

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting is being offered. 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/89769362259>*

NOTICE OF A REGULAR MEETING BONDURANT CITY COUNCIL AUGUST 16, 2021

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on August 16, 2021, 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. 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 the City Council Meeting Minutes of August 2, 2021
- b. Applications for Council Approval
- c. Claims List
- d. -Consideration of Resolution approving Pay Request No. 8 with Ryan Companies for Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of \$10,980.59
- e. -Resolution appointing Diane VanWyk to the Board of Adjustment
- f. -Resolution setting date of Public Hearing for Rezoning from the Agricultural (A-1) District to the Planned Unit Development (R-5) District on Property currently owned by Top Farms LLLP north of Park Side Plat 2 and adjacent to Highway 65; and request for Future Land Use Map amendment from Single-Family Residential to Multi-Family and Commercial on areas as shown on the PUD Conceptual Plan.
- g. -Resolution approving Commerce Crossings Plat 1 Final Plat
- h. -Resolution approving Pay Request No. 9 for 23rd Street, SW & Shiloh Rose Parkway, SW Public Infrastructure Improvement Project
- i. -Resolution approving Pay Request No. 3 for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project to Concrete Technologies Inc.

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.

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting is being offered. 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/89769362259>*

- j. -Resolution directing the Advertisement for Paine Heights Sewer Lining Project
- k. -Resolution approving Pay Request No. 5 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project
- l. -Resolution approving Pay Request No. 7 for the Northeast Storm Sewer Public Infrastructure Project
- 6. Guests requesting to address the City Council
- 7. Presentation
 - a. Economic Development District Presentation - Gunnar Olson, MPO
- 8. **Public Hearing**
 - a. Public Hearing regarding Expansion of NW Trunk Sewer Sanitary Sewer Connection Fee District
- 9. Action Items
 - a. -Consideration of Ordinance No. 210816-209 - Expanded NW Trunk Sewer Connection Fee District
 - b. -Resolution approving 28E Agreement with Bondurant-Farrar Community School District for Trail Projects and Lane Construction
- 10. Discussion Items -
 - a. -American Rescue Plan Discussion and Recommendations
 - b. -Gas-Powered Model Boats (Lake Petocka)
 - c. -DMWW Callable Bonds
- 11. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. Council Members
 - c. Administrator
 - 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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BONDURANT CITY COUNCIL

Minutes

August 2, 2021

Bondurant City Council

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Tara Cox, Council Member Doug Elrod, Council Member Wes Enos, Council Member Angela McKenzie, Council Member Bob Pepper

City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Public Works Director John Horton, Finance Director Jene Jess, Planning & Community Development Director Maggie Murray, Fire Chief Aaron Kreuder (Virtually), Library Director Jill Sanders (Virtually)

2. Call to Order and Declaring a Quorum

Mayor Sullivan called the meeting to order at 06:01 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Elrod, seconded by Pepper, to approve the Agenda. Vote on Motion 5-0. Motion carried.

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 the City Council Meeting Minutes of July 19, 2021 & July 26, 2021
- b. Receive and File - Planning & Zoning Commission Meeting Minutes of July 8, 2021
- c. Receive and File - FY21 Outstanding Obligations Report
- d. Applications for Council Approval
- e. Claims List

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

- f. R-210802-211-Resolution of Endorsement for City of Bondurant's Grant Applications Request to the Iowa DNR's REAP City Parks & Open Spaces Program for the Eagle Park Project
- g. R-210802-212-Resolution approving Change Orders Totaling \$11,042.76 for the 2021 Bondurant Community Library Expansion Project
- h. R-210802-213-Resolution approving Story Construction Pay Request No. 11 in the amount of \$31,638.16
- i. R-210802-214-Resolution approving Pay Request No. 10 to Multiple Vendors for the Bondurant Library Expansion Project in the amount of \$37,560.46
- j. R-210802-215-Resolution approving Pay Request No. 8 for the 23rd St. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project
- k. R-210802-216-Resolution approving Pay Request No. 2 to Concrete Technologies Inc. for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project
- l. R-210802-217-Resolution approving Pay Request No. 4 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project
- m. R-210802-218-Resolution approving Pay Request No. 5 to Shive-Hattery for the Construction Services Agreement for Project Omega Phases 2 and 3 Public Improvements Project
- n. R-210802-219-Resolution approving Dollar General Plat of Survey at 501 Hawthorne Crossing Drive SE (Parcel 2021-82)
- o. R-210802-220- Resolution approving Black Oak Farm Plat 1 Preliminary Plat
- p. R-210802-221-Resolution rescinding and replacing RESOLUTION NO. 210726-204 related to Accepting Off-Site Quail Run Plat 3 Stream Buffer Easement

- q. R-210802-222-Resolution adjusting EMS Service Rates
Motion by Elrod, seconded by Pepper, to approve Consent Agenda. Roll Call: Ayes: Cox, Elrod, Enos, McKenzie, Pepper. Nays: None. Absent: None. Motion carried 5-0.
- 6. Guests requesting to address the City Council
Polk County Sheriff's Office reported 615 calls of service, 150 traffic stops and 5 arrests.
- 7. **Public Hearing**
 - a. Public Hearing regarding the City of Bondurant's withdrawal from the Polk County Aviation Authority
Mayor Sullivan opened the public hearing at 06:07 PM.
Mayor Sullivan noted that this is the official withdrawal from the 28E Agreement.
Mayor Sullivan closed the public hearing at 06:08 PM.
- 8. Action Items
 - a. R-210802-223-Resolution authorizing withdrawal from the Polk County Aviation Authority 28E Agreement
Motion by Pepper, seconded by Elrod, to Approve R-210802-223. Roll Call: Ayes: Cox, Elrod, Enos, McKenzie, Pepper. Nays: None. Absent: None. Motion carried 5-0.
 - b. R-210802-224-Resolution approving Dollar General site plan at 501 Hawthorne Crossing Drive SE
Council Member Pepper reported that parking and building elevations were discussed at the Planning & Zoning Commission meeting. Planning & Community Development Director Murray noted the conditions outlined in the resolution.
Motion by Elrod, seconded by McKenzie, to Approve R-210802-224. Roll Call: Ayes: Cox, Elrod, Enos, McKenzie, Pepper. Nays: None. Absent: None. Motion carried 5-0.
- 9. Reports / Comments and appropriate action thereon:
 - a. Mayor
None.
 - b. Council Members
McKenzie - Library mtg. this week, questioned back to school and traffic.
Pepper - P&Z mtg. update, Comp. Plan meeting0
Enos - Absent for upcoming liaison meetings.

Cox - None.

Elrod - DART mtg. tomorrow.

c. Administrator

None.

d. Directors

Murray - Rezoning for Top Farms.

Jess - None.

Horton - Traffic and school comments, speed signs.

Kreuder - Be Safe Kids update.

Sanders - Library operations update, Summer Reading Program update.

10. **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 Enos, seconded by Pepper, to close the Regular Session and move into Closed Session at 06:22 PM. Roll Call: Ayes: Cox, Elrod, Enos, McKenzie, Pepper. Nays: None. Absent: None. Motion carried 5-0. Mayor Sullivan closed the Closed Session at 06:54 PM.

11. Adjournment

Motion by Pepper, seconded by Cox, to adjourn at 06:54 PM. Vote on Motion 5-0. Motion carried.

Shelby Hagan, City Clerk

ATTEST:

Curt Sullivan, Mayor

I, the undersigned 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 August 2, 2021, 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.

Curt Sullivan, Mayor

CITY OF BONDURANT

SPECIAL EVENT APPLICATION

In order to determine if your event requires special planning by the City, this application must be completed 30 days prior to event in its entirety before any City property can be utilized (City has option to waive). Advertising your event prior to receiving a signed Special Event Application is discouraged.

(Please Print)

Name of Event CyMan 2021 -Sprint Triathlon

Date of Event Sept. 19th, 2021 Location Lake Petocka

Starting Time 6:00 am Ending Time 1:00 pm Setup Time Setup: 6:00 am
Teardown: ~1:00 pm

Contact Person Shaden Tweeten

ph #1 641-425-2661 ph #2 _____

Email shadent@iastate.edu

Addl. Contact Evan Walters

ph #1 815-713-5247 ph #2 _____

Email eww@iastate.edu

Type of Event

A) Ceremony

B) Company Activity

C) Bike Event

D) Race Event

☐
☐
☐
☒

E) Fundraiser

F) Cultural Event

G) Other

☐
☐
☐

Describe the Event CyMan is an open sprint triathlon (750m swim, 20km bike, 5km run) that hosts triathletes from across the Midwest. It is the final outdoor race for many leagues, such as the Heart of America Triathlon Series and the Midwest Collegiate Triathlon Conference.

City Properties: [Trailhead/The Depot](#) | [Lake Petocka](#) | [City Park](#) | [BRSC](#) | [Main Street—Empty Lot](#)

<u>Event Details:</u>	~500 (potentially less by limiting	<u>Vendors:</u>
•Number of people nonessential individuals)		•Number of Vendors <u>3</u>
•Open to the general public? <u>Yes</u>		•List of Vendors
•Tents <u>Yes</u>		<u>Bike World - Ames, IA</u>
•Amplified Music <u>Yes</u>		<u>The Athletic Training Room - Ankeny, IA</u>
•Banners/Signs <u>Yes</u>		<u>Rowdy Energy - Des Moines Area, IA</u>
•Inflatable Houses/Toys <u>No</u>		<u>(This list is likely to change. We plan to contact other</u>
•Trash Containers <u>Yes</u>		<u>businesses as potential vendors for the race. If you</u>
•Alcoholic Beverages <u>No</u>		<u>would like an up to date list, feel free to contact Shaden</u>
•Portable Toilets <u>Yes</u>		<u>or Evan at any point up to race day.)</u>

•Banners/Signs: If yes, describe type, number and location.

Multiple banners and signs will be used throughout the park to guide athletes and spectators to points of interest (finish line, packet-pickup, etc.). Signs, banners, and volunteers will be placed throughout the run and bike courses to direct participants. The number and locations of banners and signs are variable up to the date of the event.

*Banners/Signs may be placed along roadways to guide people to your event, but in no way may be affixed to trees, street signs, park signs or City buildings. Signs are to be removed immediately following event. Grounds markings are allowed, however spray paint is prohibited—chalk or signage would be more appropriate. Failure to do so will result in maintenance fees and/or fines according to littering ordinances.

•Alcoholic Beverages: If yes, please be aware off-duty law enforcement may be required (contact the Polk County Sherrieff's office at 515-286-3333) and be aware of the City of Bondurant Code 45.02: A person shall not use or consume alcohol liquor in any public place, except premises covered by a liquor control license.... A person shall not be intoxicated or simulate intoxication in public place.

•Trash and debris cleanup: depending on the event participants, a dumpster may be required. Also, Metro Waste Authority offers Event Recycling Stands that should be considered.

Special Provisions: (city provided—for example: trash containers, barricades, etc.) Additional trash and recycling containers would be appreciated, as food waste (bananas, granola bars, water/sports drink bottles, etc.) is expected. Barricades will be needed to close a one-mile stretch of road along Lake Petocka (Pleasant St./NE 80th St.). Please see Road Closure Applications for more information. Additional provisions may be requested as needed.

Traffic & Emergency Safety:

Do you anticipate that your event will interfere with non-participating vehicle traffic (crowd and/or traffic control)?

Please provide a map of the route.

☒ YES ☐ NO

Do you anticipate the need for first aid booths, fire/rescue units present during your event (charges may apply)?

☒ YES ☐ NO

Insurance: Applicants of special event applications may be required to furnish a Certificate of Insurance on fully paid comprehensive public liability and property damage insurance from a licensed broker, protecting the City of Bondurant, its officials, and employees from any and all claims which may result from or in connection to the special event. The City of Bondurant must be named as "Additional Insureds" on the certificate. Applicants must, if required by the City of Bondurant, produce a copy of the policy with all endorsements. The City of Bondurant must receive the certificate at least ten (10) days prior to the special event. Limits and type of insurance coverage may change because of the different activities of each special event. The City of Bondurant will determine all specific limits and types of insurance appropriate for the special event. City has the option to waive the insurance deadline and/or requirement.

The liability insurance limits shall not be less than the following:

General Aggregate	\$1,000,000
Products-Completed Operations Aggregate	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage (Any one Fire)	\$1,000,000
Medical Expenses (Any one person)	\$5,000

The City of Bondurant looks forward in assisting you in determining these concerns as well as any other concerns or issues you may have in this application process.

I have completed the Special Event Application. I understand the conditions under which it is issued and agree to comply with these conditions for this event.

Printed Name Shaden Tweeten Date August 10th, 2021

Signature 

City Official Signature _____ Date _____

The Privacy Act of 1974 requires that each individual asked or required to furnish personal information be advised of the following:

Authority: 5 P.L. 93-579

Purpose: To provide a contact in connection with permit activities.

Routine Uses: Permit is issued under the direction of the City Administrator. The names and address of those who obtain the permit are not reported, but are kept on file at the City of Bondurant to provide point of contact in case of emergency.

MAP

BONDURANT, IA - SEPTEMBER 19

CYMAN 2021

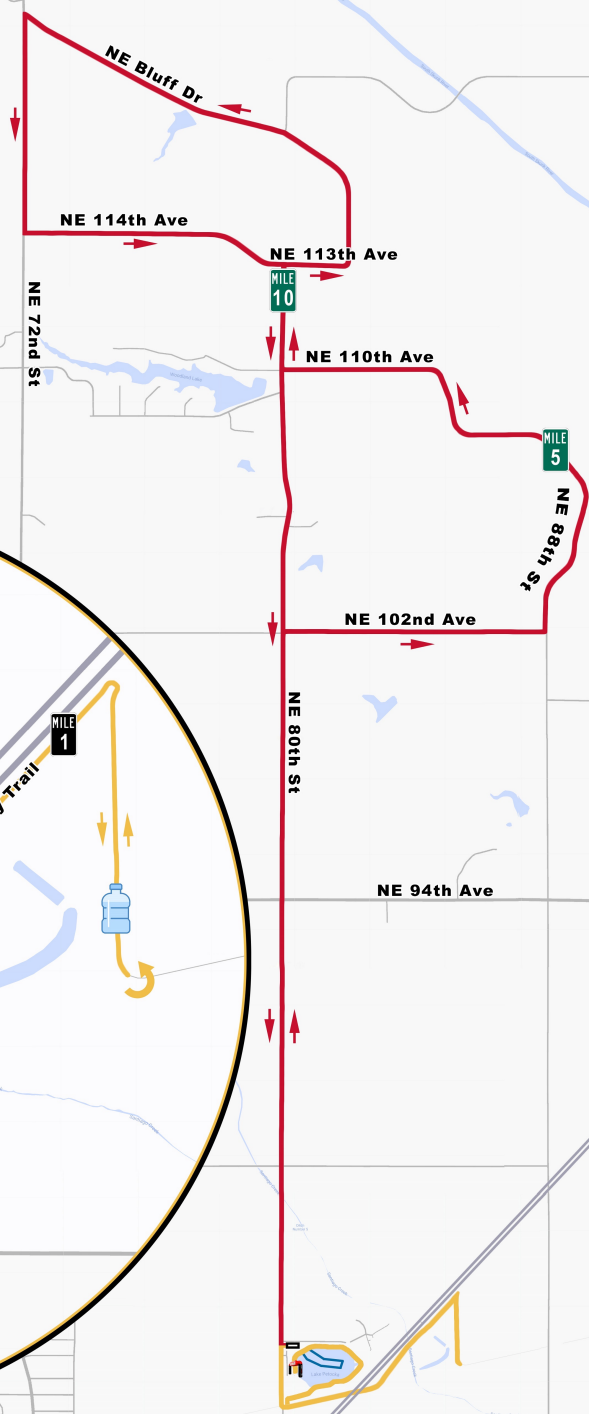
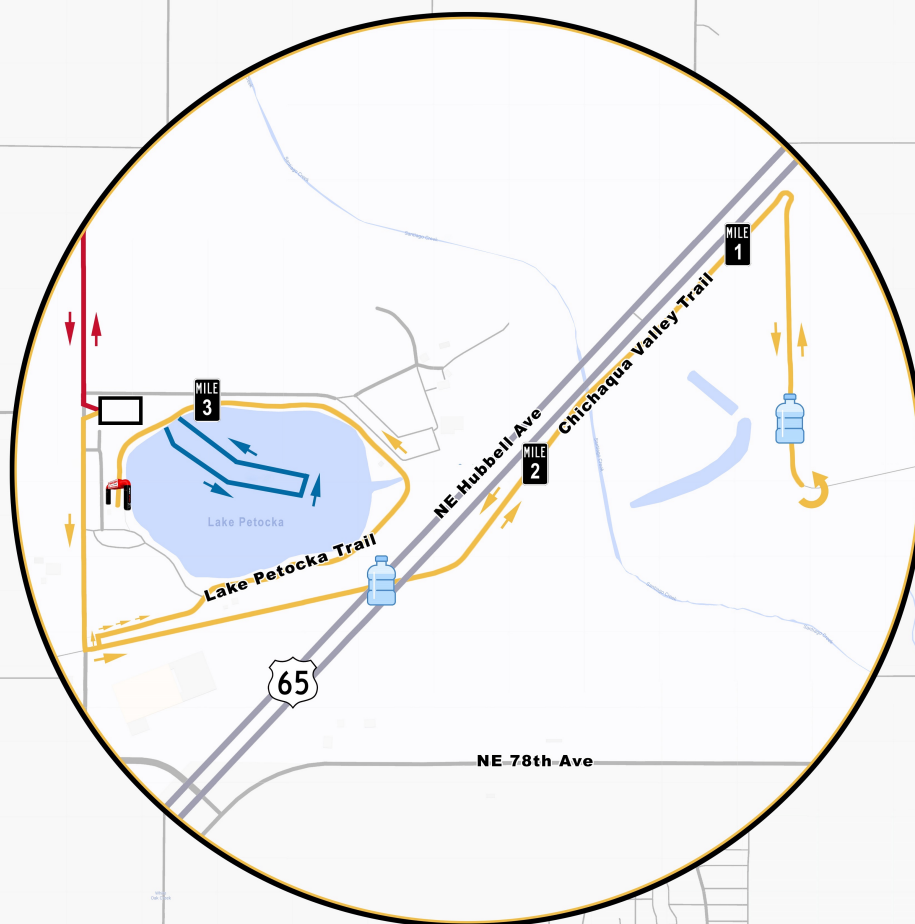
SPORTS CLUB COUNCIL AND TRIATHLON CLUB AT ISU

BONDURANT, IA - SEPTEMBER 19
CYMAN 2021
SPORTS CLUB COUNCIL AND TRIATHLON CLUB AT ISU

OFFICIAL MAP

SPONSORED BY
SPORT CLUB COUNCIL

Swim Course		Transition	
Bike Course		Bike Mile Marker	
Run Course		Run Mile Marker	
Aid Station			
Finish Area			
750m Swim - 22.5km Bike - 5km Run			

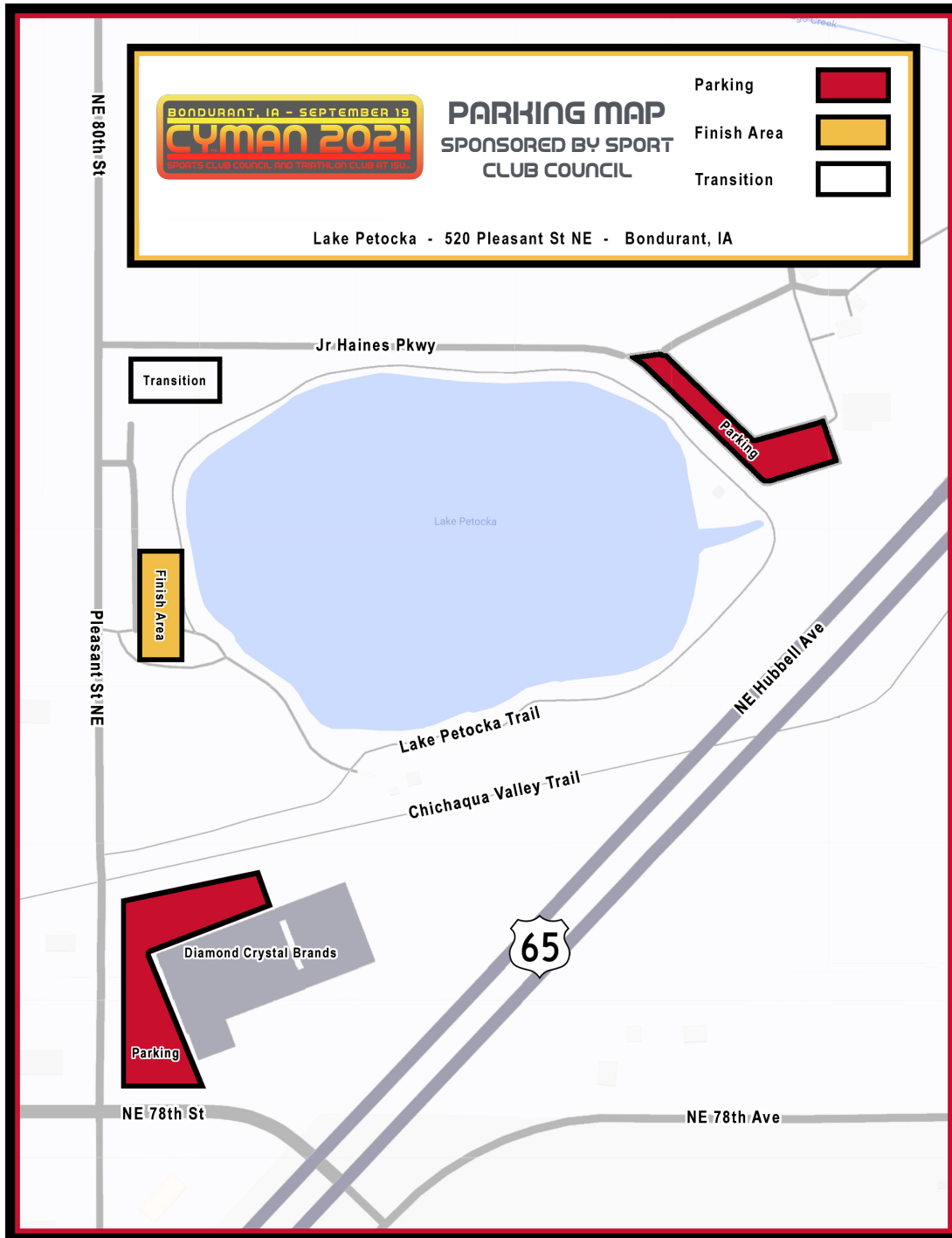


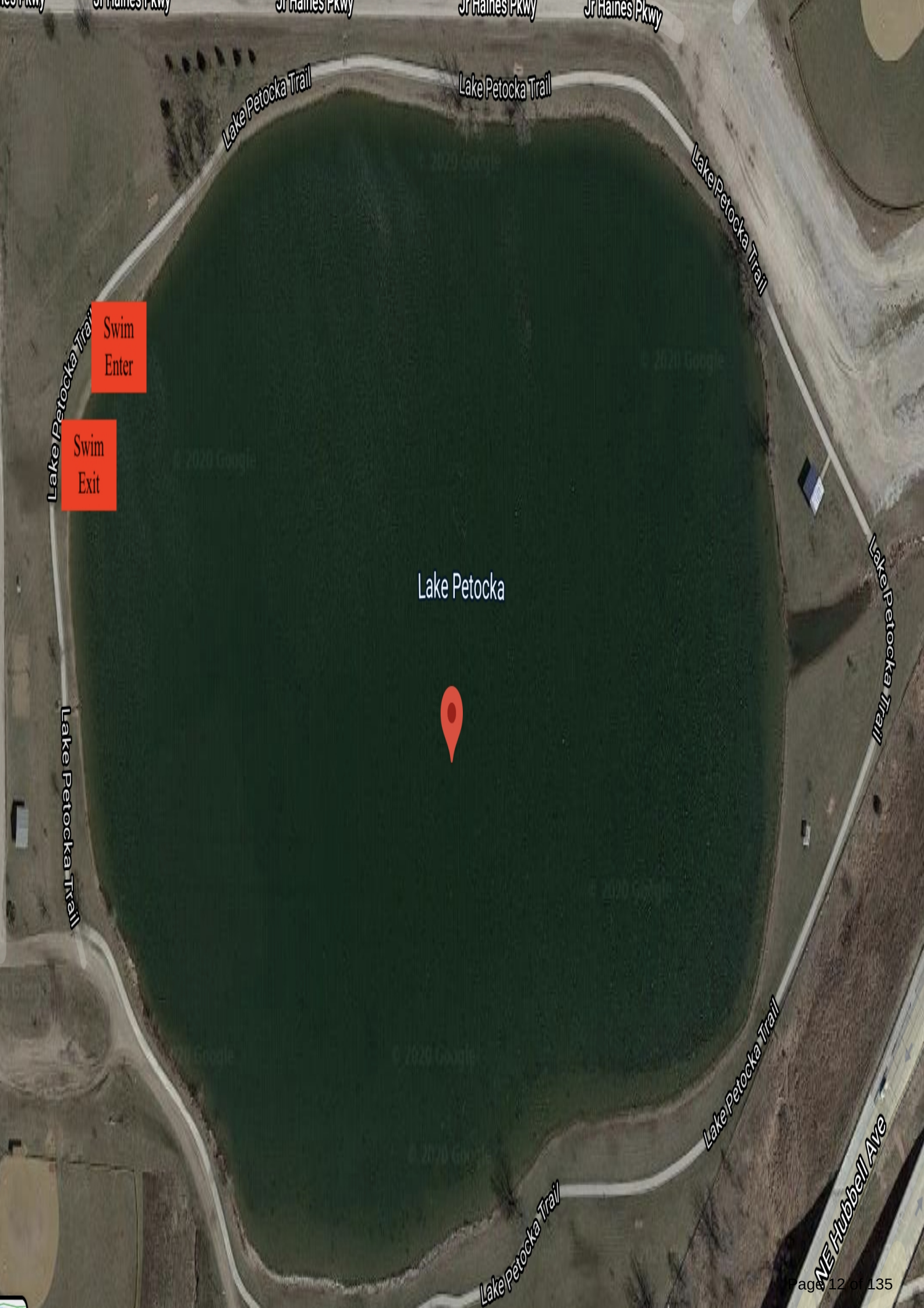
PARKING MAP

BONDURANT, IA - SEPTEMBER 19

CYMAN 2021

SPORTS CLUB COUNCIL AND TRIATHLON CLUB AT ISU...





Lake Petocka

Swim
Enter

Swim
Exit

NE Hubbell Ave



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/21/2021

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Insurance Office of America, Inc. 1855 West State Road 434 Longwood FL 32750	CONTACT NAME: PHONE (A/C, No. Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED USA Triathlon of Colorado 5825 Delmonico Dr Colorado Springs CO 80919	INSURER(S) AFFORDING COVERAGE INSURER A: Everest National Insurance Company INSURER B: United States Fire Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:
License#: 0E67768 USATRIA-01	NAIC # 10120 21113

COVERAGES

CERTIFICATE NUMBER: 1964739156

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Part. Legal Liab GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☒ OTHER: Event	Y	Y	SI8ML02108-201	12/1/2020	12/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			SI8EX01473-201	12/1/2020	12/1/2021	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
	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				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Participant Accident			US1394363	12/1/2020	12/1/2021	Accident Medical 25,000

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

Coverage applies to the USA Triathlon sanctioned or approved event specified on this certificate.

