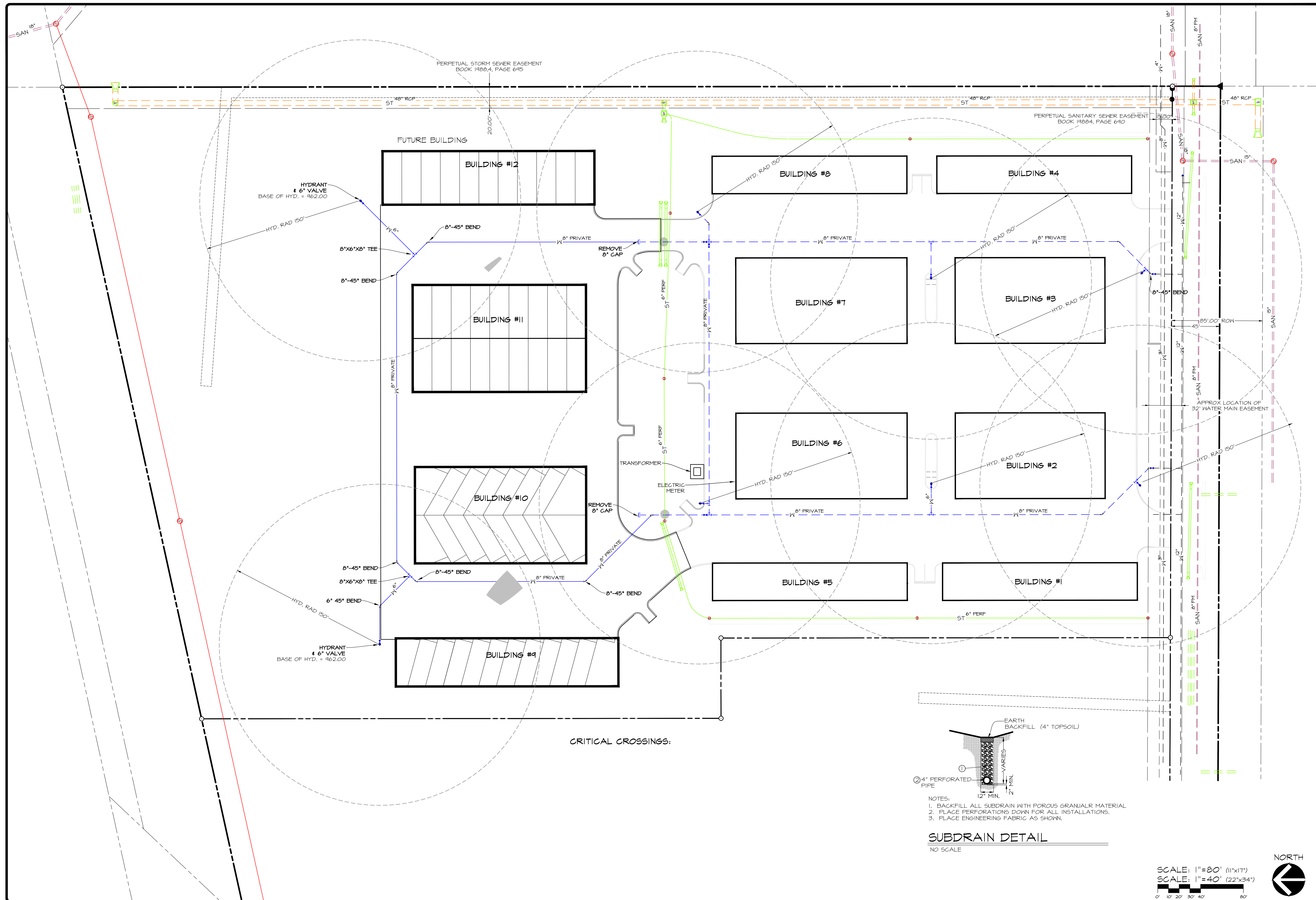
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3RD SUB	
2ND SUB	
1ST SUB	
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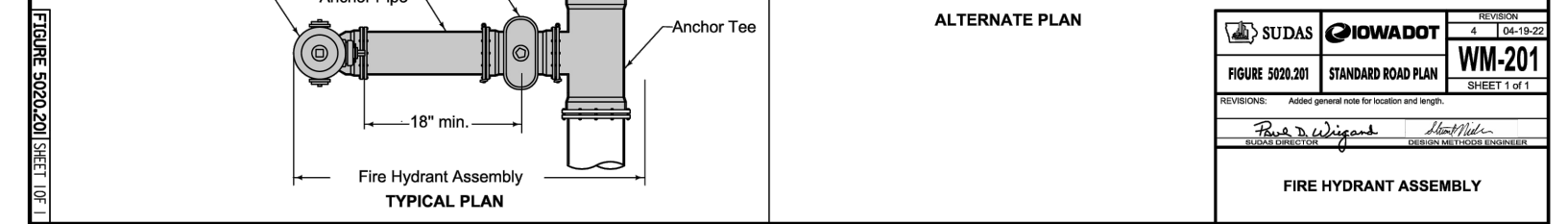
BONDURANT STORAGE PHASE II
2020 2ND STREET NE, BONDURANT, IOWA
GRADING PLAN

