

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

**NOTICE OF A REGULAR MEETING  
BONDURANT CITY COUNCIL  
SEPTEMBER 15, 2025**

**NOTICE IS HEREBY GIVEN** that a Regular Meeting of the City Council will be held at 6:00 PM on September 15, 2025, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open, and the public is encouraged to attend.

**AGENDA**

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Abstentions declared
4. Perfecting and Approval of the Agenda
5. Presentations
  - a. National Clean Energy Week Proclamation
6. Guests requesting to address the City Council
7. Consent Agenda:

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

  - a. Approval of September 2, 2025, City Council Meeting Minutes
  - b. Claims List
  - c. Applications for Council Approval
  - d. Receive & File - BES August Monthly Report
  - e. Receive & File - Library Board Meeting Minutes of July 2, 2025, and August 13, 2025, & Director's Report
  - f. O-250902-225 - (Second Reading) Ordinance rezoning Parcel 8022-30-200-021 from the Agricultural (A-1) District to the High-Density Residential (R-3) District
  - g. - Resolution approving pay request no. 1 to Sternquist Construction for the BFSB Truman Drive Project in the amount of \$85,606.82
  - h. - Resolution approving pay request no. 1 to Con-Struct Inc. for the NE Jorie Way Drainage Improvements Project in the amount of \$100,372.25
  - i. - Resolution Approving Pay Request No. 1 to Clouser Plumbing For Additional Work On The Grain District Lincoln Street Public Improvements Project In The Amount Of \$32,200
  - j. - Resolution approving proposal to add Mid-American Energy owned

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](mailto:shagan@cityofbondurant.com), no fewer than two business days prior to the meeting to enable the City of Bondurant to make reasonable arrangements to assure accessibility or language assistance for the meeting.

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- street lighting along 2nd Street, NW from Mallard Pointe Dr. NW to Franklin St. SW in the amount of \$10,548.16
- k. - Resolution approving Quote for 2025 City Wide Roadway Restriping Project to Quality Striping Inc. in the amount of \$29,850
- 8. Action Items
  - a. - Resolution Extending the Maturity Date of the City's Water Revenue Loan and Disbursement Agreement Anticipation Project Note
- 9. Discussion Items -
  - a. Sidewalk Gap Discussion
- 10. Reports / Comments and appropriate action thereon:
  - a. Mayor
  - b. Council Members
  - c. Administrator
  - d. Directors
- 11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
- 12. Adjournment

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## **Proclamation**

### **NATIONAL CLEAN ENERGY WEEK**

**Whereas**, across Iowa, clean and readily abundant forms of energy power more homes and businesses than ever before; and

**Whereas**, clean energy is part of America's energy future. It includes generation from renewable sources such as wind, solar, hydro and geothermal sources, but it also includes nuclear, natural gas, and carbon capture technologies as well as energy storage; and

**Whereas**, the clean energy sector is a growing part of the economy and has been a key driver of growth in Iowa in recent years, with nearly 35,659 Iowans currently employed in the clean energy sector; and

**Whereas**, [In 2023, wind turbines generated 59% of Iowa's electricity, the highest wind power share for any state; and](#)

**Whereas**, these jobs cannot be outsourced due to the on-site nature of construction, installation, and maintenance. Clean energy jobs are inherently local and contribute to the growth of local economies; and

**Whereas**, as our country celebrates National Clean Energy Week, I encourage individuals and organizations in Iowa to support commonsense solutions to address America's economic and energy needs in the 21st century. I also encourage municipalities and individuals to implement the cleanest, lowest-emitting energy technologies available.

**Now, therefore, I**, Doug Elrod, do hereby proclaim September 15-19, 2025, as

### **NATIONAL CLEAN ENERGY WEEK**

**In Witness Whereof**, I have hereunto set my hand and caused the great seal of the City of Bondurant to be affixed on this 15th day of September 2025.



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Doug Elrod, Mayor

\*A virtual meeting was offered.

BONDURANT CITY COUNCIL  
Minutes  
September 2, 2025  
Bondurant City Council

1. Roll Call

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

City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Assistant City Administrator Jene Jess, Planning & Community Development Director Maggie Murray, Public Works Director John Horton, Fire Chief Aaron Kreuder, Library Director Michell Klinker-Feld, Assistant Fire Chief Anthony Rauterberg

2. Call to Order and Declaring a Quorum

Mayor Elrod called the meeting to order at 06:00 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Cox, seconded by Driscoll, to the agenda. Vote on Motion 5-0. Motion carried.

5. Guests requesting to address the City Council

Linda Finzen-Mathers, 421 Chayse Street, SW, expressed concerns about traffic.

Jeff Cook, 708 Jefferson Avenue SE, questioned the location of Item 6f and the related contract. He also questioned Item 6h.

a. Polk County Sheriff Report

The monthly report was sent via email, and planning for the upcoming Homecoming festivities.

6. 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 August 18, 2025, City Council Meeting Minutes

b. Claims List & Treasurer's Report



*\*A virtual meeting was offered.*

- c. Applications for Council Approval
- d. Receive & File - July 2025 Library Director's Report
- e. R-250902-253- Resolution approving an amendment to the GC24 Bravo/ICON Public Art Grant Agreement for an additional grant award of \$12,425
- f. R-250902-254- Resolution approving contract with artist Hilde de Bruyne for installation of The Eye of Imagination along the Highway 65 pedestrian underpass trail system
- g. R-250902-255- Resolution approving Professional Services Proposal from Terracon for Materials Testing and Special Inspection Services for The Station Project in an amount not to exceed \$11,745
- h. R-250902-256- Resolution authorizing staff to seek competitive quotes for the Wolf Creek Basketball Court/Pickleball Court Project
- i. R-250902-257- Resolution accepting the deeding documents associated with the Plat of Survey at 1920 2nd Street, NE, conveying City ownership of the Civic Campus' trail connection to the Chichaqua Valley Trail
- j. R-250902-258- Resolution approving pay request no. 9 to Alliance Construction Group LLC for the Civic Campus Improvements Phase 2 Project in the amount of \$996,607.20
- k. R-250902-259- Resolution approving change Order No. 1 for additional work not in the plans for the Grain District Lincoln St. Public Improvements in the amount of \$13,762.21
- l. R-250902-260- Resolution approving pay request No. 1 to Manatts Inc. for the Grain District Lincoln St. Public Improvements Project in the amount of \$127,213.38
- m. R-250902-261- Resolution approving change order No. 3 for additional pavement reinforcement for the 2nd Street Widening Project in the amount of \$2,312.50

*\*A virtual meeting was offered.*

- n. R-250902-262- Resolution approving pay request no. 5 to Manatt's Inc for the 2<sup>nd</sup> Street, NW Widening Project in the amount of \$554,374.37
- o. R-250902-263- Resolution approving pay request No. 11 to Ryan Companies for the Bondurant Emergency Services Facility Project in the amount of \$1,088,803.64
- p. R-250902-264- Resolution approving pay request no. 10 to McAninch Corporation for the Civic Campus Improvements Phase 1 Project in the amount of \$17,568.81  
Council Member McKenzie questioned Item 6h, and Mayor Elrod questioned and received clarification on Item 6f.

Karen Wolves, 208 Brick Street SE, inquired about the skate park and Central Park projects. The Executive Director of the Public Art Foundation expressed concern regarding the project timeline and relocation of a piece of art, and Council requested confirmation with Parks and Recreation to ensure alignment.

Motion by Cox, seconded by Driscoll, to Approve the Consent Agenda. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

## **7. Public Hearing**

- a. Public hearing for the on the proposed plans, specifications, form of contract, and estimate of cost for The Station Renovation Project  
Mayor Elrod opened the public hearing at 06:25 PM.

A public hearing was held on the proposed plans, specifications, form of contract, and estimate of cost for The Station Renovation Project. Cory Sharp of FEH Design presented the project to the Council and the public. No oral or written comments were received.

Mayor Elrod closed the public hearing at 06:29 PM.

- b. Public hearing on the request to amend the City's Future Land Use Map for Parcel 8022-30-200-021 from Low- and Medium-Density Residential to High-Density Residential  
Mayor Elrod opened the public hearing at 06:29 PM.

A public hearing was held on the request to amend the City's Future Land Use Map for Parcel 8022-30-200-021 from Low- and Medium-

*\*A virtual meeting was offered.*

Density Residential to High-Density Residential. Planning & Community Development Director Murray presented the amendment and explained the request to the Council and the public. It was noted that the Planning and Zoning Commission recommended approval at their August 14, 2025, meeting. No oral or written comments were received.

Mayor Elrod closed the public hearing at 06:35 PM.

- c. Public hearing on the request to rezone Parcel 8022-30-200-021 from the Agricultural (A-1) District to the High-Density Residential (R-3) District

Mayor Elrod opened the public hearing at 06:35 PM.

A public hearing was held on the request to rezone Parcel 8022-30-200-021 from Agricultural (A-1) to High-Density Residential (R-3). Planning & Community Development Director Murray presented the request to the Council and the public, noting the Planning and Zoning Commission voted 6-0 to recommend approval with the condition that the development be limited to single-family or bi-attached homes with basements. Wally Peltz of Peltz Design Services also addressed the Council regarding the proposal. No oral or written comments were received.

Mayor Elrod closed the public hearing at 06:39 PM.

- d. Public hearing on the proposed public right-of-way vacation request for disposal and the conveyance of the vacated Lincoln Street, NE in the Grain District

Mayor Elrod opened the public hearing at 06:39 PM.

A public hearing was held on the proposed vacation, disposal, and conveyance of a portion of Lincoln Street NE within the Grain District. Planning & Community Development Director Murray presented the request and explained the process to the Council and the public. No oral or written comments were received.

Mayor Elrod closed the public hearing at 06:40 PM.

## 8. Action Items

- a. R-250902-265- Resolution awarding the contract for The Station to Core Construction in the amount of \$2,844,299  
Motion by Cox, seconded by Driscoll, to Approve R-250902-265. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

*\*A virtual meeting was offered.*

- b. O-250818-224 - (Second Reading) Ordinance adjusting Curfew Hours during Homecoming Week  
Council held the second reading of an ordinance adjusting curfew hours during Homecoming Week. Council Member McKenzie expressed concern that the change may be an overreach of the government, while Council Member Cox noted that those causing problems are typically not following curfew anyway. Jason Greubel, 1809 Pleasant Street SE, asked for clarification on the consequences of violations and what constitutes vandalism, harassment, or similar offenses.

Motion by Driscoll, seconded by Pepper, to waive the second reading and approve the third and final reading of O-250818-224. Roll Call: Ayes: Cox, Pepper, Sillanpaa, Driscoll. Nays: McKenzie. Absent: None. Motion carried 4-1.

- c. R-250902-266- Resolution amending the City's Future Land Use Map for Parcel 8022-30-200-021 from Low- and Medium-Density Residential to High-Density Residential  
Motion by Cox, seconded by Driscoll, to Approve R-250902-266. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.
- d. O-250902-225 - (First Reading) Ordinance rezoning Parcel 8022-30-200-021 from the Agricultural (A-1) District to the High-Density Residential (R-3) District  
Motion by Cox, seconded by McKenzie, to approve the first reading of O-250902-225. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.
- e. R-250902-267- Resolution approving disposition and conveyance of the vacated Lincoln Street, NE right-of-way area  
Motion by Cox, seconded by Driscoll, to Approve R-250902-267. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

9. Discussion Items -

- a. Bondurant Soccer Club Lease Extension  
Jason Greubel, Bondurant Soccer Club, reported that the Board has added an addendum to the current lease extending it for five years (through 2031) in connection with the grant and investment in the land. The addendum will be considered at the next Parks & Recreation Board meeting.
- b. YSS Funding Request  
Council Members discussed a request from YSS of Des Moines for a \$5,000 contribution to support the Emergency Bed program at the Iowa Homeless Youth Center. Council reviewed how other metro communities

*\*A virtual meeting was offered.*

are responding to similar requests. During the discussion, Council Member McKenzie also raised the idea of championing changes to state eviction law as part of addressing homelessness more broadly.

- c. MidAmerican Energy - Underground Electric Conversion  
Discussion was held regarding the MidAmerican Energy estimate to convert overhead electric distribution to underground in The Grain District area. Council reviewed the high-level estimate of \$843,000 and discussed benefits, funding options, and the need for further design information before proceeding.

10. Reports / Comments and appropriate action thereon:

- a. Mayor  
Thanks to Mayor Pro Tem Sillanpaa for stepping in during his absence, Fire & EMS Academy comments, and upcoming meetings.
- b. Council Members  
Cox - Upcoming meetings.  
Driscoll - Puddle Pavilion comments, City Park comments, and recent events.  
McKenzie - DART update, BRSC maintenance question, sidewalk legislation clarification, and recent meetings.  
Peffer - None.  
Sillanpaa - Upcoming meetings, The Station comments, Washington Avenue, SE traffic comments.
- c. Administrator  
Water Tower Dedication this Friday, upcoming League of Cities Conference, Destination Iowa Grant Proposal comments.
- d. Directors  
Hagan - Chamber comments, League Conference comments, city election update.  
Jess - Open position update, League Conference comments, department update.  
Murray - None.  
Horton - Water Tower Dedication this Friday, Project updates.  
Kreuder - Fire & EMS Academy comments  
Klinker-Feld - Summer Reading update, department update.

11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation  
Motion by Driscoll, seconded by McKenzie, to Move into Closed Session at 07:40 PM. Roll Call: Ayes: Cox, McKenzie, Peffer, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

Mayor Elrod closed the Closed Session at 07:47 PM.

12. Adjournment

*\*A virtual meeting was offered.*

Motion by Pfeffer, seconded by Cox, to adjourn at 07:47 PM. Vote on Motion 5-0. Motion carried.