The certificate holder is an additional insured, where required by written contract or agreement, but only with respect to the operations of the named insured, and subject to the provisions and limitations of form ECG20 600 - Additional Insured - Blanket when required by written contract, but only with respect to the USAT sanctioned or approved event specified on this certificate.

The General Liability policy is primary as per Form ECG24 520 (04/02) and the General Liability policy contains Form ECG24 522 (04/02): Waiver of Transfer of Rights of Recovery Against others to US, but only as required by written contract or agreement executed by the named insured prior to an occurrence resulting See Attached...

CERTIFICATE HOLDER**CANCELLATION**

City of Bondurant 200 2nd Street NE Box 37 Bondurant IA 50035	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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ADDITIONAL REMARKS SCHEDULE

AGENCY Insurance Office of America, Inc.		NAMED INSURED USA Triathlon of Colorado 5825 Delmonico Dr Colorado Springs CO 80919
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

in a loss or a claim.
 CyMan Triathlon 2021 | 2021-09-19 | 2021-09-19 | Bondurant, IA 50035

THIS ENDORSEMENT CHANGES THE COVERAGE PART. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

- A. Section II – Who Is An Insured** is amended to include as an additional insured any person or organization with whom you have a written agreement that such person or organization be added as an additional insured on your Coverage Part. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" but only to the extent caused, in whole or in part, by:
1. Your acts or omissions; or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your operations for an additional insured.
- B.** The insurance afforded to an additional insured shall only include the insurance required by the terms of the written agreement and shall not be broader than the coverage provided within the terms of the Coverage Part.
- C.** The Limits of Insurance afforded to an additional insured shall be the lesser of the following:
1. The Limits of Insurance required by the written agreement between the parties; or
 2. The Limits of Insurance provided by this Coverage Part.
- D.** With respect to the insurance afforded to an additional insured, this insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of any act or omission of an additional insured or any of its employees.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED HAS
AGREED BY WRITTEN CONTRACT TO FURNISH THIS WAIVER.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section **IV** – COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your operations or "your work" done under a written agreement that requires you to waive your rights of recovery. The written agreement must be made prior to the date of the "occurrence". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT – OTHER INSURANCE (PRIMARY NONCONTRIBUTORY)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Paragraph a. Primary Insurance of 4. Other Insurance of SECTION IV COMMERCIAL GENERAL LIABILITY CONDITIONS is replaced by the following:

a. Primary Insurance

This insurance is primary except when **b.** below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in **c.** below, except that we will not seek contribution from any party with whom you have agreed in a written contract or agreement that this insurance will be primary and noncontributory, if the written contract or agreement was made prior to the subject "occurrence" or offense.



OFFICE USE ONLY

Clerk Initials: _____

Date: _____

☐ Map Provided

Street Closing Application

Closure of all streets requires City Council approval. The City Clerk's Office will advise you of the date City Council will consider your street closure request – this may affect the date of your block party. Returning this application at least 60 days prior to the requested date(s) is recommended. The City of Bondurant has the right to deny street closure applications.

The applicant must make a reasonable attempt to obtain the signatures of everyone in the affected area.

Purpose of Street Closing: CyMan 2021 - Sprint Triathlon Date of Application: August 10th, 2021

Name of Contact Person: Shaden Tweeten

Address of Contact Person: 34550 Green Acres Drive, Forest City, IA 50436

Best Contact Phone # 641-425-2661 Email: shadent@iastate.edu

Date of Street Closing: Sept. 19th, 2021 Time: From 8:00 am To 12:00 pm

City Code Section 53.03 3: For *commercially* zoned areas, the music end time is 12:00 midnight Sunday-Thursday and 2:00 AM Friday & Saturday. For *residential* zoned areas, the music end time per is 10:00 PM Sunday-Thursday and 12:00 midnight Friday & Saturday.

Optional Rain Date: _____

Street(s) to block off: Pleasant St. / NE 80th St.

Attach a copy of a map showcasing the affected areas.

Intersections: JR Haines Pkwy AND NE 86th St.

Will the block party involve entertainment: Yes _____ No X

If yes, please list the start & stop time of entertainment activities:

Start time: _____ End time: _____

If yes, please describe: (i.e.: music, inflatables, etc) _____

Applicant Signature: Shaden Tweeten

STREET CLOSURE REQUIREMENTS/RULES

1. All persons living in the immediately affected area to be blocked off shall be notified in advance of the street closing. List of signatures and addresses shall accompany this permit.
2. All street closures require City Council approval.
3. City Code Section 53.03: For *commercially* zoned areas, the music end time is 12:00 midnight Sunday-Thursday and 2:00 AM Friday & Saturday. For *residential* zoned areas, the music end time per is 10:00 PM Sunday-Thursday and 12:00 midnight Friday & Saturday.
4. No beer or liquor shall be consumed on the street. All liquor must be located on private property.
5. Any music or other noise shall be kept to an acceptable level. Any valid complaint of disturbance of the peace will result in a warning and if it continues, it shall be reason to terminate the block party. The use of fireworks is not allowed per Iowa Code. Persons using fireworks may be criminally charged and the event may be terminated.
6. The City of Bondurant has barricades for rent available to not-for-profits and residents. A separate borrowing agreement is required with applicable deposit. They will be placed on the street right-of-way at the intersections of the street closing. The person(s) in charge of the block party will set out the barricades at the intersections just prior to the start of the block party. When the block party has concluded and the street right-of-way is clear of people, materials, and debris, those in charge shall remove the barricades from the street. The removed barricades shall be placed back at the location where they were dropped off. The street shall be opened for vehicular traffic no later than the concluding time listed. The Street Maintenance crew will pick up the barricades the following working day. The person(s) requesting the block party is/are responsible and will be billed for all damaged or lost barricades. The fee for damaged or lost barricades may be up to \$300.00 each.
7. Street closure applications should be turned in to the City at least 60 days prior to the requested street closure dates.
8. Return completed application to the City Clerk's Office, 200 Second Street Northeast, M-F 8-5, Questions, contact the City Clerk's Office at 967-2418.

Tax Abatement Applications
August 16, 2021
City of Bondurant

Name	Address	Closing Date	Cost
Steve Tayler	714 Lincoln Street, NE	4/3/2018	\$264,000.00
Chelsea Foresman	603 1 st Street, NW	7/15/2021	\$297,805.00
Trevor Bartsek	805 Spruce Street, NW	7/23/2021	\$239,900.00
Ryan Steim	103 Landon Drive, NW	8/13/2021	\$318,976.42
Krystal DeBord	426 Chayse Street, SW	8/13/2020	\$279,900.00



Check Register

Packet: APPKT00484 - 7/21/21 INCOME OFFSET REIMBURSEMENT

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2372	AMY FRANTZ	07/21/2021	Regular	0.00	181.00	58721

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	181.00
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	181.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2021	181.00
			181.00



Check Register

Packet: APPKT00488 - 7/30/21 FOR MEETING ON 8/16/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1473	ACCESS SYSTEMS LEASING	07/30/2021	Regular	0.00	1,553.50	58803
0011	ALTOONA FIRE DEPT	07/30/2021	Regular	0.00	300.00	58804
0048	BAKER & TAYLOR	07/30/2021	Regular	0.00	1,857.45	58805
1537	BOUND TREE MEDICAL LLC	07/30/2021	Regular	0.00	209.36	58806
0081	CALHOUN-BURNS & ASSOC INC.	07/30/2021	Regular	0.00	1,622.50	58807
2200	CASEY'S BUSINESS MASTERCARD	07/30/2021	Regular	0.00	152.05	58808
2510	CENTRAL IOWA MECHANICAL	07/30/2021	Regular	0.00	2,068.00	58809
1416	COMMERCIAL APPRAISERS OF IOWA	07/30/2021	Regular	0.00	3,000.00	58810
0936	FEH ASSOCIATES, INC.	07/30/2021	Regular	0.00	5,417.22	58811
2473	FINDAWAY WORLD LLC	07/30/2021	Regular	0.00	259.95	58812
1069	FIRST NATIONAL BANK OMAHA	07/30/2021	Regular	0.00	148.95	58813
1069	FIRST NATIONAL BANK OMAHA	07/30/2021	Regular	0.00	1,558.20	58814
1402	INTERSTATE POWER SYSTEMS INC.	07/30/2021	Regular	0.00	611.90	58815
2340	KOCH OFFICE GROUP	07/30/2021	Regular	0.00	3,006.50	58816
1340	KONICA MINOLTA	07/30/2021	Regular	0.00	532.26	58817
0040	MEDIACOM	07/30/2021	Regular	0.00	343.56	58818
0842	MENARDS	07/30/2021	Regular	0.00	15.49	58819
1019	MUNICIPAL EMERGENCY SERVICES	07/30/2021	Regular	0.00	358.45	58820
1858	OVERDRIVE INC	07/30/2021	Regular	0.00	6,358.05	58821
1134	PETTY CASH	07/30/2021	Regular	0.00	106.26	58822
0464	POSITIVE PROMOTIONS	07/30/2021	Regular	0.00	49.24	58823
0348	PRAXAIR	07/30/2021	Regular	0.00	251.80	58824
0619	RACOM CORPORATION	07/30/2021	Regular	0.00	12,080.88	58825
1701	JILL SANDERS	07/30/2021	Regular	0.00	26.85	58826
2471	SCHOLASTIC	07/30/2021	Regular	0.00	31.84	58827
0452	STAPLES CREDIT PLAN	07/30/2021	Regular	0.00	244.38	58828
0564	STOREY KENWORTHY/MATT PARROTT	07/30/2021	Regular	0.00	334.68	58829
1534	STRATUS BUILDNG SOLUTIONS IOWA	07/30/2021	Regular	0.00	1,326.56	58830
1751	SWANK MOTION PICTURES INC	07/30/2021	Regular	0.00	1,425.00	58831
2406	UNIQUE	07/30/2021	Regular	0.00	44.75	58832
0525	US CELLULAR	07/30/2021	Regular	0.00	1,056.00	58833
1161	VEENSTRA & KIMM, INC.	07/30/2021	Regular	0.00	141,141.63	58834
2312	WITMER PUBLIC SAFETY GROUP	07/30/2021	Regular	0.00	323.49	58835
0387	TREASURER - STATE OF IOWA	07/28/2021	Bank Draft	0.00	1,362.00	DFT0001110

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	61	33	0.00	187,816.75
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	1,362.00
EFT's	0	0	0.00	0.00
	62	34	0.00	189,178.75

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2021	189,178.75
			<u>189,178.75</u>



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00490 - PYPKT00238 - 07/19/2021-08/01/2021

PAID 08/06/2021

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: 17,777.58
INV0001333	Invoice	8/6/2021	8/6/2021	9/1/2021	8/6/2021	1,263.54	0.00	0.00	0.00	1,263.54
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001116
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
DELTA DENTAL PAYMENT	Service		0.00	0.00	1,263.54	0.00	0.00	0.00		1,263.54
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2125	DENTAL INSURANCE				1,263.54	0%				
INV0001336	Invoice	8/6/2021	8/6/2021	9/1/2021	8/6/2021	13,468.05	0.00	0.00	0.00	13,468.05
HEALTH INSURANCE WELLMARK	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001119
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
HEALTH INSURANCE WELLMARK	Service		0.00	0.00	13,468.05	0.00	0.00	0.00		13,468.05
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				13,468.05	0%				
INV0001337	Invoice	8/6/2021	8/6/2021	9/1/2021	8/6/2021	776.55	0.00	0.00	0.00	776.55
EBS ADMIN COST	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001120
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
EBS ADMIN COST	Service		0.00	0.00	776.55	0.00	0.00	0.00		776.55
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				776.55	0%				
INV0001339	Invoice	8/6/2021	8/6/2021	9/1/2021	8/6/2021	909.90	0.00	0.00	0.00	909.90
LIFE & DIS PRINCIPAL	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001122
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
LIFE & DIS PRINCIPAL	Service		0.00	0.00	909.90	0.00	0.00	0.00		909.90
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				909.90	0%				
INV0001340	Invoice	8/6/2021	8/6/2021	9/1/2021	8/6/2021	1,142.54	0.00	0.00	0.00	1,142.54
SELF FUNDED DEDUCTABLE INSURANCE	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001123
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
SELF FUNDED DEDUCTABLE INSURANCE	Service		0.00	0.00	1,142.54	0.00	0.00	0.00		1,142.54
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				1,142.54	0%				
INV0001341	Invoice	8/6/2021	8/6/2021	9/1/2021	8/6/2021	217.00	0.00	0.00	0.00	217.00
VISION AVISES	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001124

Payable Register

Packet: APPKT00490 - PYPKT00238 - 07/19/2021-08/01/2021 PAID 08/06/2021

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	
VISION AVISES	Service		0.00	0.00	217.00	0.00	0.00	0.00	217.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
112-050-2132	VISION WITHHOLDING		217.00	0%						

Vendor: [1274 - ICMA-RC SERVICES LLC](#)

Vendor Total: 325.00

INV0001335	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	325.00	0.00	0.00	0.00	325.00
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001118	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	325.00	0.00	0.00	0.00	325.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-050-2130	ICMA-RC		325.00	100.00%						

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

Vendor Total: 140.94

INV0001345	Invoice	9/17/2021	9/17/2021	9/17/2021	9/17/2021	140.94	0.00	0.00	0.00	140.94
Unemployment Insurance	AP Bank Code - AP Bank				No	Payment Date: 12/17/2021		Bank Draft:	DFT0001128	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Unemployment Insurance	NA		0.00	0.00	140.94	0.00	0.00	0.00	140.94	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
112-050-2122	STATE WITHHOLDING		140.94	100.00%						

Vendor: [0239 - IPERS](#)

Vendor Total: 10,318.58

INV0001338	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	409.72	0.00	0.00	0.00	409.72
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001121	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	409.72	0.00	0.00	0.00	409.72	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
112-050-2123	IPERS WITHHOLDING		409.72	100.00%						

INV0001342	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	9,908.86	0.00	0.00	0.00	9,908.86
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001125	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	2,483.15	0.00	0.00	0.00	2,483.15	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
112-050-2123	IPERS WITHHOLDING		2,483.15	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	7,425.71	0.00	0.00	0.00	7,425.71	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
112-050-2123	IPERS WITHHOLDING		7,425.71	100.00%						

Vendor: [1512 - IRS USATAXPYMT](#)

Vendor Total: 15,185.66

INV0001344	Invoice	8/6/2021	8/6/2021	8/6/2021	8/6/2021	15,185.66	0.00	0.00	0.00	15,185.66
Federal Tax Withheld	AP Bank Code - AP Bank				No	Payment Date: 8/6/2021		Bank Draft:	DFT0001127	

Payable Register

Packet: APPKT00490 - PYPKT00238 - 07/19/2021-08/01/2021 PAID 08/06/2021

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	
Social Security Withholding	NA		0.00	0.00	8,107.86	0.00	0.00	0.00	8,107.86	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				8,107.86	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medicare Withholding	NA		0.00	0.00	1,896.24	0.00	0.00	0.00	1,896.24	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				1,896.24	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Tax Withheld	NA		0.00	0.00	5,181.56	0.00	0.00	0.00	5,181.56	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-050-2120	FEDERAL WITHHOLDING				560.52	10.82%				
610-050-2120	FEDERAL WITHHOLDING				500.74	9.66%				
741-050-2120	FEDERAL WITHHOLDING				164.72	3.18%				
670-050-2120	FEDERAL WITHHOLDING				12.77	0.25%				
600-050-2120	FEDERAL WITHHOLDING				545.81	10.53%				
001-050-2120	FEDERAL WITHHOLDING				3,397.00	65.56%				

Vendor: [2249 - Kabel Business Industries](#)

Vendor Total: 1,447.06

INV0001334	Invoice	8/6/2021	8/6/2021	8/6/2021	8/6/2021	1,447.06	0.00	0.00	0.00	1,447.06
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 8/6/2021		Bank Draft:		DFT0001117

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	1,447.06	0.00	0.00	0.00	1,447.06	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
820-050-2131	SELF-FUNDED WITHHOLDING				1,447.06	0%				

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

Vendor Total: 2,635.70

INV0001343	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	2,635.70	0.00	0.00	0.00	2,635.70
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:		DFT0001126

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
State Tax Withholding	NA		0.00	0.00	2,635.70	0.00	0.00	0.00	2,635.70	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
670-050-2122	STATE WITHHOLDING				10.91	0.41%				
741-050-2122	STATE WITHHOLDING				90.78	3.44%				
600-050-2122	STATE WITHHOLDING				271.84	10.31%				
610-050-2122	STATE WITHHOLDING				248.82	9.44%				
110-050-2122	STATE WITHHOLDING				264.44	10.03%				
001-050-2122	STATE WITHHOLDING				1,748.91	66.35%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	13	47,830.52	0.00	0.00	0.00	47,830.52	47,830.52	0.00
Grand Total:		47,830.52	0.00	0.00	0.00	47,830.52	47,830.52	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	3,397.00
001-050-2122	STATE WITHHOLDING	1,748.91
001-050-2130	ICMA-RC	325.00
Total:		5,470.91

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	560.52
110-050-2122	STATE WITHHOLDING	264.44
Total:		824.96

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	10,004.10
112-050-2122	STATE WITHHOLDING	140.94
112-050-2123	IPERS WITHHOLDING	10,318.58
112-050-2124	HEALTH INSURANCE WITHHOLDING	16,297.04
112-050-2125	DENTAL INSURANCE	1,263.54
112-050-2132	VISION WITHHOLDING	217.00
Total:		38,241.20

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	545.81
600-050-2122	STATE WITHHOLDING	271.84
Total:		817.65

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	500.74
610-050-2122	STATE WITHHOLDING	248.82
Total:		749.56

Account	Name	Amount
670-050-2120	FEDERAL WITHHOLDING	12.77
670-050-2122	STATE WITHHOLDING	10.91
Total:		23.68

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	164.72
741-050-2122	STATE WITHHOLDING	90.78
Total:		255.50

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	1,447.06
Total:		1,447.06



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00491 - PYPKT00238 - 07/19/2021-08/01/2021

PAID 08/06/2021

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0106 - COLLECTION SERVICES CENTER									Vendor Total:	254.77
INV0001332	Invoice	8/6/2021	8/6/2021	8/6/2021	8/6/2021	254.77	0.00	0.00	0.00	254.77
Child Support	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Case # 889222	NA		0.00	0.00	254.77	0.00	0.00	0.00	254.77	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-050-2127	CHILD SUPPORT WITHHOLDING				254.77	0%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	1	254.77	0.00	0.00	0.00	254.77	0.00	254.77
Grand Total:		254.77	0.00	0.00	0.00	254.77	0.00	254.77

Account Summary

Account	Name	Amount
001-050-2127	CHILD SUPPORT WITHHOLDING	254.77
Total:		254.77



Check Register

Packet: APPKT00491 - PYPKT00238 - 07/19/2021-08/01/2021
PAID 08/06/2021

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0106	COLLECTION SERVICES CENTER	08/05/2021	Regular	0.00	254.77	58863

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	254.77
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	254.77

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2021	254.77
			254.77



Check Register

Packet: APPKT00489 - 8/6/21 FOR MEETING ON 8/16/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1747	ABSOLUTE CONCRETE	08/11/2021	Regular	0.00	7,102.60	58864
2352	BONDURANT COMMUNITY FOUNDATI	08/11/2021	Regular	0.00	300.00	58865
1488	BONDURANT MEN'S CLUB	08/11/2021	Regular	0.00	1,500.00	58866
0910	BONDURANT-FARRAR COMM SCHOOL	08/11/2021	Regular	0.00	300.00	58867
1718	BRICK STREET MARKET	08/11/2021	Regular	0.00	33.09	58868
0577	CAPITAL CITY EQUIPMENT	08/11/2021	Regular	0.00	556.23	58869
0097	CITY OF DES MOINES	08/11/2021	Regular	0.00	67,622.10	58870
2516	CONCRETE TECHNOLOGIES INC.	08/11/2021	Regular	0.00	32,668.82	58871
2175	EMMONS & OLIVER RESOURCE	08/11/2021	Regular	0.00	4,174.00	58872
2246	ETECH	08/11/2021	Regular	0.00	408.75	58873
2438	IDEAL FLOORS, INC	08/11/2021	Regular	0.00	2,391.67	58874
0210	IMWCA	08/11/2021	Regular	0.00	11,034.00	58875
1402	INTERSTATE POWER SYSTEMS INC.	08/11/2021	Regular	0.00	3,763.40	58876
2518	KAREN MARK	08/11/2021	Regular	0.00	2,100.00	58877
0251	KEYSTONE LABORATORIES	08/11/2021	Regular	0.00	458.00	58878
2517	LADENE ESHELMAN	08/11/2021	Regular	0.00	2,100.00	58879
2519	MATTHEWS WHITE	08/11/2021	Regular	0.00	308.49	58880
2319	MIRANDA'S MONOGRAM MEMORIES	08/11/2021	Regular	0.00	250.00	58881
0286	METRO WASTE AUTHORITY	08/11/2021	Regular	0.00	10,233.21	58882
2423	NELSON ELECTRIC COMPANY	08/11/2021	Regular	0.00	6,556.86	58883
2192	OMNI EMS	08/11/2021	Regular	0.00	1,384.09	58884
1457	O'REILLY AUTO PARTS	08/11/2021	Regular	0.00	54.95	58885
0343	POLK COUNTY RECORDER	08/11/2021	Regular	0.00	112.00	58886
1525	REGISTER MEDIA	08/11/2021	Regular	0.00	1,060.42	58887
2424	RH GRABAU CONSTRUCTION	08/11/2021	Regular	0.00	20,796.83	58888
2422	SMART CONCRETE SOLUTIONS	08/11/2021	Regular	0.00	712.50	58889
0564	STOREY KENWORTHY/MATT PARROTT	08/11/2021	Regular	0.00	68.18	58890
0433	WILLIAMSON'S REPAIR	08/11/2021	Regular	0.00	56.26	58891
0416	POSTMASTER	08/03/2021	Bank Draft	0.00	447.41	DFT0001111
1148	MCANINCH CORPORATION	08/03/2021	Bank Draft	0.00	47,428.84	DFT0001112
1504	SHIVE-HATTERY INC	08/03/2021	Bank Draft	0.00	50,400.00	DFT0001113
1504	SHIVE-HATTERY INC	08/03/2021	Bank Draft	0.00	19,482.00	DFT0001114
2404	STORY CONSTRUCTION	08/03/2021	Bank Draft	0.00	31,638.16	DFT0001115
0144	DES MOINES WATER WORKS	08/23/2021	Bank Draft	0.00	37,787.29	DFT0001129
0144	DES MOINES WATER WORKS	08/23/2021	Bank Draft	0.00	25,535.47	DFT0001130
0144	DES MOINES WATER WORKS	08/23/2021	Bank Draft	0.00	22.00	DFT0001131
2249	Kabel Business Industries	08/06/2021	Bank Draft	0.00	70.00	DFT0001132

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	35	28	0.00	178,106.45
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	9	9	0.00	212,811.17
EFT's	0	0	0.00	0.00
	44	37	0.00	390,917.62

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2021	390,917.62
			<u>390,917.62</u>



Payroll Check Register

Checks

Pay Period: 7/19/2021-8/1/2021

Packet: PYPKT00238 - 07/19/2021-08/01/2021 PAID 08/06/2021

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
CHRISTIAN, MARGARET L	3129	Regular	08/06/2021	1,045.98	1051



Payroll Check Register

Direct Deposits

Pay Period: 7/19/2021-8/1/2021

Packet: PYPKT00238 - 07/19/2021-08/01/2021 PAID 08/06/2021

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Date	Amount	Number
BAILEY, BOYCE E	7104	08/06/2021	1,270.17	101757
BERGESON, JOHN W	7121	08/06/2021	1,533.95	101758
BRIGGS, ASHTON S	1511	08/06/2021	765.68	101759
CARPENTER, JOHN C	5129	08/06/2021	1,326.72	101760
COLLINS JR, ANTHONY M	9152	08/06/2021	1,150.40	101761
COLLINS JR, ANTHONY M	9152	08/06/2021	30.00	101761
COLLISON, PATRICK F	5103	08/06/2021	1,953.24	101762
CORY, JOHN P	7120	08/06/2021	1,165.71	101763
ELLIOTT, KYLE	1568	08/06/2021	340.77	101764
FELD, SHARON D	3138	08/06/2021	591.03	101765
GERDNER, RONALD L	7122	08/06/2021	1,394.84	101766
HAGAN, SHELBY L	5118	08/06/2021	1,961.36	101767
HAHN, NATHAN D	1521	08/06/2021	475.29	101768
HARMISON, TROY G	1503	08/06/2021	1,276.24	101769
HIGGINS, DAVID P	7105	08/06/2021	1,333.06	101770
HORMANN, MOLLY MARIE	3140	08/06/2021	704.23	101771
HORTON, JOHN C	7112	08/06/2021	100.00	101772
HORTON, JOHN C	7112	08/06/2021	2,299.62	101772
HUFF, TIMOTHY J	1559	08/06/2021	1,271.67	101773
JESS, JENE N	5123	08/06/2021	2,463.50	101774
JOHNSON, ANNASTASHA	5130	08/06/2021	1,117.82	101775
KENT, RONALD D	7115	08/06/2021	485.71	101776
KLINKER-FELD, MICHELL M	3135	08/06/2021	1,540.45	101777
KREUDER, AARON M	1441	08/06/2021	2,459.84	101778
MARSHMAN, CRAIG A	5125	08/06/2021	1,339.68	101779
MOBERLY, PENELOPE A	1529	08/06/2021	328.46	101780
MODLIN, LISA D	7113	08/06/2021	907.02	101781
MORRIS, REBECCA L	1504	08/06/2021	1,824.18	101782
MURRAY, MARGARET	5126	08/06/2021	2,308.30	101783
OLIVER, MARKETA S	8403	08/06/2021	300.00	101784
OLIVER, MARKETA S	8403	08/06/2021	2,775.23	101784
PALMER, SAMUEL E	1571	08/06/2021	340.27	101785
REYNOLDS, RAY A	1537	08/06/2021	633.18	101786
SANDERS, JILL C	3128	08/06/2021	1,984.32	101787
SCHINCKE, MEGAN	3137	08/06/2021	839.66	101788
SCHINCKE, MEGAN	3137	08/06/2021	359.85	101788
SCHROER, DAVID J	1528	08/06/2021	290.38	101789
SMITH, PATRICIA E	1478	08/06/2021	427.58	101790
SPOERRY, DANIELLE M	1527	08/06/2021	1,067.89	101791
SUMMERS, ALAN C	1534	08/06/2021	759.12	101792
VAN HOUTEN, NICOLE M	5121	08/06/2021	1,143.84	101793



Payroll Check Register

Report Summary

Pay Period: 7/19/2021-8/1/2021

Packet: PYPKT00238 - 07/19/2021-08/01/2021 PAID 08/06/2021

Payroll Set: City of Bondurant, IA - 01

Type	Count	Amount
Regular Checks	1	1,045.98
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	41	46,640.26
Total	42	47,686.24