SHEET
4
OF 8
A2215

Civil Engineering Consultants, Inc.
2400 86th Street, Unit 12 Urbandale, Iowa 50322
515.276.4884 · mail@cecinc.com









**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 9.c.
For Meeting of 7/21/2025
Discussion Item

TITLE: - (First Reading) Ordinance amending Chapter 47, establishing Splash Park Hours

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

Staff recommend amending the City's ordinance to establish a consistent and clearly communicated operational schedule for the City's splash pad facilities.

Specifically, the proposed amendment would set the official operating season from May 1 through September 30 each year. Daily operating hours would be established as 10:00 a.m. to 8:00 p.m., based on a recommendation from the Parks and Recreation Board, which reviewed the proposed schedule and endorsed these hours following staff consultation and a review of peer community practices.

Clear and durable signage will be installed at the splash pad site to reflect this schedule. The front side of the signage will indicate the standard open season and daily hours (May–September, 10:00 a.m.– 8:00 p.m.). The reverse side will be used during the off-season to indicate closure and to remind patrons of the seasonal timeframe.

This amendment ensures operational consistency, improves public communication, and aligns with the general range of splash pad hours observed in surrounding metro communities. If adopted, this ordinance change will also guide future messaging and staff maintenance scheduling.

Below are the daily hours of other metro community splash pads:

Grimes: 10a-8p

Urbandale: 12p-5p

Des Moines: 10a-7p, 9a-8p

Altoona: 9a-8p

Ankeny: 8a-8p

Waukee: 8a-7p

West Des Moines: 1p-6p

On June 2nd, the City Council approved all three readings of an ordinance amending the City Park rules and establishing splash pad rules, except for setting the hours of operation. As a reminder, the other splash pad rules are:

1. The splash pad is unsupervised. Use at your own risk.
2. Children under 10 years old must be supervised by an adult.
3. Swim diapers required for children not fully toilet trained.
4. No food, drinks, glass containers, animals, bicycles, skates, scooters, or athletic equipment on splash pad.
5. Climbing on splash pad features is prohibited.
6. No soaps, detergents, or shampoos allowed.
7. Running and rough play are prohibited.
8. Splash pad may close due to weather or maintenance. Vacate immediately at first sign of thunder or lightning.
9. Public restrooms available at City Park Shelter, including during private rentals.
10. All other general park rules apply.

Due to the impending opening of the splash pad, staff request that the first and second readings are waived and the third reading approved at this meeting.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Waive first and second readings of the ordinance and pass on third reading on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 250721-223

CITY OF BONDURANT
ORDINANCE NO. 250721-223

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, BY AMENDING CHAPTER 47, PARK REGULATIONS TO ADD NEW SECTIONS REGARDING SPLASH PAD HOURS OF OPERATION

BE IT ENACTED by the City Council of the City of Bondurant, Polk County, Iowa:

Section 1. SECTION AMENDED. Chapter 47 of the City's Code is hereby amended by adding the following sections:

Section 47.13 SPLASH PAD RULES

11. The splash pad will be open seasonally from May – September and daily from 10 a.m. – 8 p.m.

Section 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. SEVERABILITY CLAUSE. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 4. EFFECTIVE DATE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed by the Bondurant City Council on the 21st day of July 2025.

CITY OF BONDURANT, POLK COUNTY, IOWA

Doug Elrod, Mayor

Attest:

Shelby Hagan, City Clerk

(SEAL)

First Consideration:

Second Consideration:

Third Consideration:

CLERK'S CERTIFICATE

I, Shelby Hagan, hereby certify that the foregoing Ordinance No. 250721-223 was published as required by law on the XX day of XX 2025.