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Shelby Hagan, City Clerk

ATTEST:

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Doug Elrod, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on September 2, 2025, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

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Doug Elrod, Mayor



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

Item No. 7.b.  
For Meeting of 9/15/2025  
**Motion**

**TITLE:** Claims List

**CONTACT PERSON:**

Jene Jess, Finance Director

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

**FUNDING SOURCE:** N/A

**STAFF RECOMMENDATION:** Approve on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. Claims List



# Check Register

Packet: APPKT02515 - 9/3/25 MANUAL PAYMENTS

By Check Number

| Vendor Number                          | Vendor Name                    | Payment Date | Payment Type | Discount Amount | Payment Amount | Number     |
|----------------------------------------|--------------------------------|--------------|--------------|-----------------|----------------|------------|
| <b>Bank Code: AP Bank Code-AP Bank</b> |                                |              |              |                 |                |            |
| 2890                                   | JENNIFER ADKISSON              | 09/03/2025   | Regular      | 0.00            | 54.60          | 65013      |
| 2837                                   | KATIE KLUS                     | 09/03/2025   | Regular      | 0.00            | 419.73         | 65014      |
| 2929                                   | LISA CHRISTENSEN               | 09/03/2025   | Regular      | 0.00            | 200.00         | 65015      |
| 2992                                   | LOUISE LEX REVOCABLE TRUST     | 09/03/2025   | Regular      | 0.00            | 1,800.00       | 65016      |
| 2992                                   | LOUISE LEX REVOCABLE TRUST     | 09/03/2025   | Regular      | 0.00            | 468.00         | 65017      |
| 2676                                   | TIFFANY LUING                  | 09/03/2025   | Regular      | 0.00            | 150.39         | 65018      |
| 0291                                   | MIDAMERICAN ENERGY             | 09/03/2025   | Regular      | 0.00            | 1.00           | 65019      |
| 2433                                   | WEX BANK                       | 08/21/2025   | Bank Draft   | 0.00            | 4,641.83       | DFT0004158 |
| 0144                                   | DES MOINES WATER WORKS         | 09/02/2025   | Bank Draft   | 0.00            | 80,859.04      | DFT0004159 |
| 0144                                   | DES MOINES WATER WORKS         | 09/02/2025   | Bank Draft   | 0.00            | 26,671.16      | DFT0004160 |
| 1069                                   | FIRST NATIONAL BANK OMAHA      | 08/15/2025   | Bank Draft   | 0.00            | 715.53         | DFT0004161 |
| 2254                                   | TCM BANK NA                    | 08/19/2025   | Bank Draft   | 0.00            | 1,594.10       | DFT0004162 |
| 0416                                   | POSTMASTER                     | 08/19/2025   | Bank Draft   | 0.00            | 121.39         | DFT0004163 |
| 2538                                   | IOWA LAND RECORDS              | 08/27/2025   | Bank Draft   | 0.00            | 60.00          | DFT0004164 |
| 2918                                   | BALL TEAM, LLC                 | 08/22/2025   | Bank Draft   | 0.00            | 232,322.21     | DFT0004165 |
| 0291                                   | MIDAMERICAN ENERGY             | 09/04/2025   | Bank Draft   | 0.00            | 10,045.69      | DFT0004166 |
| 2254                                   | TCM BANK NA                    | 08/19/2025   | Bank Draft   | 0.00            | 657.65         | DFT0004167 |
| 2249                                   | ISOLVED BENEFIT SERVICES       | 08/14/2025   | Bank Draft   | 0.00            | 549.99         | DFT0004168 |
| 1217                                   | CONSTRUCTION MATERIALS TESTING | 08/29/2025   | Bank Draft   | 0.00            | -132.00        | DFT0004169 |

## Bank Code AP Bank Code Summary

| Payment Type   | Payable Count | Payment Count | Discount    | Payment           |
|----------------|---------------|---------------|-------------|-------------------|
| Regular Checks | 8             | 7             | 0.00        | 3,093.72          |
| Manual Checks  | 0             | 0             | 0.00        | 0.00              |
| Voided Checks  | 0             | 0             | 0.00        | 0.00              |
| Bank Drafts    | 12            | 12            | 0.00        | 358,106.59        |
| EFT's          | 0             | 0             | 0.00        | 0.00              |
|                | <b>20</b>     | <b>19</b>     | <b>0.00</b> | <b>361,200.31</b> |



## Fund Summary

| Fund | Name        | Period | Amount            |
|------|-------------|--------|-------------------|
| 999  | POOLED CASH | 8/2025 | 240,794.70        |
| 999  | POOLED CASH | 9/2025 | 120,669.61        |
|      |             |        | <hr/>             |
|      |             |        | <b>361,464.31</b> |



# Check Register

Packet: APPKT02584 - 9/4/25 AUTOMATED PAYMENTS

By Check Number

| Vendor Number                   | Vendor Name                    | Payment Date | Payment Type  | Discount Amount | Payment Amount | Number    |
|---------------------------------|--------------------------------|--------------|---------------|-----------------|----------------|-----------|
| Bank Code: AP Bank Code-AP Bank |                                |              |               |                 |                |           |
| 2135                            | ACME TOOLS DES MOINES          | 09/05/2025   | AP Automation | 0.00            | 158.62         | APA001160 |
| 2705                            | AMAZON CAPITAL SERVICES        | 09/05/2025   | AP Automation | 0.00            | 1,904.09       | APA001161 |
| 0048                            | BAKER & TAYLOR                 | 09/05/2025   | AP Automation | 0.00            | 54.72          | APA001162 |
| 2199                            | BENTLEY RIDGE TREE FARM & NURS | 09/05/2025   | AP Automation | 0.00            | 510.00         | APA001163 |
| 2241                            | BOOKPAGE                       | 09/05/2025   | AP Automation | 0.00            | 420.00         | APA001164 |
| 2454                            | BOOT BARN                      | 09/05/2025   | AP Automation | 0.00            | 422.98         | APA001165 |
| 1537                            | BOUND TREE MEDICAL LLC         | 09/05/2025   | AP Automation | 0.00            | 1,766.85       | APA001166 |
| 2989                            | CAROLINA FLYING DISCS INC      | 09/05/2025   | AP Automation | 0.00            | 3,832.97       | APA001167 |
| 0097                            | CITY OF DES MOINES             | 09/05/2025   | AP Automation | 0.00            | 75,747.30      | APA001168 |
| 2380                            | CITY-COUNTY COMMUNICATIONS &   | 09/05/2025   | AP Automation | 0.00            | 400.00         | APA001169 |
| 0134                            | DEMCO                          | 09/05/2025   | AP Automation | 0.00            | 1,119.27       | APA001170 |
| 2525                            | DINGES FIRE COMPANY            | 09/05/2025   | AP Automation | 0.00            | 9,100.00       | APA001171 |
| 0144                            | DES MOINES WATER WORKS         | 09/05/2025   | AP Automation | 0.00            | 32.10          | APA001172 |
| 1311                            | ENVISIONWARE INC.              | 09/05/2025   | AP Automation | 0.00            | 4,308.44       | APA001173 |
| 0459                            | GALLS LLC                      | 09/05/2025   | AP Automation | 0.00            | 185.79         | APA001174 |
| 1927                            | HARTER CONCRETE LLC            | 09/05/2025   | AP Automation | 0.00            | 1,600.00       | APA001175 |
| 0226                            | IOWA LEAGUE OF CITIES          | 09/05/2025   | AP Automation | 0.00            | 100.00         | APA001176 |
| 0784                            | IOWA PARKS & RECREATION ASSOC  | 09/05/2025   | AP Automation | 0.00            | 925.00         | APA001177 |
| 2223                            | IMAGE 360                      | 09/05/2025   | AP Automation | 0.00            | 306.00         | APA001178 |
| 2937                            | INGRAM LIBRARY SERVICES        | 09/05/2025   | AP Automation | 0.00            | 1,417.80       | APA001179 |
| 2078                            | KADETH INC                     | 09/05/2025   | AP Automation | 0.00            | 125.00         | APA001180 |
| 2576                            | MID IOWA PLANNING ALLIANCE FOF | 09/05/2025   | AP Automation | 0.00            | 1,105.00       | APA001181 |
| 2545                            | MIDWEST ALARM SERVICES         | 09/05/2025   | AP Automation | 0.00            | 86.50          | APA001182 |
| 2100                            | MIDWEST TAPE, LLC              | 09/05/2025   | AP Automation | 0.00            | 552.35         | APA001183 |
| 1858                            | OVERDRIVE INC                  | 09/05/2025   | AP Automation | 0.00            | 59.95          | APA001184 |
| 1293                            | PROTEX CENTRAL                 | 09/05/2025   | AP Automation | 0.00            | 287.50         | APA001185 |
| 2835                            | RELIANT FIRE APPARATUS, INC.   | 09/05/2025   | AP Automation | 0.00            | 1,937.21       | APA001186 |
| 2495                            | SOMEWHERE IN THE MIDDLE COFFE  | 09/05/2025   | AP Automation | 0.00            | 398.75         | APA001187 |
| 1534                            | STRATUS BUILDNG SOLUTIONS IOW, | 09/05/2025   | AP Automation | 0.00            | 851.56         | APA001188 |
| 2756                            | TC CUSTOM CURBING, LLC         | 09/05/2025   | AP Automation | 0.00            | 3,168.00       | APA001189 |
| 2406                            | UNIQUE                         | 09/05/2025   | AP Automation | 0.00            | 11.65          | APA001190 |
| 0525                            | US CELLULAR                    | 09/05/2025   | AP Automation | 0.00            | 306.53         | APA001191 |
| 1161                            | VEENSTRA & KIMM, INC.          | 09/05/2025   | AP Automation | 0.00            | 168,449.92     | APA001192 |
| 2595                            | VENDNOVATION, LLC              | 09/05/2025   | AP Automation | 0.00            | 50.00          | APA001193 |
| 1957                            | WRIGHT OUTDOOR SOLUTIONS       | 09/05/2025   | AP Automation | 0.00            | 460.00         | APA001194 |
| 2991                            | YOUTH ENRICHMENT LEAGUE        | 09/05/2025   | AP Automation | 0.00            | 1,760.00       | APA001195 |

## Bank Code AP Bank Code Summary

| Payment Type   | Payable Count | Payment Count | Discount | Payment    |
|----------------|---------------|---------------|----------|------------|
| Regular Checks | 0             | 0             | 0.00     | 0.00       |
| Manual Checks  | 0             | 0             | 0.00     | 0.00       |
| Voided Checks  | 0             | 0             | 0.00     | 0.00       |
| Bank Drafts    | 0             | 0             | 0.00     | 0.00       |
| EFT's          | 0             | 0             | 0.00     | 0.00       |
| AP Automation  | 66            | 36            | 0.00     | 283,921.85 |
|                | 66            | 36            | 0.00     | 283,921.85 |

|               |    |    |      |            |
|---------------|----|----|------|------------|
| AP Automation | 66 | 36 | 0.00 | 283,921.85 |
|---------------|----|----|------|------------|

Fund Summary

| Fund | Name        | Period | Amount            |
|------|-------------|--------|-------------------|
| 999  | POOLED CASH | 9/2025 | 283,921.85        |
|      |             |        | <u>283,921.85</u> |



# Check Register

Packet: APPKT02516 - 9/10/25 MANUAL PAYMENTS

By Check Number

| Vendor Number                   | Vendor Name                    | Payment Date | Payment Type | Discount Amount | Payment Amount | Number     |
|---------------------------------|--------------------------------|--------------|--------------|-----------------|----------------|------------|
| Bank Code: AP Bank Code-AP Bank |                                |              |              |                 |                |            |
| 0177                            | GOLDEN CIRCLE MUNIC OFFICERS A | 09/10/2025   | Regular      | 0.00            | 13.00          | 65043      |
| 3000                            | HANIGAN WRITING SERVICE        | 09/10/2025   | Regular      | 0.00            | 75.00          | 65044      |
| 1944                            | J PETTIECORD                   | 09/10/2025   | Regular      | 0.00            | 300.00         | 65045      |
| 1267                            | REES TREE SERVICE              | 09/10/2025   | Regular      | 0.00            | 800.00         | 65046      |
| 3001                            | STEFANIE NELSON                | 09/10/2025   | Regular      | 0.00            | 250.00         | 65047      |
| 0239                            | IPERS                          | 09/04/2025   | Bank Draft   | 0.00            | 0.96           | DFT0004186 |

## Bank Code AP Bank Code Summary

| Payment Type   | Payable<br>Count | Payment<br>Count | Discount | Payment  |
|----------------|------------------|------------------|----------|----------|
| Regular Checks | 5                | 5                | 0.00     | 1,438.00 |
| Manual Checks  | 0                | 0                | 0.00     | 0.00     |
| Voided Checks  | 0                | 0                | 0.00     | 0.00     |
| Bank Drafts    | 1                | 1                | 0.00     | 0.96     |
| EFT's          | 0                | 0                | 0.00     | 0.00     |
|                | 6                | 6                | 0.00     | 1,438.96 |

Fund Summary

| Fund | Name        | Period | Amount         |
|------|-------------|--------|----------------|
| 999  | POOLED CASH | 9/2025 | 1,438.96       |
|      |             |        | <hr/> 1,438.96 |



# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT02585 - PYPKT00746 - 08/25-09/07/25 PAID ON 09/12/25

| Payable #                          | Payable Type                 | Post Date                                                                | Payable Date | Due Date  | Discount Date | Amount                  | Tax      | Shipping      | Discount   | Total     |
|------------------------------------|------------------------------|--------------------------------------------------------------------------|--------------|-----------|---------------|-------------------------|----------|---------------|------------|-----------|
| Payable Description                | Bank Code                    |                                                                          |              |           | On Hold       |                         |          |               |            |           |
| Vendor: <a href="#">2304 - EBS</a> |                              |                                                                          |              |           |               |                         |          | Vendor Total: | 32,359.08  |           |
| <a href="#">INV0005140</a>         | Invoice                      | 10/1/2025                                                                | 10/1/2025    | 10/1/2025 | 10/1/2025     | 1,924.67                | 0.00     | 0.00          | 0.00       | 1,924.67  |
| DELTA DENTAL PAYMENT               | AP Bank Code - AP Bank       |                                                                          |              |           | No            | Payment Date: 10/1/2025 |          | Bank Draft:   | DFT0004173 |           |
| Payable Address:                   |                              | EMPLOYEE BENEFIT SYSTEMS<br>214 N MAIN STREET<br>BURLINGTON, Iowa 52601- |              |           |               |                         |          |               |            |           |
| Items                              |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Item Description                   | Commodity                    |                                                                          | Units        | Price     | Amount        | Tax                     | Shipping | Discount      | Total      |           |
| DELTA DENTAL PAYMENT               | Service                      |                                                                          | 0.00         | 0.00      | 1,924.67      | 0.00                    | 0.00     | 0.00          | 1,924.67   |           |
| Distributions                      |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Account Number                     | Account Name                 | Project Account Key                                                      |              |           | Amount        | Percent                 |          |               |            |           |
| <a href="#">112-050-2125</a>       | DENTAL INSURANCE             |                                                                          |              |           | 1,924.67      | 100.00%                 |          |               |            |           |
| <a href="#">INV0005143</a>         |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Invoice                            | 10/1/2025                    | 10/1/2025                                                                | 10/1/2025    | 10/1/2025 | 10/1/2025     | 23,408.94               | 0.00     | 0.00          | 0.00       | 23,408.94 |
| HEALTH INSURANCE WELLMARK          | AP Bank Code - AP Bank       |                                                                          |              |           | No            | Payment Date: 10/1/2025 |          | Bank Draft:   | DFT0004176 |           |
| Payable Address:                   |                              | EMPLOYEE BENEFIT SYSTEMS<br>214 N MAIN STREET<br>BURLINGTON, Iowa 52601- |              |           |               |                         |          |               |            |           |
| Items                              |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Item Description                   | Commodity                    |                                                                          | Units        | Price     | Amount        | Tax                     | Shipping | Discount      | Total      |           |
| HEALTH INSURANCE WELLMARK          | Service                      |                                                                          | 0.00         | 0.00      | 23,408.94     | 0.00                    | 0.00     | 0.00          | 23,408.94  |           |
| Distributions                      |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Account Number                     | Account Name                 | Project Account Key                                                      |              |           | Amount        | Percent                 |          |               |            |           |
| <a href="#">112-050-2124</a>       | HEALTH INSURANCE WITHHOLDING |                                                                          |              |           | 23,408.94     | 100.00%                 |          |               |            |           |
| <a href="#">INV0005144</a>         |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Invoice                            | 10/1/2025                    | 10/1/2025                                                                | 10/1/2025    | 10/1/2025 | 10/1/2025     | 1,261.20                | 0.00     | 0.00          | 0.00       | 1,261.20  |
| EBS ADMIN COST                     | AP Bank Code - AP Bank       |                                                                          |              |           | No            | Payment Date: 10/1/2025 |          | Bank Draft:   | DFT0004177 |           |
| Payable Address:                   |                              | EMPLOYEE BENEFIT SYSTEMS<br>214 N MAIN STREET<br>BURLINGTON, Iowa 52601- |              |           |               |                         |          |               |            |           |
| Items                              |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Item Description                   | Commodity                    |                                                                          | Units        | Price     | Amount        | Tax                     | Shipping | Discount      | Total      |           |
| EBS ADMIN COST                     | Service                      |                                                                          | 0.00         | 0.00      | 1,261.20      | 0.00                    | 0.00     | 0.00          | 1,261.20   |           |
| Distributions                      |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Account Number                     | Account Name                 | Project Account Key                                                      |              |           | Amount        | Percent                 |          |               |            |           |
| <a href="#">112-050-2124</a>       | HEALTH INSURANCE WITHHOLDING |                                                                          |              |           | 1,261.20      | 100.00%                 |          |               |            |           |
| <a href="#">INV0005146</a>         |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Invoice                            | 10/1/2025                    | 10/1/2025                                                                | 10/1/2025    | 10/1/2025 | 10/1/2025     | 1,689.29                | 0.00     | 0.00          | 0.00       | 1,689.29  |
| LIFE & DIS PRINCIPAL               | AP Bank Code - AP Bank       |                                                                          |              |           | No            | Payment Date: 10/1/2025 |          | Bank Draft:   | DFT0004179 |           |
| Payable Address:                   |                              | EMPLOYEE BENEFIT SYSTEMS<br>214 N MAIN STREET<br>BURLINGTON, Iowa 52601- |              |           |               |                         |          |               |            |           |
| Items                              |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Item Description                   | Commodity                    |                                                                          | Units        | Price     | Amount        | Tax                     | Shipping | Discount      | Total      |           |
| LIFE & DIS PRINCIPAL               | Service                      |                                                                          | 0.00         | 0.00      | 1,689.29      | 0.00                    | 0.00     | 0.00          | 1,689.29   |           |
| Distributions                      |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Account Number                     | Account Name                 | Project Account Key                                                      |              |           | Amount        | Percent                 |          |               |            |           |
| <a href="#">112-050-2124</a>       | HEALTH INSURANCE WITHHOLDING |                                                                          |              |           | 1,689.29      | 100.00%                 |          |               |            |           |
| <a href="#">INV0005147</a>         |                              |                                                                          |              |           |               |                         |          |               |            |           |
| Invoice                            | 10/1/2025                    | 10/1/2025                                                                | 10/1/2025    | 10/1/2025 | 10/1/2025     | 3,841.50                | 0.00     | 0.00          | 0.00       | 3,841.50  |
| SELF FUNDED DEDUCTABLE INSURANCE   | AP Bank Code - AP Bank       |                                                                          |              |           | No            | Payment Date: 10/1/2025 |          | Bank Draft:   | DFT0004180 |           |
| Payable Address:                   |                              | EMPLOYEE BENEFIT SYSTEMS<br>214 N MAIN STREET<br>BURLINGTON, Iowa 52601- |              |           |               |                         |          |               |            |           |