Refund Check Register

Refund Check Detail

UBPKT01937 - Refunds 01 UBPKT01935 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-01646-02	NEIL WYSOCKI	8/4/2021	58836	161.47			161.47	Generated From Billing
01-01785-02	MATT FELL	8/4/2021	58837	74.45			74.45	Generated From Billing
01-01922-01	BRIAN & JESSICA POTTEBAUM	8/4/2021	58838	67.96			67.96	Generated From Billing
01-01966-03	SIERRA SMITH	8/4/2021	58839	67.24			67.24	Generated From Billing
01-02303-05	LUKE PITTS	8/4/2021	58840	26.15			26.15	Generated From Billing
01-02416-08	THOMPSON, DEEANNA M	8/4/2021	58841	124.50			124.50	Generated From Billing
01-02422-12	HOUK, LAUREN	8/4/2021	58842	129.22			129.22	Generated From Billing
01-02747-03	BRANDON BLAIR	8/4/2021	58843	67.96			67.96	Generated From Billing
01-03030-02	SARAH & DAVID REWOLDT	8/4/2021	58844	167.24			167.24	Generated From Billing
01-03123-05	KING, MCKENNA M	8/4/2021	58845	102.59			102.59	Generated From Billing
01-03573-02	RONDA DAVIS	8/4/2021	58846	67.96			67.96	Generated From Billing
05-02556-04	MICHELE WEST	8/4/2021	58847	67.96			67.96	Generated From Billing
05-02615-05	ABRAHAMSEN, RANDY	8/4/2021	58848	72.29			72.29	Generated From Billing
06-02257-02	GREG KLOSTERMANN	8/4/2021	58849	69.41			69.41	Generated From Billing
06-02283-03	KELLY WOODS	8/4/2021	58850	54.48			54.48	Generated From Billing
06-02413-07	GARDNER, JAMES G	8/4/2021	58851	94.07			94.07	Generated From Billing
06-02472-01	LAVERNE GONNERMAN	8/4/2021	58852	71.57			71.57	Deposit
10-02674-03	KYLE MCLARTY	8/4/2021	58853	45.03			45.03	Generated From Billing
10-02685-02	BERNARD CHANDLER	8/4/2021	58854	33.71			33.71	Generated From Billing
16-01341-00	D R HORTON, IOWA LLC	8/4/2021	58855	100.70			100.70	Generated From Billing
16-01387-00	TANZANITE HOMES	8/4/2021	58856	4.43			4.43	Generated From Billing
16-01395-00	GREENLAND HOMES	8/4/2021	58857	119.41			119.41	Generated From Billing
16-01427-00	GREENLAND HOMES	8/4/2021	58858	121.57			121.57	Generated From Billing
16-01452-00	OAKSTONE HOMES OF IOWA	8/4/2021	58859	84.09			84.09	Generated From Billing
16-01454-00	OAKSTONE HOMES OF IOWA	8/4/2021	58860	102.83			102.83	Generated From Billing
16-01455-00	OAKSTONE HOMES OF IOWA	8/4/2021	58861	107.15			107.15	Generated From Billing
99-02554-04	GORDON RILEY	8/4/2021	58862	187.00			187.00	Deposit
Total Refunds: 27			Total Refunded Amount:	2,392.44				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	2392.44
Revenue Total:	2392.44

General Ledger Distribution

Posting Date: 08/02/2021

	Account Number	Account Name	Posting Amount	IFT
Fund:	600 - WATER			
	600-000-1101	CLAIM ON POOLED CASH	-2,392.44	Yes
	600-050-2141	APPLIED CREDITS	2,392.44	
		600 Total:	0.00	
Fund:	999 - POOLED CASH			
	999-000-1100	POOLED CASH	-2,392.44	
	999-050-2300	DUE TO OTHER FUNDS	2,392.44	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	



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

Item No. 5.d.
For Meeting of 8/16/2021
Resolution

TITLE: -Consideration of Resolution approving Pay Request No. 8 with Ryan Companies for Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of \$10,980.59

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay application #8 in the amount of \$10,980.59 which is for Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee

This pay application is for work completed through July 22nd, 2021

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-225
2. Pay Request No. 8

CITY OF BONDURANT
RESOLUTION NO. 210816-225

RESOLUTION APPROVING PAY REQUEST NO. 8 TO RYAN COMPANIES FOR THE
PROJECT OMEGA PHASES 2 AND 3 OFFSITE IMPROVEMENTS PROJECT IN THE
AMOUNT OF \$10,980.59

WHEREAS, Ryan Companies submitted Pay Request No. 8 for the Project Omega Phases 2 and 3 offsite improvements; AND

WHEREAS, the amount certified for Pay Request No. 8 is \$10,980.59; AND

WHEREAS, this pay request brings the total earned to \$108,302.83 for the construction management agreement,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 8 of \$10,980.59 for the Project Omega Phases 2 and 3 Offsite Improvements Project, is hereby approved.

Passed this 16th day of August 2021,

By: _____
Curt Sullivan, 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				
Elrod				
Enos				
McKenzie				
Peffer				

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

To: City of Bondurant
PO Box 37
Bondurant, Iowa 50035

ATTN: Marketa Oliver

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

CONTRACT FOR:

PROJECT: Project Omega Phases 2 & 3
2300 Shiloh Rose Pkwy SW
Bondurant IA

CUSTOMER NO.:

APPLICATION NO: 8

APPLICATION DATE: 7/26/2021
PERIOD FROM: 7/1/2021
PERIOD TO: 7/22/2021

PROJECT NO: 005546000

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		0.00	0.00
Approved This Month		1,050.70	
Number	Date Approved		
1	5/5/2021		
TOTALS		1,050.70	0.00
Net change by Change Orders			1,050.70

ORIGINAL CONTRACT SUM		\$157,696.00
Net change by Change Orders		\$1,050.70
CONTRACT SUM TO DATE		\$158,746.70
TOTAL COMPLETED & STORED TO DATE		\$108,302.83
RETAINAGE	0.0%	\$0.00
TOTAL EARNED LESS RETAINAGE		\$108,302.83
LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$97,322.24
CURRENT PAYMENT DUE		\$10,980.59
AMOUNT DUE FROM PREVIOUS APPLICATION #		
TOTAL AMOUNT DUE		\$10,980.59

CONTRACTOR: RYAN COMPANIES US, INC.

By: Russ Lewton

DATE: 7/26/2021

State of:

County of:

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public:

My Commission expires:

CONTINUATION SHEET

AIA DOCUMENT G703

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: 8

APPLICATION DATE: 7/26/2021

PERIOD FROM: 7/1/2021

TO: 7/22/2021

A	B	C	D	E	F	G	H	I	J	K
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED		Total Completed and Stored To Date (F+G+H)	% (I/E)	Balance To Finish (E-I)	
			CHANGE ORDER	REVISED VALUE (C+D)	PREVIOUS APPLICATIONS	This Application				
						Work in Place				Stored Materials (not in F or G)
1	Superintendent	35,000.00		35,000.00	16,789.00	4,326.00		21,115.00	60%	13,885.00
2	Office Supplies	5,000.00		5,000.00	0.00	21.15		21.15	0%	4,978.85
3	Project Management	40,000.00		40,000.00	17,850.00	4,200.00		22,050.00	55%	17,950.00
5	Project Coordinator II	10,000.00		10,000.00	2,940.00	560.00		3,500.00	35%	6,500.00
6	CM Fee	67,696.00	1,050.70	68,746.70	59,743.24	1,873.44		61,616.68	90%	7,130.02
	Total	157,696.00	1,050.70	158,746.70	97,322.24	10,980.59	0.00	108,302.83	68%	50,443.87

J o b 005546000 Project Omega Phases 2 & 3

From Date 07/01/2021

Thru Date 07/22/2021

Cost Code	Cost Type	Description	Description	G/L Date	D T	Doc Number	Address Number	Purchase Order	Amount	Units	L T	Pay Status	Sub-ledger	S T	Vendor
011010	11410	Labor Billing Distribution		07/03/2021	T4	5620			1,545.00	15.00	AA				
		Labor Billing Distribution		07/10/2021	T4	5625			1,236.00	12.00	AA				
		Labor Billing Distribution		07/17/2021	T4	5633			1,545.00	15.00	AA				
			Cost Type	11410		Superintendent-hr			4,326.00	42.00					
			Cost Code	011010					4,326.00	42.00					
016010	11420	United Parcel Service Inc	0357JT	07/19/2021	PS	1400931	116294		21.15		AA	P			United Parcel Servic
			Cost Type	11420		Postage/Courier Serv			21.15	.00					
			Cost Code	016010					21.15	.00					
531000	11476	Time Tracking WE 2021-07-03	CPRJ	07/07/2021	JP	3009413			1,000.00	8.00	AA		00163948	A	
		Time Tracking WE 2021-07-10	CPRJ	07/13/2021	JP	3012695			1,000.00	8.00	AA		00163948	A	
		Time Tracking WE 2021-07-17	CPRJ	07/20/2021	JP	3021835			1,000.00	8.00	AA		00163948	A	
			Cost Type	11476		Project Manager I			3,000.00	24.00					
			Cost Code	531000					3,000.00	24.00					
531003	11476	Time Tracking WE 2021-07-03	CPRJ	07/07/2021	JP	3009306			300.00	2.00	AA		00158544	A	
		Time Tracking WE 2021-07-10	CPRJ	07/13/2021	JP	3012608			300.00	2.00	AA		00158544	A	
		Time Tracking WE 2021-07-17	CPRJ	07/20/2021	JP	3021748			600.00	4.00	AA		00158544	A	
			Cost Type	11476		Sr Project Manager I			1,200.00	8.00					
			Cost Code	531003					1,200.00	8.00					
531013	11476	Time Tracking WE 2021-07-03	CPRJ	07/07/2021	JP	3009196			210.00	3.00	AA		00146715	A	
		Time Tracking WE 2021-07-10	CPRJ	07/13/2021	JP	3012507			140.00	2.00	AA		00146715	A	
		Time Tracking WE 2021-07-17	CPRJ	07/20/2021	JP	3021655			210.00	3.00	AA		00146715	A	
			Cost Type	11476		Project Coordinator II			560.00	8.00					
			Cost Code	531013					560.00	8.00					
		Job	005546000			Project Omega Phases 2 & 3			9,107.15	82.00					
			Grand Totals						9,107.15	82.00					

+ \$ 1,873.44 (Construction Fee of McAninch costs x 3.95%)
\$10,980.59 Total Project Costs



CITY OF BONDURANT
200 2ND STREET NE
BONDURANT, IA 50035

PAY REQUEST #8

Contractor: McAninch Corporation
4001 Delaware Avenue
Des Moines, IA 50313

Project Title	23rd St SW / Shiloh Rose Pkwy Roadway Improvements Project
S-H Project File Number	4201900
RISE #	RM-0747(614)-9D-77
Orig. Contract Amount & Date	\$1,713,815.0002/15/21
Estimated Completion Date	October 1, 2021
Pay Period	6/25/21 - 7/21/21
Pay Request Number	8
Date	July 22, 2021

BID ITEMS													
ITEM NO.	ITEM	UNIT	RISE ELIGIBLE		NON-RISE ELIGIBLE	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	RISE ELIGIBLE			NON-RISE ELIGIBLE	VALUE COMPLETED
			DIVISION 2 QUANTITY	DIVISION 3A QUANTITY	DIVISION 3B QUANTITY				DIVISION 2 QUANTITY COMPLETED	DIVISION 3A QUANTITY COMPLETED	TOTAL RISE ELIGIBLE QUANTITY COMPLETED	DIVISION 3B QUANTITY COMPLETED	
1	CLEARING AND GRUBBING	ACRE	1.30	2.10	2.10	5.50	\$ 691.00	\$ 3,800.50	1.30	2.10	3.40	2.10	\$ 3,800.50
2	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	650.00	1240.00	1240.00	3130.00	\$ 10.60	\$ 33,178.00	650.00	1,083.50	1,733.50	1,083.50	\$ 29,860.20
3	EXCAVATION, CLASS 10, RDWY & BORROW	CY	3820.00	3215.00	3215.00	10250.00	\$ 2.74	\$ 28,085.00	3,820.00	3,215.00	7,035.00	3,215.00	\$ 28,085.00
4	SUBGRADE PREPARATION, 12 IN.	SY	3550.00	4820.00	4820.00	13190.00	\$ 0.30	\$ 3,957.00	3,550.00	4,820.00	8,370.00	4,820.00	\$ 3,957.00
5	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	160.00	130.00	130.00	420.00	\$ 267.00	\$ 112,140.00	160.00	130.00	290.00	130.00	\$ 112,140.00
6	MODIFIED SUBBASE, 6 IN.	SY	3550.00	4820.00	4820.00	13190.00	\$ 8.41	\$ 110,927.90	3,550.00	4,820.00	8,370.00	4,820.00	\$ 110,927.90
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 12 IN	LF	0.00	0.00	1630.00	1630.00	\$ 85.00	\$ 138,550.00	0.00	0.00	0.00	1,630.00	\$ 138,550.00
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	0.00	580.00	580.00	1160.00	\$ 58.00	\$ 67,280.00	0.00	580.00	580.00	580.00	\$ 67,280.00
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	0.00	151.00	151.00	302.00	\$ 69.00	\$ 20,838.00	0.00	151.00	151.00	151.00	\$ 20,838.00
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	0.00	67.00	67.00	134.00	\$ 96.00	\$ 12,864.00	0.00	67.00	67.00	67.00	\$ 12,864.00
11	CONCRETE APRONS, 24 IN	EACH	0.00	0.50	0.50	1.00	\$ 1,921.00	\$ 1,921.00	0.00	0.50	0.50	0.50	\$ 1,921.00
12	CONCRETE APRONS, 30 IN	EACH	0.00	0.50	0.50	1.00	\$ 2,092.00	\$ 2,092.00	0.00	0.50	0.50	0.50	\$ 2,092.00
13	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	1190.00	1678.50	1678.50	4547.00	\$ 9.20	\$ 41,832.40	1,190.00	1,678.50	2,868.50	1,678.50	\$ 41,832.40
14	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	14.00	18.00	18.00	50.00	\$ 232.00	\$ 11,600.00	14.00	18.00	32.00	18.00	\$ 11,600.00
15	LOCATING TILE LINES	STA	4.90	8.55	8.55	22.00	\$ 105.00	\$ 2,310.00	4.90	8.55	13.45	8.55	\$ 2,310.00
16	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	100.00	175.00	175.00	450.00	\$ 10.00	\$ 4,500.00	100.00	175.00	275.00	175.00	\$ 4,500.00
17	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	0.00	0.00	1283.00	1283.00	\$ 39.00	\$ 50,037.00	0.00	0.00	0.00	1,283.00	\$ 50,037.00
18	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, 12 IN.	LF	0.00	0.00	382.00	382.00	\$ 63.00	\$ 24,066.00	0.00	0.00	0.00	382.00	\$ 24,066.00
19	FITTINGS, DUCTILE IRON, 12 IN., 45 DEG. BEND	EACH	0.00	0.00	4.00	4.00	\$ 632.00	\$ 2,528.00	0.00	0.00	0.00	4.00	\$ 2,528.00
20	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	0.00	0.00	2.00	2.00	\$ 2,341.00	\$ 4,682.00	0.00	0.00	0.00	2.00	\$ 4,682.00
21	GATE VALVE ASSEMBLY, DIP, 12 IN., REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	\$ 1,216.00	\$ 1,216.00	0.00	0.00	0.00	1.00	\$ 1,216.00
22	FIRE HYDRANT ASSEMBLY, WM-201	EACH	0.00	0.00	3.00	3.00	\$ 4,364.00	\$ 13,092.00	0.00	0.00	0.00	3.00	\$ 13,092.00
23	FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	\$ 1,670.00	\$ 1,670.00	0.00	0.00	0.00	1.00	\$ 1,670.00
24	CONNECTION TO EXISTING WATER SYSTEM	EACH	0.00	0.00	1.00	1.00	\$ 1,181.00	\$ 1,181.00	0.00	0.00	0.00	1.00	\$ 1,181.00
25	SANITARY SEWER MANHOLE , SW-301, 48 IN	EACH	0.00	0.00	6.00	6.00	\$ 4,091.00	\$ 24,546.00	0.00	0.00	0.00	6.00	\$ 24,546.00
26	INTAKE, DOUBLE GRATE, SW-505	EACH	0.00	3.00	3.00	6.00	\$ 4,123.00	\$ 24,738.00	0.00	3.00	3.00	3.00	\$ 24,738.00
27	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	0.00	3.00	3.00	6.00	\$ 5,880.00	\$ 35,280.00	0.00	3.00	3.00	3.00	\$ 35,280.00
28	INTAKE, STORM SEWER , SW-512. 30 IN	EACH	0.00	0.50	0.50	1.00	\$ 2,054.00	\$ 2,054.00	0.00	0.50	0.50	0.50	\$ 2,054.00
29	INTAKE, DOUBLE GRATE, SW-505 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	\$ 4,927.00	\$ 14,781.00	0.00	1.50	1.50	1.50	\$ 14,781.00
30	INTAKE, DOUBLE GRATE W/ MANHOLE, SW-506 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	\$ 7,729.00	\$ 23,187.00	0.00	1.50	1.50	1.50	\$ 23,187.00
31	INTAKE ADJUSTMENT, MINOR	EACH	6.00	0.00	0.00	6.00	\$ 918.00	\$ 5,508.00	6.00	0.00	6.00	0.00	\$ 5,508.00
32	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	3150.00	4220.00	4220.00	11590.00	\$ 49.45	\$ 573,125.50	3,150.00	4,220.00	7,370.00	4,220.00	\$ 573,125.50
33	SIDEWALK, PCC, 5 IN.	SY	210.00	455.00	455.00	1120.00	\$ 44.50	\$ 49,840.00	185.36	0.00	185.36	0.00	\$ 8,248.52
34	DETECTABLE WARNINGS	SF	40.00	0.00	0.00	40.00	\$ 41.00	\$ 1,640.00	24.40	0.00	24.40	0.00	\$ 1,000.40
35	REMOVAL OF EXISTING GRAVEL SHOULDER	SY	0.00	35.00	35.00	70.00	\$ 30.00	\$ 2,100.00	0.00	35.00	35.00	35.00	\$ 2,100.00
36	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12.90	22.30	22.30	57.50	\$ 102.00	\$ 5,865.00	12.82	0.00	12.82	0.00	\$ 1,307.64
37	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	4.00	4.00	4.00	12.00	\$ 255.00	\$ 3,060.00	4.00	0.00	4.00	0.00	\$ 1,020.00
38	TRAFFIC CONTROL	LS	0.50	0.25	0.25	1.00	\$ 6,120.00	\$ 6,120.00	0.50	0.25	0.75	0.25	\$ 6,120.00
39	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	0.30	0.65	0.65	1.60	\$ 2,856.00	\$ 4,569.60	0.30	0.30	0.60	0.00	\$ 1,713.60
40	HYDRAULIC SEEDING, FERTILIZING, TYPE 2	ACRE	0.30	0.50	0.50	1.30	\$ 2,295.00	\$ 2,983.50	0.40	0.00	0.40	0.00	\$ 918.00
41	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	22.00	18.50	18.50	59.00	\$ 408.00	\$ 24,072.00	14.16	0.00	14.16	0.00	\$ 5,777.28
42	SWPPP PREPARATION	LS	0.50	0.25	0.25	1.00	\$ 1,224.00	\$ 1,224.00	0.50	0.25	0.75	0.25	\$ 1,224.00
43	SWPPP MANAGEMENT	LS	0.50	0.25	0.25	1.00	\$ 3,060.00	\$ 3,060.00	0.50	0.13	0.63	0.13	\$ 2,295.00
44	FILTER SOCK, 8 IN.	LF	1390.00	1875.00	1875.00	5140.00	\$ 1.50	\$ 7,710.00	0.00	0.00	0.00	0.00	\$ -
45	REMOVAL OF FILTER SOCK	LF	1390.00	1875.00	1875.00	5140.00	\$ 0.20	\$ 1,028.00	0.00	0.00	0.00	0.00	\$ -

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	\$ 10.70	\$ 6,527.00	0.00	0.00	0.00	0.00	\$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	\$ 49.00	\$ 5,096.00	0.00	52.00	52.00	23.42	\$ 3,695.58
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	\$ 66.00	\$ 1,716.00	20.16	0.00	20.16	0.00	\$ 1,330.56
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	\$ 1.45	\$ 5,394.00	1,070.00	1,139.00	2,209.00	1,139.00	\$ 4,854.60
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	1,070.00	395.00	1,465.00	395.00	\$ 93.00
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	0.00	0.00	0.00	0.00	\$ -
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	\$ 22.00	\$ 6,160.00	140.00	70.00	210.00	70.00	\$ 6,160.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	\$ 1,224.00	\$ 3,549.60	0.60	0.42	1.02	0.00	\$ 1,248.48
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 153.00	\$ 5,355.00	9.00	13.00	22.00	13.00	\$ 5,355.00
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	9.00	4.25	13.25	4.25	\$ 357.00
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	0.00	0.00	0.00	0.00	\$ -
57	MOWING	ACRE	0.60	1.30	1.30	3.20	\$ 306.00	\$ 979.20	0.60	1.30	1.90	1.30	\$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	\$ 61,098.80	\$ 61,098.80	0.50	0.25	0.75	0.25	\$ 61,098.80
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	\$ 5,300.00	\$ 5,300.00	0.50	0.25	0.75	0.25	\$ 5,300.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	\$ 100,000.00	\$ 100,000.00	1.00	0.00	1.00	0.00	\$ 100,000.00
CO 1.01	WATERMAIN, TRENCHED, PVC, 8 IN.	LF	0.00	0.00	0.00	388.00	\$ 31.40	\$ 12,183.20	0.00	0.00	0.00	388.00	\$ 12,183.20
CO 1.02	FITTING, 12" X 8", TEE	EA	0.00	0.00	0.00	4.00	\$ 820.00	\$ 3,280.00	0.00	0.00	0.00	4.00	\$ 3,280.00
CO 1.3	VALVE GATE, 8 IN.	EA	0.00	0.00	0.00	4.00	\$ 1,710.00	\$ 6,840.00	0.00	0.00	0.00	4.00	\$ 6,840.00
CO 1.4	TEMP BLOWOFF/FLUSHING DEVICE	EA	0.00	0.00	0.00	4.00	\$ 1,074.20	\$ 4,296.80	0.00	0.00	0.00	4.00	\$ 4,296.80
TOTAL								\$ 1,740,415.00					\$ 1,643,046.16

PAY REQUEST SUMMARY				
			Total Approved	Total Completed
Contract Price			\$ 1,713,815.00	\$ 1,643,046.16
Approved Change Order #		1	\$ 26,600.00	
Revised Contract Price			\$ 1,740,415.00	\$ 1,643,046.16
Retainage (5%)			\$	82,152.31
Liquidated Damages				
Total Earned Less Retainage			\$	1,560,893.85
Total Previously Approved (list each)	Pay Request #1		\$74,711.42	
	Pay Request #2		\$215,162.80	
	Pay Request #3		\$266,273.54	
	Pay Request #4		\$341,050.00	
	Pay Request #5		\$144,537.06	
	Pay Request #6		\$243,738.38	
	Pay Request #7		\$227,991.81	
	RISE Eligible	Non-RISE Eligible	Total Previously Approved	\$1,513,465.01
Amount Due This Request	\$24,455.71	\$22,973.14	Amount Due This Request	\$ 47,428.84
Percent Complete				94%
Percent of Contract Period Utilized				57%

The amount of: \$47,428.84 is recommended for approval for payment in accordance with the terms of the Contract			
Contractor: McAninch Corporation	Recommended By: Ryan Companies	Recommended By: Shive-Hattery	Checked By: City of Bondurant
Signature:	Signature:	Signature:  Jul 22 2021 9:29 AM	Signature:
Name: Matt Dykstra	Name: Eric Bridgewater	Name: David Fliehler, PE	Name: John Horton
Title: Vice President	Title: Project Manager	Title: Project Engineer	Title: Public Works Director
Date: 07/22/2021	Date: 07/22/2021	Date:	Date:

Owner: City of Bondurant	Approved by: x _____	Date: _____
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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.e.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution appointing Diane VanWyk to the Board of Adjustment

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The Board of Adjustment currently has one vacancy as a result of Tabetha Gerdner's resignation in the Fall of 2020. Diane VanWyk submitted an application in August 2021. Diane has been a resident in Bondurant for 30 years. She recently retired from teaching and now has time to be more active in the community. Her appointment will maintain a gender balance, as required by Iowa Code. If appointed, Diane's term on the Board of Adjustment will expire on 12/31/2024 (unless renewed).

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Staff recommends approval of the attached resolution appointing Diane VanWyk to the Board of Adjustment.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-226

CITY OF BONDURANT
RESOLUTION NO. 2108016-226

RESOLUTION APPOINTING DIANE VANWYK TO THE BOARD OF ADJUSTMENT

WHEREAS, the Board of Adjustment (5) members, appointed by the City council; AND

WHEREAS, the term of office of the members of the Board shall be five (5) years; AND

WHEREAS, all members of the Board shall serve without compensation, except their actual expenses, which shall be subject to the approval of the Council; AND

WHEREAS, Tabetha Gerdner stepped down from her seat on the Board; AND

WHEREAS, the City is in receipt of Diane VanWyk's Board of Adjustment application; AND

WHEREAS, her term will go into effect from resolution approval until December 31, 2024 to fulfill Gerdner's term.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the appointment of Diane VanWyk to the Board of Adjustment is hereby approved as presented.

Passed and adopted this 16th day of August 2021

Curt Sullivan, 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				
Elrod				
Enos				
McKenzie				
Peffer				



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

Item No. 5.f.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution setting date of Public Hearing for Rezoning from the Agricultural (A-1) District to the Planned Unit Development (R-5) District on Property currently owned by Top Farms LLLP north of Park Side Plat 2 and adjacent to Highway 65; and request for Future Land Use Map amendment from Single-Family Residential to Multi-Family and Commercial on areas as shown on the PUD Conceptual Plan.