Shelby Hagan, City Clerk



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 9.d.
For Meeting of 7/21/2025
Resolution

TITLE: - Resolution approving action to order construction and set date of letting and public hearing for the Station renovation project

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS:

The attached resolution approves action to order construction and sets the date of letting and public hearing for the Station Renovation project at 101 Grant Street North. This is the soon-to-be former fire station building, where, as part of the renovation efforts, the building's main entrance will become east-facing along Main Street NE and the building will be re-addressed with a Main Street NE address. The renovated facility will be transformed into a Parks & Recreation Community Center and rebranded as The Station. The Station will serve as a public gathering place, with the goal of further activating downtown and enhancing the vibrancy of the surrounding area. The Building Bondurant Comprehensive Plan identifies the need to repurpose this facility for community use through its Action Item 15A.



The Station renovation project's design team consists of FEH Design, Bolton & Menk, and KCL Engineering.

The current action authorizes solicitation of competitive bids and sets the date of public hearing.

The following is the project timeline for this project:

July 21, 2025 – City Council: Order construction and set date of letting and public hearing

July 22, 2025 – Plans available to bidders (day after City Council approval) July 30, 2025 - Pre-Bid Meeting / Site tour

August 19, 2025 – Bid Letting

September 2, 2025 – City Council: Public Hearing and Award Project to Contractor

FUNDING SOURCE: Bonds supported by LOSST and TIF as well as Grants

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 250721-217

CITY OF BONDURANT
RESOLUTION NO. 250721-217

RESOLUTION APPROVING ACTION TO ORDER CONSTRUCTION AND SET DATE
OF LETTING AND PUBLIC HEARING FOR THE GARDEN PROJECT

WHEREAS the City Council orders construction for The Station Renovation Project; AND

WHEREAS bids for the project are due and will be opened on August 19, 2025, at 2:00 p.m. at Bondurant City Hall, 200 2nd Street NE, Bondurant, Iowa 50035; AND

WHEREAS a public hearing on the proposed plans, specifications, form of contract, and estimate of cost for The Station Renovation Project is scheduled for September 2, 2025, at 6:00 p.m. in the Bondurant City Center at 200 2nd Street NE, Bondurant, Iowa 50035.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the action to order construction and to set the date of bid letting and public hearing for The Station Renovation Project is hereby approved as presented.

Passed this 21st day of July 2025,

By: _____
Doug Elrod, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 9.e.
For Meeting of 7/21/2025
Ordinance

TITLE: - Third (Final) Reading Ordinance amending the City Code of Bondurant, Iowa by amending Chapter 69, titled parking regulations, to amend Section 69.08, titled No Parking Zones (prohibiting parking on Lincoln Street SE between 2nd Street SE and 3rd Street SE)

CONTACT PERSON:

John Horton, Public Works Director
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: City staff is proposing to amend the City Code to prohibit on-street parking on Lincoln Street SE between 2nd Street SE and 3rd Street SE. Currently, Lincoln Street SE allows one side on-street parking (east side) from Railroad Street SE to Brick Street SE. Lincoln Street SE is only 25-feet wide, making it difficult for both north bound and south bound vehicles to maneuver at the same time when vehicles are parked on the street. In this general vicinity, there are public parking lots located at 113 Main Street SE and 201 3rd Street SE, as well as angled parking on Main Street SE.

This issue was discussed at the June 16, 2025, council meeting and direction was given at that time to move forward with the no parking ordinance for this section of Lincoln.

The issue was further discussed at the June 30, 2025, council meeting. Some alternatives were discussed including:

1. Continue with the ordinance to prohibit parking on that stretch of Lincoln;
2. Table the ordinance until the park is finished and evaluate how traffic is functioning at that time;
3. Parking allowed on the east side instead of the west side; and
4. Designating limited sections available for parking on the west side.

Staff provided post cards to the adjacent residents to promote additional awareness of the discussion.

FUNDING SOURCE: Costs for publication of this ordinance come from the general fund, supported by property taxes.