## Payable Register

Packet: APPKT02585 - PYPKT00746 - 08/25-09/07/25 PAID ON 09/12/25

| Payable #                        | Payable Type                                                             | Post Date | Payable Date | Due Date  | Discount Date | Amount                  | Tax      | Shipping    | Discount | Total      |
|----------------------------------|--------------------------------------------------------------------------|-----------|--------------|-----------|---------------|-------------------------|----------|-------------|----------|------------|
| Payable Description              | Bank Code                                                                | On Hold   |              |           |               |                         |          |             |          |            |
| Items                            |                                                                          |           |              |           |               |                         |          |             |          |            |
| Item Description                 | Commodity                                                                | Units     | Price        | Amount    | Tax           | Shipping                | Discount | Total       |          |            |
| SELF FUNDED DEDUCTABLE INSURANCE | Service                                                                  | 0.00      | 0.00         | 3,841.50  | 0.00          | 0.00                    | 0.00     | 3,841.50    |          |            |
| Distributions                    |                                                                          |           |              |           |               |                         |          |             |          |            |
| Account Number                   | Account Name                                                             | Project   | Account Key  | Amount    | Percent       |                         |          |             |          |            |
| <a href="#">112-050-2124</a>     | HEALTH INSURANCE WITHHOLDING                                             |           |              | 3,841.50  | 100.00%       |                         |          |             |          |            |
| <a href="#">INV0005148</a>       | Invoice                                                                  | 10/1/2025 | 10/1/2025    | 10/1/2025 | 10/1/2025     | 233.48                  | 0.00     | 0.00        | 0.00     | 233.48     |
| VISION AVISES                    | AP Bank Code - AP Bank                                                   | No        |              |           |               | Payment Date: 10/1/2025 |          | Bank Draft: |          | DFT0004181 |
| Payable Address:                 | EMPLOYEE BENEFIT SYSTEMS<br>214 N MAIN STREET<br>BURLINGTON, Iowa 52601- |           |              |           |               |                         |          |             |          |            |
| Items                            |                                                                          |           |              |           |               |                         |          |             |          |            |
| Item Description                 | Commodity                                                                | Units     | Price        | Amount    | Tax           | Shipping                | Discount | Total       |          |            |
| VISION AVISES                    | Service                                                                  | 0.00      | 0.00         | 233.48    | 0.00          | 0.00                    | 0.00     | 233.48      |          |            |
| Distributions                    |                                                                          |           |              |           |               |                         |          |             |          |            |
| Account Number                   | Account Name                                                             | Project   | Account Key  | Amount    | Percent       |                         |          |             |          |            |
| <a href="#">112-050-2132</a>     | VISION WITHHOLDING                                                       |           |              | 233.48    | 100.00%       |                         |          |             |          |            |

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

Vendor Total: 125.24

|                            |                                                                    |           |           |           |                         |        |      |             |      |            |
|----------------------------|--------------------------------------------------------------------|-----------|-----------|-----------|-------------------------|--------|------|-------------|------|------------|
| <a href="#">INV0005152</a> | Invoice                                                            | 9/26/2025 | 9/26/2025 | 9/26/2025 | 9/26/2025               | 125.24 | 0.00 | 0.00        | 0.00 | 125.24     |
| Unemployment Insurance     | AP Bank Code - AP Bank                                             |           |           | No        | Payment Date: 9/26/2025 |        |      | Bank Draft: |      | DFT0004185 |
| Payable Address:           | UI TAX - SCAN 2<br>1000 E GRAND AVE<br>DES MOINES, Iowa 50319-0209 |           |           |           |                         |        |      |             |      |            |

## Items

| Item Description             | Commodity         | Units   | Price       | Amount | Tax     | Shipping | Discount | Total  |
|------------------------------|-------------------|---------|-------------|--------|---------|----------|----------|--------|
| Unemployment Insurance       | NA                | 0.00    | 0.00        | 125.24 | 0.00    | 0.00     | 0.00     | 125.24 |
| Distributions                |                   |         |             |        |         |          |          |        |
| Account Number               | Account Name      | Project | Account Key | Amount | Percent |          |          |        |
| <a href="#">112-050-2122</a> | STATE WITHHOLDING |         |             | 125.24 | 100.00% |          |          |        |

Vendor: [0239 - IPERS](#)

Vendor Total: 23,190.67

|                            |                        |                                            |           |           |                         |        |             |      |            |        |
|----------------------------|------------------------|--------------------------------------------|-----------|-----------|-------------------------|--------|-------------|------|------------|--------|
| <a href="#">INV0005145</a> | Invoice                | 9/26/2025                                  | 9/26/2025 | 9/26/2025 | 9/26/2025               | 626.77 | 0.00        | 0.00 | 0.00       | 626.77 |
| Payroll Contribution       | AP Bank Code - AP Bank |                                            |           | No        | Payment Date: 9/26/2025 |        | Bank Draft: |      | DFT0004178 |        |
| Payable Address:           |                        | PO BOX 9117<br>DES MOINES, Iowa 50306-9117 |           |           |                         |        |             |      |            |        |

## Items

| Item Description             | Commodity         | Units   | Price       | Amount | Tax     | Shipping | Discount | Total  |
|------------------------------|-------------------|---------|-------------|--------|---------|----------|----------|--------|
| Payroll Contribution         | NA                | 0.00    | 0.00        | 626.77 | 0.00    | 0.00     | 0.00     | 626.77 |
| Distributions                |                   |         |             |        |         |          |          |        |
| Account Number               | Account Name      | Project | Account Key | Amount | Percent |          |          |        |
| <a href="#">112-050-2123</a> | IPERS WITHHOLDING |         |             | 626.77 | 100.00% |          |          |        |

|                            |                        |                                            |           |           |                         |           |      |             |            |           |
|----------------------------|------------------------|--------------------------------------------|-----------|-----------|-------------------------|-----------|------|-------------|------------|-----------|
| <a href="#">INV0005149</a> | Invoice                | 9/26/2025                                  | 9/26/2025 | 9/26/2025 | 9/26/2025               | 22,563.90 | 0.00 | 0.00        | 0.00       | 22,563.90 |
| Payroll Contribution       | AP Bank Code - AP Bank |                                            |           | No        | Payment Date: 9/26/2025 |           |      | Bank Draft: | DFT0004182 |           |
| Payable Address:           |                        | PO BOX 9117<br>DES MOINES, Iowa 50306-9117 |           |           |                         |           |      |             |            |           |

## Items

| Item Description             | Commodity         | Units   | Price       | Amount   | Tax     | Shipping | Discount | Total    |
|------------------------------|-------------------|---------|-------------|----------|---------|----------|----------|----------|
| Payroll Contribution         | NA                | 0.00    | 0.00        | 9,626.80 | 0.00    | 0.00     | 0.00     | 9,626.80 |
| Distributions                |                   |         |             |          |         |          |          |          |
| Account Number               | Account Name      | Project | Account Key | Amount   | Percent |          |          |          |
| <a href="#">112-050-2123</a> | IPERS WITHHOLDING |         |             | 9,626.80 | 100.00% |          |          |          |

## Items

| Item Description             | Commodity         | Units   | Price       | Amount    | Tax     | Shipping | Discount | Total     |
|------------------------------|-------------------|---------|-------------|-----------|---------|----------|----------|-----------|
| Payroll Contribution         | NA                | 0.00    | 0.00        | 12,937.10 | 0.00    | 0.00     | 0.00     | 12,937.10 |
| Distributions                |                   |         |             |           |         |          |          |           |
| Account Number               | Account Name      | Project | Account Key | Amount    | Percent |          |          |           |
| <a href="#">112-050-2123</a> | IPERS WITHHOLDING |         |             | 12,937.10 | 100.00% |          |          |           |

## Payable Register

Packet: APPKT02585 - PYPKT00746 - 08/25-09/07/25 PAID ON 09/12/25

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

Vendor: [1512 - IRS USATAXPYMT](#)

Vendor Total: 35,009.03

|                            |                        |           |           |           |           |           |                         |             |            |           |
|----------------------------|------------------------|-----------|-----------|-----------|-----------|-----------|-------------------------|-------------|------------|-----------|
| <a href="#">INV0005151</a> | Invoice                | 9/12/2025 | 9/12/2025 | 9/12/2025 | 9/12/2025 | 35,009.03 | 0.00                    | 0.00        | 0.00       | 35,009.03 |
| Federal Tax Withheld       | AP Bank Code - AP Bank |           |           |           |           | No        | Payment Date: 9/12/2025 | Bank Draft: | DFT0004184 |           |

Payable Address:

## Items

| Item Description                          | Commodity | Units | Price | Amount    | Tax  | Shipping | Discount | Total     |
|-------------------------------------------|-----------|-------|-------|-----------|------|----------|----------|-----------|
| Social Security Withholding Distributions | NA        | 0.00  | 0.00  | 18,111.16 | 0.00 | 0.00     | 0.00     | 18,111.16 |

| Account Number               | Account Name              | Project Account Key | Amount    | Percent |
|------------------------------|---------------------------|---------------------|-----------|---------|
| <a href="#">112-050-2121</a> | FICA/MEDICARE WITHHOLDING |                     | 18,111.16 | 100.00% |

## Items

| Item Description                   | Commodity | Units | Price | Amount   | Tax  | Shipping | Discount | Total    |
|------------------------------------|-----------|-------|-------|----------|------|----------|----------|----------|
| Medicare Withholding Distributions | NA        | 0.00  | 0.00  | 4,235.74 | 0.00 | 0.00     | 0.00     | 4,235.74 |

| Account Number               | Account Name              | Project Account Key | Amount   | Percent |
|------------------------------|---------------------------|---------------------|----------|---------|
| <a href="#">112-050-2121</a> | FICA/MEDICARE WITHHOLDING |                     | 4,235.74 | 100.00% |

## Items

| Item Description                   | Commodity | Units | Price | Amount    | Tax  | Shipping | Discount | Total     |
|------------------------------------|-----------|-------|-------|-----------|------|----------|----------|-----------|
| Federal Tax Withheld Distributions | NA        | 0.00  | 0.00  | 12,662.13 | 0.00 | 0.00     | 0.00     | 12,662.13 |

| Account Number               | Account Name        | Project Account Key | Amount   | Percent |
|------------------------------|---------------------|---------------------|----------|---------|
| <a href="#">670-050-2120</a> | FEDERAL WITHHOLDING |                     | 17.10    | 0.14%   |
| <a href="#">610-050-2120</a> | FEDERAL WITHHOLDING |                     | 931.53   | 7.36%   |
| <a href="#">110-050-2120</a> | FEDERAL WITHHOLDING |                     | 939.78   | 7.42%   |
| <a href="#">600-050-2120</a> | FEDERAL WITHHOLDING |                     | 1,002.02 | 7.91%   |
| <a href="#">741-050-2120</a> | FEDERAL WITHHOLDING |                     | 353.53   | 2.79%   |
| <a href="#">001-050-2120</a> | FEDERAL WITHHOLDING |                     | 9,418.17 | 74.38%  |

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

Vendor Total: 2,866.08

|                            |                        |           |           |           |           |          |                         |             |            |          |
|----------------------------|------------------------|-----------|-----------|-----------|-----------|----------|-------------------------|-------------|------------|----------|
| <a href="#">INV0005141</a> | Invoice                | 9/12/2025 | 9/12/2025 | 9/12/2025 | 9/12/2025 | 2,813.48 | 0.00                    | 0.00        | 0.00       | 2,813.48 |
| Payroll Deduction          | AP Bank Code - AP Bank |           |           |           |           | No       | Payment Date: 9/12/2025 | Bank Draft: | DFT0004174 |          |

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

## Items

| Item Description                | Commodity | Units | Price | Amount   | Tax  | Shipping | Discount | Total    |
|---------------------------------|-----------|-------|-------|----------|------|----------|----------|----------|
| Payroll Deduction Distributions | NA        | 0.00  | 0.00  | 2,813.48 | 0.00 | 0.00     | 0.00     | 2,813.48 |

| Account Number               | Account Name            | Project Account Key | Amount   | Percent |
|------------------------------|-------------------------|---------------------|----------|---------|
| <a href="#">820-050-2131</a> | SELF-FUNDED WITHHOLDING |                     | 2,813.48 | 100.00% |

|                            |                        |           |           |           |           |       |                         |             |            |       |
|----------------------------|------------------------|-----------|-----------|-----------|-----------|-------|-------------------------|-------------|------------|-------|
| <a href="#">INV0005142</a> | Invoice                | 10/6/2025 | 10/6/2025 | 10/6/2025 | 10/6/2025 | 52.60 | 0.00                    | 0.00        | 0.00       | 52.60 |
| FSA ADMIN FEE              | AP Bank Code - AP Bank |           |           |           |           | No    | Payment Date: 10/6/2025 | Bank Draft: | DFT0004175 |       |

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

## Items

| Item Description                               | Commodity | Units | Price | Amount | Tax  | Shipping | Discount | Total |
|------------------------------------------------|-----------|-------|-------|--------|------|----------|----------|-------|
| FLEX SPENDING ADMINISTRATION FEE Distributions | Service   | 0.00  | 0.00  | 52.60  | 0.00 | 0.00     | 0.00     | 52.60 |

| Account Number               | Account Name            | Project Account Key | Amount | Percent |
|------------------------------|-------------------------|---------------------|--------|---------|
| <a href="#">820-050-2131</a> | SELF-FUNDED WITHHOLDING |                     | 52.60  | 100.00% |

Vendor: [1274 - MISSION SQUARE](#)

Vendor Total: 3,881.72

|                            |                        |           |           |           |           |          |                         |             |            |          |
|----------------------------|------------------------|-----------|-----------|-----------|-----------|----------|-------------------------|-------------|------------|----------|
| <a href="#">INV0005137</a> | Invoice                | 9/26/2025 | 9/26/2025 | 9/26/2025 | 9/26/2025 | 2,765.00 | 0.00                    | 0.00        | 0.00       | 2,765.00 |
| Payroll Deduction          | AP Bank Code - AP Bank |           |           |           |           | No       | Payment Date: 9/26/2025 | Bank Draft: | DFT0004170 |          |