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: Brief History:

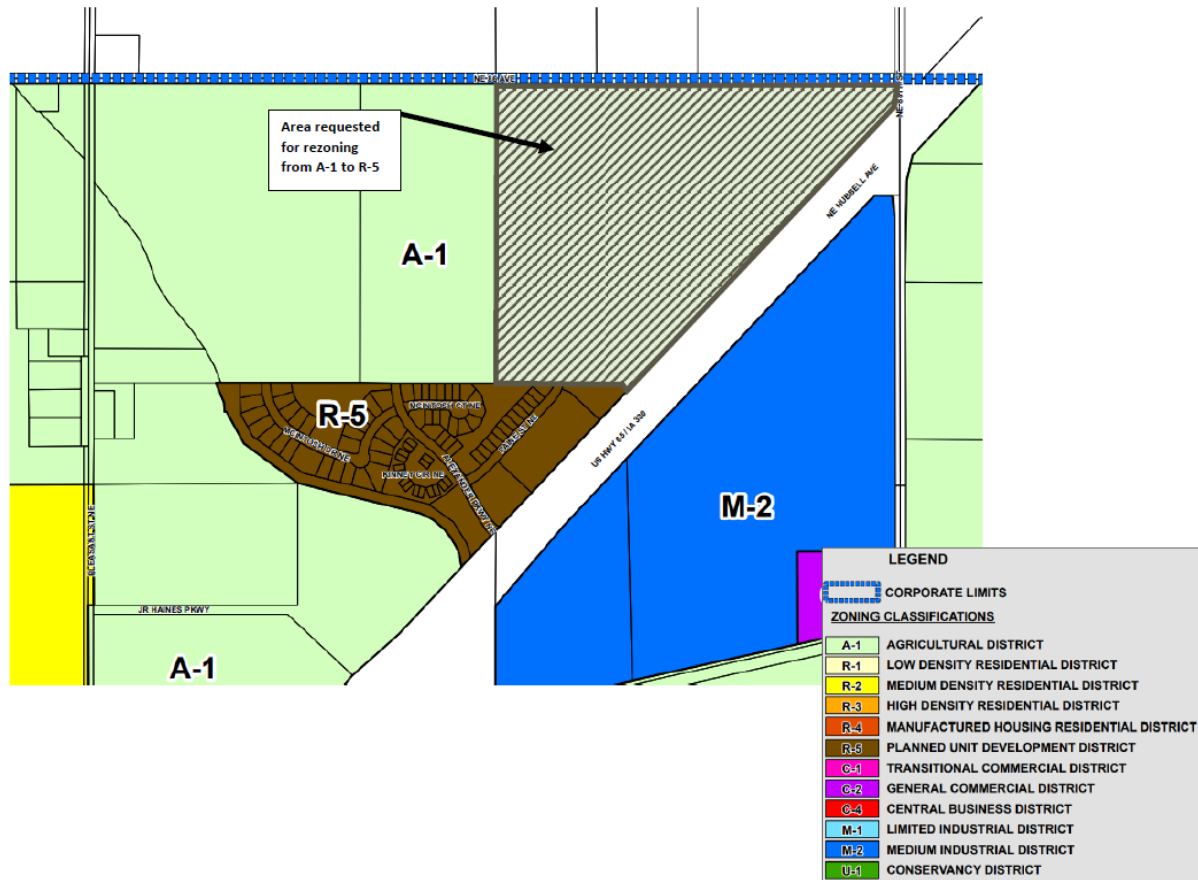
The City is in receipt of a request for rezoning from the Agricultural (A-1) District to the Planned Unit Development (R-5) District on land north of the Park Side Plat 2 Final Plat area along Highway 65 in the area highlighted in yellow below. This land is currently owned by Top Farms LLLP. The Top Farms PUD Conceptual Plan has been uploaded as an attachment to this agenda statement. The rezoning application was submitted by Civil Design Advantage (CDA) on behalf of Hubbell Realty Company, the developer.

The Planning & Zoning Commission and the City Council previously reviewed a pre-rezoning concept. Additionally, the Planning & Zoning Commission held a public hearing on this request at its meeting on July 22, 2021. The Planning & Zoning Commission gave feedback to the developer at its meeting and the developer subsequently updated the development concept. The most recent concept is attached to this report. The Planning & Zoning Commission will consider the updated development concept during their meeting on August 26, 2021.

The public hearing is for the rezoning and Future Land Use Map update only. A detailed preliminary plat will be considered at a later meeting if the R-5 rezoning ordinance is approved for this area.



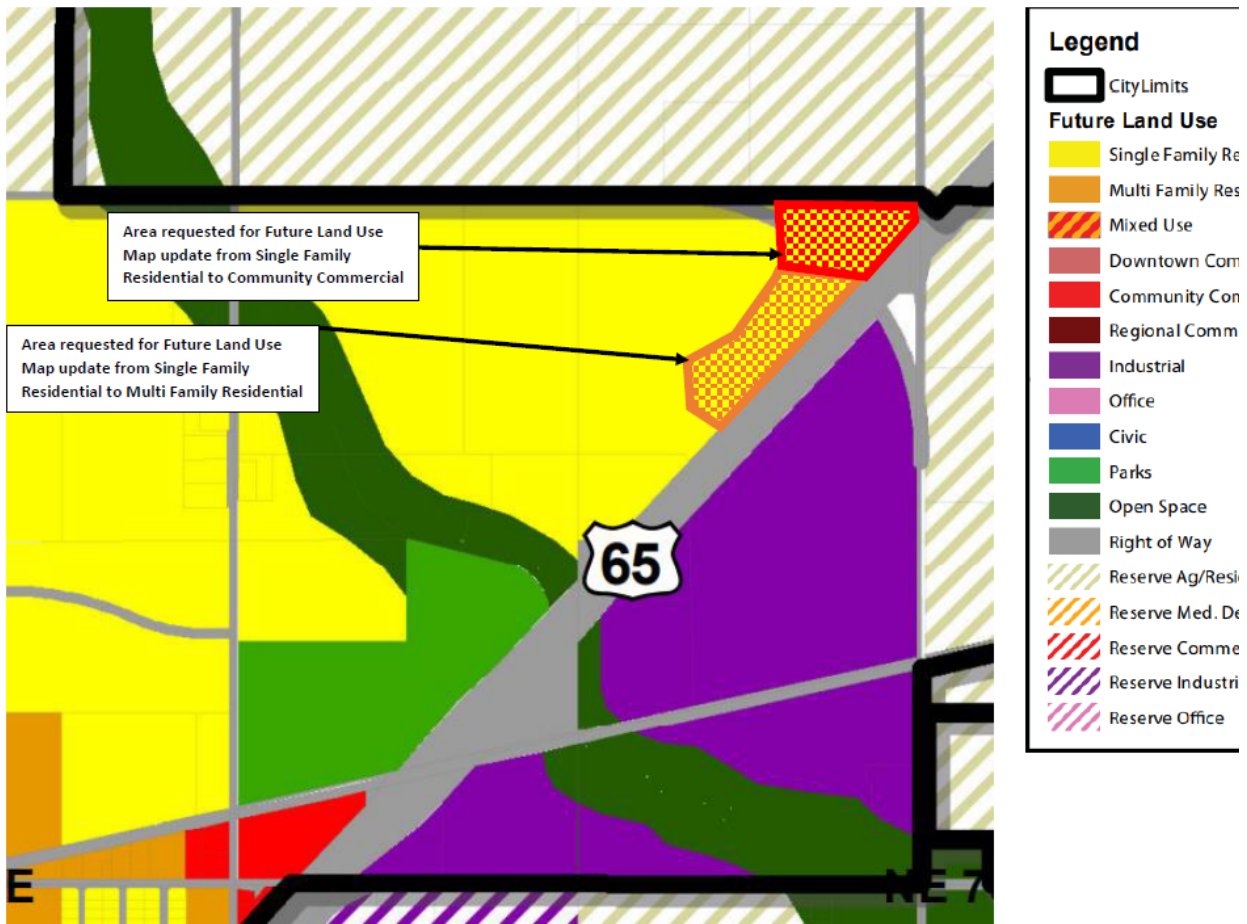
Below is a map showing the area requested for rezoning from A-1 to R-5:



As part of this rezoning request, the City must also consider an amendment to the Future Land Use Map included as part of the City's Comprehensive Plan for those portions of development proposed for commercial or multi-family use, as the Future Land Use Map currently guides for single-family residential in this entire Top Farms LLLP area. The area circled in bold red below shows the area requested for Future Land Use Map amendment.



Below is a map showing the requested Future Land Use Map areas.



Analysis:

When considering rezoning requests, the Planning & Zoning Commission and City Council should take into account the following: Comprehensive Plan, Consistency with the Zoning Code, Spot Zoning, and Public Input.

Comprehensive Plan

When a City considers a rezoning ordinance, it must find the rezoning is consistent with its Future Land Use Map. Since the City's Future Land Use Map presently guides for single-family detached within this entire rezoning area, an amendment to the Future Land Use Map for those areas proposed for townhome/multi-family and commercial use is also being considered as part of this process to help ensure the following is being met with this rezoning: that the rezoning will create consistency between the City's Future Land Use Map and Official Zoning Map. The Future Land Use Map amendment request is consistent with the multi-family and commercial uses allowed along the Highway 65 corridor in the Park Side Plat 2 Planned Unit Development immediately south. The uses requested for amendment can also be considered consistent with the following objectives of the Comprehensive Plan's Highway 65 Corridor Growth Area: create focused, condensed areas of commercial development at strategic intersections along Highway 65; and provide a range of housing alternatives along the corridor

including high and medium density housing.

Consistency with the Zoning Code

Section 178.06.4 of the Zoning Codes, PUD Bulk, states that, "although a PUD is intended to promote and permit flexibility in design and thereby may involve modifications of conventional regulations or standards, certain requirements which are set for below shall be applied to ensure that the development is compatible with the intent of this ordinance". Below are some Section 178.06.4 summary notes:

- Minimum lot and yard requirements need not apply and Council may require open space or screenings be located along all or a portion of the development boundaries. *A note that the Conceptual Plan states a landscape buffer of trees shall be provided on the lots within Area A that back up to NE 86th Avenue and that a 25'-wide landscape buffer yard must exist along the Highway 65 corridor.*
- Any land gained within the development because of the reduction in lot sizes below minimum Zoning Code requirements shall be placed in common land to be dedicated to the City or retained in private ownership to be managed by an HOA. Common land retained in private ownership for the use of all residents of the development, or to land dedicated to the general public.
- Project phases shall be substantially and functionally self-contained and self-sustaining with regard to access, parking, utilities, required open space, screening, and transitional elements and other support features. The initial phase should not be comprised of the most intensive portions of the PUD, unless the City concurs this is the most feasible means of developing the property in terms of access, sewer service, or similar physical constraints, or will permit earlier development of common amenities.
- Attention shall be given to mitigation of existing or potential land use conflicts through proper orientation, open space, setbacks, landscaping and screening, grading, traffic circulation, and architectural compatibility.
- Except when the City agrees to other arrangements, a PUD shall be comprised of a single owner, or group of owners acting as a partnership or corporation with each agreeing in advance to be bound by the conditions which will be effective in the PUD.
- Section 178.06.4.P also states the following relative to establishing an R-5 designation, "any additional agreements required by the Council at the time of Development Plan approval".

Spot Zoning

To determine whether illegal spot zoning has occurred, the courts consider the rezoning takes into account the following:

1. The characteristics of surrounding property;
2. the community's comprehensive plan;
3. the protection and preservation of public health, justice, morals, order, safety and security, and welfare (police power).

It does not appear that spot zoning will exist if the rezoning from A-1 to R-5 is approved in this area so long as the Future Land Use Map amendment is also considered for approval at the same time. R-5 zoning exists immediately south of the area currently being considered for rezoning.

Public Input

As required by the City's Zoning Ordinance, letters were sent to property owners within 200' of the proposed rezoning area notifying them of the requested rezoning. Attached is a map showing this rezoning notification area. At the time of writing this report, no public comment has been received.

FUNDING SOURCE: N/A for rezonings

STAFF RECOMMENDATION: Approve resolution setting date of public hearing for Tuesday, September 7th, 2021. The September 7th agenda statement will provide a summary of the Planning & Zoning Commission's August 26th review.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-227
2. Top Farms PUD Conceptual Plan

CITY OF BONDURANT
RESOLUTION NO. 210816-227

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING ON THE PROPOSED
REZONING AND FUTURE LAND USE MAP OF PROPERTY

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

That the City Council of the Bondurant, Iowa, hereby proposes to change the land use designation on its Future Land Use Map from Single-Family Residential to Multi-Family Residential and Community Commercial on the following property located in Bondurant, Polk County, Iowa described as follows:

THOSE PORTIONS OF THE TOP FARMS PUD CONCEPTUAL PLAN SHOWN AS MULTI-FAMILY AND COMMERCIAL ON LAND DESCRIBED AS FOLLOWS: THAT PART OF THE EAST ½ OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA LYING NORTHERLY OF NE HUBBELL ROAD (US HIGHWAY 65) AND LYING NORTHERLY OF PARK SIDE PLAT 2, AN OFFICIAL PLAT.

AND

That the City Council of the City of Bondurant, Iowa, hereby proposes to change the zoning from Agricultural (A-1) to Planned Unit Development (R-5) on property in Bondurant, Polk County, Iowa, described as follows:

THAT PART OF THE EAST ½ OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA LYING NORTHERLY OF NE HUBBELL ROAD (US HIGHWAY 65) AND LYING NORTHERLY OF PARK SIDE PLAT 2, AN OFFICIAL PLAT.

BE IT FURTHER RESOLVE THAT: A public hearing will be held on the 7th day of September, 2021, AD, at 6:00 p.m. at Bondurant City Hall at 200 2nd Street NE, Bondurant, Polk County, Iowa at which time the Council will hear public comments on the proposed change in land use and rezoning of said property. This meeting will also be available virtually; for further information on how to access this virtual meeting, please view the City's website at www.cityofbondurant.com or call City Hall at (515) 967-2418.

BE IT FINALLY RESOLVED THAT: 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 16th day of August, 2021.

By: _____
Curt Sullivan, 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				
Elrod				
Enos				
McKenzie				
Peffer				

NOTICE OF PUBLIC HEARING

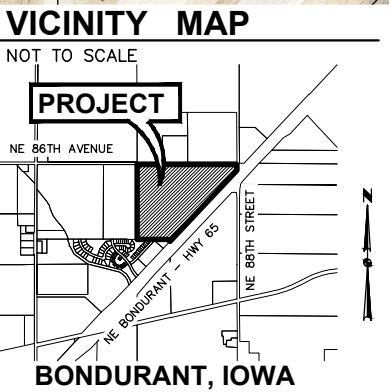
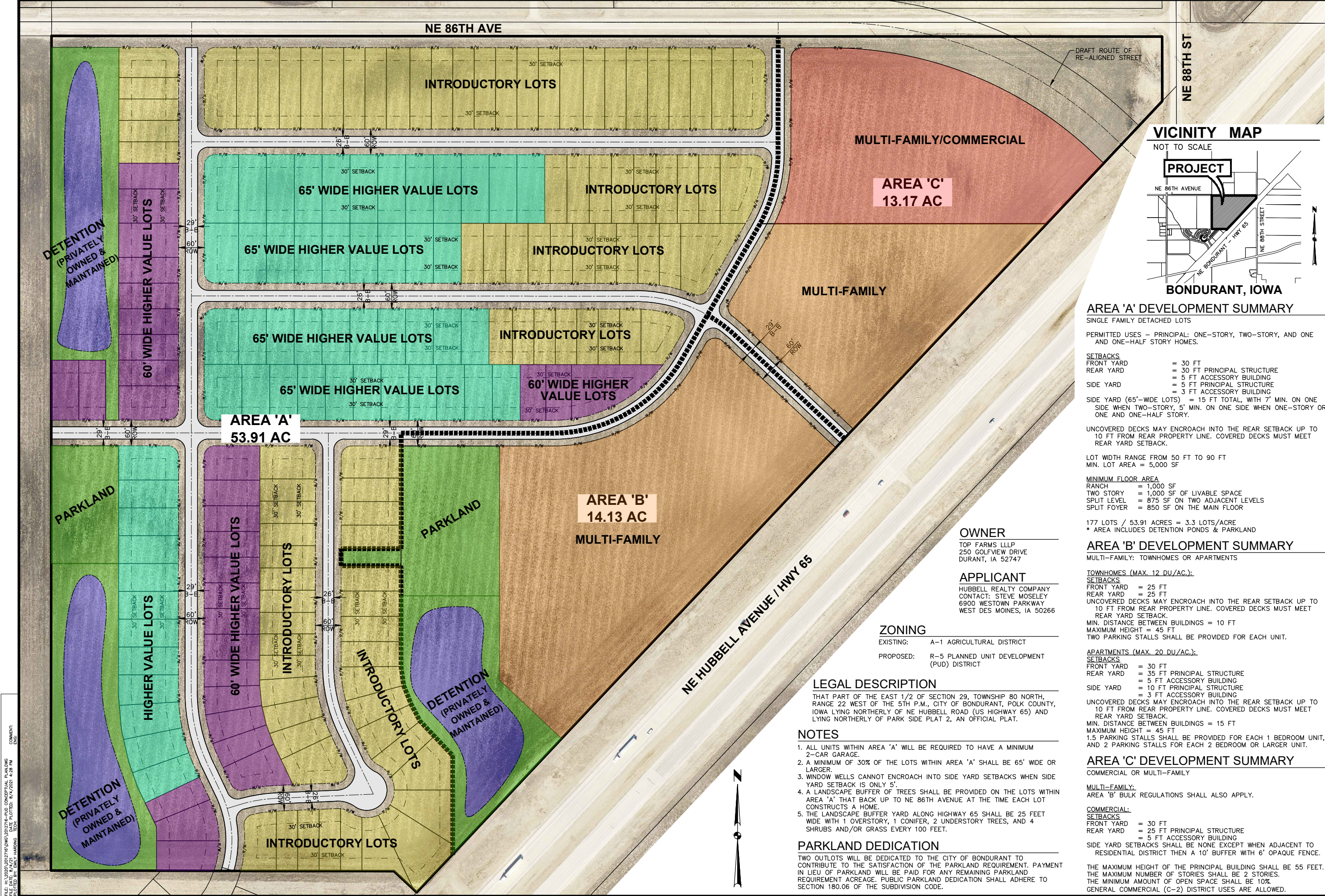
The City Council of the City of Bondurant will hold a public hearing at 6:00 p.m. on Tuesday, September 7th, 2021 at Bondurant City Hall, 200 2nd Street NE, Bondurant, Polk County, Iowa to hear a rezoning request to update the Official Zoning Map from Agricultural (A-1) to Planned Unit Development (R-5) on property described as follows:

THAT PART OF THE EAST ½ OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA LYING NORTHERLY OF NE HUBBELL ROAD (US HIGHWAY 65) AND LYING NORTHERLY OF PARK SIDE PLAT 2, AN OFFICIAL PLAT.

Such public hearing will also include a request to amend the City's Future Land Use Map from Single-Family Residential to Multi-Family and Multi-Family/Commercial in those areas identified for such use as shown in the PUD application at Bondurant City Hall.

All interested parties are encouraged to attend. This meeting will also be available virtually; for further information on how to access this virtual meeting, please view the City's website at www.cityofbondurant.com or call City Hall at (515) 967-2418.

SHELBY HAGAN,
CITY CLERK



AREA 'A' DEVELOPMENT SUMMARY

SINGLE FAMILY DETACHED LOTS

PERMITTED USES – PRINCIPAL: ONE-STORY, TWO-STORY, AND ONE AND ONE-HALF STORY HOMES.

SETBACKS:
FRONT YARD = 30 FT
REAR YARD = 30 FT PRINCIPAL STRUCTURE
= 5 FT ACCESSORY BUILDING
SIDE YARD = 5 FT PRINCIPAL STRUCTURE
= 3 FT ACCESSORY BUILDING

SIDE YARD (65'-WIDE LOTS) = 15 FT TOTAL, WITH 7' MIN. ON ONE SIDE WHEN TWO-STORY, 5' MIN. ON ONE SIDE WHEN ONE-STORY OR ONE AND ONE-HALF STORY.

UNCOVERED DECKS MAY ENCROACH INTO THE REAR SETBACK UP TO 10 FT FROM REAR PROPERTY LINE. COVERED DECKS MUST MEET REAR YARD SETBACK.

LOT WIDTH RANGE FROM 50 FT TO 90 FT
MIN. LOT AREA = 5,000 SF

MINIMUM FLOOR AREA
RANCH = 1,000 SF
TWO STORY = 1,000 SF OF LIVABLE SPACE
SPLIT LEVEL = 875 SF ON TWO ADJACENT LEVELS
SPLIT FOYER = 850 SF ON THE MAIN FLOOR

177 LOTS / 53.91 ACRES = 3.3 LOTS/ACRE
* AREA INCLUDES DETENTION PONDS & PARKLAND

AREA 'B' DEVELOPMENT SUMMARY

MULTI-FAMILY: TOWNHOMES OR APARTMENTS

TOWNHOMES (MAX. 12 DU/AC.):
SETBACKS:
FRONT YARD = 25 FT
REAR YARD = 25 FT
UNCOVERED DECKS MAY ENCROACH INTO THE REAR SETBACK UP TO 10 FT FROM REAR PROPERTY LINE. COVERED DECKS MUST MEET REAR YARD SETBACK.
MIN. DISTANCE BETWEEN BUILDINGS = 10 FT
MAXIMUM HEIGHT = 45 FT
TWO PARKING STALLS SHALL BE PROVIDED FOR EACH UNIT.

APARTMENTS (MAX. 20 DU/AC.):

SETBACKS:
FRONT YARD = 30 FT
REAR YARD = 35 FT PRINCIPAL STRUCTURE
= 5 FT ACCESSORY BUILDING
SIDE YARD = 10 FT PRINCIPAL STRUCTURE
= 3 FT ACCESSORY BUILDING
UNCOVERED DECKS MAY ENCROACH INTO THE REAR SETBACK UP TO 10 FT FROM REAR PROPERTY LINE. COVERED DECKS MUST MEET REAR YARD SETBACK.
MIN. DISTANCE BETWEEN BUILDINGS = 15 FT
MAXIMUM HEIGHT = 45 FT
1.5 PARKING STALLS SHALL BE PROVIDED FOR EACH 1 BEDROOM UNIT, AND 2 PARKING STALLS FOR EACH 2 BEDROOM OR LARGER UNIT.

AREA 'C' DEVELOPMENT SUMMARY

COMMERCIAL OR MULTI-FAMILY

MULTI-FAMILY:
AREA 'B' BULK REGULATIONS SHALL ALSO APPLY.

COMMERCIAL:
SETBACKS:
FRONT YARD = 30 FT
REAR YARD = 25 FT PRINCIPAL STRUCTURE
= 5 FT ACCESSORY BUILDING
SIDE YARD SETBACKS SHALL BE NONE EXCEPT WHEN ADJACENT TO RESIDENTIAL DISTRICT THEN A 10' BUFFER WITH 6' OPAQUE FENCE.

THE MAXIMUM HEIGHT OF THE PRINCIPAL BUILDING SHALL BE 55 FEET.
THE MAXIMUM NUMBER OF STORIES SHALL BE 2 STORIES.
THE MINIMUM AMOUNT OF OPEN SPACE SHALL BE 10%.
GENERAL COMMERCIAL (C-2) DISTRICT USES ARE ALLOWED.

OWNER
TOP FARMS LLLP
250 GOLFVIEW DRIVE
DURANT, IA 52747

APPLICANT
HUBBELL REALTY COMPANY
CONTACT: STEVE MOSELEY
6900 WESTOWN PARKWAY
WEST DES MOINES, IA 50266

ZONING
EXISTING: A-1 AGRICULTURAL DISTRICT
PROPOSED: R-5 PLANNED UNIT DEVELOPMENT (PUD) DISTRICT

LEGAL DESCRIPTION
THAT PART OF THE EAST 1/2 OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA LYING NORTHERLY OF NE HUBBELL ROAD (US HIGHWAY 65) AND LYING NORTHERLY OF PARK SIDE PLAT 2, AN OFFICIAL PLAT.

- NOTES**
1. ALL UNITS WITHIN AREA 'A' WILL BE REQUIRED TO HAVE A MINIMUM 2-CAR GARAGE.
 2. A MINIMUM OF 30% OF THE LOTS WITHIN AREA 'A' SHALL BE 65' WIDE OR LARGER.
 3. WINDOW WELLS CANNOT ENCROACH INTO SIDE YARD SETBACKS WHEN SIDE YARD SETBACK IS ONLY 5'.
 4. A LANDSCAPE BUFFER OF TREES SHALL BE PROVIDED ON THE LOTS WITHIN AREA 'A' THAT BACK UP TO NE 86TH AVENUE AT THE TIME EACH LOT CONSTRUCTS A HOME.
 5. THE LANDSCAPE BUFFER YARD ALONG HIGHWAY 65 SHALL BE 25 FEET WIDE WITH 1 OVERSTORY, 1 CONIFER, 2 UNDERSTORY TREES, AND 4 SHRUBS AND/OR GRASS EVERY 100 FEET.

PARKLAND DEDICATION
TWO OUTLOTS WILL BE DEDICATED TO THE CITY OF BONDURANT TO CONTRIBUTE TO THE SATISFACTION OF THE PARKLAND REQUIREMENT. PAYMENT IN LIEU OF PARKLAND WILL BE PAID FOR ANY REMAINING PARKLAND REQUIREMENT ACREAGE. PUBLIC PARKLAND DEDICATION SHALL ADHERE TO SECTION 180.06 OF THE SUBDIVISION CODE.



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

Item No. 5.g.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution approving Commerce Crossings Plat 1 Final Plat

CONTACT PERSON:

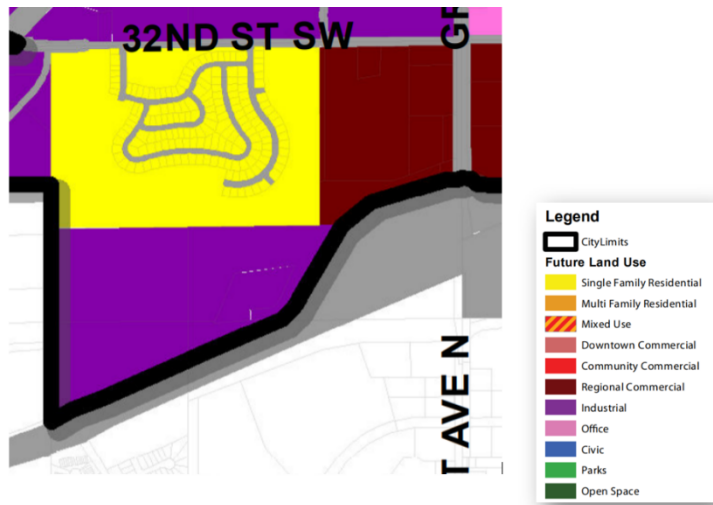
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: For review is approval of the enclosed Commerce Crossings Plat 1 Final Plat. This plat was submitted by Shive-Hattery. The developer is Signature Commercial Real Estate. As noted in the resolution, approval of the Commerce Crossings Plat 1 Final Plat will also include a waiver of review of the Commerce Crossings Plat 1 Preliminary Plat. Final plan consideration is only required at the City Council level.

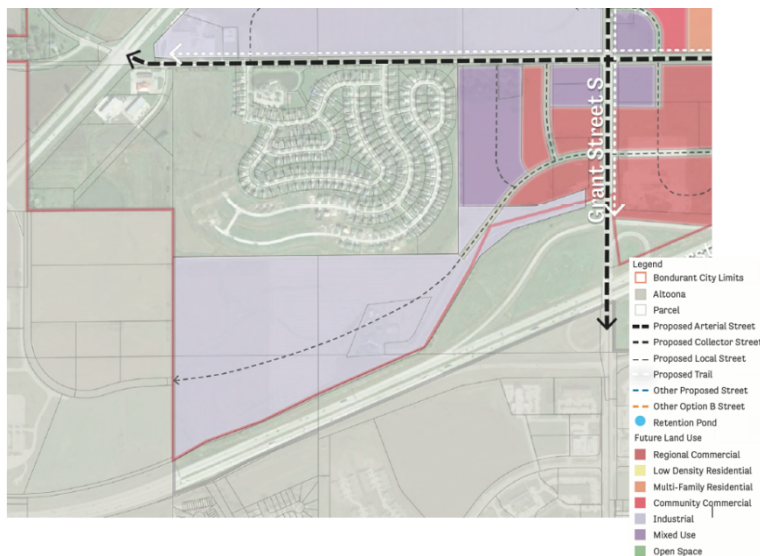
The Commerce Crossings Plat 1 Final Plat is comprised of 87.589 acres and contains five lots and two outlot areas. The Planning & Zoning Commission and City Council previously reviewed and approved site plans for the industrial flex buildings currently being constructed on Lot 1 and Lot 2. The public improvements in this Commerce Crossings Plat 1 Final Plat area are still being constructed; this has been factored in as part of the enclosed resolution. The reasoning that the developer is wanting approval now is that MidAmerican is requiring this plat be recorded prior to them bringing service to the buildings currently being constructed in this area.