STAFF RECOMMENDATION: Discuss, amend as needed, and approve second reading of the ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 250630-221

CITY OF BONDURANT
ORDINANCE NO. 250630-221

**AN ORDINANCE AMENDING THE CITY CODE OF BONDURANT, IOWA, BY
AMENDING CHAPTER 69, TITLED PARKING REGULATIONS, TO AMEND SECTION
69.08, TITLED NO PARKING ZONES**

BE IT ENACTED by the City Council of the City of Bondurant, Polk County, Iowa:

Section 1. **SECTIONS AMENDED.** Section 69.08 of the Code of Ordinances of the City of Bondurant, Iowa, 2002, is amended to read as follows:

69.08 NO PARKING ZONES. No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.

(Code of Iowa, Sec. 321.236 [1])

- 1) Grant Street S, from Fourth Street SE, to south corporate limits, both sides of street;
- 2) Grant Street S, from 40 feet north of Fourth Street SE, east side of the street;
- 3) Grant Street S, from 20 feet north of Fourth Street SE, west side of the street;
- 4) Third Street NE, from Lincoln Street NE, to Grant Street N, south side of street;
- 5) Fourth Street NE, from Lincoln Street NE, to Grant Street N, south side of street;
- 6) Lincoln Street NE, from Second Street NE, to end of street, west side of street;
- 7) Second Street NW/NE, from west corporate limits to east corporate limits, both sides of street;
- 8) Blaine Street NW, from Second Street NW, to First Street NW, west side of street;
- 9) Garfield Street NW, from First Street NW, to Second Street NW, west side of street;
- 10) First Street NW, from Grant Street N, to Blaine Street NW, north side of street;
- 11) First Street NW, from Mallard Pointe Drive, NW, to Landon Drive, NW south side of street;
- 12) Alpha Street NW, from First Street NW, to Blaine Street NW, west side and north side of street;
- 13) First Street SW, from Garfield Street SW, to Grant Street S, south side of street;
- 14) Second Street SW, from Grant Street S, west to alley, south side of street;
- 15) Fourth Street SW, from Garfield Street E, to alley, north side of street;
- 16) Garfield Street SW, from First Street, SW, to Second Street SW, east side of street;
- 17) First Street SE, from east end of street west, to Lincoln Street SE, south side of street;
- 18) First Street SE, from Lincoln Street, SE, to north-south alley between Main Street SE, and Lincoln Street SE, south side of the street;
- 19) Second Street SE, from Lincoln Street SE, to the cemetery, north side of street;
- 20) Second Street SE, from Lincoln Street SE, to the cemetery, south side of street when temporary no parking signs are in place;

- 21) Third Street SE, from Grant Street S, to Lincoln Street SE, south side of street;
- 22) Fourth Street SE, from Grant Street S, to Lincoln Street SE, south side of street;
- 23) Fifth Street SE, from Grant Street S, to Lincoln Street SE, south side of street;
- 24) Seventh Court SE, north and west sides of street;
- 25) Ninth Court SE, north and west sides of street;
- 26) Tenth Street SE, from Grant Street S, to Lincoln Street SE, south side of street;
- 27) Tenth Court SE, south side of street;
- 28) Patterson Street SE, from Second Street NE, to Paine Street SE, west side of street;
- 29) Paine Street SE, from Second Street NE, to Washington Avenue SE, east side and south side of street;
- 30) All areas of the City parks except those areas designated by signs as parking areas;
- 31) Deer Ridge Drive NW, from Second Street NW, to end of street, east side of street;
- 32) Deer Ridge Drive, NW, from 150 feet North of Sixth Court, NW to Walnut Drive, NW, west side of the street;
- 33) Third Street NW, from 470 feet west of Deer Ridge Drive NW, south side of street;
- 34) Crossing Court NW, from 208 feet north of Third Street NW, east side of street;
- 35) Filmore Avenue SE, on the even numbered house side;
- 36) Grant Street, from Second Street SE to north corporate limits, both sides of street;
- 37) Grant Street, from Fourth Street SE to south corporate limits, both sides of street;
- 38) Grant Street S from Fourth Street SE north 82 feet between signage, east side of street;
- 39) Fifth Court NW, from 285 feet west of Deer Ridge Drive NW, south side of street;
- 40) Sixth Court NW, from 344 feet west of Deer Ridge Drive NW, north side of street;
- 41) Fifth Street NE, from Lincoln Street NE to Grant Street, N, south side of street;
- 42) Fifth Street NW, from Deer Ridge Drive NW to Evergreen Drive NW, south side of street;
- 43) Mallard Pointe Drive NW, from Second Street NW to end of street, east and north side of street;
- 44) Third Street NW, from Mallard Pointe Drive NW to Fireside Drive NW, south side of street;
- 45) Fourth Street NW, from Mallard Pointe Drive NW to Shiloh Rose Parkway, NW, south side of street;
- 46) 15th Street SE, from Grant Street S, to the east corporate limits, both sides of street;
- 47) Adams Street SE, from 15th Street SE, to Approx. 180 feet West of Lincoln Street, SE, west side of street;
- 48) Adams Street, SE, from Approx. 180 feet West of Lincoln Street, SE, south side of the street;
- 49) Oleson Drive SE, from U.S. Highway 65 to 11th Street SE, north side of street;
- 50) Pleasant Street NE, from Second Street NE, to the north corporate limits, both sides of street;
- 51) Pleasant Street SE, from U.S. Highway 65 to 15th Street, SE, both sides of street;
- 52) 11th Court SE, from 442 feet north of Lincoln Street SE, east side of street;