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



## Payable Register

Packet: APPKT02585 - PYPKT00746 - 08/25-09/07/25 PAID ON 09/12/25

| Payable #                       | Payable Type | Post Date           | Payable Date | Due Date | Discount Date | Amount   | Tax      | Shipping | Discount | Total |
|---------------------------------|--------------|---------------------|--------------|----------|---------------|----------|----------|----------|----------|-------|
| Payable Description             | Bank Code    | On Hold             |              |          |               |          |          |          |          |       |
| Item Description                | Commodity    | Units               | Price        | Amount   | Tax           | Shipping | Discount | Total    |          |       |
| Payroll Deduction Distributions | NA           | 0.00                | 0.00         | 2,765.00 | 0.00          | 0.00     | 0.00     | 2,765.00 |          |       |
| Account Number                  | Account Name | Project Account Key |              |          | Amount        | Percent  |          |          |          |       |
| 001-050-2130                    | ICMA-RC      |                     |              |          | 2,765.00      | 100.00%  |          |          |          |       |

[INV0005138](#) Invoice 9/26/2025 9/26/2025 9/26/2025 9/26/2025 435.22 0.00 0.00 0.00 435.22  
DEFERRED COMPENSATION AP Bank Code - AP Bank No Payment Date: 9/26/2025 Bank Draft: DFT0004171

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

## Items

| Item Description                    | Commodity    | Units   | Price       | Amount | Tax     | Shipping | Discount | Total  |
|-------------------------------------|--------------|---------|-------------|--------|---------|----------|----------|--------|
| DEFERRED COMPENSATION Distributions | Service      | 0.00    | 0.00        | 435.22 | 0.00    | 0.00     | 0.00     | 435.22 |
| Account Number                      | Account Name | Project | Account Key | Amount | Percent |          |          |        |
| <a href="#">001-050-2130</a>        | ICMA-RC      |         |             | 435.22 | 100.00% |          |          |        |

[INV0005139](#) Invoice 9/26/2025 9/26/2025 9/26/2025 9/26/2025 681.50 0.00 0.00 0.00 681.50  
ICMA-ROTH AP Bank Code - AP Bank No Payment Date: 9/26/2025 Bank Draft: DFT0004172

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

## Items

| Item Description             | Commodity    | Units   | Price       | Amount | Tax     | Shipping | Discount | Total  |
|------------------------------|--------------|---------|-------------|--------|---------|----------|----------|--------|
| ICMA-ROTH Distributions      | NA           | 0.00    | 0.00        | 681.50 | 0.00    | 0.00     | 0.00     | 681.50 |
| Account Number               | Account Name | Project | Account Key | Amount | Percent |          |          |        |
| <a href="#">110-050-2130</a> | ICMA-RC      |         |             | 5.01   | 0.74%   |          |          |        |
| <a href="#">741-050-2130</a> | ICMA-RC      |         |             | 2.48   | 0.36%   |          |          |        |
| <a href="#">670-050-2130</a> | ICMA-RC      |         |             | 2.50   | 0.37%   |          |          |        |
| <a href="#">610-050-2130</a> | ICMA-RC      |         |             | 79.56  | 11.67%  |          |          |        |
| <a href="#">600-050-2130</a> | ICMA-RC      |         |             | 77.06  | 11.31%  |          |          |        |
| <a href="#">001-050-2130</a> | ICMA-RC      |         |             | 514.89 | 75.55%  |          |          |        |

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

Vendor Total: 4,252.38

[INV0005150](#) Invoice 9/26/2025 9/26/2025 9/26/2025 9/26/2025 4,252.38 0.00 0.00 0.00 4,252.38  
State Tax Withholding AP Bank Code - AP Bank No Payment Date: 9/26/2025 Bank Draft: DFT0004183

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

## Items

| Item Description                    | Commodity         | Units   | Price       | Amount   | Tax     | Shipping | Discount | Total    |
|-------------------------------------|-------------------|---------|-------------|----------|---------|----------|----------|----------|
| State Tax Withholding Distributions | NA                | 0.00    | 0.00        | 4,252.38 | 0.00    | 0.00     | 0.00     | 4,252.38 |
| Account Number                      | Account Name      | Project | Account Key | Amount   | Percent |          |          |          |
| <a href="#">670-050-2122</a>        | STATE WITHHOLDING |         |             | 7.34     | 0.17%   |          |          |          |
| <a href="#">610-050-2122</a>        | STATE WITHHOLDING |         |             | 315.83   | 7.43%   |          |          |          |
| <a href="#">110-050-2122</a>        | STATE WITHHOLDING |         |             | 344.06   | 8.09%   |          |          |          |
| <a href="#">741-050-2122</a>        | STATE WITHHOLDING |         |             | 146.78   | 3.45%   |          |          |          |
| <a href="#">600-050-2122</a>        | STATE WITHHOLDING |         |             | 342.21   | 8.05%   |          |          |          |
| <a href="#">001-050-2122</a>        | STATE WITHHOLDING |         |             | 3,096.16 | 72.81%  |          |          |          |

Payable Summary

| Type         | Count | Gross      | Tax  | Shipping | Discount | Total      | Manual Payment | Balance |
|--------------|-------|------------|------|----------|----------|------------|----------------|---------|
| Invoice      | 16    | 101,684.20 | 0.00 | 0.00     | 0.00     | 101,684.20 | 101,684.20     | 0.00    |
| Grand Total: |       | 101,684.20 | 0.00 | 0.00     | 0.00     | 101,684.20 | 101,684.20     | 0.00    |

**Account Summary**

| <b>Account</b>               | <b>Name</b>         | <b>Amount</b>    |
|------------------------------|---------------------|------------------|
| <a href="#">001-050-2120</a> | FEDERAL WITHHOLDING | 9,418.17         |
| <a href="#">001-050-2122</a> | STATE WITHHOLDING   | 3,096.16         |
| <a href="#">001-050-2130</a> | ICMA-RC             | 3,715.11         |
| <b>Total:</b>                |                     | <b>16,229.44</b> |

| <b>Account</b>               | <b>Name</b>         | <b>Amount</b>   |
|------------------------------|---------------------|-----------------|
| <a href="#">110-050-2120</a> | FEDERAL WITHHOLDING | 939.78          |
| <a href="#">110-050-2122</a> | STATE WITHHOLDING   | 344.06          |
| <a href="#">110-050-2130</a> | ICMA-RC             | 5.01            |
| <b>Total:</b>                |                     | <b>1,288.85</b> |

| <b>Account</b>               | <b>Name</b>                  | <b>Amount</b>    |
|------------------------------|------------------------------|------------------|
| <a href="#">112-050-2121</a> | FICA/MEDICARE WITHHOLDING    | 22,346.90        |
| <a href="#">112-050-2122</a> | STATE WITHHOLDING            | 125.24           |
| <a href="#">112-050-2123</a> | IPERS WITHHOLDING            | 23,190.67        |
| <a href="#">112-050-2124</a> | HEALTH INSURANCE WITHHOLDING | 30,200.93        |
| <a href="#">112-050-2125</a> | DENTAL INSURANCE             | 1,924.67         |
| <a href="#">112-050-2132</a> | VISION WITHHOLDING           | 233.48           |
| <b>Total:</b>                |                              | <b>78,021.89</b> |

| <b>Account</b>               | <b>Name</b>         | <b>Amount</b>   |
|------------------------------|---------------------|-----------------|
| <a href="#">600-050-2120</a> | FEDERAL WITHHOLDING | 1,002.02        |
| <a href="#">600-050-2122</a> | STATE WITHHOLDING   | 342.21          |
| <a href="#">600-050-2130</a> | ICMA-RC             | 77.06           |
| <b>Total:</b>                |                     | <b>1,421.29</b> |

| <b>Account</b>               | <b>Name</b>         | <b>Amount</b>   |
|------------------------------|---------------------|-----------------|
| <a href="#">610-050-2120</a> | FEDERAL WITHHOLDING | 931.53          |
| <a href="#">610-050-2122</a> | STATE WITHHOLDING   | 315.83          |
| <a href="#">610-050-2130</a> | ICMA-RC             | 79.56           |
| <b>Total:</b>                |                     | <b>1,326.92</b> |

| <b>Account</b>               | <b>Name</b>         | <b>Amount</b> |
|------------------------------|---------------------|---------------|
| <a href="#">670-050-2120</a> | FEDERAL WITHHOLDING | 17.10         |
| <a href="#">670-050-2122</a> | STATE WITHHOLDING   | 7.34          |
| <a href="#">670-050-2130</a> | ICMA-RC             | 2.50          |
| <b>Total:</b>                |                     | <b>26.94</b>  |

| <b>Account</b>               | <b>Name</b>         | <b>Amount</b> |
|------------------------------|---------------------|---------------|
| <a href="#">741-050-2120</a> | FEDERAL WITHHOLDING | 353.53        |
| <a href="#">741-050-2122</a> | STATE WITHHOLDING   | 146.78        |
| <a href="#">741-050-2130</a> | ICMA-RC             | 2.48          |
| <b>Total:</b>                |                     | <b>502.79</b> |

| <b>Account</b>               | <b>Name</b>             | <b>Amount</b>   |
|------------------------------|-------------------------|-----------------|
| <a href="#">820-050-2131</a> | SELF-FUNDED WITHHOLDING | 2,866.08        |
| <b>Total:</b>                |                         | <b>2,866.08</b> |



# Payroll Check Register

## Checks

Pay Period: 8/25/2025-9/7/2025

Packet: PYPKT00746 - 08/25-09/07/25 PAID ON 09/12/25  
Payroll Set: CITY OF BONDURANT, IA - 01

| Employee | Employee # | Check Type | Date | Amount | Number |
|----------|------------|------------|------|--------|--------|
|----------|------------|------------|------|--------|--------|

\*\*\* No Checks Created In This Packet \*\*\*



# Payroll Check Register

## Direct Deposits

Pay Period: 8/25/2025-9/7/2025

Packet: PYPKT00746 - 08/25-09/07/25 PAID ON 09/12/25  
Payroll Set: CITY OF BONDURANT, IA - 01

| Employee                  | Employee #           | Date       | Amount   | Number |
|---------------------------|----------------------|------------|----------|--------|
| ADAMS, CASSANDRA          | <a href="#">3148</a> | 09/12/2025 | 212.88   | 106882 |
| ADAMS, CASSANDRA          | <a href="#">3148</a> | 09/12/2025 | 212.89   | 106882 |
| ADKISSON, JENNIFER        | <a href="#">3145</a> | 09/12/2025 | 1,157.58 | 106883 |
| AGANS, PAYTON             | <a href="#">1602</a> | 09/12/2025 | 2,539.58 | 106884 |
| BAAS, JAMIE               | <a href="#">4147</a> | 09/12/2025 | 196.36   | 106885 |
| BAILEY, BOYCE E           | <a href="#">7104</a> | 09/12/2025 | 1,324.69 | 106886 |
| BERGESON, JOHN W          | <a href="#">7121</a> | 09/12/2025 | 2,098.72 | 106887 |
| BRIGGS, ASHTON S          | <a href="#">1511</a> | 09/12/2025 | 1,132.16 | 106888 |
| CARPENTER, JOHN C         | <a href="#">5129</a> | 09/12/2025 | 1,718.10 | 106889 |
| CASKEY, PARKER            | <a href="#">1607</a> | 09/12/2025 | 139.12   | 106890 |
| CASKEY, PARKER            | <a href="#">1607</a> | 09/12/2025 | 59.62    | 106890 |
| CLAMAN, CATHERINE JO      | <a href="#">3146</a> | 09/12/2025 | 372.44   | 106891 |
| CLAMAN, CATHERINE JO      | <a href="#">3146</a> | 09/12/2025 | 248.30   | 106891 |
| COLLISON, PATRICK F       | <a href="#">5103</a> | 09/12/2025 | 2,407.93 | 106892 |
| CORY, JOHN P              | <a href="#">7120</a> | 09/12/2025 | 1,695.83 | 106893 |
| CRITTENDEN, MATTHEW       | <a href="#">1567</a> | 09/12/2025 | 1,579.16 | 106894 |
| DE LOS SANTOS, JUAN DAVID | <a href="#">7128</a> | 09/12/2025 | 1,585.84 | 106895 |
| DENHAM, DARIN             | <a href="#">7129</a> | 09/12/2025 | 1,508.00 | 106896 |
| ELLIOTT, KYLE             | <a href="#">1568</a> | 09/12/2025 | 531.13   | 106897 |
| GILSON, DUSTY ALAN        | <a href="#">7124</a> | 09/12/2025 | 2,024.08 | 106898 |
| HAGAN, SHELBY L           | <a href="#">5118</a> | 09/12/2025 | 2,884.65 | 106899 |
| HIGGINS, DAVID P.         | <a href="#">7105</a> | 09/12/2025 | 1,823.15 | 106900 |
| HORTON, JOHN C            | <a href="#">7112</a> | 09/12/2025 | 100.00   | 106901 |
| HORTON, JOHN C            | <a href="#">7112</a> | 09/12/2025 | 3,867.50 | 106901 |
| HUFF, TIMOTHY J           | <a href="#">1559</a> | 09/12/2025 | 330.00   | 106902 |
| HUFF, TIMOTHY J           | <a href="#">1559</a> | 09/12/2025 | 2,825.67 | 106902 |
| ISKE, BLAKE               | <a href="#">1600</a> | 09/12/2025 | 667.68   | 106903 |
| JESS, JENE' N             | <a href="#">5123</a> | 09/12/2025 | 3,780.86 | 106904 |
| KENT, RONALD D            | <a href="#">7115</a> | 09/12/2025 | 1,088.80 | 106905 |
| KING, CHRISTINA M         | <a href="#">3143</a> | 09/12/2025 | 700.02   | 106906 |
| KLINKER-FELD, MICHELL M   | <a href="#">3135</a> | 09/12/2025 | 2,755.25 | 106907 |
| KLUS, KATIE               | <a href="#">5134</a> | 09/12/2025 | 1,854.21 | 106908 |
| KOBER, ANDREW M           | <a href="#">1557</a> | 09/12/2025 | 409.61   | 106909 |
| KREUDER, AARON M          | <a href="#">1441</a> | 09/12/2025 | 4,004.16 | 106910 |
| KRUSE, OSCAR              | <a href="#">1586</a> | 09/12/2025 | 1,036.78 | 106911 |
| LEINEN, DAVID             | <a href="#">1608</a> | 09/12/2025 | 428.78   | 106912 |
| LIPPERT, COLTON J         | <a href="#">1605</a> | 09/12/2025 | 2,602.36 | 106913 |
| LUING, TIFFANY A          | <a href="#">5133</a> | 09/12/2025 | 2,134.60 | 106914 |
| LUNDQUIST, BRADLEY D      | <a href="#">1555</a> | 09/12/2025 | 1,361.62 | 106915 |
| MARSHMAN, CRAIG A         | <a href="#">5125</a> | 09/12/2025 | 2,144.56 | 106916 |
| MASON, KYLE               | <a href="#">1598</a> | 09/12/2025 | 831.50   | 106917 |
| MERRILL, SARAH J          | <a href="#">1590</a> | 09/12/2025 | 2,623.05 | 106918 |
| MEYERES, KYLEIGH          | <a href="#">1601</a> | 09/12/2025 | 967.20   | 106919 |
| MILLER, BRODY E           | <a href="#">1582</a> | 09/12/2025 | 2,524.44 | 106920 |
| MURRAY, MARGARET          | <a href="#">5126</a> | 09/12/2025 | 3,488.44 | 106921 |
| OLIVER, MARKETA S         | <a href="#">8403</a> | 09/12/2025 | 4,195.24 | 106922 |
| OLIVER, MARKETA S         | <a href="#">8403</a> | 09/12/2025 | 300.00   | 106922 |
| PEZLEY, ISAAC J           | <a href="#">5132</a> | 09/12/2025 | 2,426.20 | 106923 |
| RAUTERBERG, ANTHONY       | <a href="#">1599</a> | 09/12/2025 | 2,954.83 | 106924 |
| RETZLAFF, ADAM M          | <a href="#">1609</a> | 09/12/2025 | 2,375.66 | 106925 |
| REYNOLDS, RAY A           | <a href="#">1537</a> | 09/12/2025 | 1,109.97 | 106926 |