When considering final plat requests, City Council should take into account the following: Future Land Use Map (Comprehensive Plan), Zoning, Parkland Dedication, Transportation/Sidewalks/Trails, Utilities, Natural Features, and Comments from City Officials.

Future Land Use Map (Comprehensive Plan) - the City's 2012 Future Land Use Map guides for industrial use and community commercial use in this Commerce Crossings Plat 1 Final Plat area - below is an excerpt of the Future Land Use Map showing these areas.



The map below is an excerpt from the Future Land Use Map included as part of the 2020 Bondurant Regional Commercial Master Plan.



Zoning - the majority of the Commerce Crossings Plat 1 Final Plat area is zoned Limited Industrial. There is also a portoin zoned as General Commercial (C-2) near the area of Grant Street South 32nd Street SW. This final plat must be updated to note this C-2 zoning and the C-2 setbacks.

Parkland Dedication - N/A, as this is not a residential subdivision.

Transportation/Sidewalks/Trails - a public street is being constructed that will tie north up to 32nd Street SW and will wrap down and will temporarily end in a cul-de-sac on the subdivision's west side; this is consistent with the proposed street network of the Bondurant Regional Commercial Master Plan. At a later date, this new street will tie west into Altoona's Ziegler Drive; the exact location of this connection has not yet been

determined by the City of Altoona. A public trail is being constructed along this new street area.

Utilities - Public Works will inspect the public utilities once construction has been finalized; this has been factored in as part of the resolution considering approval.

Natural Features - a Type 3 Stream Buffer area is situated along this site's far west area; City of Bondurant ownership is not required for Type 3 areas. There is no FEMA floodplain in this subdivision area.

Comments from City Officials -

- City Engineering - still reviewing; this has been factored in as part of the enclosed resolution.
- Public Works - reviewed and noted the following : an updated stormwater management report must be submitted for review and approval; performance bonds required for the public improvements that have not been finalized; as-builts must be submitted once improvements are finalized; and a lighting plan must be submitted for review and approval. These review items have been finalized as part of the enclosed resolution.
- Fire Department - still reviewing; this has been factored in as part of the enclosed resolution.

FUNDING SOURCE: There is no cost involved with final plat consideration. While not directly related to final plat consideration, the City of Bondurant entered into a Development Agreement with Signature Commercial Real Estate on April 19th, 2021.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-228
2. Commerce Crossings Final Plat

CITY OF BONDURANT
RESOLUTION NO. 210816-228

RESOLUTION APPROVING THE COMMERCE CROSSINGS PLAT 1 FINAL PLAT

WHEREAS, Shive-Hattery submitted the Commerce Crossings Plat 1 Final Plat; AND

WHEREAS, the owner is Signature Commercial Real Estate; AND

WHEREAS, this is a subdivision within Bondurant's city limits that is described as follows;
AND:

A PARCEL OF LAND LYING ENTIRELY WITHIN AND FORMING A PART OF SECTION 12, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE 5TH P.M. NOW IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 12;

THENCE ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 12, SOUTH 02°02'43" EAST, FOR A DISTANCE OF 711.60 FEET;

THENCE NORTH 89°53'39" WEST, A DISTANCE OF 85.00 FEET;

THENCE NORTH 89°54'00" WEST, A DISTANCE OF 411.32 FEET;

THENCE SOUTH 00°16'39" WEST, A DISTANCE OF 497.79 FEET TO A CURVE CONCAVE NORTHWESTERLY WITH A RADIUS OF 550.00 FEET;

THENCE ALONG SAID CURVE WHOSE CHORD BEARS SOUTH 37°46'37" WEST, WITH A CHORD LENGTH OF 289.62 FEET, AND A DELTA OF 30°31'51", FOR A DISTANCE OF 293.07 FEET;

THENCE SOUTH 16°50'20" EAST, FOR A DISTANCE OF 40.00 FEET;

THENCE SOUTH 73°12'28" WEST, FOR A DISTANCE OF 204.01 FEET;

THENCE SOUTH 55°02'13" WEST, FOR A DISTANCE OF 224.67 FEET TO A CURVE CONCAVE SOUTHEASTERLY WITH A RADIUS OF 655.00 FEET;

THENCE ALONG SAID CURVE WHOSE CHORD BEARS SOUTH 40°37'37" WEST, A CHORD LENGTH OF 251.73 FEET, AND A DELTA OF 22°09'28", FOR A DISTANCE OF 253.30 FEET;

THENCE SOUTH 29°32'53" WEST FOR A DISTANCE OF 686.50 FEET TO A CURVE CONCAVE NORTHWESTERLY WITH A RADIUS OF 703.90 FEET;

THENCE ALONG SAID CURVE WHOSE CHORD BEARS SOUTH 36°46'25" WEST, WITH A CHORD LENGTH OF 177.07 FEET, AND A DELTA OF 14°27'04", FOR A DISTANCE OF 177.54 FEET;

THENCE SOUTH 66°32'13" WEST, FOR A DISTANCE OF 1026.95 FEET;

THENCE SOUTH 63°52'11" WEST, FOR A DISTANCE OF 567.22 FEET;

THENCE SOUTH 69°38'08" WEST, FOR A DISTANCE OF 530.85 FEET;
 THENCE SOUTH 61°37'56" WEST, FOR A DISTANCE OF 60.21 FEET;
 THENCE SOUTH 59°24'11" WEST, FOR A DISTANCE OF 278.78 FEET;
 THENCE NORTH 00°00'36" EAST, FOR A DISTANCE OF 935.67 FEET;
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 THENCE NORTH 89°22'50" EAST, FOR A DISTANCE OF 1302.96 FEET;
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 THENCE NORTH 00°00'32" EAST, FOR A DISTANCE OF 424.73 FEET;
 THENCE NORTH 89°23'56" EAST, FOR A DISTANCE OF 671.99 FEET TO A CURVE CONCAVE NORTHWESTERLY WITH A RADIUS OF 470.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 22°18'30" EAST, WITH A CHORD LENGTH OF 355.30 FEET, AND A DELTA OF 44°25'00", FOR A DISTANCE OF 364.35 FEET;
 THENCE NORTH 00°06'00" EAST, FOR A DISTANCE OF 387.55 FEET TO A CURVE CONCAVE SOUTHWESTERLY WITH A RADIUS OF 722.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 08°39'00" WEST, WITH A CHORD LENGTH OF 219.67 FEET, AND A DELTA OF 17°30'00", FOR A DISTANCE OF 220.52 FEET;
 THENCE NORTH 17°24'00" WEST, FOR A DISTANCE OF 64.65 FEET TO A CURVE CONCAVE NORTHEASTERLY WITH A RADIUS OF 802.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 09°04'28" WEST, WITH A CHORD LENGTH OF 232.26 FEET, AND A DELTA OF 16°39'05", FOR A DISTANCE OF 233.08 FEET;
 THENCE NORTH 00°44'55" WEST, FOR A DISTANCE OF 36.82 FEET TO A CURVE CONCAVE SOUTHWESTERLY WITH A RADIUS OF 25.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 45°44'55" WEST, WITH A CHORD LENGTH OF 35.36 FEET, AND A DELTA OF 89°59'59", FOR A DISTANCE OF 39.27 FEET;
 THENCE SOUTH 89°15'05" WEST, FOR A DISTANCE OF 112.92 FEET;
 THENCE NORTH 01°57'54" EAST, FOR A DISTANCE 33.04 FEET TO THE NORTH LINE OF SAID SECTION 12;
 THENCE ALONG SAID NORTH LINE NORTH 89°15'05" EAST, FOR A DISTANCE OF 421.99 FEET;
 THENCE SOUTH 00°44'55" EAST, FOR A DISTANCE OF 33.00 FEET;
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 THENCE NORTH 89°15'05" EAST, FOR A DISTANCE OF 134.69 FEET;
 THENCE NORTH 00°02'41" WEST, FOR A DISTANCE OF 45.00 FEET TO THE NORTH LINE OF SAID SECTION 12;
 THENCE ALONG SAID NORTH LINE NORTH 89°15'05" EAST, FOR A DISTANCE OF 85.01 FEET TO THE POINT-OF-BEGINNING.
 CONTAINING 3,815,395 SQ. FT. (87.589 ACRES) MORE OR LESS.

WHEREAS, approval of the Commerce Crossings Plat 1 Final Plat includes a waiver of review of the Commerce Crossings Plat Preliminary Plat; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Commerce Crossings Plat 1 Final Plat is hereby approved subject to the following City Code clarification items being addressed:

1. That prior to releasing the resolution for recording, a finalized stormwater management report be submitted for review and approval.
2. That prior to releasing the resolution for recording, the required performance bonds for the Phase 1 public improvements must be submitted.
3. That prior to releasing the resolution for recording, the Wolf Creek Sanitary Sewer Connection Fee District fees must be paid by the Developer.
4. That the final plat be updated to show the correct zoning designation and setbacks for the portion zoned General Commercial (C-2).

5. That the lighting plan must be submitted for review and approval prior to street lighting installation.
6. That as-builts must be submitted once public improvement construction is finalized.
7. That maintenance bonds must be submitted once public improvement construction is finalized.
8. That should any additional City Code comments be received from City Engineering, Public Works, or the Fire Department, the final plat must be updated accordingly.

Passed this 16th day of August 2021,

By: _____
Curt Sullivan, 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				
Elrod				
Enos				
McKenzie				
Peffer				

COMMERCE CROSSING PLAT 1

FINAL PLAT

INDEX/LEGEND
LOCATION : SEC 12, T79N, R23W,
BONDURANT, POLK COUNTY, IA
REQUESTOR :
PROPRIETOR : Murray Bertling
SURVEYOR : SHIVE-HATTERY
SURVEY : 4125 Westown Pkwy, Suite 100, West Des Moines, Iowa 50266
COMPANY :
RETURN TO : Shive-Hattery

PROPERTY ADDRESS

3902 GRANT ST S
BONDURANT, IA 50335

PROPERTY OWNER

BONDURANT COMMERCIAL LLC
4701 121ST ST
URBANDALE, IA 50323

DEVELOPER

SIGNATURE COMMERCIAL REAL ESTATE
ATTN: DAVE HANSEN
4701 121ST STREET
URBANDALE, IA 50323

SURVEYOR/ENGINEER

SHIVE-HATTERY, INC.
4125 WESTOWN PARKWAY
WEST DES MOINES, IA 50266
PHONE: 515-223-8104

LEGEND

- SET IRON ROD
- ▲ FOUND SECTION CORNER
- PROPOSED PROPERTY LINE
- - - ADJACENT PROPERTY LINE

SETBACKS

- FRONT - 50 FEET
- REAR - 50 FEET
- SIDE - 50 FEET OR 25 FT IF ADJACENT TO STREET, "R", OR "C-1" DISTRICT

ZONING

M-1 LIMITED INDUSTRIAL DISTRICT

LEGAL DESCRIPTION

A PARCEL OF LAND LYING ENTIRELY WITHIN AND FORMING A PART OF SECTION 12, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE 5TH P.M. NOW IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 12:

THENCE ALONG THE EAST LINE OF THE NORTHEAST 1/4 OF SAID SECTION 12, SOUTH 02°02'43" EAST, FOR A DISTANCE OF 711.60 FEET;

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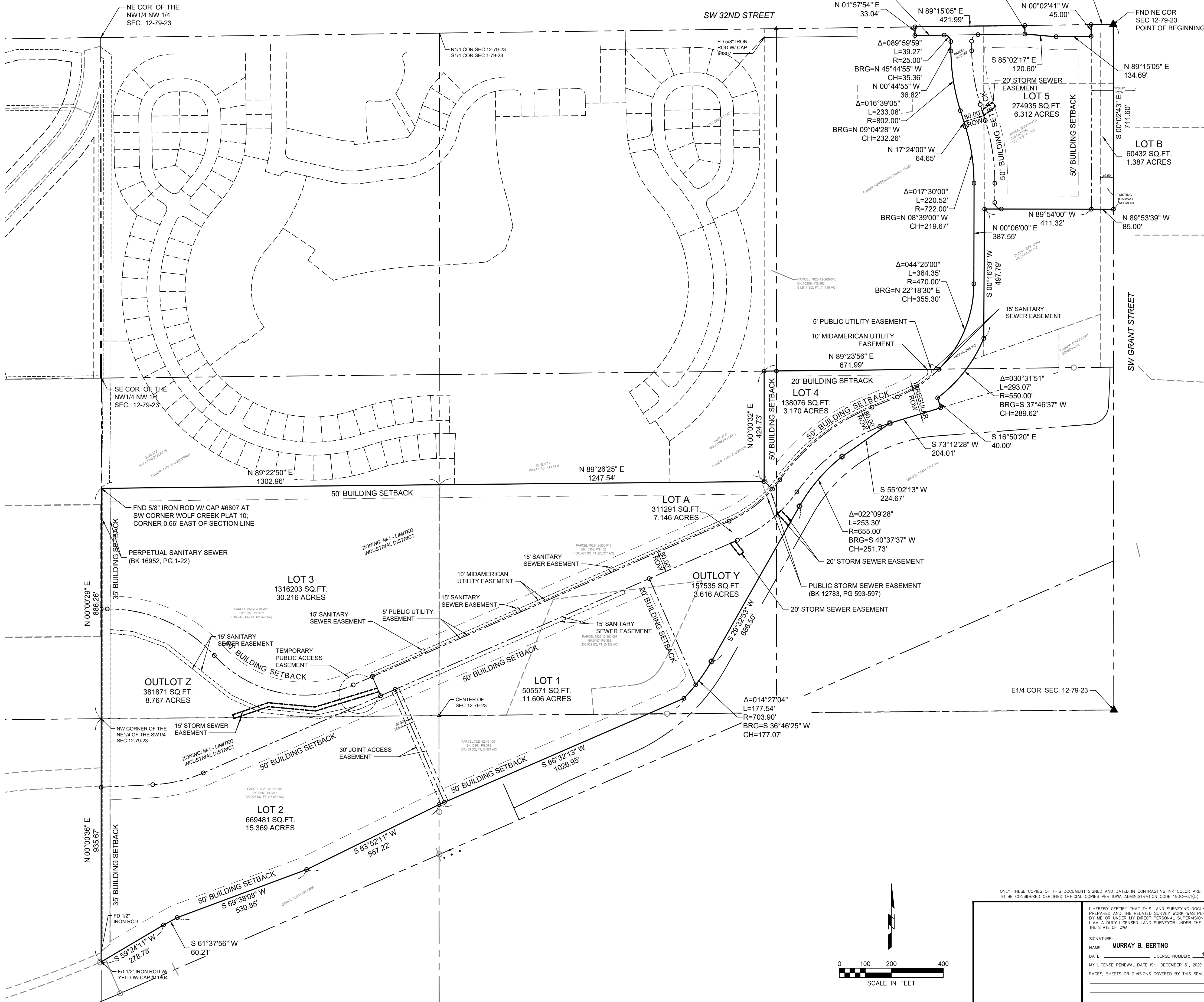
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CONTAINING 3,815.395 SQ. FT. (87.589 ACRES) MORE OR LESS.



ONLY THESE COPIES OF THIS DOCUMENT SIGNED AND DATED IN CONTRASTING INK COLOR ARE TO BE CONSIDERED CERTIFIED OFFICIAL COPIES PER IOWA ADMINISTRATION CODE 193C-45.1(5).

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 LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNATURE: _____

NAME: MURRAY B. BERTLING

DATE: _____ LICENSE NUMBER: 13148

MY LICENSE RENEWAL DATE IS: DECEMBER 31, 2020

PAGES, SHEETS OR DIVISIONS COVERED BY THIS SEAL: _____

COMMERCE CROSSING PLAT 1

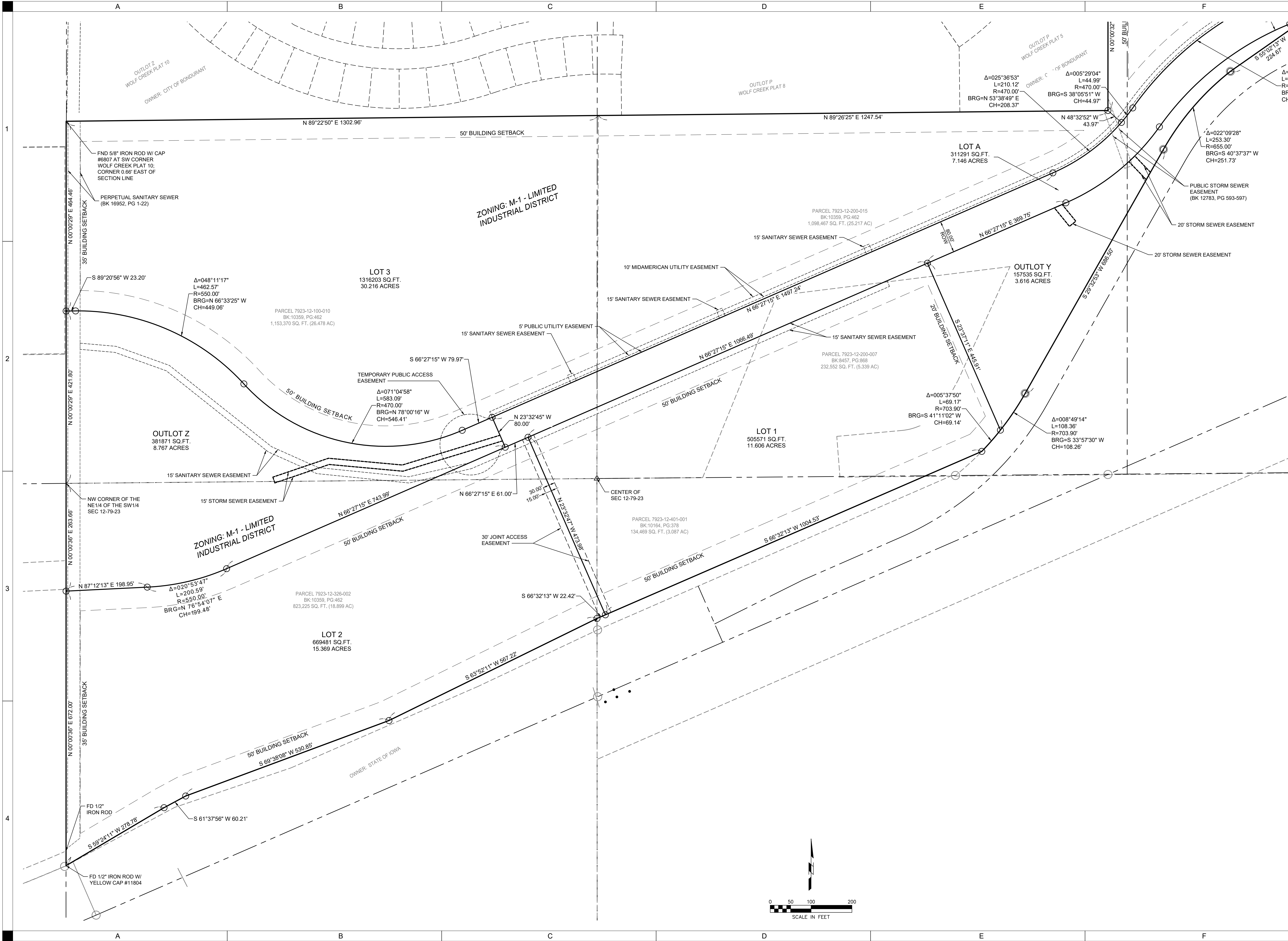
PRELIMINARY
- NOT FOR
CONSTRUCTION

FINAL PLAT

B101

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING
4125 Westown Pkwy, Suite 100 | West Des Moines, Iowa 50266
515-223-8104 | www.shive-hattery.com
Iowa | Illinois | Indiana

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FINAL PLAT

PRELIMINARY
- NOT FOR
CONSTRUCTION

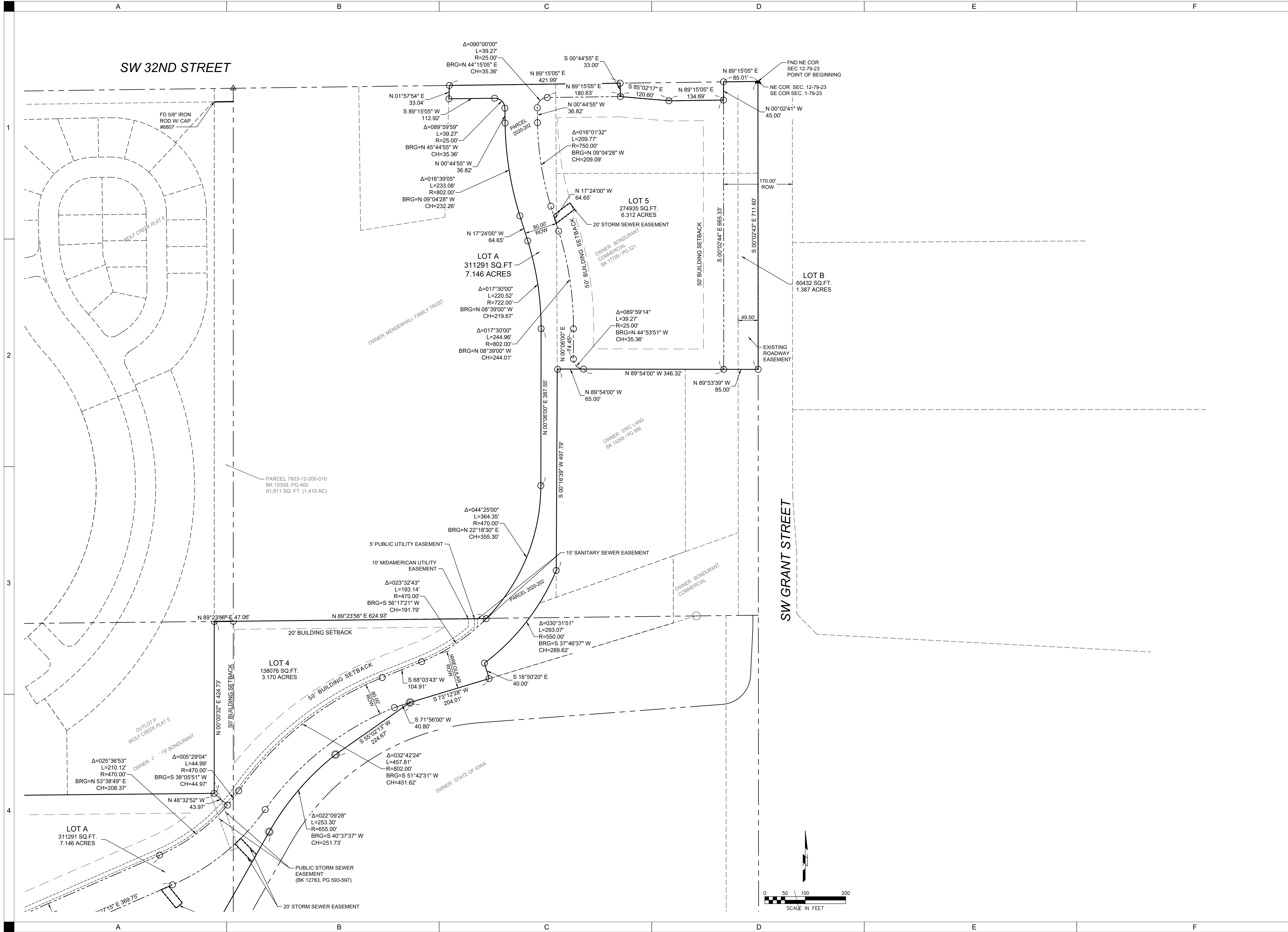
DRAWN:	CWH
APPROVED:	MBB
ISSUED FOR:	REVIEW
DATE:	08/04/2021
PROJECT NO.:	4194870
FIELD BOOK:	--
CLIENT NO.:	--

COMMERCE CROSSING PLAT 1

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING
4125 Wisconsin Pkwy, Suite 100 | West Des Moines, Iowa 50266
515.223.5104 | www.shive-hattery.com
Iowa | Illinois | Indiana

B102

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FINAL PLAT

PRELIMINARY
- NOT FOR
CONSTRUCTION

COMMERCE CROSSING PLAT 1

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING
4125 Wisconsin Pkwy, Suite 100 | West Des Moines, Iowa 50266
516.223.8104 | www.shive-hattery.com
Iowa | Illinois | Indiana

DRAWN: CWH
APPROVED: MBH
ISSUED FOR: REVIEW
DATE: 08/02/2021
PROJECT NO.: 4194870
FIELD BOOK: --
CLIENT NO.: --

B103



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

Item No. 5.h.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution approving Pay Request No. 9 for 23rd Street, SW & Shiloh Rose Parkway, SW Public Infrastructure Improvement Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends adoption of the attached resolution to approve pay application #9 in the amount of \$49,538.93 to McAninch for construction services related to 23rd ST. SW & Shiloh Rose Parkway SW Public Infrastructure Improvement Project.

All backfilling has been completed. The public sidewalk is completed, and a final punch list walk through is scheduled for this week.

This pay application is for work completed from July 22nd through August 6th, 2021.

FUNDING SOURCE: RISE/Bond Funding/Developer Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-229
2. Pay Request No. 9

CITY OF BONDURANT
RESOLUTION NO. 210816-229

RESOLUTION APPROVING PAY APPLICATION #9 TO MCANINCH CORPORATION
FOR THE 23rd STREET SW & SHILOH ROSE PKWY SW PUBLIC IMPROVEMENT
PROJECT IN THE AMOUNT OF \$49,538.93

WHEREAS, the 23rd St. SW & Shiloh Rose Pkwy SW Public Improvements Project Pay Application #9 was submitted on August 10th, 2021; AND

WHEREAS, the pay application #9 is for the 23rd St. SW & Shiloh Rose Pkwy SW Public Improvement Project; AND

WHEREAS, Engineers from Shive-Hattery and City Staff have reviewed the change order for accuracy; AND

WHEREAS, the amount for Pay Application #9 is \$49,538.93.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #9 for McAninch Corporation in the amount of \$49,538.93 is hereby approved.