- 53) 11th Street SE, from Lincoln Street SE, to Oleson Drive SE, east side of street;
- 54) Grant Court SE, from 10th Street SE, to 10th Street SE, north side of street;
- 55) Lincoln Court SE, from 448 feet north of 10th Street SE, north side of street;
- 56) Grant Court SE, from 11th Street SE, to 10th Street SE, north side of street.
- 57) Lincoln Street SE, from Railroad Street SE to 2nd Street SE ~~Brick Street SE~~, east side of street;
- 58) Lincoln Street SE, from 2nd Street SE to 3rd Street SE, both sides of the street;
- 59) Lincoln Street SE, from 3rd Street SE to Brick Street SE, east side of street;
- 60) Lincoln Street SE, from Brick Street SE to U.S. Highway 65, both sides of the street;
- 61) Lincoln Street SE, from U.S. Highway 65 to 15th Street SE, west side of street;
- 62) Michael Street SE, from 15th Street SE, to 13th Street SE, west side of street;
- 63) 14th Street SE, south side of street;
- 64) 14th Street SE, from 173 feet west of Lincoln Street SE, south side of street;
- 65) 14th Street SE, from 403 feet east of Michael Street SE, south side of street;
- 66) Fifth Street NW, from Mallard Pointe Drive NW, to end of street, north side of street;
- 67) Tailfeather Drive NW, from Mallard Pointe Drive NW, to end of street, north side of street;
- 68) Tailfeather Court NW, from 330 feet south of Mallard Pointe Drive NW, west side of street;
- 69) Ninth Street SE, from Filmore Avenue SE, to Fourth Street SE, west side of street;
- 70) Cleveland Avenue SE, from Brick Street SE, to Fourth Street SE, north side of street;
- 71) Jefferson Avenue SE, from Brick Street SE, to Ninth Street SE, north side of street;
- 72) Fourth Street SE, from Washington Avenue SE to Cleveland Avenue, SE, north side of street;
- 73) Brick Street SE, from Washington Avenue SE to Lincoln Street SE, south side of street;
- 74) Tailfeather Drive NW, from Grant Street N, to Mulberry Drive NW, north side of street;
- 75) Spruce Drive NW, from Tailfeather Drive NW, to Walnut Drive NW, east side of street;
- 76) Spruce Circle NW, from 178 feet south of Walnut Drive NW, east side of street;
- 77) Walnut Drive NW, from Spruce Drive NW, to Mulberry Drive NW, north side of street;
- 78) Sycamore Drive NW, from Walnut Drive NW, to Sixth Street NW, east side of street;
- 79) Sycamore Drive NW, from Sixth Street NW to Third Street NW, west side of street;
- 80) Evergreen Circle NW, from 265 feet south of Walnut Drive NW, east side of street;
- 81) Brick Street SE, from Grant Street S, to Oleson Drive SE, both sides of street;
- 82) Mulberry Drive NW, from Deer Ridge Drive NW to Tailfeather Drive NW, north and east sides of street;
- 83) Mallard Pointe Drive NW, from Second Street NW to Eva Point Drive SW, east side of street;
- 84) First Street NW, from Mallard Pointe Drive NW to Landon Drive NW, south side of street;
- 85) Alpha Street NW, from Mallard Pointe Drive NW to Cul-De-Sac, south side of street;
- 86) Elizabeth Lane NW from Shiloh Rose Parkway NW to Landon Drive NW, south side of street;
- 87) Shiloh Rose Parkway NW, from Second Street NW, west side of street;