| Employee                 | Employee #           | Date       | Amount   | Number |
|--------------------------|----------------------|------------|----------|--------|
| RICCIO, ANTHONY F        | <a href="#">1583</a> | 09/12/2025 | 737.02   | 106927 |
| SCHINCKE, MEGAN          | <a href="#">3137</a> | 09/12/2025 | 100.00   | 106928 |
| SCHINCKE, MEGAN          | <a href="#">3137</a> | 09/12/2025 | 1,623.03 | 106928 |
| SEXTON, WILLIAM M        | <a href="#">7125</a> | 09/12/2025 | 1,192.39 | 106929 |
| SEXTON, WILLIAM M        | <a href="#">7125</a> | 09/12/2025 | 250.00   | 106929 |
| SIEVE, BENJAMIN JOSHUA   | <a href="#">1606</a> | 09/12/2025 | 2,467.97 | 106930 |
| SIMONI, ANDREW           | <a href="#">1604</a> | 09/12/2025 | 300.00   | 106931 |
| SIMONI, ANDREW           | <a href="#">1604</a> | 09/12/2025 | 2,209.33 | 106931 |
| SOCKNESS TEEPLE, MEGAN E | <a href="#">3147</a> | 09/12/2025 | 250.00   | 106932 |
| SOCKNESS TEEPLE, MEGAN E | <a href="#">3147</a> | 09/12/2025 | 2,127.75 | 106932 |
| SPOERRY, DANIELLE M      | <a href="#">1527</a> | 09/12/2025 | 1,659.68 | 106933 |
| SUHR, CARLENE E.F.       | <a href="#">3144</a> | 09/12/2025 | 1,532.57 | 106934 |
| SUMMERS, AANNA N         | <a href="#">1575</a> | 09/12/2025 | 2,694.94 | 106935 |
| SUMMERS, ALAN C          | <a href="#">1534</a> | 09/12/2025 | 2,870.48 | 106936 |
| WELTHA, CLAYTON          | <a href="#">1566</a> | 09/12/2025 | 1,298.13 | 106937 |



# Payroll Check Register Report Summary

Pay Period: 8/25/2025-9/7/2025

Packet: PYPKT00746 - 08/25-09/07/25 PAID ON 09/12/25  
Payroll Set: CITY OF BONDURANT, IA - 01

| Type            | Count     | Amount            |
|-----------------|-----------|-------------------|
| Regular Checks  | 0         | 0.00              |
| Manual Checks   | 0         | 0.00              |
| Reversals       | 0         | 0.00              |
| Voided Checks   | 0         | 0.00              |
| Direct Deposits | 66        | 104,654.49        |
| <b>Total</b>    | <b>66</b> | <b>104,654.49</b> |



# Refund Check Register

## Refund Check Detail

### UBPKT07227 - Refunds 01 UBPKT07225 Regular

| Account                  | Name                        | Date     | Check #                       | Amount   | Code | Receipt | Amount | Type                   |
|--------------------------|-----------------------------|----------|-------------------------------|----------|------|---------|--------|------------------------|
| 01-01852-03              | GOODNIGHT, DANIELLE R       | 9/3/2025 | 65020                         | 114.85   |      |         | 114.85 | Generated From Billing |
| 01-01894-02              | BAUMGARTEN, KIMBERLEE       | 9/3/2025 | 65021                         | 120.33   |      |         | 120.33 | Generated From Billing |
| 01-02538-05              | ALBERS, JULIANNA M          | 9/3/2025 | 65022                         | 107.17   |      |         | 107.17 | Generated From Billing |
| 01-02618-04              | KATHRYN POULSON             | 9/3/2025 | 65023                         | 121.42   |      |         | 121.42 | Generated From Billing |
| 01-02874-02              | JENNIFER CHILDS             | 9/3/2025 | 65024                         | 69.23    |      |         | 69.23  | Generated From Billing |
| 01-02942-03              | ALEXANDRIA DAVENPORT        | 9/3/2025 | 65025                         | 149.50   |      |         | 149.50 | Generated From Billing |
| 01-06220-03              | FREEDOM MORTGAGE            | 9/3/2025 | 65026                         | 49.96    |      |         | 49.96  | Deposit                |
| 01-11290-02              | GOLIC, MONISSA              | 9/3/2025 | 65027                         | 77.76    |      |         | 77.76  | Generated From Billing |
| 02-01513-01              | KATHERINE HALE              | 9/3/2025 | 65028                         | 48.11    |      |         | 48.11  | Generated From Billing |
| 04-03455-06              | EARLY, DEVIN I              | 9/3/2025 | 65029                         | 119.23   |      |         | 119.23 | Generated From Billing |
| 06-02528-03              | MATTHEW KLAPP               | 9/3/2025 | 65030                         | 52.85    |      |         | 52.85  | Generated From Billing |
| 08-04840-03              | RISTAU, STEPHANIE E         | 9/3/2025 | 65031                         | 102.65   |      |         | 102.65 | Generated From Billing |
| 10-02811-06              | SCHNEPF, DOMINIC J          | 9/3/2025 | 65032                         | 69.06    |      |         | 69.06  | Generated From Billing |
| 10-02848-02              | TRAVIS LACK                 | 9/3/2025 | 65033                         | 154.98   |      |         | 154.98 | Generated From Billing |
| 11-03065-02              | SHANNA BOEHNKE DAVISON      | 9/3/2025 | 65034                         | 123.58   |      |         | 123.58 | Generated From Billing |
| 16-01338-01              | NORMAN, DANIELLE J          | 9/3/2025 | 65035                         | 121.42   |      |         | 121.42 | Generated From Billing |
| 16-01506-01              | LANCASTER, MICHAEL J        | 9/3/2025 | 65036                         | 66.44    |      |         | 66.44  | Generated From Billing |
| 16-01859-03              | BROWN, DEREK L              | 9/3/2025 | 65037                         | 119.23   |      |         | 119.23 | Generated From Billing |
| 16-01874-02              | REINIER, SHERRI L           | 9/3/2025 | 65038                         | 402.53   |      |         | 402.53 | Deposit                |
| 16-01894-01              | KLINE, RAVEN & SHANE        | 9/3/2025 | 65039                         | 120.33   |      |         | 120.33 | Generated From Billing |
| 16-01990-00              | HUBBELL HOMES, LLC          | 9/3/2025 | 65040                         | 112.65   |      |         | 112.65 | Generated From Billing |
| 16-02099-00              | HUBBELL HOMES, LC           | 9/3/2025 | 65041                         | 115.94   |      |         | 115.94 | Generated From Billing |
| 16-02143-00              | VINCENT GENERAL CONTRACTING | 9/3/2025 | 65042                         | 14.20    |      |         | 14.20  | Generated From Billing |
| <b>Total Refunds: 23</b> |                             |          | <b>Total Refunded Amount:</b> | 2,553.42 |      |         |        |                        |

## Revenue Code Summary

| Revenue Code            | Amount  |
|-------------------------|---------|
| 996 - UNAPPLIED CREDITS | 2553.42 |
| <b>Revenue Total:</b>   | 2553.42 |



# General Ledger Distribution

Posting Date: 09/02/2025

|              | Account Number    | Account Name               | Posting Amount | IFT |
|--------------|-------------------|----------------------------|----------------|-----|
| <b>Fund:</b> | 600 - WATER       |                            |                |     |
|              | 600-000-1101      | CLAIM ON POOLED CASH       | -2,553.42      | Yes |
|              | 600-050-2141      | APPLIED CREDITS            | 2,553.42       |     |
|              |                   | <b>600 Total:</b>          | 0.00           |     |
| <b>Fund:</b> | 999 - POOLED CASH |                            |                |     |
|              | 999-000-1100      | POOLED CASH                | -2,553.42      |     |
|              | 999-050-2300      | DUE TO OTHER FUNDS         | 2,553.42       | Yes |
|              |                   | <b>999 Total:</b>          | 0.00           |     |
|              |                   | <b>Distribution Total:</b> | 0.00           |     |



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY

Kum &amp; Go, L.C.

NAME OF BUSINESS(DBA)

Kum &amp; Go #0185

BUSINESS

(515) 274-7793

ADDRESS OF PREMISES

3015 Oxbow Court SW

PREMISES SUITE/APT NUMBER

CITY

Bondurant

COUNTY

Polk

ZIP

50035

MAILING ADDRESS

1150 Locust St.

CITY

Des Moines

STATE

Iowa

ZIP

50309

## Contact Person

NAME

Camille Hayes

PHONE

(515) 274-7793

EMAIL

licensing@maverik.com

## License Information

LICENSE NUMBER

LE0003592

LICENSE/PERMIT TYPE

Class E Retail Alcohol License

TERM

12 Month

STATUS

Submitted  
to Local  
Authority

TENTATIVE EFFECTIVE DATE

Nov 6, 2025

TENTATIVE EXPIRATION DATE

Nov 5, 2026

LAST DAY OF BUSINESS

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



# State of Iowa

Alcoholic Beverages Division

## Status of Business

BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

| NAME             | CITY           | STATE | ZIP   | POSITION       | % OF OWNERSHIP | U.S. CITIZEN |
|------------------|----------------|-------|-------|----------------|----------------|--------------|
| Tyler Call       | Salt Lake City | Utah  | 84111 | Vice President | 0.00           | Yes          |
| Tom Schofield    | Salt Lake City | Utah  | 84111 | Secretary      | 0.00           | Yes          |
| Crystal Maggelet | Salt Lake City | Utah  | 84111 | President      | 0.00           | Yes          |
| Jody Deiter      |                |       |       |                |                |              |
| Jody Deiter      |                |       |       |                |                |              |

### • Companies

| COMPANY NAME                       | FEDERAL ID | CITY           | STATE | ZIP   | % OF OWNERSHIP |
|------------------------------------|------------|----------------|-------|-------|----------------|
| Maverik Palace Acquisition Co. LLC |            | Salt Lake City | Utah  | 84111 | 100.00         |



# State of Iowa

Alcoholic Beverages Division

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE

# Bondurant Emergency Services

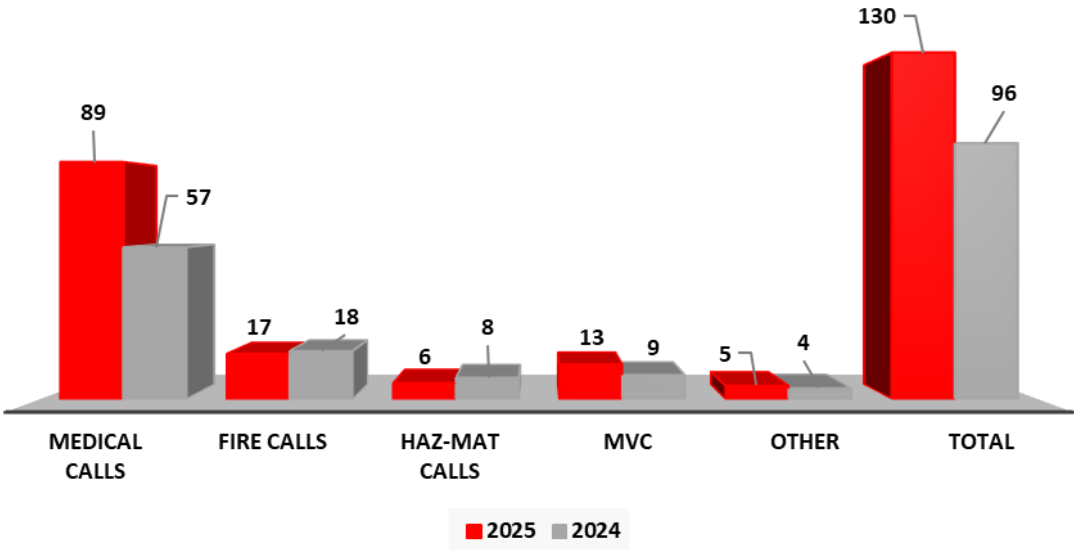
August 2025

Monthly Report

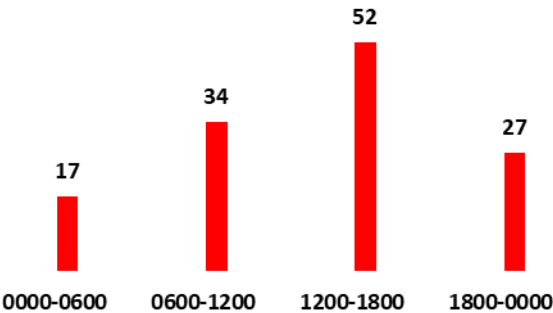


# Operational Statistics

## 2 year August Comparison

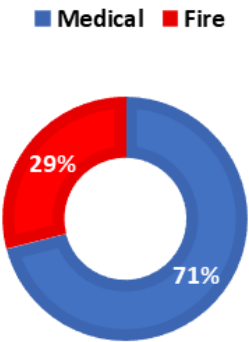


Number of Calls in 6 Hour Blocks



All-Time  
Record Month For August

### SIMULTANEOUS CALL BREAKDOWN



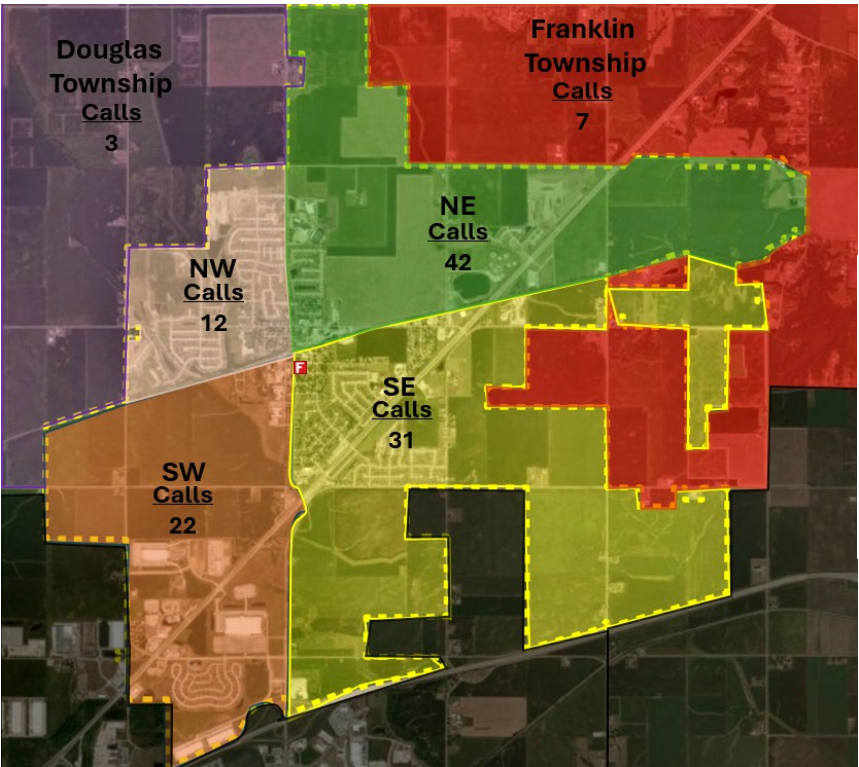
18%

Simultaneous Calls

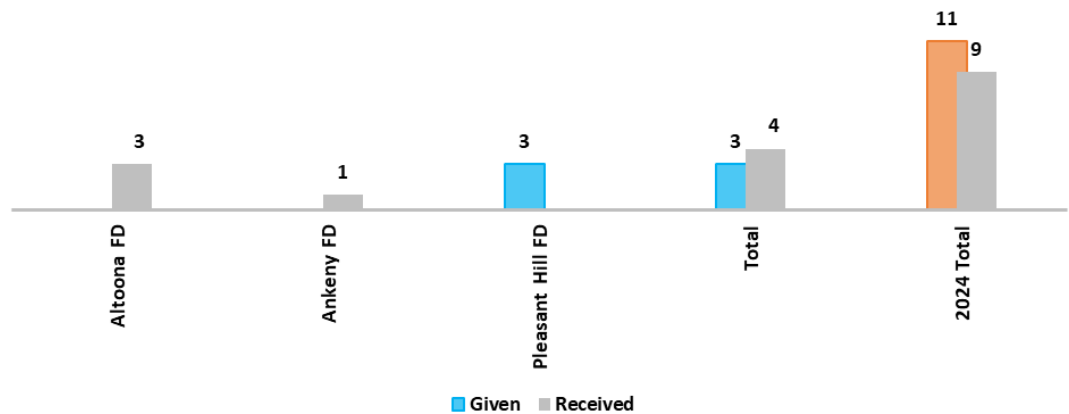
| Simultaneous Calls |    |                    |    |
|--------------------|----|--------------------|----|
| 2024               |    | 2025               |    |
| 2nd out calls      | 23 | 2nd out calls      | 19 |
| 3rd out calls      | 3  | 3rd out calls      | 4  |
| 4th+ out calls     | 0  | 4th+ out calls     | 1  |
| TOTAL              | 26 | TOTAL              | 24 |
| 25% Multiple Calls |    | 18% Multiple Calls |    |