Passed this 16th day of August 2021,

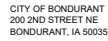
By: _____
Curt Sullivan, Mayor

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				
Elrod				
Enos				
McKenzie				
Peffer				



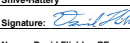
Contractor: McAninch Corporation
4001 Delaware Avenue
Des Moines, IA 50313

Project Title	23rd St SW / Shiloh Rose Pkwy Roadway Improvements Project	
S-H Project File Number	4201900	
RISE #	RM-0747(614)-9D-77	
Orig. Contract Amount & Date	\$1,713,815.00	02/15/21
Estimated Completion Date	October 1, 2021	
Pay Period	7/22/21 - 8/6/21	
Pay Request Number	9	
Date	August 10, 2021	

BID ITEMS														
			RISE ELIGIBLE		NON-RISE ELIGIBLE					RISE ELIGIBLE			NON-RISE ELIGIBLE	
ITEM NO.	ITEM	UNIT	DIVISION 2 QUANTITY	DIVISION 3A QUANTITY	DIVISION 3B QUANTITY	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	DIVISION 2 QUANTITY COMPLETED	DIVISION 3A QUANTITY COMPLETED	TOTAL RISE ELIGIBLE QUANTITY COMPLETED	DIVISION 3B QUANTITY COMPLETED	VALUE COMPLETED	
1	CLEARING AND GRUBBING	ACRE	1.30	2.10	2.10	5.50	\$ 691.00	\$ 3,800.50	1.30	2.10	3.40	2.10	\$ 3,800.50	
2	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	650.00	1240.00	1240.00	3130.00	\$ 10.60	\$ 33,178.00	650.00	1,240.00	1,890.00	1,240.00	\$ 33,178.00	
3	EXCAVATION, CLASS 10, RDWY & BORROW	CY	3820.00	3215.00	3215.00	10250.00	\$ 2.74	\$ 28,085.00	3,820.00	3,215.00	7,035.00	3,215.00	\$ 28,085.00	
4	SUBGRADE PREPARATION, 12 IN.	SY	3550.00	4820.00	4820.00	13190.00	\$ 0.30	\$ 3,957.00	3,550.00	4,820.00	8,370.00	4,820.00	\$ 3,957.00	
5	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	160.00	130.00	130.00	420.00	\$ 267.00	\$ 112,140.00	160.00	130.00	290.00	130.00	\$ 112,140.00	
6	MODIFIED SUBBASE, 6 IN.	SY	3550.00	4820.00	4820.00	13190.00	\$ 8.41	\$ 110,927.90	3,550.00	4,820.00	8,370.00	4,820.00	\$ 110,927.90	
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 12 IN	LF	0.00	0.00	1630.00	1630.00	\$ 85.00	\$ 138,550.00	0.00	0.00	0.00	1,630.00	\$ 138,550.00	
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	0.00	580.00	580.00	1160.00	\$ 58.00	\$ 67,280.00	0.00	580.00	580.00	580.00	\$ 67,280.00	
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	0.00	151.00	151.00	302.00	\$ 69.00	\$ 20,838.00	0.00	151.00	151.00	151.00	\$ 20,838.00	
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	0.00	67.00	67.00	134.00	\$ 96.00	\$ 12,864.00	0.00	67.00	67.00	67.00	\$ 12,864.00	
11	CONCRETE APRONS, 24 IN	EACH	0.00	0.50	0.50	1.00	\$ 1,921.00	\$ 1,921.00	0.00	0.50	0.50	0.50	\$ 1,921.00	
12	CONCRETE APRONS, 30 IN	EACH	0.00	0.50	0.50	1.00	\$ 2,092.00	\$ 2,092.00	0.00	0.50	0.50	0.50	\$ 2,092.00	
13	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	1190.00	1678.50	1678.50	4547.00	\$ 9.20	\$ 41,832.40	1,190.00	1,678.50	2,868.50	1,678.50	\$ 41,832.40	
14	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	14.00	18.00	18.00	50.00	\$ 232.00	\$ 11,600.00	14.00	18.00	32.00	18.00	\$ 11,600.00	
15	LOCATING TILE LINES	STA	4.90	8.55	8.55	22.00	\$ 105.00	\$ 2,310.00	4.90	8.55	13.45	8.55	\$ 2,310.00	
16	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	100.00	175.00	175.00	450.00	\$ 10.00	\$ 4,500.00	100.00	175.00	275.00	175.00	\$ 4,500.00	
17	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	0.00	0.00	1283.00	1283.00	\$ 39.00	\$ 50,037.00	0.00	0.00	0.00	1,283.00	\$ 50,037.00	
18	WATER MAIN, TRENCHED, RESTRAINED JOINT, PVC, 12 IN.	LF	0.00	0.00	382.00	382.00	\$ 63.00	\$ 24,066.00	0.00	0.00	0.00	382.00	\$ 24,066.00	
19	FITTINGS, DUCTILE IRON, 12 IN., 45 DEG. BEND	EACH	0.00	0.00	4.00	4.00	\$ 632.00	\$ 2,528.00	0.00	0.00	0.00	4.00	\$ 2,528.00	
20	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	0.00	0.00	2.00	2.00	\$ 2,341.00	\$ 4,682.00	0.00	0.00	0.00	2.00	\$ 4,682.00	
21	GATE VALVE ASSEMBLY, DIP, 12 IN., REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	\$ 1,216.00	\$ 1,216.00	0.00	0.00	0.00	1.00	\$ 1,216.00	
22	FIRE HYDRANT ASSEMBLY, WM-201	EACH	0.00	0.00	3.00	3.00	\$ 4,364.00	\$ 13,092.00	0.00	0.00	0.00	3.00	\$ 13,092.00	
23	FIRE HYDRANT ASSEMBLY, REMOVE AND RELOCATE	EACH	0.00	0.00	1.00	1.00	\$ 1,670.00	\$ 1,670.00	0.00	0.00	0.00	1.00	\$ 1,670.00	
24	CONNECTION TO EXISTING WATER SYSTEM	EACH	0.00	0.00	1.00	1.00	\$ 1,181.00	\$ 1,181.00	0.00	0.00	0.00	1.00	\$ 1,181.00	
25	SANITARY SEWER MANHOLE, SW-301, 48 IN	EACH	0.00	0.00	6.00	6.00	\$ 4,091.00	\$ 24,546.00	0.00	0.00	0.00	6.00	\$ 24,546.00	
26	INTAKE, DOUBLE GRATE, SW-505	EACH	0.00	3.00	3.00	6.00	\$ 4,123.00	\$ 24,738.00	0.00	3.00	3.00	3.00	\$ 24,738.00	
27	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	0.00	3.00	3.00	6.00	\$ 5,880.00	\$ 35,280.00	0.00	3.00	3.00	3.00	\$ 35,280.00	
28	INTAKE, STORM SEWER, SW-512, 30 IN	EACH	0.00	0.50	0.50	1.00	\$ 2,054.00	\$ 2,054.00	0.00	0.50	0.50	0.50	\$ 2,054.00	
29	INTAKE, DOUBLE GRATE, SW-505 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	\$ 4,927.00	\$ 14,781.00	0.00	1.50	1.50	1.50	\$ 14,781.00	
30	INTAKE, DOUBLE GRATE W/ MANHOLE, SW-506 MOD, TYPE A	EACH	0.00	1.50	1.50	3.00	\$ 7,729.00	\$ 23,187.00	0.00	1.50	1.50	1.50	\$ 23,187.00	
31	INTAKE ADJUSTMENT, MINOR	EACH	6.00	0.00	0.00	6.00	\$ 918.00	\$ 5,508.00	6.00	0.00	6.00	0.00	\$ 5,508.00	
32	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	3150.00	4220.00	4220.00	11590.00	\$ 49.45	\$ 573,125.50	3,150.00	4,220.00	7,370.00	4,220.00	\$ 573,125.50	
33	SIDEWALK, PCC, 5 IN.	SY	210.00	455.00	455.00	1120.00	\$ 44.50	\$ 49,840.00	210.00	455.00	665.00	455.00	\$ 49,840.00	
34	DETECTABLE WARNINGS	SF	40.00	0.00	0.00	40.00	\$ 41.00	\$ 1,640.00	40.00	0.00	40.00	0.00	\$ 1,640.00	
35	REMOVAL OF EXISTING GRAVEL SHOULDER	SY	0.00	35.00	35.00	70.00	\$ 30.00	\$ 2,100.00	0.00	35.00	35.00	35.00	\$ 2,100.00	
36	PAINTED PAVEMENT MARKINGS, DURABLE	STA	12.90	22.30	22.30	57.50	\$ 102.00	\$ 5,865.00	12.90	22.30	35.20	22.30	\$ 5,865.00	
37	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	4.00	4.00	4.00	12.00	\$ 255.00	\$ 3,060.00	4.00	4.00	8.00	4.00	\$ 3,060.00	
38	TRAFFIC CONTROL	LS	0.50	0.25	0.25	1.00	\$ 6,120.00	\$ 6,120.00	0.50	0.25	0.75	0.25	\$ 6,120.00	
39	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	0.30	0.65	0.65	1.60	\$ 2,856.00	\$ 4,569.60	0.30	0.30	0.60	0.00	\$ 1,713.60	
40	HYDRAULIC SEEDING, FERTILIZING, TYPE 2	ACRE	0.30	0.50	0.50	1.30	\$ 2,295.00	\$ 2,983.50	0.40	0.00	0.40	0.00	\$ 918.00	
41	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	EACH	22.00	18.50	18.50	59.00	\$ 408.00	\$ 24,072.00	14.16	0.00	14.16	0.00	\$ 5,777.28	
42	SWPPP PREPARATION	LS	0.50	0.25	0.25	1.00	\$ 1,224.00	\$ 1,224.00	0.50	0.25	0.75	0.25	\$ 1,224.00	
43	SWPPP MANAGEMENT	LS	0.50	0.25	0.25	1.00	\$ 3,060.00	\$ 3,060.00	0.50	0.13	0.63	0.13	\$ 2,295.00	
44	FILTER SOCK, 8 IN.	LF	1390.00	1875.00	1875.00	5140.00	\$ 1.50	\$ 7,710.00	0.00	0.00	0.00	0.00	\$ -	
45	REMOVAL OF FILTER SOCK	LF	1390.00	1875.00	1875.00	5140.00	\$ 0.20	\$ 1,028.00	0.00	0.00	0.00	0.00	\$ -	

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	\$ 10.70	\$ 6,527.00	0.00	0.00	0.00	0.00	\$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	\$ 49.00	\$ 5,096.00	0.00	52.00	52.00	23.42	\$ 3,695.58
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	\$ 66.00	\$ 1,716.00	20.16	0.00	20.16	0.00	\$ 1,330.56
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	\$ 1.45	\$ 5,394.00	1,070.00	1,139.00	2,209.00	1,139.00	\$ 4,854.60
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	1,070.00	395.00	1,465.00	395.00	\$ 93.00
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	0.00	0.00	0.00	0.00	\$ -
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	\$ 22.00	\$ 6,160.00	140.00	70.00	210.00	70.00	\$ 6,160.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	\$ 1,224.00	\$ 3,549.60	0.60	0.42	1.02	0.00	\$ 1,248.48
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 153.00	\$ 5,355.00	9.00	13.00	22.00	13.00	\$ 5,355.00
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	9.00	4.25	13.25	4.25	\$ 357.00
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	0.00	0.00	0.00	0.00	\$ -
57	MOWING	ACRE	0.60	1.30	1.30	3.20	\$ 306.00	\$ 979.20	0.60	1.30	1.90	1.30	\$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	\$ 61,098.80	\$ 61,098.80	0.50	0.25	0.75	0.25	\$ 61,098.80
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	\$ 5,300.00	\$ 5,300.00	0.50	0.25	0.75	0.25	\$ 5,300.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	\$ 100,000.00	\$ 100,000.00	1.00	0.00	1.00	0.00	\$ 100,000.00
TOTAL \$ 1,740,415.00													
\$ 1,695,192.40													

PAY REQUEST SUMMARY													
Contract Price							Total Approved			Total Completed			
\$ 1,713,815.00							\$ 1,713,815.00			\$ 1,695,192.40			
Approved Change Order # 1							\$ 26,600.00			\$ 26,600.00			
Revised Contract Price							\$ 1,740,415.00			\$ 1,695,192.40			
Retainage (5%)							\$ 87,020.75			\$ 84,759.62			
Liquidated Damages							\$ 1,610,432.78			\$ 1,610,432.78			
Total Previously Approved (list each)							\$ 1,740,415.00			\$ 1,695,192.40			
Pay Request #1							\$ 74,711.42			\$ 74,711.42			
Pay Request #2							\$ 215,162.80			\$ 215,162.80			
Pay Request #3							\$ 266,273.54			\$ 266,273.54			
Pay Request #4							\$ 341,050.00			\$ 341,050.00			
Pay Request #5							\$ 144,537.06			\$ 144,537.06			
Pay Request #6							\$ 243,738.38			\$ 243,738.38			
Pay Request #7							\$ 227,991.81			\$ 227,991.81			
Pay Request #8							\$ 47,428.84			\$ 47,428.84			
RISE Eligible							\$ 1,560,893.85			\$ 1,560,893.85			
Non-RISE Eligible							\$ 189,521.15			\$ 189,521.15			
Amount Due This Request							\$ 49,538.93			\$ 49,538.93			
Percent Complete							97%			97%			
Percent of Contract Period Utilized							75%			75%			

The amount of: \$49,538.93 is recommended for approval for payment in accordance with the terms of the Contract													
Contractor: McAninch Corporation				Recommended By: Ryan Companies				Recommended By: Shive-Hattery				Checked By: City of Bondurant	
Signature: Matthew J. Dykstra				Signature: Eric Bridgewater				Signature:  Aug 10 2021 9:22 AM				Signature: John Horton	
Name: Matt Dykstra				Name: Eric Bridgewater				Name: David Filehler, PE				Name: John Horton	
Title: Vice President				Title: Project Manager				Title: Project Engineer				Title: Public Works Director	
Date: 08/10/2021				Date: 08/10/2021				Date:				Date:	

Owner: City of Bondurant													
Approved by: x _____							Date: _____						



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

Item No. 5.i.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution approving Pay Request No. 3 for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project to Concrete Technologies Inc.

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends adoption of the attached resolution to approve pay application #3 in the amount of \$125,856.11 related to Commerce Crossings Phase 2 Public Infrastructure Improvement Project.

This pay application is for work completed from July 23rd through August 9th, 2021.

FUNDING SOURCE: TIF/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-230
2. Pay Request No. 3

CITY OF BONDURANT
RESOLUTION NO. 210816-230

RESOLUTION APPROVING PAY REQUEST NO. 3 TO CONCRETE TECHNOLOGIES
INC. FOR THE COMMERCE CROSSINGS PHASE 2 PUBLIC IMPROVEMENT
PROJECT IN THE AMOUNT OF \$125,856.11

WHEREAS, the Commerce Crossings Phase 2 Public Improvements Project Pay Request No. 3 was submitted on August 10th, 2021; AND

WHEREAS, the pay request no. 3 is for the Commerce Crossings Phase 2 Public Improvement Project; AND

WHEREAS, Engineers from Shive-Hattery and City Staff have reviewed the change order for accuracy; AND

WHEREAS, the amount for Pay Request No. 3 is \$125,856.11,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 3 for Concrete Technologies Inc. in the amount of \$125,856.11 is hereby approved.

Passed this 16th day of August 2021,

By: _____
Curt Sullivan, 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				
Elrod				
Enos				
McKenzie				
Peffer				



Owner: CITY OF BONDURANT
200 2ND STREET NE
BONDURANT, IA 50036

Contractor: Concrete Technologies Inc.
1001 SE 37th St.
Grimes, IA 50111

PAY REQUEST 3

PROJECT TITLE:	COMMERCE CROSSINGS DEVELOPMENT PUBLIC IMPROVEMENTS, PHASE 2	
S-H PROJECT FILE NUMBER:	4194870	
ORIG. CONTRACT AMOUNT & DATE:	\$1,963,849.83	06/07/21
ESTIMATED COMPLETION DATE:	June 10, 2022	
PAY PERIOD:	07/23/2021 - 08/09/2021	
PAY REQUEST NUMBER:	3	
DATE:	August 10, 2021	

BID ITEMS							
ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETED TO DATE	VALUE COMPLETED TO DATE
1	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	6890.00	\$ 3.15	\$ 21,703.50	6,890.00	\$ 21,703.50
2	EXCAVATION, CLASS 10, ROWY & BORROW	CY	9160.00	\$ 3.50	\$ 32,060.00	9,160.00	\$ 32,060.00
3	SUBGRADE PREPARATION, 12 IN.	SY	10624.00	\$ 2.65	\$ 28,153.60	0.00	\$ -
4	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	406.00	\$ 325.00	\$ 131,950.00	0.00	\$ -
5	MODIFIED SUBBASE, 6 IN.	SY	10624.00	\$ 11.25	\$ 119,520.00	0.00	\$ -
6	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10 IN	LF	447.00	\$ 75.50	\$ 33,748.50	425.00	\$ 32,087.50
7	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 15 IN	LF	278.00	\$ 56.75	\$ 15,776.50	0.00	\$ -
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	556.00	\$ 56.75	\$ 31,553.00	0.00	\$ -
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	466.00	\$ 70.50	\$ 32,853.00	0.00	\$ -
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	221.00	\$ 92.50	\$ 20,442.50	0.00	\$ -
11	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 36 IN	LF	124.00	\$ 112.50	\$ 13,950.00	0.00	\$ -
12	STORM SWR G-MAIN, TRENCHED, RCAP CLASS III, 18 IN EQ.	LF	233.00	\$ 105.00	\$ 24,465.00	0.00	\$ -
13	CONCRETE APRONS, 36 IN	EACH	2.00	\$ 3,410.00	\$ 6,820.00	0.00	\$ -
14	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	3669.00	\$ 19.00	\$ 69,711.00	0.00	\$ -
15	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	42.00	\$ 305.00	\$ 12,810.00	0.00	\$ -
16	LOCATING TILE LINES	STA	18.50	\$ 575.00	\$ 10,637.50	0.00	\$ -
17	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	370.00	\$ 8.50	\$ 3,145.00	0.00	\$ -
18	WATER MAIN, TRENCHED, PVC, 8 IN.	LF	214.00	\$ 44.25	\$ 9,469.50	100.00	\$ 4,425.00
19	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	1930.00	\$ 60.00	\$ 115,800.00	650.00	\$ 39,000.00
20	WATER MAIN, TRENCHLESS, PVC, 12 IN.	LF	80.00	\$ 151.00	\$ 12,080.00	0.00	\$ -
21	FITTINGS, DUCTILE IRON	LB	3910.00	\$ 6.50	\$ 25,415.00	1,564.00	\$ 10,166.00
22	GATE VALVE ASSEMBLY, DIP, 8 IN.	EACH	5.00	\$ 2,205.00	\$ 11,025.00	1.00	\$ 2,205.00
23	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	6.00	\$ 3,570.00	\$ 21,420.00	1.00	\$ 3,570.00
24	FIRE HYDRANT ASSEMBLY, WM-201	EACH	5.00	\$ 5,250.00	\$ 26,250.00	2.00	\$ 10,500.00
25	TEMPORARY FLUSHING AND BLOWOFF DEVICE	EACH	3.00	\$ 4,305.00	\$ 12,915.00	1.00	\$ 4,305.00
26	VALVE BOX EXTENSION	EACH	1.00	\$ 1,050.00	\$ 1,050.00	0.00	\$ -
27	CONNECTION TO EXISTING WATER SYSTEM	EACH	2.00	\$ 2,835.00	\$ 5,670.00	0.00	\$ -
28	REMOVAL AND ABATEMENT OF TRANSITE PIPE	LS	1.00	\$ 5,250.00	\$ 5,250.00	0.00	\$ -
29	SANITARY SEWER MANHOLE , SW-301, 48 IN	EACH	2.00	\$ 4,300.00	\$ 8,600.00	1.00	\$ 4,300.00
30	STORM SEWER MANHOLE , SW-401, 48 IN	EACH	1.00	\$ 2,835.00	\$ 2,835.00	0.00	\$ -
31	STORM SEWER MANHOLE , SW-401, 60 IN	EACH	1.00	\$ 3,885.00	\$ 3,885.00	0.00	\$ -
32	STORM SEWER MANHOLE , SW-401, 96 IN	EACH	1.00	\$ 9,240.00	\$ 9,240.00	0.00	\$ -
33	INTAKE, DOUBLE GRATE, SW-505	EACH	9.00	\$ 3,570.00	\$ 32,130.00	0.00	\$ -
34	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	12.00	\$ 6,040.00	\$ 72,480.00	0.00	\$ -
35	REMOVE STORM SEWER INTAKE	EACH	1.00	\$ 1,575.00	\$ 1,575.00	0.00	\$ -
36	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	9048.00	\$ 73.00	\$ 660,504.00	0.00	\$ -
37	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	STA	16.90	\$ 380.00	\$ 6,422.00	0.00	\$ -
38	RECREATIONAL TRAIL, PCC, 6 IN.	SY	1920.00	\$ 52.00	\$ 99,840.00	0.00	\$ -
39	DETECTABLE WARNINGS	SF	140.00	\$ 39.00	\$ 5,460.00	0.00	\$ -
40	DRIVEWAY, GRANULAR, CLASS A CRUSHED STONE	TON	234.70	\$ 35.75	\$ 8,390.53	0.00	\$ -
41	PAVEMENT REMOVAL	SY	1157.00	\$ 9.25	\$ 10,702.25	578.50	\$ 5,351.13

42	TRAFFIC SIGNALIZATION	LS	1.00	\$ 72,715.00	\$ 72,715.00	0.00	\$ -
43	PAINTED PAVEMENT MARKINGS, DURABLE	STA	52.40	\$ 180.00	\$ 9,432.00	0.00	\$ -
44	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	11.00	\$ 230.00	\$ 2,530.00	0.00	\$ -
45	PAVEMENT MARKINGS REMOVED	STA	6.40	\$ 315.00	\$ 2,016.00	0.00	\$ -
46	TRAFFIC CONTROL	LS	1.00	\$ 9,135.00	\$ 9,135.00	0.25	\$ 2,283.75
47	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	3.20	\$ 1,415.00	\$ 4,528.00	0.00	\$ -
48	HYDRAULIC SEEDING, FERTILIZING, TYPE 5	ACRE	3.20	\$ 340.00	\$ 1,088.00	0.00	\$ -
49	SWPPP PREPARATION	LS	1.00	\$ 1,050.00	\$ 1,050.00	1.00	\$ 1,050.00
50	SWPPP MANAGEMENT	LS	1.00	\$ 3,675.00	\$ 3,675.00	0.25	\$ 918.75
51	FILTER SOCK, 8 IN.	LF	500.00	\$ 1.60	\$ 800.00	0.00	\$ -
52	REMOVAL OF FILTER SOCK	LF	500.00	\$ 0.55	\$ 275.00	0.00	\$ -
53	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	627.00	\$ 1.85	\$ 1,159.95	0.00	\$ -
54	RIP-RAP, CLASS E	TON	23.00	\$ 77.75	\$ 1,788.25	0.00	\$ -
55	SILT FENCE OR DITCH CHECK	LF	2850.00	\$ 1.60	\$ 4,560.00	950.00	\$ 1,520.00
56	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	2850.00	\$ 0.05	\$ 142.50	0.00	\$ -
57	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	2850.00	\$ 0.05	\$ 142.50	0.00	\$ -
58	STABILIZED CONSTRUCTION ENTRANCE	SY	139.00	\$ 11.50	\$ 1,598.50	0.00	\$ -
59	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	6.40	\$ 2,470.00	\$ 15,808.00	0.00	\$ -
60	INTAKE PROTECTION DEVICE	EACH	21.00	\$ 158.00	\$ 3,318.00	0.00	\$ -
61	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	21.00	\$ 52.50	\$ 1,102.50	0.00	\$ -
62	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	21.00	\$ 26.25	\$ 551.25	0.00	\$ -
63	MOWING	ACRE	6.40	\$ 105.00	\$ 672.00	0.00	\$ -
64	MOBILIZATION	LS	1.00	\$ 43,500.00	\$ 43,500.00	0.45	\$ 19,575.00
65	CONCRETE WASHOUT	LS	1.00	\$ 4,555.00	\$ 4,555.00	0.00	\$ -
CO 1.1	TRAFFIC SIGNALIZATION - ALTERNATE SUPPLIER	LS	1.00	\$ 2,787.00	\$ 2,787.00	0.00	\$ -
				TOTAL	\$ 1,966,636.83		\$ 195,020.63

MATERIALS STORED SUMMARY

Description	# of Units	Unit Price	Extended Cost
			\$ -
TOTAL			\$ -

PAY REQUEST SUMMARY

		Total Approved	Total Completed
Contract Price		\$ 1,963,849.83	\$ 195,020.63
Approved Change Order #	CO#1	\$ 2,780.00	
Revised Contract Price		\$ 1,966,629.83	\$ 195,020.63
Materials Stored			\$ -
Retainage (5%)			\$ 9,751.03
Liquidated Damages			
Total Earned Less Retainage			\$ 185,269.59
Total Previously Approved (list each)	Pay Request 1	\$28,744.66	
	Pay Request 2	\$32,668.82	
Total Previously Approved			\$59,413.48
Amount Due This Request		\$	125,856.11
Percent Complete			10%
Percent of Contract Period Utilized			17%

The amount of: **\$125,856.11**

is recommended for approval for payment in accordance with the terms of the Contract

Contractor: Concrete Technologies Inc. Signature:  Name: Trent Peterson Title: Project Manager Date: 8-10-21	Recommended By: Shive-Hattery Signature:  Aug 10 2021 8:24 AM Name: David Fiebler, PE Title: Project Engineer Date:	Checked By: City of Bondurant Signature: John Horton Digitally signed by John Horton Date: 2021.08.10 12:56:49 -0500 Name: John Horton Title: Public Works Director Date:
---	--	--

Owner: City of Bondurant

Approved by: x _____

Date: x _____



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

Item No. 5.j.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution directing the Advertisement for Paine Heights Sewer Lining Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: This resolution directs staff to make an advertisement to bidders for the Paine Heights Sanitary Sewer Lining Maintenance Project. The sanitary sewer mains in the Paine Heights neighborhood have fallen to a condition rating that is unsatisfactory, allowing a significant amount of inflow and infiltration of stormwater during rain events. Therefore, as part of the FY 2021-22 Budget, Public Works staff budgeted funds to be used for sanitary pipe maintenance work to be done.

The maintenance will constitute using a cured in place product to reline the existing pipe network to eliminate the need for a costly construction project or pipe replacement. This will extend the life of the pipe for many years to come. This proposal also includes maintenance of the access manholes in this area to help mitigate the inflow and infiltration we see during rain events.

Staff anticipates bringing a resolution to award a contract to the Council on the September 7th Council Agenda.

Staff confirmed that the project does not need to go through the public bid process per an exemption in Iowa Code 26.2(3)(b). We will, however, advertise the maintenance project to secure the lowest possible cost.