- 88) Shiloh Rose Parkway SW, from Alpha Street NW to Eva Point Drive SW, west side of street;
- 89) Eva Point Drive, SW from Shiloh Rose Parkway SW to Mallard Pointe Drive NW, south side of street;
- 90) Chayse Street SW, from Mallard Pointe Drive NW to end of street, south side of street;
- 91) Landon Drive NW, from Second Street NW to Chayse Street SW, east side of street;
- 92) Creekside Drive SW from Second Street NW to Chayse Street SW, east side of street;
- 93) 34th Street, SW, from Oak Drive SW to Ash Drive SW, south side of street;
- 94) 35th Street, SW, from Maple Drive SW to Ash Drive SW, south side of street;
- 95) Ash Drive SW, from 33rd Street SW to 35th Street SW, west side of street;
- 96) Oak Drive SW, from 33rd Street SW to 34th Street SW, east side of street;
- 97) Maple Drive SW, from 33rd Street SW to 35th Street SW, east side of street;
- 98) Grain Street NE, north and south side of street; except the 120 feet on the south side beginning at Main Street, which will be reserved for Event Vehicle Parking;
- 99) 33rd Street SW, from Wolf Creek Drive SW to Poplar Drive SW, north side of street;
- 100) 33rd Street SW, from Poplar Drive SW to Hawthorn Drive SW, north side of street;
- 101) Prairie Drive SW, east and south side of street;
- 102) Poplar Drive SW, from 32nd Street SW to 36th Street SW, east side of street;
- 103) Poplar Drive NW, from 32nd Street SW to 33rd Street SW, both sides of street;
- 104) Wolf Creek Road SW, from 32nd Street SW to 36th Street SW, west side of street;
- 105) 36th Street SW, from Poplar Drive SW to Wolf Creek Road SW, south side of street;
- 106) Birch Street SW, even numbered side of street;
- 107) Hawthorn Drive SW, from Birch Street SW to 37th Street SW, east side of street;
- 108) 37th Street SW, from Hawthorn Drive SW to Linden Drive SW, south and west side of street;
- 109) Pine Street SW from 36th Street SW to 37th Street SW, south and east side of street;
- 110) Locust Street SW, from Wolf Creek Road SW to Linden Drive SW, east and north side of street (odd numbered side);
- 111) Linden Drive SW, from Locust Street SW to 37th Street SW, west and south side of street (even numbered side);
- 112) Cedar Avenue SW, from 36th Street SW to 37th Street SW, west side of street;
- 113) Third Street, SE, from Lincoln Street SE to Washington Avenue, SE, north side of street.
- 114) Aspen Drive, NW, north side of Street.
- 115) 13th Street, SE, from Lincoln Street SE to Pleasant Street, SE, south side of street.
- 116) Evergreen Drive, NW, west side of street.
- 117) Tailfeather Drive, NE, north side of street.
- 118) Fourth Street, NW, from Grant Street N to Sycamore Drive NW, north side of street.
- 119) Sixth Street, NW, from Sycamore Drive NW to Evergreen Drive NW, north side of street.
- 120) Sixth Street, NE, from Lincoln Street NE to Grant Street N, north side of street
- 121) Summit Circle, NW, south side of street;
- 122) Third Street, NW, from Evergreen Drive, NW to Sycamore Drive, NW, north side of street;
- 123) Aspen Drive, NE, from James Street, NE, to Lincoln Street, NE, south side of the street;
- 124) Shiloh Rose Parkway, NW, from Mallard Pointe Drive, NW, to 2nd Street, NW, west side of the street;