# Operational Statistics

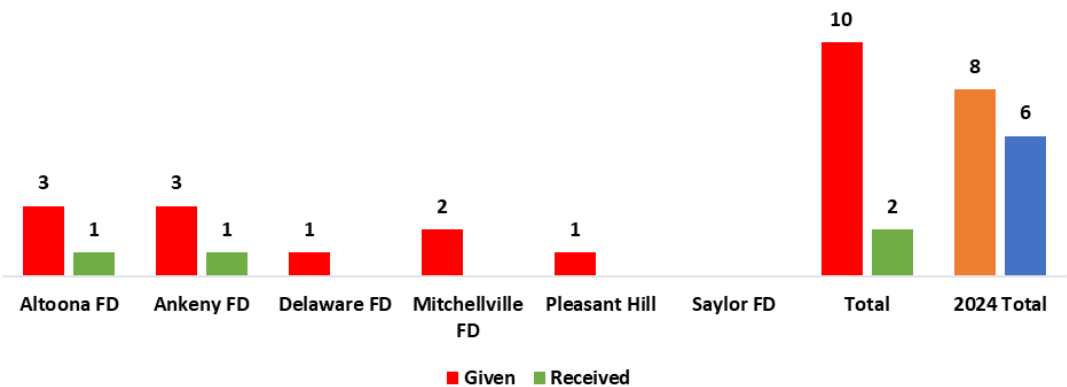
## Number of Calls Per District In August



## August Automatic Aid Given vs Received



## August Mutual Aid Given vs Received

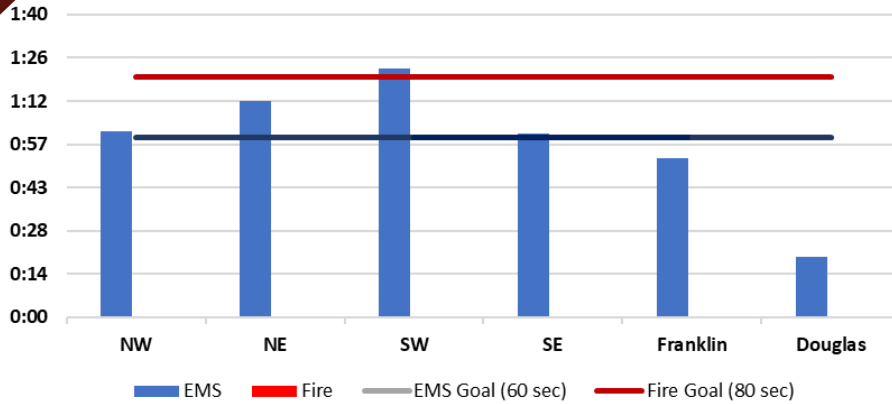


# Operational Statistics

## Response Times

### Emergent Response

Chute Times  
(emergent response)

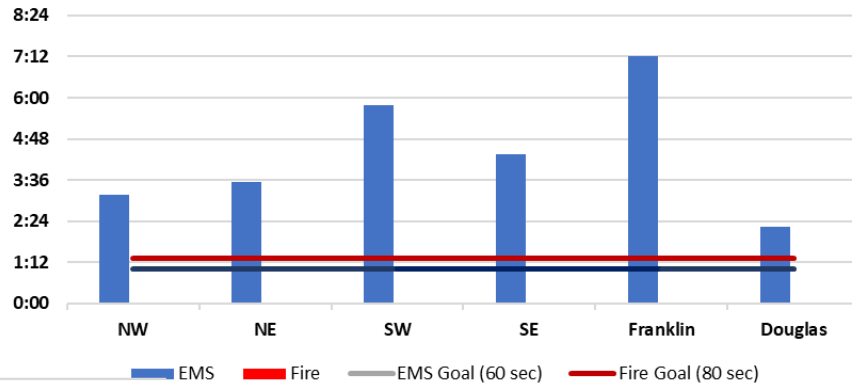


Delayed response due to multiple calls or staffing levels

Chute- 3:57

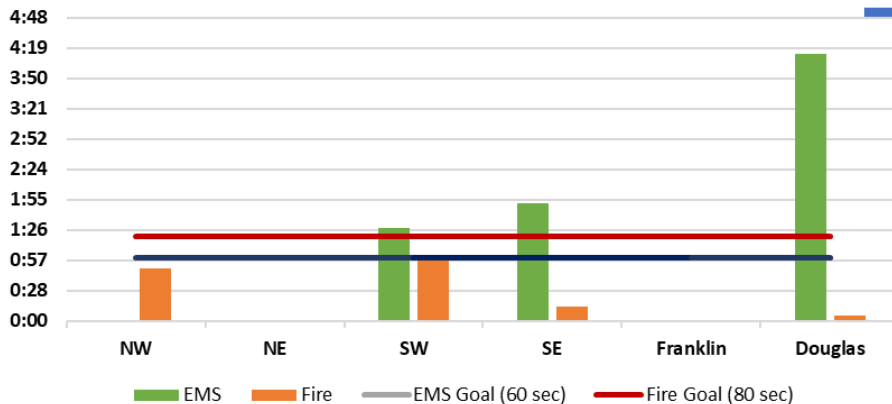
Response- 8:04

Response Times  
(emergent response)

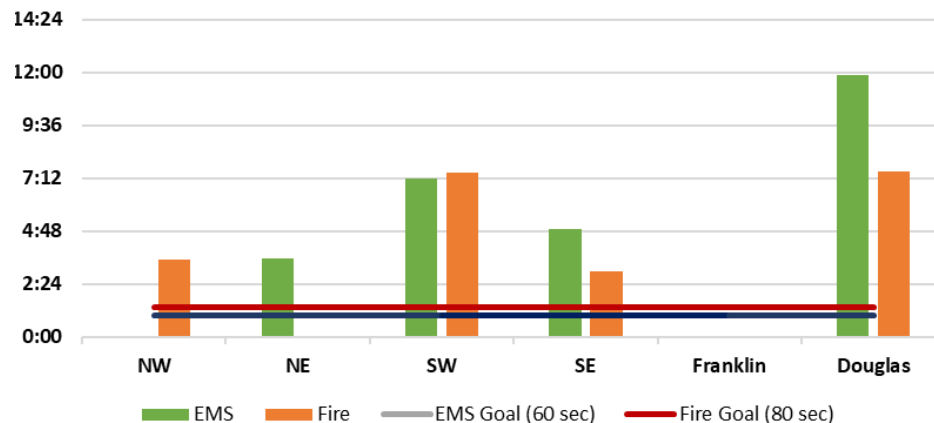


## Non-Emergent Response

Chute Times  
(non-emergent response)



Response Times  
(non-emergent response)



### Mutual aid response times to Bondurant

15:25

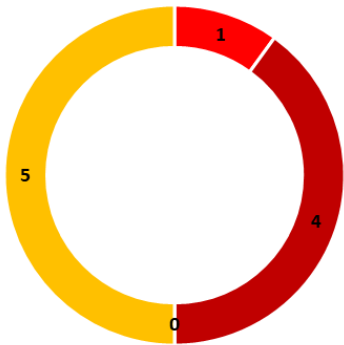


# Fire Operational Statistics

| August Fire Saved vs. Loss |         |             |       |      |             |
|----------------------------|---------|-------------|-------|------|-------------|
| 2024                       |         |             | 2025  |      |             |
| Saved                      | Loss    | Total Value | Saved | Loss | Total Value |
| \$288,311                  | \$1,000 | \$289,311   | \$0   | \$0  | \$0         |



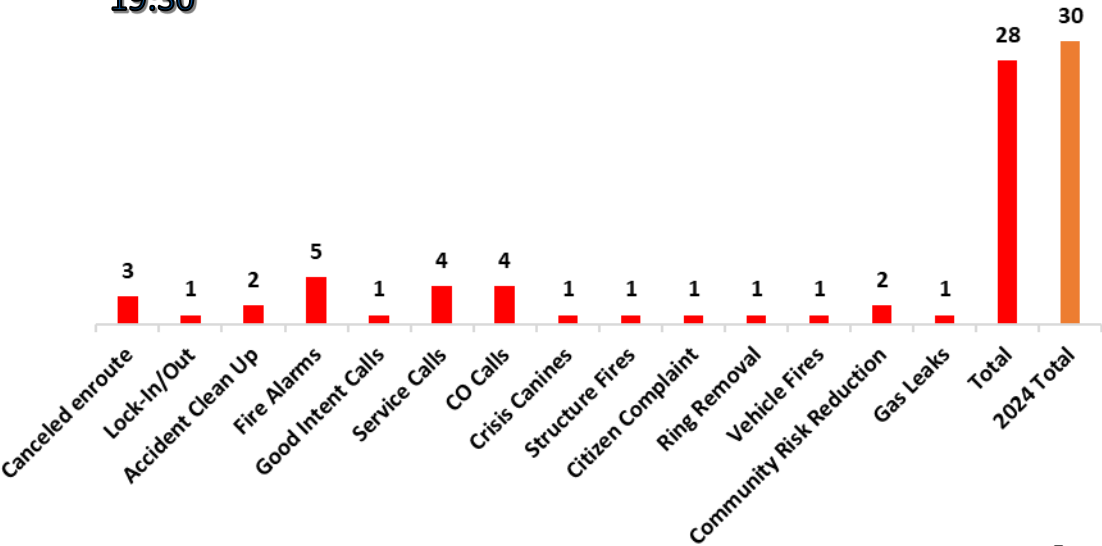
Fire Alarm Breakdown



■ Commercial Alarm ■ Residential Alarm ■ Good Alarms ■ False Alarms

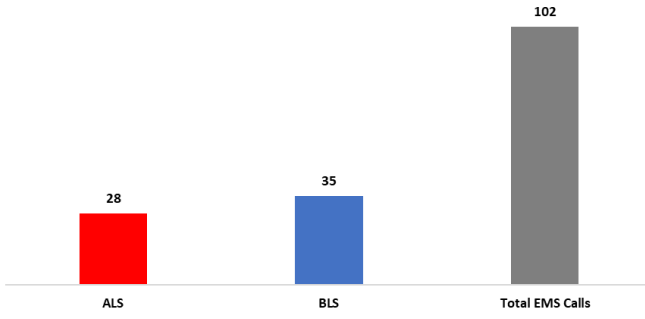


Average Fire Incident Time      Fire/Haz-Mat/Other  
 19:30

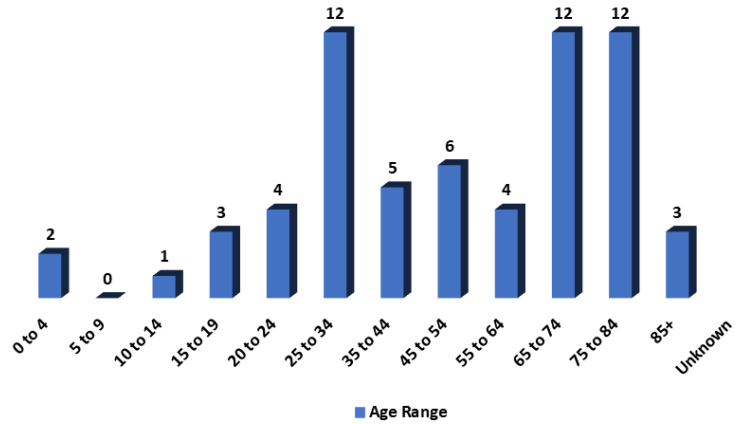


# EMS Operational Statistics

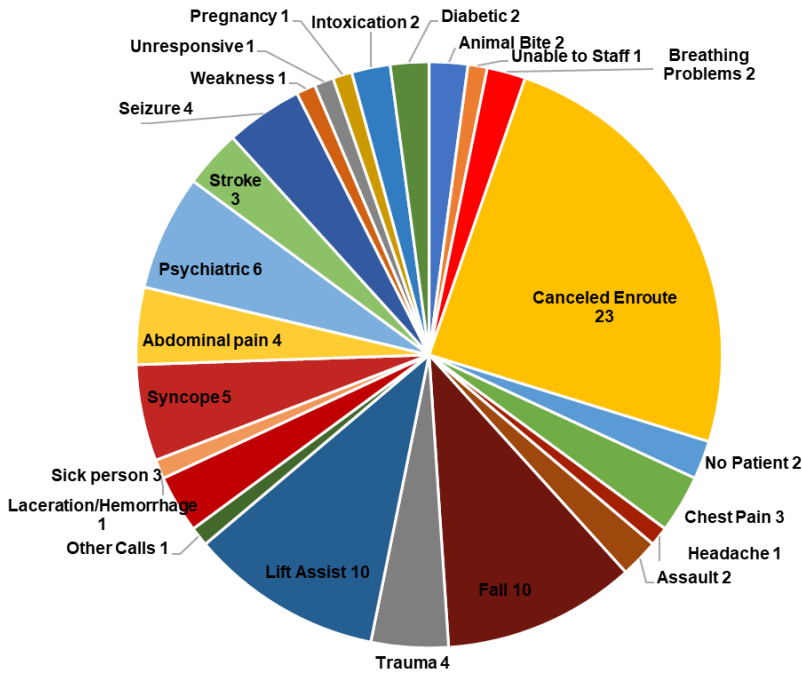
Advanced/Basic Life Support Calls



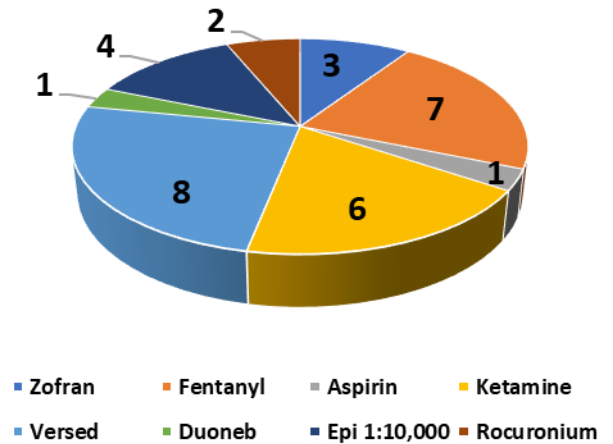
Patient Age Demographics



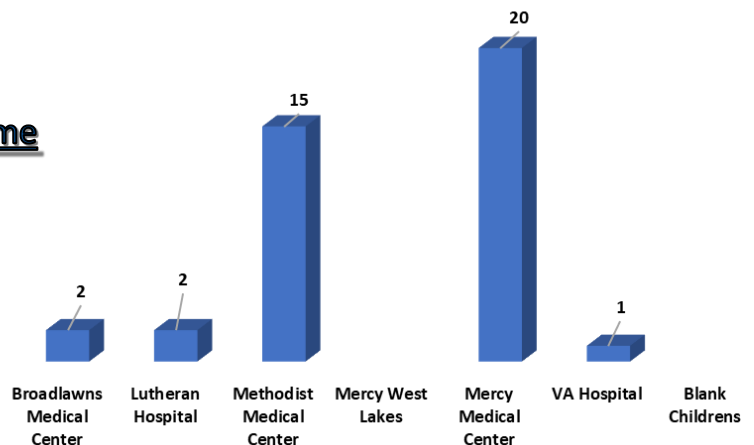
EMS Call Purpose by Provider Primary Impression