FUNDING SOURCE: Sewer Fund

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-231
2. Overview Map
3. Notice to Bidders
4. Proposal

5. Bid Bond Form

CITY OF BONDURANT
RESOLUTION NO. 210816-231

RESOLUTION DIRECTING STAFF TO PUBLISH NOTICE TO BIDDERS FOR THE
PAINE HEIGHTS SANITARY SEWER LINING PROJECT

WHEREAS, in the FY2021-22 budget staff budgeted funds for sanitary sewer maintenance work in the Paine Heights neighborhood; AND

WHEREAS, the location of the work and the kinds and sizes of materials proposed to be used as follows:

PAINE HEIGHTS SEWER LINING PROJECT

Construct Paine Heights Sewer Lining Project including all labor, materials, and equipment necessary to construct sanitary sewer point repairs, and CIPP lining on approximately 4153 liner feet of 8-inch clay piping, service reinstatement, and rehabilitation of 12 sanitary sewer manholes. Proposal to include any surface restoration, traffic control, and other miscellaneous associated work, including cleanup.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Paine Heights Sanitary Sewer Lining Project Notice to Bidders shall be published on August 17th, 2021

Passed this 16th day of August 2021

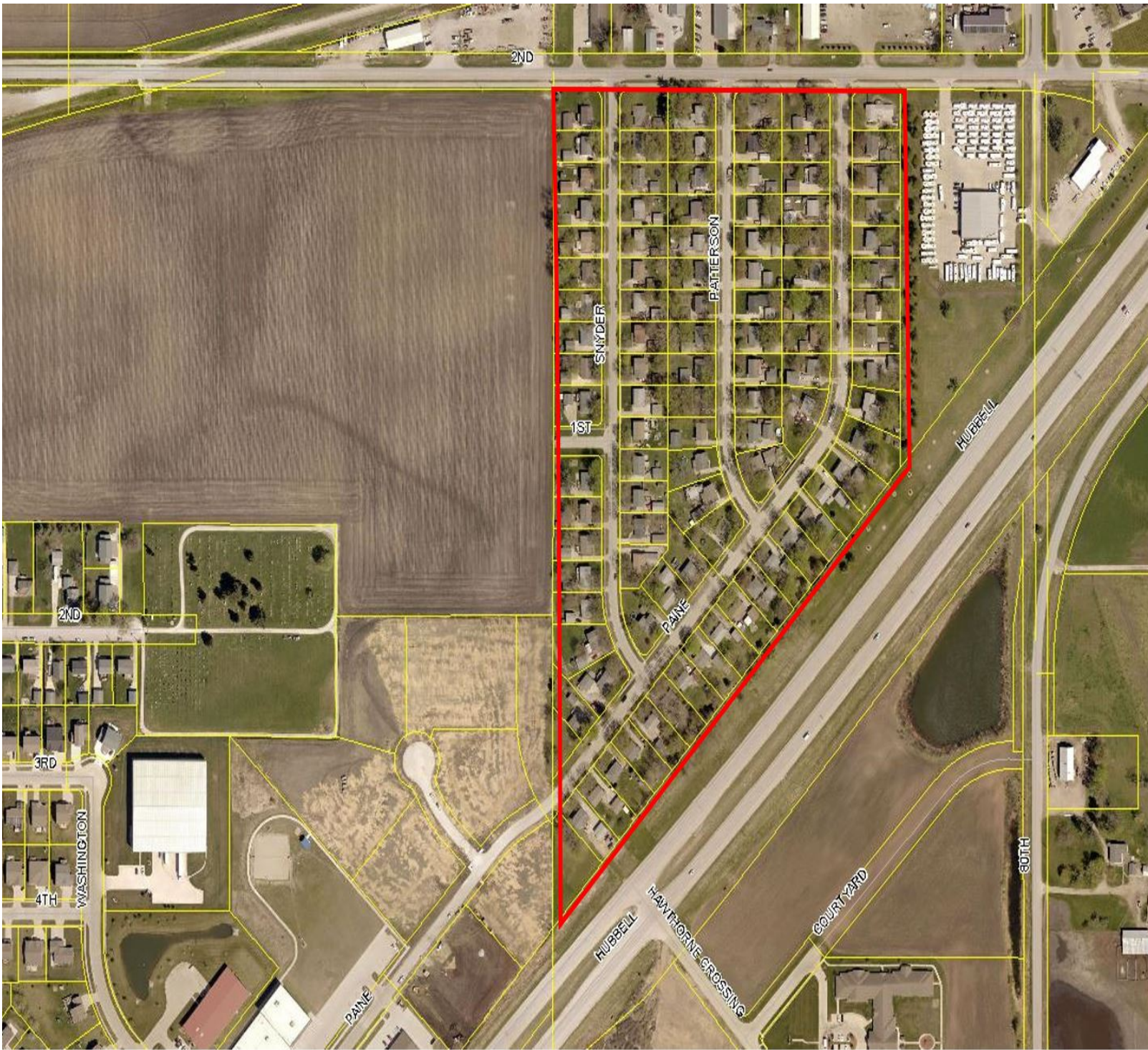
By: _____
Curt Sullivan, Mayor

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				
Elrod				
Enos				
McKenzie				
Peffer				



NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR THE PAINE HEIGHTS SEWER LINING PROJECT FOR THE CITY OF BONDURANT, IOWA

Sealed bids will be received by the City Clerk of the City of Bondurant, Iowa, at the City Hall, 200 Second Street NE, Bondurant, Iowa before 10:00 am on the 1st day of September 2021 for the construction of Paine Heights Sewer Lining Project as described herein, now on file in the office of the City Clerk. Bid proposals will be opened and the amount of the bids will be announced in the Council chambers of the City of Bondurant, Iowa at the date and time specified above.

The location of the work to be done and the kinds and sizes of materials proposed to be as follows:

PAINE HEIGHTS SEWER LINING PROJECT

Construct Paine Heights Sewer Lining Project including all labor, materials, and equipment necessary to construct sanitary sewer point repairs, and CIPP lining on approximately 4153 liner feet of 8-inch clay piping, service reinstatement, and rehabilitation of 12 sanitary sewer manholes. Proposal to include any surface restoration, traffic control, and other miscellaneous associated work, including cleanup.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract now on file in the office of the City Clerk of Bondurant, Iowa, and by this reference made a part of thereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk of said City on or before the time set referenced above. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of the proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied by bid security, as follows: a certified cashier's check, drawn on a solvent Iowa bank or a bank chartered under the laws of the United States of America or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to (10%) of the bid, or a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa in penal sum of ten percent (10%) of the bid.

Notice to Bidders

The bid security should be made payable to the CITY OF BONDURANT, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of the contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. Bidders will use the bid bond form included in the specifications.

At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications and form of contract or the estimated cost of said improvements made by any interested party.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes; provided that the award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid and to accept the bid which is deemed to be in the best interest of the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of hearing.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and authorized to transact business in the State of Iowa and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, and shall guarantee the prompt payment to all persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work, and the maintenance of improvements in good repair for not less than four (4) years from the time of acceptance of the improvements by the City.

Notice to Bidders

The work will commence within ten (10) calendar days as set out in written Notice to Proceed and shall be substantially completed, including surface restoration, no later than December 15th, 2021

Payment for said improvements will be made in cash from sale of general obligation bonds or notes, sewer revenue bonds or notes, or from such funds as are legally available for said purposes. Any combination of methods of payment may be used at the discretion of the City Council.

Payment to the contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and materials delivered to the site during the preceding calendar month less penalties. Payments made shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

A sales tax exemption certificate will be available for all materials purchased for incorporation in the project.

Plans and specifications governing the construction of the proposed improvements, and the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

A copy of the plans and specifications are now on file in the office of the City Clerk for the City of Bondurant, Iowa 200 Second Street NE Bondurant, Iowa 50035.

This notice is published by order of the Council of the City of Bondurant, Iowa.

Curt Sullivan, Mayor

ATTEST:

Shelby Hagan, City Clerk

PROPOSAL
PAINE HEIGHTS SANITARY SEWER LINING PROJECT
CITY OF BONDURANT, IOWA

Name of Bidder _____

Address of Bidder _____

To: City Council
City of Bondurant
200 2nd St. NE
Bondurant, Iowa 50035

The undersigned bidder submits herewith bid security amounting to ten percent (10%) of the total amount of the bid which shall become the property of the City of Bondurant should the undersigned fail or refuse to execute the contract and to furnish bond as called for in the specifications within the time provided.

The undersigned bidder, having examined the Contract documents, and having familiarized themselves with the nature and location of the work to be done and the conditions under which the work will be performed, hereby purposes to provide the required labor, services, and materials and to perform the work described in the specifications, and within the time and for the sum or sums stated hereinafter on attached proposal schedule, which proposal schedule is hereby made a part of this proposal.

The undersigned bidder certifies that this proposal is made in good faith, without collusion or connection with any other person or persons bidding on the work.

The undersigned bidder states that this proposal is made in conformity with the specifications and agrees that in the event of any discrepancies or differences between any conditions of their proposal and the specifications prepared by City of Bondurant, that the provisions of the later shall prevail.

Bidder _____

By _____

Title _____

PROPOSAL SCHEDULE

PAINE HEIGHTS SANITARY SEWER LINING PROJECT

1. Construct Paine Heights Sanitary Sewer Lining Project for the following unit and lump sum prices:

Base Bid:

Item	Description	Estimated Units	Unit Price	Amount
1.	Snyder St. SE 8-inch Lining	<u>1,253 LF</u>	_____	_____
2.	Patterson St. SE 8-inch Lining	<u>922 LF</u>	_____	_____
3.	Paine St. SE 8-inch Lining	<u>1960 LF</u>	_____	_____
4.	Service Reinstatement	<u>99 Each</u>	_____	_____
5.	Manhole Rehab	<u>12 Each</u>	_____	_____
6.	Traffic Control	<u>1 LS</u>	_____	_____

BID TOTAL \$ _____

NOTE:

It should be understood that the above quantities are estimated for the purpose of this bid. All quantities are subject to revision by the City. Quantity changes which amount to twenty percent (20%) or less of the total bid shall not affect the unit price.

The work shall commence within ten (10) calendar days as set out in written Notice to Proceed and shall be substantially completed, including any surface restoration work, no later than December 15th, 2021.

Required Attachments:

- Bidder Status Form

BID BOND

KNOW BY ALL MEN THESE PRESENTS: That we,

_____ of _____ as Principal and

_____ of _____

as Surety, are held and firmly bound unto the City of Bondurant, Iowa, hereinafter defined as Obligee, in the penal sum of ten percent (10%) of the total amount of the bid (\$_____), for which payment said Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents.

The condition of the above obligation is such that whereas the Principal has submitted to the City of Bondurant, Iowa, a certain bid, in a sealed envelope, and hereby made a part hereof to enter into contract in writing for: Paine Heights Sanitary Sewer Lining Project.

NOW THEREFORE, if the said bid by said Principal be accepted, and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond as may be specified in the contract documents with good and sufficient surety for the faithful performance of such contract, for the prompt payment of labor and material furnished in the prosecution thereof, and for the maintenance of said improvements as may be required therein, then this obligation shall become null and void or in the event of the failure of the Principal to enter such contract and give such bond, the Principal shall pay to the Obligee the full amount of the bid bond, together with court costs, attorney's fees, and any other expense recovery.

Signed and sealed this _____ day of _____, 20____.

Principal

By _____

Contractor's Signature

Surety

By _____

Attorney-In-Fact



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

Item No. 5.k.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution approving Pay Request No. 5 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the adoption of the attached resolution to approve pay application #5 in the amount of \$40,537.00 related to the professional services agreement for the Commerce Crossing Public Improvements Project.

The Commerce Crossing Project is the Economic Development project that is being constructed on the former Rosenberger Property that lays along Interstate 80 West of Grant St. South.

FUNDING SOURCE: TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-232
2. Pay Request No. 5

CITY OF BONDURANT
RESOLUTION NO. 210816-232

RESOLUTION APROVING PAY REQUEST NO. 5 FOR THE PROFESSIONAL
SERVICES AGREEMENT FOR THE COMMERCE CROSSING PUBLIC
IMPROVEMENT PROJECT TO SHIVE-HATTERY IN THE AMOUNT OF \$40,537.00

WHEREAS, on August 10th, 2021, the City of Bondurant received pay request no. 5 for the professional services agreement for the Commerce Crossing Public Improvement Project; AND

WHEREAS, the City Council approves pay request no. 5 for the professional services agreement for the Commerce Crossing Public Improvement Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that pay request no. 5 for the Commerce Crossing Public Improvement Project professional services agreement to Shive-Hattery is hereby approved.

Passed this 16th day of August 2021,

By: _____
Curt Sullivan, 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				
Elrod				
Enos				
McKenzie				
Peffer				

August 10, 2021

Invoice No: 4194871 - 5

Marketa Oliver
City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

Commerce Crossing Development - Public Improvements
Services provided through August 6, 2021:

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Base Contract	347,300.00	74.00	257,002.00	236,164.00	20,838.00
Amend #1 Survey	27,300.00	45.00	12,285.00	2,184.00	10,101.00
Amend #1 Observation	14,500.00	28.00	4,060.00	2,030.00	2,030.00
Amend #1 Testing	34,400.00	26.00	8,944.00	1,376.00	7,568.00
Total Fee	423,500.00		282,291.00	241,754.00	40,537.00
	Total Fee				40,537.00
			AMOUNT DUE THIS INVOICE		\$40,537.00

CRB

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.



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

Item No. 5.I.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution approving Pay Request No. 7 for the Northeast Storm Sewer Public Infrastructure Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay application #7 in the amount of \$145,271.09 related to Northeast Storm Sewer Public Infrastructure Improvement Project.

This pay application has been reviewed by engineering staff at Veenstra & Kim and by City Staff for accuracy and is for work completed through July 31st, 2021.

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-233
2. Pay Request No. 7

CITY OF BONDURANT
RESOLUTION NO. 210816-233

RESOLUTION APPROVING PAY REQUEST NO. 7 TO ABSOLUTE
INFRASTRUCTURE FOR THE NORTHEAST STORM SEWER PUBLIC
INFRASTRUCTURE PROJECT IN THE AMOUNT OF \$145,271.09

WHEREAS, the Northeast Storm Sewer Public Infrastructure Project Pay Request No. 7 was submitted on August 2nd, 2021; AND

WHEREAS, the pay request no. 7 is for the Northeast Storm Sewer Public Infrastructure Project; AND

WHEREAS, Engineers from Veenstra & Kim and City Staff have reviewed the change order for accuracy; AND

WHEREAS, the amount for Pay Request No. 7 is \$145,271.09,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 7 for Absolute Infrastructure in the amount of \$145,271.09 is hereby approved.

Passed this 16th day of August 2021,

By: _____
Curt Sullivan, 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				
Enos				
McKenzie				
Elrod				

AIA Type Document
Application and Certification for Payment

Pg 1 of 4

TO (OWNER): COMMERCIAL PROJECTS

PROJECT: NE Storm Sewer Bondurant
Bondurant, IA 50035

APPLICATION NO: 7
PERIOD TO: 7/31/2021

DISTRIBUTION
TO:
- OWNER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Absolute Infrastructure
PO BOX 148
SLATER, IA 50244

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO: NE Storm Sewer Bondurant

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 760,937.50
2. Net Change by Change Orders	\$ 32,027.04
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 792,964.54
4. TOTAL COMPLETED AND STORED TO DATE	\$ 662,143.95

5. RETAINAGE:

a. 5.00 % of Completed Work	\$ 33,107.29
b. 0.00 % of Stored Material	\$ 0.00

Total retainage (Line 5a + 5b)	\$ 33,107.29
6. TOTAL EARNED LESS RETAINAGE	\$ 629,036.66
(Line 4 less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$ 483,765.57
8. CURRENT PAYMENT DUE	\$ 145,271.09
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	\$ 163,927.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,637.74	0.00
Total approved this Month	21,389.30	0.00
TOTALS	32,027.04	0.00
NET CHANGES by Change Order	32,027.04	

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: Absolute Infrastructure
PO BOX 148 SLATER, IA 50244

By: Erica Thompson / Controller

Date: 8/02/21

State of: IOWA

County of: Story

Subscribed and Sworn to before me this 2nd Day of Aug. 20 21

Notary Public: Stephanie Gibbs
My Commission Expires: 4/12/2024

NOTARY SEAL
Stephanie Gibbs
Commission Number 831335
My Commission Expires April 12, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to 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 \$ 145,271.09

(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 to the amount certified.)

ARCHITECT:

By: Steph Koth

Date: Aug. 2, 2021

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.

AIA Type Document
Application and Certification for Payment

Pg 2 of 4

TO (OWNER): COMMERCIAL PROJECTS		PROJECT: NE Storm Sewer Bondurant		APPLICATION NO: 7	DISTRIBUTION	
		Bondurant, IA 50035		PERIOD TO: 7/31/2021	TO:	
					- OWNER	
					- ARCHITECT	
					- CONTRACTOR	
FROM (CONTRACTOR): Absolute Infrastructure		VIA (ARCHITECT):		ARCHITECT'S		
PO BOX 148				PROJECT NO: NE Storm Sewer Bondu		
SLATER, IA 50244						

CONTRACT DATE: 11/2/2020												
ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	2.01 - Clearing and Grubbing	1.000	26,214.0000	26,214.00	1.000	26,214.00	.000	0.00	0.00	26,214.00	100.00	.00
1	2.02 - Topsoil Strip Salvage and Respread	1,635.000	43.0000	70,305.00	1,124.000	48,332.00	.000	0.00	0.00	48,332.00	68.75	21,973.00
1	2.03 - Class 10 Excavation	343.000	44.0000	15,092.00	278.000	12,232.00	65.000	2,860.00	0.00	15,092.00	100.00	.00
1	2.04 - Subgrade Preparation	796.000	8.0000	6,368.00	183.430	1,467.44	612.570	4,900.56	0.00	6,368.00	100.00	.00
1	2.05 - Modified Subbase	796.000	16.0000	12,736.00	444.430	7,110.88	351.570	5,625.12	0.00	12,736.00	100.00	.00
1	2.06 - Compaction Testing	1.000	1,526.0000	1,526.00	.450	686.70	.500	763.00	0.00	1,449.70	95.00	76.30
1	4.01 - Storm Sewer Trenched RCP 18"	22.700	101.5000	2,304.05	8.000	812.00	14.700	1,492.05	0.00	2,304.05	100.00	.00
1	4.02 - Storm Sewer Trenched RCP 30"	260.000	90.0000	23,400.00	.000	0.00	260.000	23,400.00	0.00	23,400.00	100.00	.00
1	4.03 - Storm Sewer Trenched RCP 48"	1,453.400	166.0000	241,264.40	1,287.000	213,642.00	166.400	27,622.40	0.00	241,264.40	100.00	.00
1	4.04 - Removal of Storm Sewer	50.000	24.0000	1,200.00	50.000	1,200.00	.000	0.00	0.00	1,200.00	100.00	.00
1	4.05 - Removal of Culvert	220.000	35.0000	7,700.00	129.000	4,515.00	91.000	3,185.00	0.00	7,700.00	100.00	.00
1	4.06 - Pipe Culvert CMP 18"	24.000	81.5000	1,956.00	.000	0.00	24.000	1,956.00	0.00	1,956.00	100.00	.00
1	4.07 - Pipe Apron RCP 48"	1.000	6,126.0000	6,126.00	1.000	6,126.00	.000	0.00	0.00	6,126.00	100.00	.00
1	5.01 - Water Main Relocation #1	1.000	7,145.0000	7,145.00	2.000	14,290.00	.000	0.00	0.00	14,290.00	200.00	-7,145.00
1	6.01 - Manhole SW 401 72"	4.000	8,060.0000	32,240.00	3.000	24,180.00	1.000	8,060.00	0.00	32,240.00	100.00	.00
1	6.02 - Manhole SW 401 84"	3.000	10,352.0000	31,056.00	2.000	20,704.00	1.000	10,352.00	0.00	31,056.00	100.00	.00
1	6.03 - Intake SW 513	1.000	5,998.0000	5,998.00	1.000	5,998.00	.000	0.00	0.00	5,998.00	100.00	.00
1	6.04 - Inlet Structure	1.000	12,514.0000	12,514.00	.000	0.00	1.000	12,514.00	0.00	12,514.00	100.00	.00
1	6.05 - Manhole Adjustment Minor	1.000	2,135.0000	2,135.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,135.00
1	6.06 - Remove Manhole	1.000	1,896.0000	1,896.00	1.000	1,896.00	.000	0.00	0.00	1,896.00	100.00	.00

AIA Type Document
Application and Certification for Payment

Pg 3 of 4

TO (OWNER): COMMERCIAL PROJECTS		PROJECT: NE Storm Sewer Bondurant Bondurant, IA 50035		APPLICATION NO: 7	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
				PERIOD TO: 7/31/2021	
FROM (CONTRACTOR): Absolute Infrastructure PO BOX 148 SLATER, IA 50244		VIA (ARCHITECT):		ARCHITECT'S PROJECT NO: NE Storm Sewer Bondu	

CONTRACT FOR:		CONTRACT DATE: 11/2/2020										
ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	6.07 - Remove Intake	1.000	1,273.0000	1,273.00	.000	0.00	1.000	1,273.00	0.00	1,273.00	100.00	.00
1	7.01 - Pavement PCC 8"	633.000	63.0000	39,879.00	159.000	10,017.00	.000	0.00	0.00	10,017.00	25.12	29,862.00
1	7.02 - Pavement Samples and Testing	1.000	1,526.0000	1,526.00	.300	457.80	.300	457.80	0.00	915.60	60.00	610.40
1	7.03 - Pavement Removal	633.000	25.0000	15,825.00	310.500	7,762.50	362.500	9,062.50	0.00	16,825.00	106.32	-1,000.00
1	7.04 - Removal of Sidewalk/Trail	355.000	19.0000	6,745.00	196.440	3,732.36	158.560	3,012.64	0.00	6,745.00	100.00	.00
1	7.05 - Trail PCC	284.000	70.0000	19,880.00	.000	0.00	.000	0.00	0.00	0.00	.00	19,880.00
1	7.06 - Sidewalk PCC	71.000	70.0000	4,970.00	44.440	3,110.80	.000	0.00	0.00	3,110.80	62.59	1,859.20
1	7.07 - Detectable Warnings	40.000	58.0000	2,320.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,320.00
1	7.08 - Driveway Granular 6"	25.000	31.0000	775.00	.000	0.00	25.000	775.00	0.00	775.00	100.00	.00
1	8.01 - Temporary Traffic Control	1.000	5,534.0000	5,534.00	.750	4,150.50	.150	830.10	0.00	4,980.60	90.00	553.40
1	9.01 - Hydraulic Seeding, Seeding, Fert & Mulch	3.000	3,204.0000	9,612.00	.000	0.00	.000	0.00	0.00	0.00	.00	9,612.00
1	9.02 - Sod	215.000	75.7500	16,286.25	.000	0.00	.000	0.00	0.00	0.00	.00	16,286.25
1	9.03 - Plants w/ Warranty River Birch	10.000	291.0000	2,910.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,910.00
1	9.04 - SWPPP Preparation	1.000	582.0000	582.00	1.000	582.00	.000	0.00	0.00	582.00	100.00	.00
1	9.05 - SWPPP Management	1.000	2,621.0000	2,621.00	.700	1,834.70	.200	524.20	0.00	2,358.90	90.00	262.10
1	9.06 - Filter Sock 9"	2,500.000	2.7500	6,875.00	296.000	814.00	120.000	330.00	0.00	1,144.00	16.64	5,731.00
1	9.07 - Filter Socks Removal	2,500.000	.2500	625.00	.000	0.00	.000	0.00	0.00	0.00	.00	625.00
1	9.08 - Temporary RECP Type 2	670.000	3.0000	2,010.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,010.00
1	9.09 - Flow Transitions	320.000	22.5000	7,200.00	.000	0.00	.000	0.00	0.00	0.00	.00	7,200.00
1	9.10 - Wood Privacy Fence	101.000	71.0000	7,171.00	.000	0.00	101.000	7,171.00	0.00	7,171.00	100.00	.00

AIA Type Document
Application and Certification for Payment

Pg 4 of 4

TO (OWNER): COMMERCIAL PROJECTS	PROJECT: NE Storm Sewer Bondurant Bondurant, IA 50035	APPLICATION NO: 7 PERIOD TO: 7/31/2021	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Absolute Infrastructure PO BOX 148 SLATER, IA 50244	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO: NE Storm Sewer Bondu	

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMPANT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	9.11 - Parcel Accommodations, Easement 6	1.000	10,668.0000	10,668.00	.800	8,534.40	.000	0.00	0.00	8,534.40	80.00	2,133.60
1	9.12 - Parcel Accommodations, Easement 12	1.000	9,251.0000	9,251.00	.800	7,400.80	.000	0.00	0.00	7,400.80	80.00	1,850.20
1	9.13 - Parcel Accommodations, Easement 13	1.000	11,011.5000	11,011.50	.800	8,809.20	.000	0.00	0.00	8,809.20	80.00	2,202.30
1	9.13 - Parcel Accommodations, Easement 13	1.000	3,250.5000	3,250.50	.800	2,600.40	.000	0.00	0.00	2,600.40	80.00	650.10
1	9.14 - Parcel Accommodations, Easement 14	1.000	10,874.0000	10,874.00	.800	8,699.20	.000	0.00	0.00	8,699.20	80.00	2,174.80
1	9.14 - Parcel Accommodations, Easement 14	1.000	3,517.0000	3,517.00	.800	2,813.60	.000	0.00	0.00	2,813.60	80.00	703.40
1	11.01 - Construction Survey	1.000	6,990.0000	6,990.00	.900	6,291.00	.000	0.00	0.00	6,291.00	90.00	699.00
1	11.02 - Mobilization	1.000	39,480.8000	39,480.80	.900	35,532.72	.050	1,974.04	0.00	37,506.76	95.00	1,974.04
1	11.03 - Concrete Washout	1.000	2,100.0000	2,100.00	.000	0.00	.500	1,050.00	0.00	1,050.00	50.00	1,050.00
1	CO1 Extra Clearing & Grubbing	1.000	6,678.0000	6,678.00	1.000	6,678.00	.000	0.00	0.00	6,678.00	100.00	.00
1	CO2 Added No Mow/Low Grown Seeding	.500	3,245.0000	1,622.50	.000	0.00	.000	0.00	0.00	0.00	.00	1,622.50
1	CO3 Added Message Board on Grant Closure	12.000	194.7700	2,337.24	.000	0.00	12.000	2,337.24	0.00	2,337.24	100.00	.00
1	CO4 Added 4' Chain Link Gate	1.000	2,104.3000	2,104.30	.000	0.00	1.000	2,104.30	0.00	2,104.30	100.00	.00
1	CO5 Added Extra Depth to Paving	190.000	101.5000	19,285.00	.000	0.00	190.000	19,285.00	0.00	19,285.00	100.00	.00

REPORT TOTALS

\$792,964.54	\$509,227.00	\$152,916.95	\$662,143.95
		\$0.00	\$130,820.59



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

Item No. 7.a.
For Meeting of 8/16/2021
Presentation

TITLE: Economic Development District Presentation - Gunnar Olson, MPO

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



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

Item No. 8.a.
For Meeting of 8/16/2021
Public Hearing

TITLE: Public Hearing regarding Expansion of NW Trunk Sewer Sanitary Sewer Connection Fee District

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



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

Item No. 9.a.
For Meeting of 8/16/2021
Ordinance

TITLE: -Consideration of Ordinance No. 210816-209 - Expanded NW Trunk Sewer Connection Fee District

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The NW Sanitary Trunk Sewer project has been completed. As part of the Sankey Summit development, the City worked with the developer to upsize the sewer through the development, facilitating more connections on the north and east side of that development and expanding the reach of the Sanitary Trunk Sewer. The attached ordinance expands the connection fee district in anticipation of future connections and additional future construction projects for extending the sanitary sewer line.