- 125) Aaron Avenue, NW, from Grant Street, N, to Mulberry Drive, NW, south side of the street;
- 126) Caitlin Court SE, from 292 feet South of 13th Street SE, west side of street;
- 127) Washington Avenue SE, from U.S. Highway 65 to Brick Street SE, both sides of the street;
- 128) Paine Circle SE from 318 feet North of Paine Street SE, west side of street;
- 129) Hawthorn Crossing Drive SE, from U.S. Highway 65 to the end of the street, west side of street;
- 130) Mallard Court NW, from 204 feet south of Mallard Drive NW, west side of the street;
- 131) Colbie Blossom Lane NW, from Mallard Drive NW to end of the street, west side of the street;
- 132) Colbie Blossom Lane NW, from Third Street NW to the end of the street, west side of the street;
- 133) Snyder Street SE, from Second Street NE to Paine Street SE, west side of street;
- 134) Railroad Street, from Main Street NE to Lincoln Street SE, south side of the street;
- 135) Main Street NE, from Second Street NE to Railroad Street, both sides of street;
- 136) Main Street SE, from Third Street SE to Fifth Street SE, west side of street;
- 137) Third Street SW, from Grant Street S to Garfield Street SW, south side of street;
- 138) Washington Avenue SE, from Brick Street SE to Third Street SE, east and north side of street;
- 139) Alexander Parkway NE, from U.S. Highway 65 to Robinson Avenue NE, east side of street;
- 140) Robinson Avenue NE, from abandoned Railroad ROW to end of street, east side of street;
- 141) Paine Street NE, from Alexander Parkway NE to end of street, east side of street;
- 142) Alexander Parkway NE, from U.S. Highway 65 west to the end of street, south side of street;
- 143) McIntosh Court NE, from 404 feet east of Alexander Parkway NE, east side of street;
- 144) McIntosh Drive NE, from Alexander Parkway NE to the end of the street, east and south side of street;
- 145) Caitlin Drive SE, from 13th Street SE to 12th Street SE, west side of street;
- 146) 12th Street SE, from Caitlin Drive SE to Joshua Drive SE, south side of street;
- 147) Joshua Drive SE, from 13th Street SE to 12th Street SE, west side of street;
- 148) Joshua Court SE, from 13th Street SE to Joshua Circle SE, west side of street;
- 149) Joshua Circle SE from 340 feet East of Joshua Court SE, south side of street;
- 150) Michael Street SE, from 13th Street SE north to the end of street, west side of street;
- 151) Dee Street SE, from 13th Street SE north to the end of street, west side of street;
- 152) Cove Street SE, from 13th Street SE to Dee Street SE, west and north side of street;
- 153) Courtyard Drive SE, from Hawthorn Crossing Drive SE to the end of the street, north side of street;
- 154) Seventh Street NE, from 600 feet West of Lincoln Street NE, south side of street;
- 155) James Street NE, from Tailfeather Drive NE to Aspen Drive NE, east side of street;
- 156) Tailfeather Drive NE, from Grant Street N to Cul-De-Sac, north side of street;
- 157) Mulberry Drive NW, from Aspen Drive NW to Aaron Avenue NW, north and west side of street;
- 158) 11th Court NW, from Deer Ridge Drive NW to Cul-De-Sac, north side of street;
- 159) 11th Street NW, from Deer Ridge Drive NW to Mulberry Drive NW, north side of street;
- 160) 12th Court NW, from Deer Ridge Drive NW to Cul-De-Sac, north side of street;
- 161) 13th Street NW, from Deer Ridge Drive NW to Grant Street N, north side of street;

- 162) Sixth Court SE, from 180 feet west of Filmore Avenue SE, south side of street;
- 163) Oxbow Court SW, both sides of street;
- 164) Shiloh Rose Parkway SW, from U.S. Highway 65 north to the end of the street, both sides of street;
- 165) 23rd Street SW, from Shiloh Rose Parkway SW to Franklin Street SW, both sides of street;
- 166) Franklin Street SW, from Second Street NW to U.S. Highway 65, both sides of street;
- 167) NE 62nd Avenue, from Franklin Street SW to West corporate limit, north side of street;
- 168) 32nd Street SW, from U.S. Highway 65 to Grant Street S, both sides of street;
- 169) 32nd Street SE, from Grant Street S to East Corporate Limit, both sides of street;
- 170) 15th Street SW, from Garfield Street SW to West corporate limit, both sides of street;
- 171) Henry Street SW, from 32nd Street SW to end of street, west side of street;
- 172) Commerce Parkway SW, from 32nd Street SW to end of the street, both sides of street;
- 173) 35th Street SW, from Grant Street S to Commerce Parkway SW, both sides of street;
- 174) Landon Drive NW, from Second Street NW north to the end of street, east side of street;
- 175) Fireside Drive NW, from Second Street NW north to the end of the street, east side of street;
- 176) 16th Street NE (NE 86th Avenue), from Grant Street N to Pleasant Street NE, both sides of street;