Medications Administered



Hospital Destination Transports



Average EMS Incident Time

48:15



# Training Division

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

## Fire Training

Search & Rescue  
Engineering  
Boat Operations  
NIOSH Report  
It's Only 500 PSI  
Vehicle Extrication

## EMS Training

Traumatic Injuries  
Firefighter Down CPR

## Professional Development

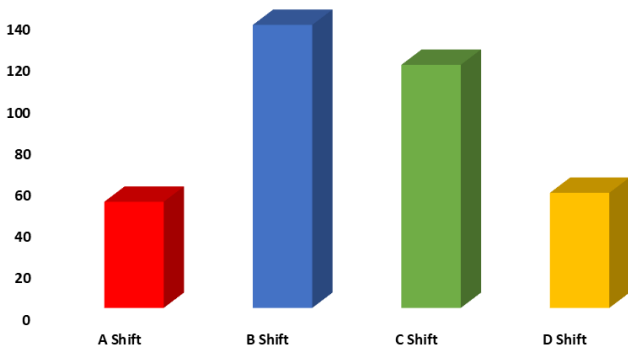
Dale Carnegie Leadership

## SOG's/Protocol Review

Structure Fires  
Burns  
Ballistic PPE  
Needle Decompression  
Water/Ice Rescue  
Airway Management  
Injury/Illness Reporting  
Cardiac Arrest



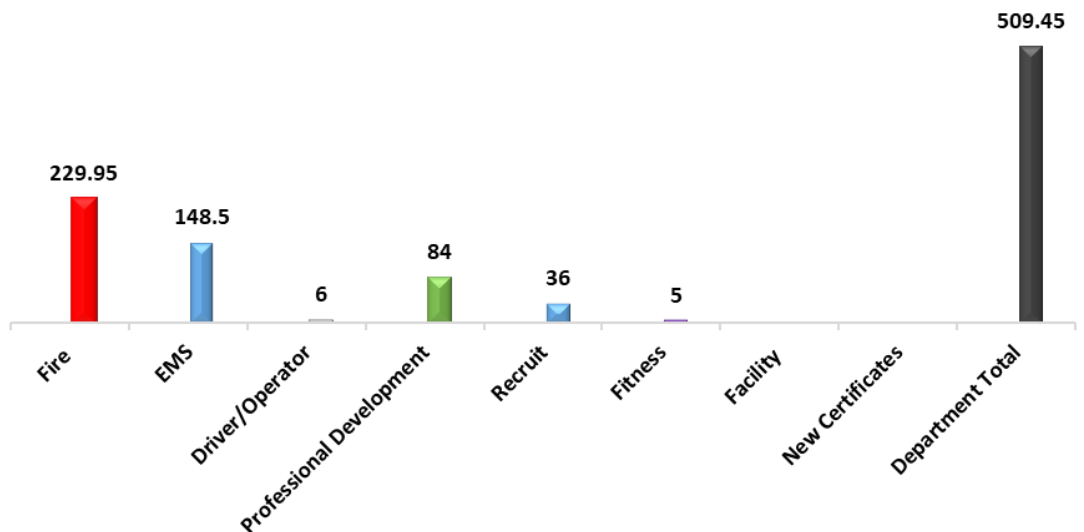
Total Training Hours Per Shift



## New Clearance

Aanna Summers— Engineer

## Training Hours By Type



## New Certifications

Anthony Riccio— EMT-B

# Community Risk Reduction/ Public Education

## Community Risk Reduction/Public Events

Events

39

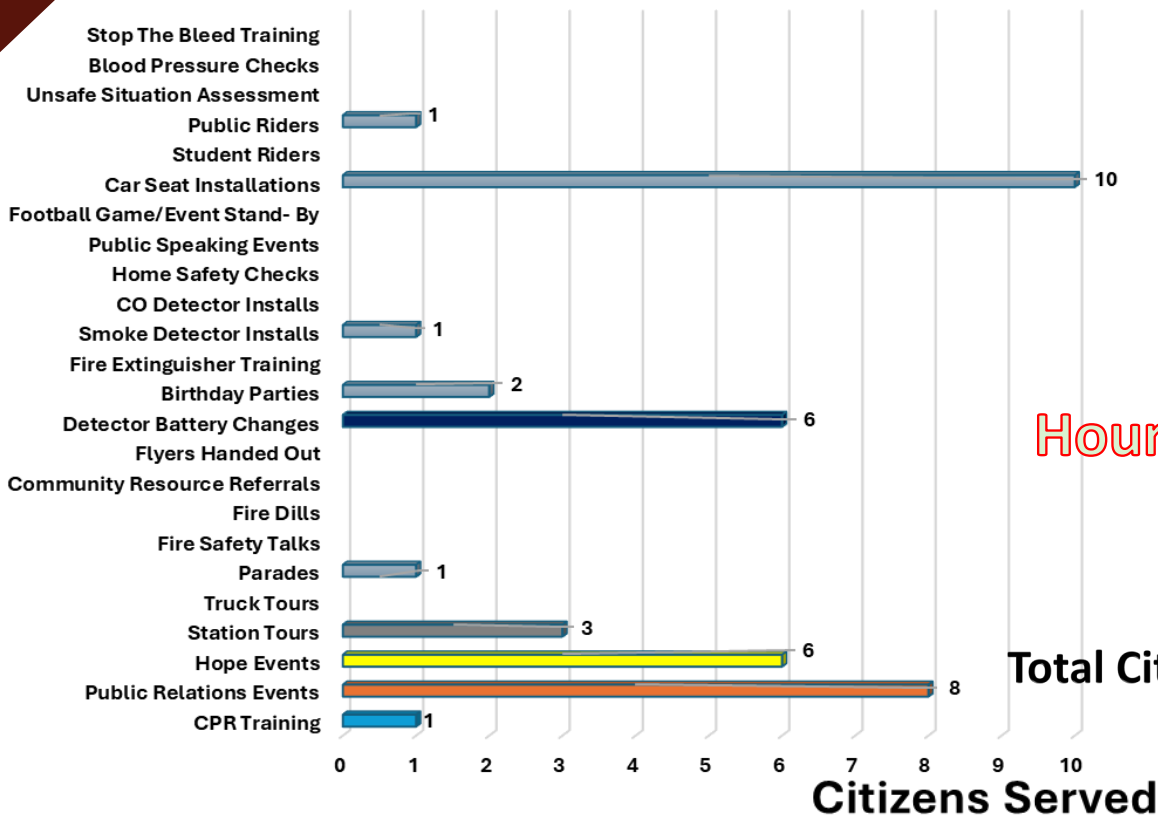
42.75

Total

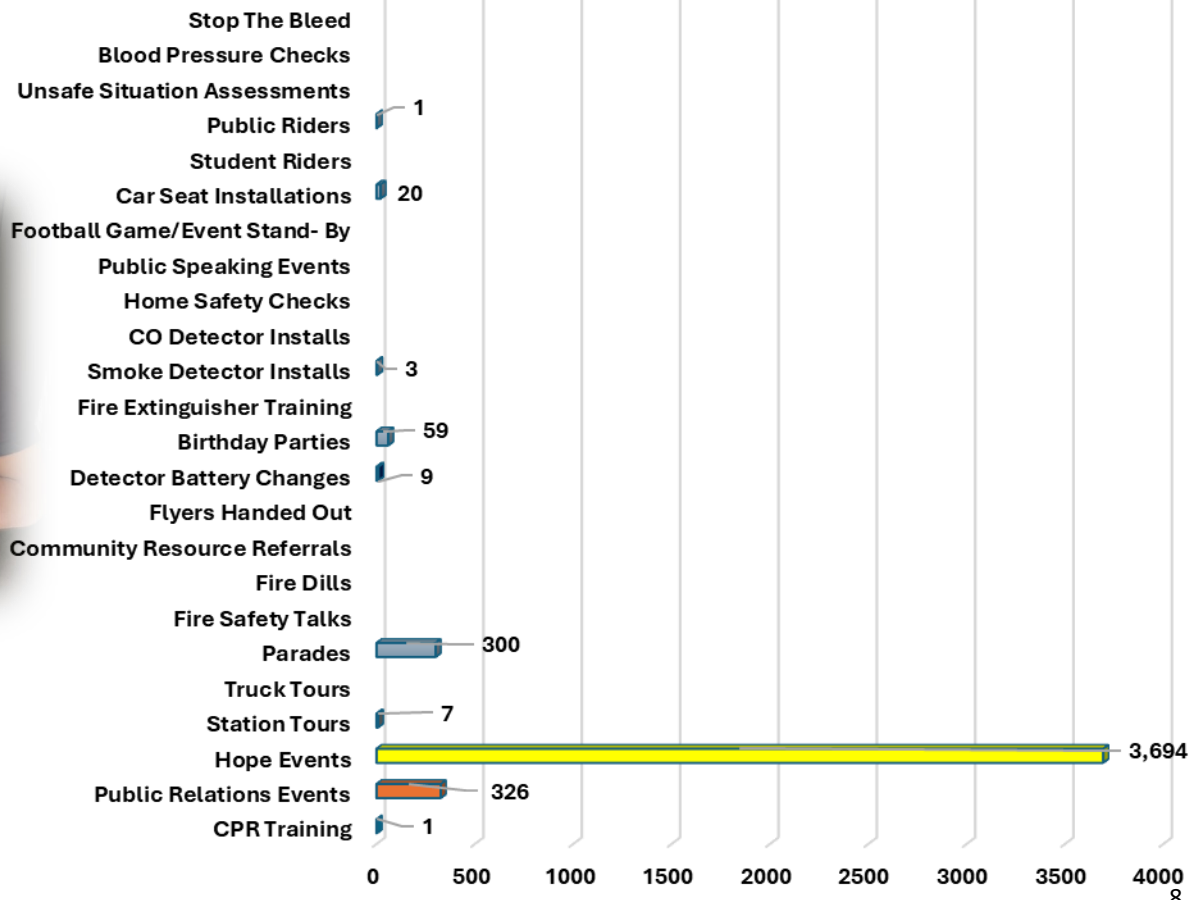
Hours Dedicated

4,421

Total Citizens Outreached

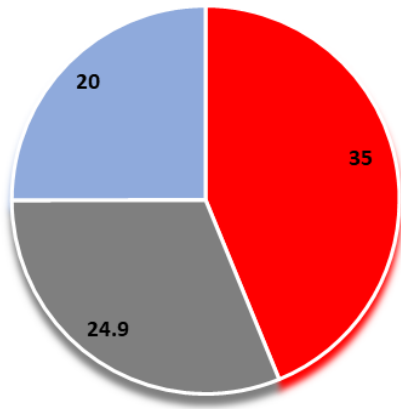


Citizens Served



# Code Enforcement & Maintenance

Station Work Hours

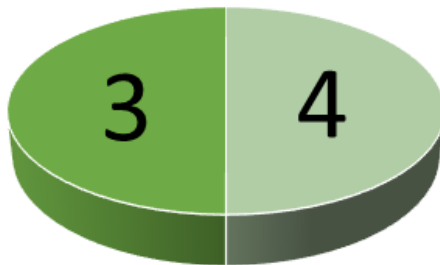


■ Station Work Detail ■ Maintenance ■ PT Admin Hours



**3**

Activities



■ Commercial Inspections ■ Alarm Tests ■ Site Plan Reviews

**Total days the engine has been out of service due to maintenance**



# Incidents & Happenings



## **August 18th— Motor Vehicle Collision**

6900 Blk. NE 94th Ave— Bondurant

E412, C421 & A113 responded to an MVC. Upon arrival, a single car vs pole with heavy damage was found with one trapped. E412 extricated the driver of the vehicle with major injuries. 1 patient was transported to a local hospital. Due to multiple calls, Ankeny FD provided an ambulance for assistance.

## **August 26th— Structure Fire**

400 Blk. Pleasant Cir.— Pleasant Hill

E412 & C421 responded automatic aid to Pleasant Hill on a structure fire. Crews had a storage shed that was well involved. E412 arrived and was on scene for about 20 minutes. No injuries were reported.



## **August 26th— Forcible Entry Door Prop**

101 Grant St. N., Fire Station— Bondurant

The department purchased a forcible entry door prop. This will allow members to gain valuable skills for forcing doors open during emergencies. Thank you Captain Lippert for ordering this.

## **August 29th— Grant Awarded**

101 Grant St. N., Fire Station— Bondurant

The department was awarded a \$3,000 grant from Casey's. This grant will be used for some fire training dummies to simulate victims during a search.

# Public Relations



## August 23rd— Car Seat Checkup

101 Grant St. N., Fire Station— Bondurant

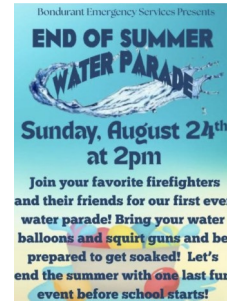
A car seat check was conducted at the fire station. 8 car seats were installed or checked for proper set up.



## Wednesday in July— Farmers Market

100 Blk. Main St. NE— Bondurant

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



## August 24th— Water Parade

Grant St.— Bondurant

Crews hosted the first ever water parade. It was a fun time by all who participated.



## August 28th— Elected Officials/City Leadership Academy

101 Grant St. N., Fire Station— Bondurant

The department held the first ever elected officials/city leadership academy. Members completed skills with CPR, vehicle extrication, and fire extinguishment.

# You've Been Caught Doing an Amazing Job!

P.S. – please tell your crew from yesterday, Merrill and Retzlaff, thank you for me.  
Their help on a difficult incident was tremendous help and they did a great job.