The public hearing for this connection fee district ordinance was published as provided by law and letters were sent to property owners within the future district.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve one or more readings of the ordinance after holding a public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 210816-209

CITY OF BONDURANT
ORDINANCE NO. 210816-209

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA BY AMENDING CHAPTER 104 - SANITARY SEWER CONNECTION FEE DISTRICTS

WHEREAS, by Ordinance No. 200323-207 passed and approved on March 23, 2020, the City established the Northwest Trunk Sewer Sanitary Sewer Connection Fee District under Section 104.5 of Chapter 104 – Connection Fee Districts, and

WHEREAS, the City desires to amend the Northwest Trunk Sewer Sanitary Sewer Connection Fee District by adding additional territory and adjusting the connection fee.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Sanitary Sewer Connection Fee District. The Code of Ordinances is amended by the following additions and modifications:

1. Under Section 104.5.1 Connection Fee District of 104.5 Northwest Trunk Sewer Sanitary Sewer Connection Fee District of Chapter 104 – Connection Fee Districts at the end of Section 104.5.1 add the following:

“and,

A parcel of property located in Sections 19 and 30 of Township 80 North, Range 22 West of the 5th Principal Meridian more particularly described as follows:

Commencing at the southwest corner of the southwest fractional one-quarter of Section 19, Township 80 North, Range 22 West of the 5th Principal Meridian; thence north along the west line of Section 19, to the northwest corner of the south one-half of the southwest fractional one-quarter of said Section 19; thence east along the north line of the south one-half of the southwest fractional one-quarter of said Section 19 to the northeast corner of the south one-half of the southwest fractional one-quarter of said Section 19; thence south along the east line of the south one-half of the southwest fractional one-quarter of said Section 19 to the northwest corner of the southwest quarter of the southwest quarter of the southeast quarter of said Section 19; thence east along the north line of the southwest quarter of the southwest quarter of the southeast quarter of said Section 19 to the northeast corner of the southwest quarter of the southwest quarter of the southeast quarter of said Section 19; thence south along the east line of the southwest quarter of the southwest quarter of the southeast quarter of said Section 19 to the southeast corner of the

southwest quarter of the southwest quarter of the southeast quarter of said Section 19; thence south along the east line of the west one-half of the northwest quarter of the northeast quarter of Section 30, Township 80 North, Range 22 West to the southeast corner of the west one-half of the northwest quarter of the northeast quarter of said Section 30; thence south along the east line of the west one-half of the southwest quarter of the northeast quarter of said Section 30 to the southeast corner of the west one-half of the southwest quarter of the northeast quarter of said Section 30; thence west along the south line of the southwest quarter of the northeast quarter of said Section 30 to the southeast corner of the northwest quarter of said Section 30; thence west along the south line of the northwest quarter of said Section 30 to the southeast corner of the west one-half of the northwest quarter of said Section 30; thence north along the east line of the west one-half of the northwest quarter of said Section 30 a distance of 1,000 feet; thence west to a point on the west line of the northwest quarter of said Section 30 of said point being located a distance of 1,000 feet north of the southwest corner of the northwest quarter of said Section 30; thence north along the west line of the northwest quarter of said Section 30 to the point of beginning.”

2. Replace the first two sentences of 104.5.2 Fee Schedule of 104.5 Northwest Trunk Sewer Sanitary Sewer Connection Fee District of Chapter 104 – Connection Fee Districts with the following:

“From the effective date hereof through June 30, 2022, a connection fee of \$4,135 per acre shall be imposed. The connection fee shall be adjusted on July 1, 2022, and each calendar year thereafter based on the change in the ENR Construction Cost Index for the one-year period ending on April 1 of the calendar year in which the adjustment is made.”

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, clauses, 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 of the City of Bondurant, Iowa this ____ day of _____ 2021.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION:
SECOND CONSIDERATION:
THIRD CONSIDERATION:



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

Item No. 9.b.
For Meeting of 8/16/2021
Resolution

TITLE: -Resolution approving 28E Agreement with Bondurant-Farrar Community School District for Trail Projects and Lane Construction

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The attached resolution approves a 28E with the Bondurant Farrar Community School District. The 28E agreement lays out responsibilities each party has for certain projects, including trail and turn lane construction. The City is collaborating with the School District to enhance walkability by extending the Grant Street Trail across the school property. The trail currently terminates on the south side of the high school. The School's contractors working on the new junior high school will oversee and construct the project as part of the school's overall construction project. The 28E agreement facilitates better coordination of the project and reduces costs by combining the small trail project with the larger project and reducing mobilization costs. The 28E agreement also addresses turn lanes that need to be constructed now and in the future off of and onto Grant Street. The Council has previously discussed this project. The 28E is the formal adoption of past discussions.

The School Board will consider the 28E at its meeting on August 23, 2021.

FUNDING SOURCE: General Fund/Developer Fees/RUT

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210816-234
2. 28E Agreement

CITY OF BONDURANT
RESOLUTION NO. 210816-234

RESOLUTION APPROVING 28E AGREEMENT BETWEEN BONDURANT-FARRAR
COMMUNITY SCHOOL DISTRICT AND THE CITY OF BONDURANT FOR THE TRAIL
PROJECTS AND LANE CONSTRUCTION

WHEREAS, the Bondurant-Farrar Community School District (BFCSD) is currently building a junior high school north of the existing Bondurant-Farrar High School; AND

WHEREAS, the attached Agreement sets forth the responsibilities and phasing strategies for the purpose of constructing public infrastructure improvements, including trail and turn lane construction; AND

WHEREAS, this collaboration will enhance the walkability by extending the Grant Street Trail and connecting to school property; AND

WHEREAS, the BFCSD and the City wish to enter into an Agreement related to the construction of the trail extensions, as well as addressing how turning lanes spurred by the junior high construction and adjacent development will be addressed; AND

WHEREAS, the attached Agreement facilitates better coordination of the project and reduces costs by combining the small trail project with the larger project and reducing mobilization costs; AND

WHEREAS, the term of this Agreement shall be until December 31, 2028 or until all improvements are complete, whichever is soonest; AND

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, hereby approved the 28E Agreement between Bondurant-Farrar Community School District and the City of Bondurant for the Trail Projects and Lane Construction.

Passed this 16th day of August 2021,

By: _____
Curt Sullivan, 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				
Elrod				
Enos				
McKenzie				
Peffer				

28E AGREEMENT FOR TRAIL PROJECTS and LANE CONSTRUCTION

This Agreement is entered into as of August 23, 2021 by and between Bondurant-Farrar Community School District (hereafter “BFCSD”) and the City of Bondurant, Iowa (hereinafter the “City”).

WHEREAS BFCSD is currently building a junior high school north of the existing Bondurant-Farrar High School (1000 Grant Street N);

WHEREAS as part of the BFCSD junior high construction, the trail that currently truncates at the south side of BF High School needs to be continued across the high school property and connect with the junior high school and a trail constructed across the junior high property;

WHEREAS as part of the BFCSD junior high construction, a traffic impact study was conducted that identified the following needs:

1. Improvements to Grant Street N and the intersection of Aaron Avenue NW and Grant Street N;
and
2. Turning lanes onto Grant Street N from Aaron Avenue NW and from a new street, 13th Street NE
(identified in Area D in Exhibit A).

WHEREAS BFCSD and the City wish to identify responsibility and phasing strategies for the construction of necessary street improvements; and

WHEREAS BFCSD and the City wish to enter into a 28E Agreement related to the construction of the trail extensions, as well as addressing how turning lanes spurred by the junior high construction and adjacent development will be addressed

NOW THEREFORE, the parties hereto agree as follows:

1. Purpose. The parties have entered into this Agreement pursuant to Iowa Code 28E for the purpose of constructing public infrastructure improvements, including trails and traffic lanes.

2. Term. The term of this Agreement shall be until December 31, 2028 or until all improvements are complete, whichever is soonest.
3. Filing. This Agreement in recordable form shall be filed with the Polk County Recorder and with the Iowa Secretary of State.
4. Responsibilities of the Parties.
 - (a) School District Responsibilities.
 - i. Have detailed construction plans prepared by Snyder & Associates for the Grant Street North public improvements identified in Areas 'A', 'B', 'C', & 'D' in Exhibit A of this document. This includes the trail and associated stormwater improvements (Area 'B') and also the public improvements (Areas 'C' & 'D') associated with the below Veenstra & Kimm graphic - but excluding construction of the 3-lane portion along 13th Street NW west of Grant Street North (Area 'A').

documents for establishment of the right-of-way associated with this new 13th Street NE area (Area 'D').

- iv. Submit an updated site plan if any changes to the approved site plan have been made relative to stormwater, trail location, etc.
- v. Allow for easements to be established on School District land adjacent to Grant Street N for installation of the public trail.
- vi. Construct the following improvements in the timelines identified below:
 - 1. By 2028 or full capacity, construct a southbound left turn lane into the north entrance of the High School (Area 'C').
 - 2. By 2028 or full capacity, construct a southbound left turn lane into the south entrance of the High School (Area 'F' - Future).
 - 3. By 2040 collaboratively assess the need to construct a traffic signal into the south entrance of the High School. Funding responsibility will be determined at that time. Note that a roundabout will also provide satisfactory service (Future).
 - 4. By 2040 collaboratively assess the need to construct a northbound left turn lane leading into Aaron Avenue NW (Future). Funding responsibility will be determined at that time.
- vii. BFCSD shall cash flow these construction projects and shall bill the City for its share of costs as follows:
 - 1. BFCSD will bill the City at the conclusion of each project for which the City is financially responsible. Payment will be made within 60 days of billing.

- viii. Change Orders and Cost Overruns. BFCSD agrees to notify the City in the event there are additional costs or change orders associated with the construction/ replacement/renovation projects. City shall be given a reasonable opportunity to review these matters and participate in any decision making, with the final decision being made by BFCSD.
- ix. Project Bidding. BFCSD is responsible for bidding these construction projects, however, the City shall be given a reasonable opportunity to review the bids prior to contract letting. BFCSD shall have the final decision regarding bid selection.

(b) City Responsibilities.

1. Reimburse Vista for the cost difference to construct a 3-lane section along 13th Street NW rather than the 2-lane section as shown on the approved Sankey Summit Construction Plans.
2. Reimburse the School District for 100% of the costs to construct the trail and stormwater improvements adjacent to the existing High School site (Area 'C').
3. Reimburse the School District for the cost difference between installation of a 10'-wide trail and a 5'-wide public sidewalk adjacent to the new Junior High site. Note that this excludes stormwater improvements on the Junior High site since this is part of their site plan development (Area 'B').
4. Reimburse the School District for construction of the right turn lane along the new 13th Street NE. Note on this - the eventual DR Horton development to the north will trigger the need for this right turn lane; as such, the City will

require payment by DR Horton to the City at the time the DR Horton development occurs to recoup costs the City incurred for reimbursement to the School District for construction (Area 'D').

5. Prepare the public trail easement documents and have recorded (Areas 'B' & 'C').

5. Administration of Agreement. This Agreement shall be jointly administered by the BFCSD and the City.

6. Notice of Default. If there is a default event, the non-defaulting party shall provide written notice to the defaulting party requesting that the breach or non-compliance be immediately remedied. In the event that the breach or non-compliance continues to be evidenced ten (10) days beyond the date of the written notice, the non-defaulting party may either:

- (a) Immediately terminate the Agreement without additional written notice, or
- (b) Enforce the terms and conditions of the Agreement and seek legal or equitable remedies.

In either event, the non-defaulting party may seek damages as a result of the breach or failure to comply with the terms of the Agreement.

7. Indemnification. Each party agrees to defend, indemnify, and hold the other party harmless from any and all liabilities, damages, settlements, judgments, costs, and expenses, including reasonable attorney fees, and the costs, expenses, and attorney fees of other counsel required to defend, related to or arising from any negligent acts or omissions.

8. Contract Administration.

- (a) Amendments. This Agreement may be amended from time to time but only in writing by mutual consent of the parties. All amendments to this Agreement must be fully executed by the parties.
- (b) Third Party Beneficiaries. There are no third party beneficiaries to this Agreement. This Agreement is intended only to benefit BFCSD and the City.
- (c) Choice of Law Forum. The terms and provisions of this Agreement shall be construed in accordance with the laws of the State of Iowa, without giving effect to Iowa's conflict of law provisions. Any and all litigation or actions commenced in connection with this Agreement shall be brought in Polk County District Court for the State of Iowa. If, however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court, Southern District of Iowa. This provision shall not be construed as waiving any immunity to suit or liability that may be available to the parties.
- (d) Assignment and Delegation. This Agreement may not be assigned, transferred, or conveyed in whole or in part without the prior written consent of the other party.
- (e) Integration. This Agreement represents the entire agreement between the parties and neither party is relying on any representation that may have been made that is not included in this Agreement.
- (f) Waiver. Except as specifically provided for in a waiver signed by duly authorized representatives of the BFCSD and the City, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Agreement shall not be construed as effecting or waiving any subsequent breach or the right to require performance with respect thereto or to claim a breach with respect thereto.

(g) Notice of Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, such determination shall not affect the validity or the enforceability of any other part or provision of this Agreement.

(h) Authorization. Each party to this Agreement represents and warrants to the other that:

- i. It has the right, power, and authority to enter into and perform its obligations under this Agreement,
- ii. It has taken all requisite action (corporate, statutory, or otherwise) to approve execution, delivery, and performance of this Agreement, and this Agreement constitutes a legal, valid, and binding obligation upon itself in accordance with its terms.

9. Execution. In witness whereof and in consideration of the mutual covenants set forth above and for other goods and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Agreement and have caused their duly authorized representatives to execute this Agreement.

BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT

By _____
Garry Lenhart, BFCSD Board President

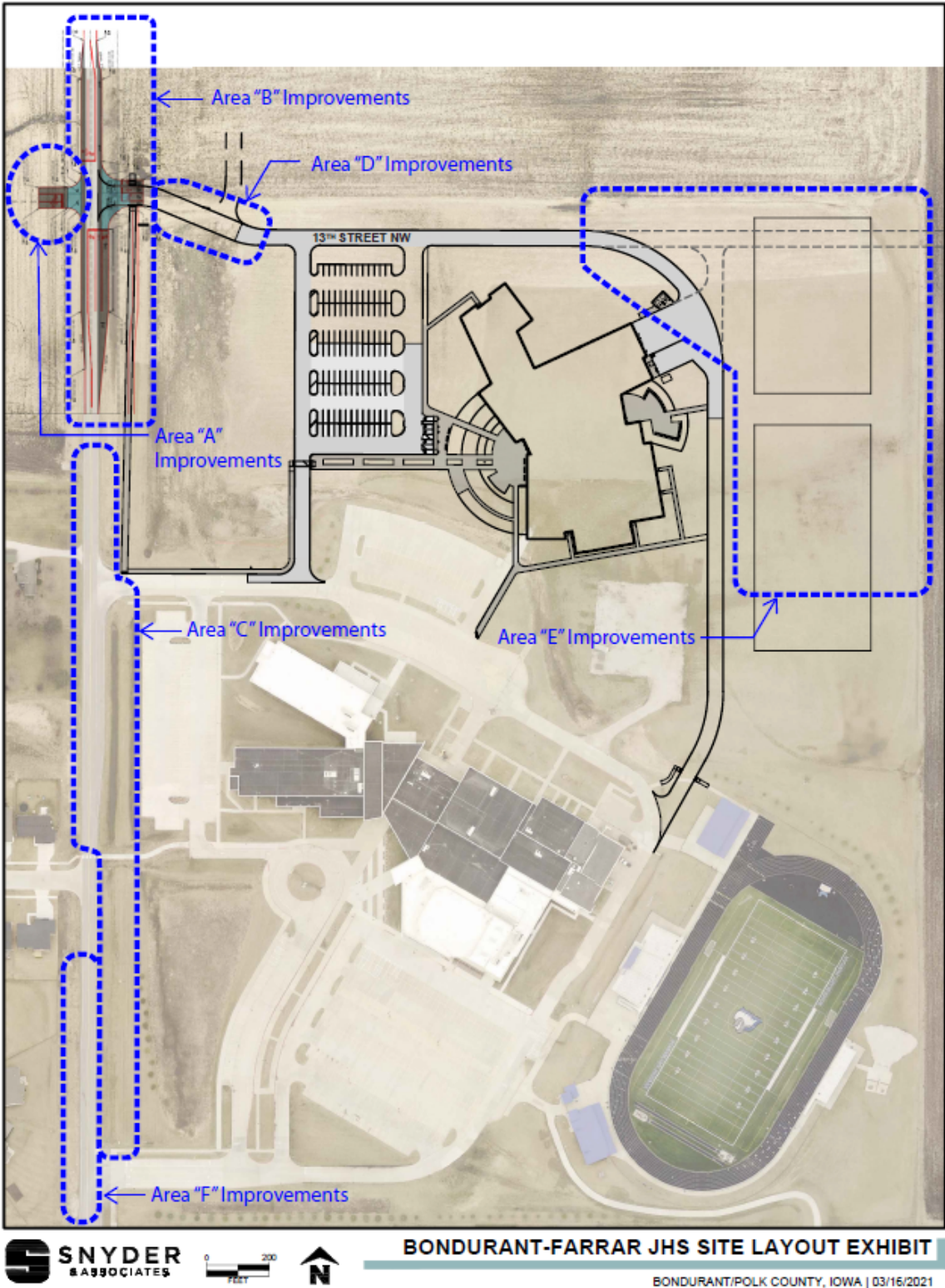
Agreement authorized by:
BFCSD Board of Education on _____

CITY OF BONDURANT, IOWA

By _____
Curt Sullivan, Mayor

Agreement authorized by:
City Council Resolution No. _____

Exhibit A – Improvements Map





American Rescue Plan

OPTIONS FOR BONDURANT

Bondurant: \$1,036,907
(Estimate)

American
Rescue Plan

Premium Pay

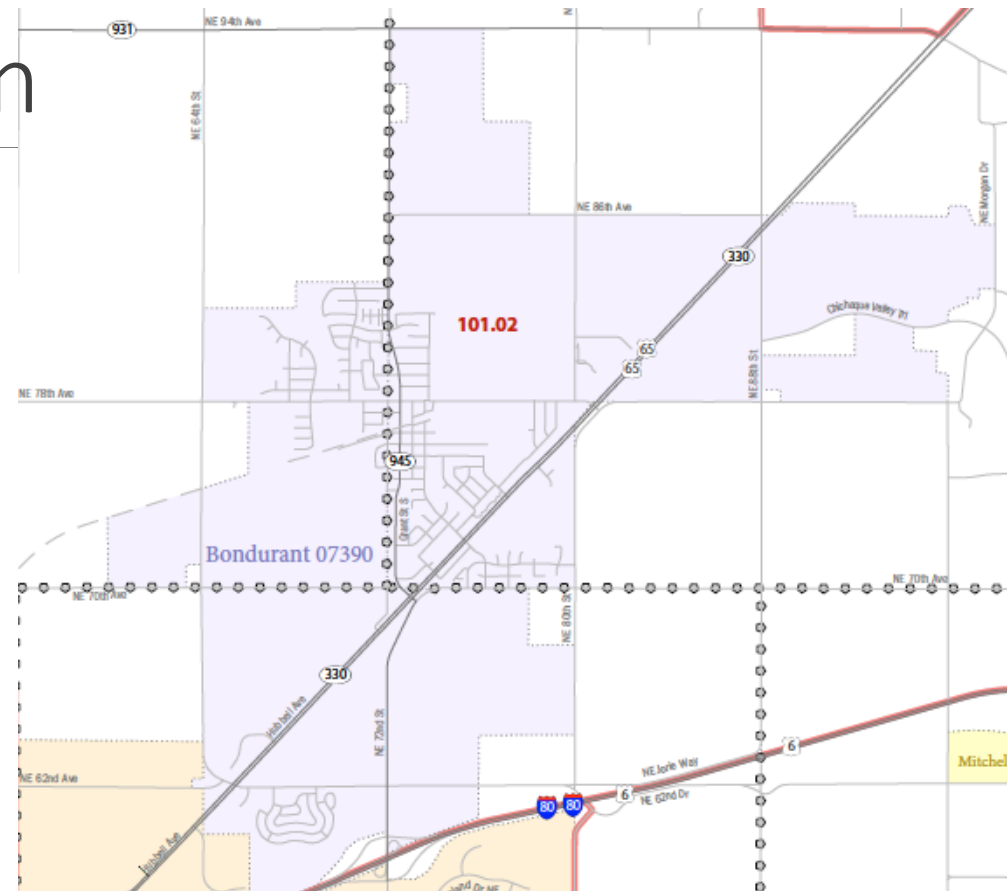
Revenue Loss

Investments in
Infrastructure: water,
sewer, broadband

Public Health &
Economic Impacts

American Rescue Plan

- ❑ Non-entitlement unit funding not finalized, but \$1,036,907 estimate by National League of Cities - paid in two installments
- ❑ Funding should focus on Qualified Census Tracts
 - ❑ Bondurant has no QCTs
- ❑ Look at focusing on specific Census Tracts, specifically Poverty Rates
- ❑ Overall Bondurant rate of 1.8%



PREMIUM PAY

- ☐ Only allowed for specific positions deemed “essential workers”
- ☐ Essential work defined as “work involving regular in-person interactions or regular physical handling of items that were also handled by others”
- ☐ City positions defined as essential in ARP:
 - ☐ Public Safety (BES)
 - ☐ Public Works
 - ☐ Definition of Essential Work could include other staff
 - ☐ Final rule emphasizes need for recipients to prioritize premium pay for lower income workers.
- ☐ City could make grants to private employers
- ☐ Not recommending allocation of funding to this area
 - ☐ City staff members have been paid throughout the pandemic and are provided with the necessary personal protective equipment
 - ☐ Ability of State or County to provide private grants

REVENUE LOSS

- ❑ Measured by comparing to the most recent complete fiscal year prior to 1/27/20 (FY19) to “counterfactual revenue”
- ❑ Excludes Proprietary Funds (Water, Sewer, Storm Sewer) as of now
- ❑ Measured by percentage growth of base year or average annual revenue growth in FY 16-18
- ❑ Calculated as of December 31, 2020 to December 31, 2023 (FY20 to FY24)
- ❑ Preliminary calculations show negligible if any General Fund (001) losses due to COVID because of the City's growth patterns

General Fund Revenue Loss from Backfill Elimination

- ☐ Backfill revenue will start to phase out over 5 years beginning July 1, 2022 through July 1, 2027
- ☐ Backfill impacts more than General Fund
 - ☐ Increases the tax levy for other funds- debt, employee benefits
- ☐ \$84,706 in backfill FY22 budget across all funds - \$60,768 in General Fund
- ☐ ARPA can only be used through 12/31/24 or FY25
- ☐ Staff is not recommending to use ARP funds to replace GF revenue lost due to the elimination of backfill because of the City's growth projections (Please note the levy rate for debt service and trust and agency funds have not been reviewed yet for the impact of the backfill elimination. Staff will be able to assess those funds better once 1/1/2021 valuations become available.)

FY23	FY24	FY25
19.98% Reduction	25.00% Reduction	33.33% Reduction
\$ 8,698	\$ 17,397	\$ 26,096

Investments in Infrastructure

- ❑ Allowed uses are water, sewer (sanitary and storm), and broadband
- ❑ Water and Sewer uses must align with eligible projects under the Federal Clean Water Act
- ❑ Should focus on Census tracts with high poverty (Bondurant has none)
- ❑ Proposing infrastructure projects including water storage and stormwater retention/
water quality enhancement

Infrastructure Projects

☐ **Project 1- Water Storage Projects**

- ☐ The City has identified more than \$11.5 million in water storage/transmission needs over the next 10 years.
- ☐ The City has identified an additional \$14 million in potential water production and treatment needs over the next 10 years.

☐ **Project 2- Central Park Regional Retention Facility**

- ☐ This project is nearly \$6 million and will manage regional stormwater, building resiliency through better runoff/flooding management, and enhance water quality.

Public Health Impacts

- ☐ Funding can be used for Covid-19 mitigation and prevention
- ☐ Public health and safety staff
- ☐ Improvements to design and execution of health and public health programs
- ☐ Staff is not recommending the use of ARP funds under this category
- ☐ Funding is in place and/or being recovered from FEMA reimbursement for a portion of additional costs related to an increase in PPE needed during COVID

Economic Impacts

- ☐ Assistance to unemployed workers
- ☐ State unemployment trust funds
- ☐ **Assistance to Households (if LMI household)**
- ☐ Expenses to improve the efficacy of relief programs
- ☐ Small Business and Non-Profit assistance
- ☐ Rehiring City staff laid off (N/A)
- ☐ Aid to Impacted Industries
- ☐ **Building stronger communities through investments in housing and neighborhoods**
- ☐ Addressing educational disparities
- ☐ Promoting healthy childhood environments

Assistance to Households

- ☐ No funding requested in this category
- ☐ During COVID, the City suspended late fees and penalties on utility bills
- ☐ If a household is LMI, presumed impact from COVID-19
- ☐ **Neighborhood Beautification Program**
 - ☐ Address aesthetic or accessibility issues, but not take on major home repairs
 - ☐ Only in high poverty census tracts, therefore no eligibility to use funds for these purposes in Bondurant

Investment in Housing & Neighborhoods

- ☐ Eligible uses are to alleviate housing insecurity
- ☐ No funding allocation requested in this category
- ☐ The City has lowered the property tax rates by \$2.11533 per taxable valuation over the last two years and consistently lowered the rate for the past 14 years.
- ☐ **Workforce Housing Development**
 - ☐ Low-Income Housing Tax Credit project submitted by private developer for property zoned for multi-family housing
 - ☐ Outcome of application is not yet known

Other Considerations

- ❑ Questions throughout the document about defining other uses
- ❑ Unclear as to whether certain federal requirements apply
 - ❑ Davis-Bacon- not stated as required- page 62- “Treasury encourages recipients to ensure that water, sewer, and broadband project use strong labor standards, including project labor agreements and community benefits agreements that offer wages at or above the prevailing rate...”
 - ❑ Section 106 Review- historical review of a property typically required for use of federal funds; not mentioned in the Interim Final Rules
- ❑ Annual project and expenditure reports required
 - ❑ First report due 10/31/21 for all spending from date of award through 9/30/21

Next Steps

- ☐ Council to identify how funding should be designated initially
- ☐ Resolutions as needed
- ☐ Staff adjustments to projects/plans as needed
- ☐ Most items will come back to Council for some sort of final authorization

☐ Questions?



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

Item No. 10.b.
For Meeting of 8/16/2021
Discussion Item

TITLE: -Gas-Powered Model Boats (Lake Petocka)

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: City staff recently received an application for a model boat on Lake Petocka. The model is gas-powered. City Code indicates that, "Motorized watercraft shall not be allowed to be operated or used on Lake Petocka" and "Motorized model boats may be operated on Lake Petocka; however, anyone operating a motorized model boat must first obtain a permit from the City Administrator. There shall be no charge for the permit." While the Code specifically allows model boats, it had been staff's understanding that gas-powered vessels were not allowed on Lake Petocka. The purpose of this discussion is to clarify the Council's intent in relation to gas-powered model boats and staff will bring forward legislation at a later date based on Council direction if needed.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: This is a discussion item.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



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

Item No. 10.c.
For Meeting of 8/16/2021
Discussion Item

TITLE: -DMWW Callable Bonds

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: The City of Bondurant currently pays debt service on a bond through Des Moines Water Works. The bond is callable in December. At that point, the City will owe \$264,040 on the bond. Staff from DMWW reached out to City staff to let us know they were planning to refinance and determine if we would like to simply pay the bonds early, versus incur the expense of refinancing. Paying the bonds early would save approximately \$20K in interest. The City has funding in its reserve for capital projects that is above what is needed for its operating reserve. Additionally, the City will receive funding through the American Rescue Plan that staff is recommending be earmarked for water and stormwater projects. City staff is comfortable recommending the early payment of the bonds to save the interest and avoid incurring any expenses related to refinancing.

FUNDING SOURCE: Water Reserves

STAFF RECOMMENDATION: Staff is requesting the City Council consider paying the bonds when they become callable in December and save approximately \$20K in interest.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None