(Ordinance No. 05-202)
(Ordinance No. 05-219)
(Ordinance No. 07-218)
(Ordinance No. 08-218)
(Ordinance No. 08-220)
(Ordinance No. 08-225)
(Ordinance No. 09-214)
(Ordinance No. 12-209)
(Ordinance No. 13-202)
(Ordinance No. 13-214)
(Ordinance No. 14-205)
(Ordinance No. 14-208)
(Ordinance No. 14-210)
(Ordinance No. 16-209)
(Ordinance No. 16-214)
(Ordinance No. 16-219)
(Ordinance No. 16-221)
(Ordinance No. 17-205)
(Ordinance No. 17-212)
(Ordinance No. 17-215)
(Ordinance No. 18-207)
(Ordinance No. 190916-215)
(Ordinance No. 200601-216)
(Ordinance No. 211011-214)

Section 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. **SEVERABILITY.** If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 4. **EFFECTIVE DATE.** This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

PASSED AND APPROVED by the City Council this 7th day of July 2025.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: June 30, 2025

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Shelby Hagan, hereby certify that the foregoing Ordinance No. 250630-221, was published as required by law on the XXth day of XXX 2025.

Shelby Hagan
City Clerk



**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 10.a.
For Meeting of 7/21/2025
Discussion Item

TITLE: Bluejay Landing Park Design

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

Bluejay Landing Park covers 5.6 acres in the Bluejay Landing neighborhood. The City has owned the property since 2018. The design concept adopted last year in the Parks, Trails, and Greenway Master Plan centers greenery – including Iowa prairie and other native plantings – and an unpaved trail. It includes a natural playscape-type features in the flood plain and has space in the non-flood plain area for some traditional play equipment. The vision for the park leans into the natural topography to create an interesting and unique play experience. The plan suggests a bridge could connect to Eagle Park, which would also provide creek access. This park design also suggests exercise equipment in the southern portion of the park.

Initially, the City had discussed the opportunity to relocate the playground equipment that was formerly in City Park to Bluejay Landing Park; however, given the condition of the equipment once removed and the difficulty securing replacement parts, staff recommend abandoning that idea and offering the equipment for sale through a government contract site or disposing of damaged pieces via salvage. Public Works checked with suppliers and due to the age of the equipment, they cannot find replacement parts.

In pursuing the development of this park, staff solicited a professional services quote from an engineering firm who has designed this type of play space previously. The quote for conceptual design services in the amount of \$29,500 was discussed at the Parks and Recreation meeting on July 17, 2025. The proposed scope of work would provide conceptual planning and visioning for future park improvements, including a nature-based playscape, a pedestrian bridge over Mud Creek, and creek access features that support environmental education and outdoor recreation. The project would begin with site analysis and a design charrette with City staff, followed by the development of two conceptual site plan alternatives. These concepts will be presented at a public engagement event to solicit community feedback. A final preferred concept plan would then be prepared, along with cost estimates, phasing strategies, and

regulatory guidance. The process would culminate in a presentation to Parks and Recreation and City Council for review and approval.

This planning effort is consistent with the City's long-range vision for public spaces. Policy 19B of the Building Bondurant Comprehensive Plan reads, "Continue development of currently under or unprogrammed parks in Bondurant". The 2024-adopted Parks, Trails, & Greenways Master Plan identifies Bluejay Landing Park as a key opportunity area for enhancements that emphasize natural elements and environmental stewardship.

The City of Bondurant is actively seeking grant opportunities to support future improvements in this Bluejay Landing Park area and has secured \$5,000 in grant funding to date. Having a developed concept plan will strengthen funding applications by demonstrating a clear, community-supported vision for the site and ensuring alignment with regulatory and environmental standards.

The proposal was discussed at Parks and Recreation meeting on Thursday, July 17, 2025. While the members were supportive of the concept, one member in particular had hesitation with the price of the agreement. Following up on those concerns, staff have some suggestions for alternatives. First, the Mayor recently participated in the ISU Mayors Design Workshop. That means it could be possible that the project could be eligible for some design work done through students at the College of Design. The mayor has made contact with the ISU representative regarding that question. Additionally, staff have reached out to the engineering firm to ask about rescaling the scope of the proposal to eliminate the future bridge connection over Mud Creek from this particular phase of work. Construction of that phase would be further into the future than the playspace piece, so that could be a way of bringing down the immediate cost of design. Staff are hoping to have additional information available prior to the meeting on Monday for Council discussion.

FUNDING SOURCE: LOSST/Grant Funding/GO Bond

STAFF RECOMMENDATION: This is a discussion item.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None