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

Item No. 7.e.  
For Meeting of 9/15/2025  
**Receive and File**

**TITLE:** Receive & File - Library Board Meeting Minutes of July 2, 2025, and August 13, 2025, & Director's Report

**CONTACT PERSON:**

**BRIEF HISTORY & ANALYSIS:**

**FUNDING SOURCE:**

**STAFF RECOMMENDATION:**

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. Director's Report
2. July 2, 2025 Library Board Meeting Minutes
3. August 13, 2025 Library Board Meeting Minutes



## **Library Director Report to City Council for August 2025**

### **Michell**

- August 5: Webinar “Community Asset Mapping for Rural and Small Libraries”
- August 6: Webinar “From Planning to Impact: Strategic Planning Essentials for Library Boards”
- August 11: Webinar “Streaming for Public Library Events”
- August 26: Webinar “The Innovative Library”
- Attended City Council August 4 and 18
- Attended City Staff meetings August 5, 12, and 26
- Attended Metro Area Directors Roundtable/Polk County Library Association meeting August 18
- Attended Friends and Foundation meetings on August 20
- All Staff Meeting held on August 20

### **Megan T.**

- August 5 & 12 attended Dale Carnegie’s Leadership Training
- August 20: “How to Handle Difficult People & Take Back Your Peace” webinar
- August 20: “Dealing with Difficult Employees: Top Strategies for Managers” webinar

### **Megan S.**

- State Library of Iowa Webinars including:
  - Check It Out
  - Pop YS
  - Building Your Own Manga Collection
- School Library Journal Teen Live Event

### **Carly**

- Pop YS Live: The Art and Science of Selecting Storytime Read-Alouds Webinar
- Picture Book Party Webinar
- Attended Kids Lib on August 21

### **Jeni**

- Attended AdLib (Adult Librarian Meeting) on August 20
- Attended The Innovative Library: Creativity, Change, and Impact Mini-Conference on August 26

### **Events in August**

- *Early Literacy Programs*
  - 9 story times
  - 3 baby story times



## Library Director Report to City Council for August 2025

- Messy Munchkins
  - Saturday Stories
- *Recurring Children's Programs (3<sup>rd</sup>-5<sup>th</sup> Grade):*
  - Reading Dragons
  - Pokemon Club
  - Curious Creative Kids
  - After School Shrinky Dinks
- *Recurring Teen Programs (6<sup>th</sup> grade and up)*
  - Anime Club
  - In the Middle Book Club
  - Teen Café
- *All Ages Programs*
  - Back to School Scavenger Hunt
  - Family Bingo
- *Adult Programs*
  - 8 Fit for Life
  - Bonnie & Clyde Presentation
  - Adult Craft Night: Straw Sunburst Wreath
  - Introvert Book Club
  - Puzzle Competition
  - Adult Crafternoon: Straw Sunburst Wreath
  - Heart Healthy Eating for Life with Iowa Heart Foundation
- *Outreach*
  - Courtyard Estates
  - 2 Story Times at Bloom
  - 1 Story Time at Generation Next

## Public Comments

"I really like this library. You have so many amazing programs. It's really incredible."

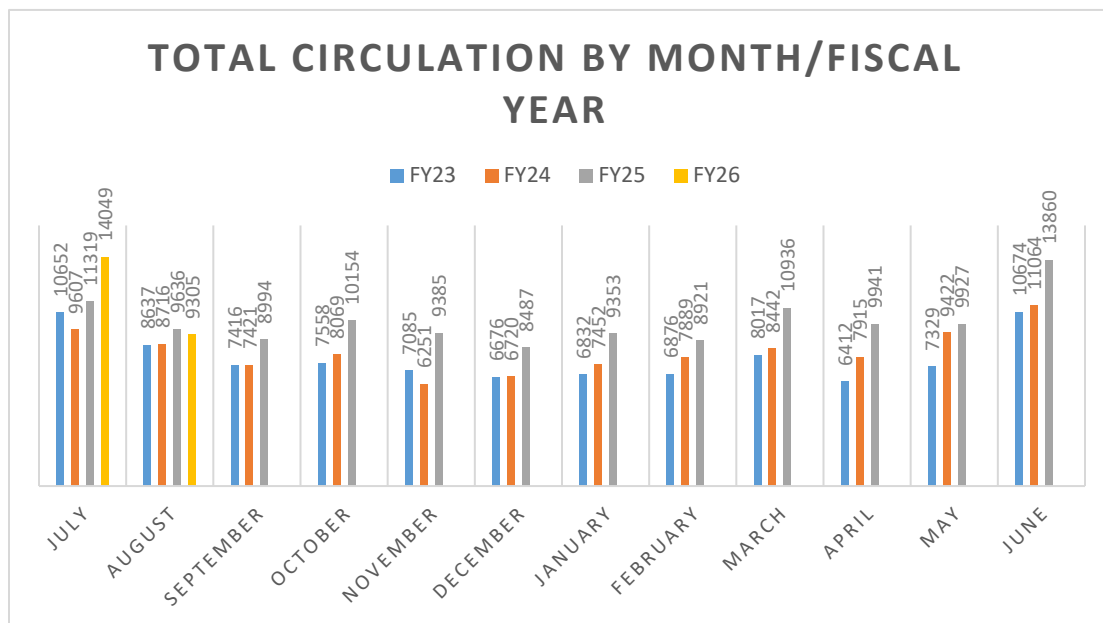
"We are so thankful for all the programs you host for kids and teens at the library. Even when you are not hosting a program, it looks like the kids want to be here hanging out. That speaks volumes to me as a parent."



## Library Director Report to City Council for August 2025

“I really like the new bike rack out front! It’s so clever!”

“We’re so grateful you are so accommodating to us.” -Member of the Historical Society



## PROGRAM ATTENDANCE

| Age group        | Number of programs | Number attending |
|------------------|--------------------|------------------|
| Ages 0-5         | 19                 | 323              |
| Ages 6-11        | 4                  | 111              |
| Teens            | 3                  | 20               |
| Adults           | 16                 | 164              |
| General Interest | 1                  | 44               |



## Library Director Report to City Council for August 2025

### OTHER STATISTICS:

#### DOOR COUNT: 5485

Same month, previous year: 4399

#### CIRCULATION:

|                                                |              |
|------------------------------------------------|--------------|
| Overdrive (e-books, e-audiobooks, & magazines) | 2,410        |
| Hoopla                                         | 333          |
| Physical Materials                             | 6,562        |
| <b>Total</b>                                   | <b>9,305</b> |

Difference from same month, previous year: **-3.8%**

#### HOTSPOT CIRCULATION: 115

#### NOTARY SERVICE: 15

#### TABLET STATION USE: 53

**Meeting Minutes**  
**Bondurant Community Library | Library Board of Trustees**  
**Wednesday, July 2, 2025**

**Call to order:** Meeting called to order at 6:00 PM by President Bryant.

1. **Roll Call:** *Members Present:* Josh Bryant, Julie Bergeson, Travis Appelgate, Amber Flinn, Jen Keeler and Library Director Klinker-Feld.  
**Guests:** Marketa Oliver, City of Bondurant; Tara Cox, City Council Liaison
2. **Perfecting and Approving the Agenda:** Motion to approve the updated agenda by Keeler, seconded by Flinn. Motion carried.
3. **Approval of Consent Agenda:**
  - a. Minutes of past meeting – June 2025
  - b. Financial Report
  - c. Approve Warrant list / authorize expenditures
  - d. Staff Report – June 2025
  - e. Director's Report – June 2025
  - f. Statistics – June 2025

Motion to approve the above consent agenda with edits by Bergeson, seconded by Keeler. Motion carried.
4. **Public Comments:** None.
5. **Library Foundation Update:** No report.
6. **Friends of the Library Update:** No report.
7. **City Council Liaison Report:** July 12<sup>th</sup> is Blues, Brews & BBQ and sidewalk chalk festival. City still under water restrictions from Des Moines Water Works. Construction of civic campus still on schedule. Grain District project ground breaking is July 16, 2025 and they recently received a Prairie Meadows Grant. 2<sup>nd</sup> street project on schedule
8. **Old Business:** Reviewed Salary Adoption FY2026.
9. **New Business:**
  - a) **Review Library Bi-Laws.** Board reviewed bi-laws. No action required.
  - b) **Discuss/Decision Library Sculpture Proposal.** Board reviewed and discussed the proposed are submitted by Hilde DeBruyne called "The Eye of

Imagination.” Feedback was gathered and Director Klinker-Feld will take this back to the artist.

**10. Board President Items:** Director’s performance evaluation was completed.

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

**Next Meeting:** August 6, 2025, at 6 PM.

**Meeting Minutes**  
**Bondurant Community Library | Library Board of Trustees**  
**Wednesday, August 13, 2025**

**Call to order:** Meeting called to order at 6:00 PM by President Bryant.

1. **Roll Call:** *Members Present:* Josh Bryant, Julie Bergeson, Mike Kramer, Amber Flinn, Sue Ugilini, Jen Keeler and Library Director Klinker-Feld.  
**Guests:** Deb Harwood, President of Bondurant Historical Society
2. **Perfecting and Approving the Agenda:** Motion to approve the updated agenda by Ugilini, seconded by Kramer. Motion carried.

3. **Approval of Consent Agenda:**
  - a. Minutes of past meeting – July 2025
  - b. Financial Report
  - c. Approve Warrant list / authorize expenditures
  - d. Staff Report – July 2025
  - e. Director's Report – July 2025
  - f. Statistics – July 2025

Director Klinker-Feld provided updates on the Community Refrigerator, budget planning preparations, and Iowa shares. Motion to approve the above consent agenda by Kramer, seconded by Keeler. Motion carried.

4. **Public Comments:** Deb Harwood requested an exception of policy for the Bondurant Historical Society to sell t-shirts at their upcoming event in September.
5. **Library Foundation Update:** No report. Next meeting on 8/20/25.
6. **Friends of the Library Update:** No report.
7. **City Council Liaison Report:** No report.
8. **Old Business:**

- a) **Discuss/Decision Library Sculpture Proposal.** Discussion and questions asked about current proposal. Director Klinker-Feld will take feedback to City Administrator for next steps.

9. **New Business:**

- a) **Review City Compensation Philosophy and Policy.** Reviewed policy.



**b) Review/Approve Library of Things Policy.** Motion to approve with edits by Bergeson, seconded by Kramer. Motion carried.

**c) Review/Approve Fees Policy.** Motion to approve by Ugulini, seconded by Flinn. Motion carried.

**10. Board President Items:** Motion to approve Bondurant Historical Society's exception to policy request to sell t-shirts by Keeler, seconded by Kramer. Motion carried.

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

**Next Meeting:** September 3, at 6 PM.





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

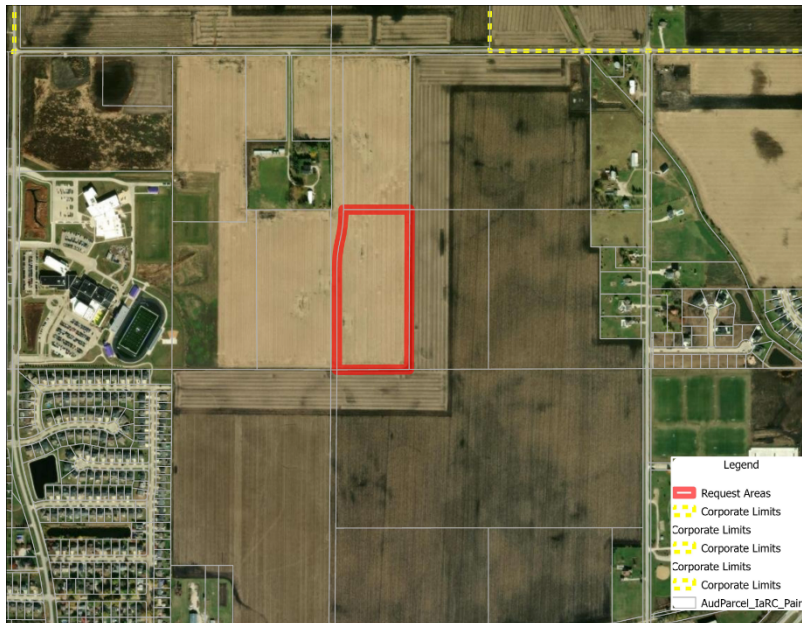
Item No. 7.f.  
For Meeting of 9/15/2025  
**Ordinance**

**TITLE:** - (Second Reading) Ordinance rezoning Parcel 8022-30-200-021 from the Agricultural (A-1) District to the High-Density Residential (R-3) District

**CONTACT PERSON:**

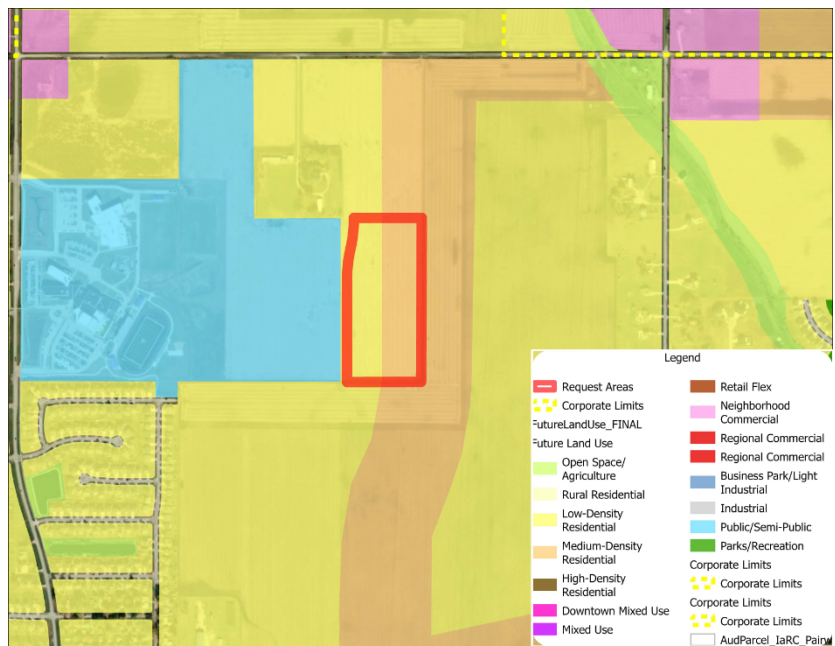
Maggie Murray, Planning & Community Development Director  
Isaac Pezley, City Planner

**BRIEF HISTORY & ANALYSIS:** Paramount Land Company has submitted a rezoning request for Parcel 8022.30.200.021, located east of the future Truman Drive NE and south of 16<sup>th</sup> Street NE. The rezoning request proposes to change the zoning from A-1 Agricultural to R-3 High Density Residential. The request area is highlighted below.

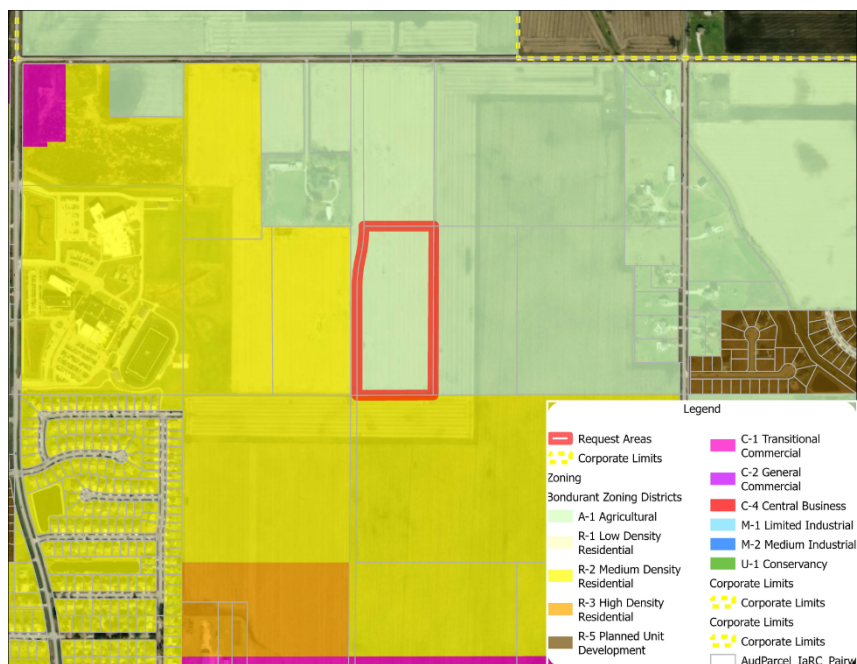


When considering rezoning requests, the Planning & Zoning Commission and City Council should take into account the following: the Comprehensive Plan/Future Land use Map, Zoning, Parkland Dedication, Streets, Pedestrian Connections, Utilities, the FEMA Floodplain, the City's Stream Buffer Ordinance, Comments from City Officials and Private Utilities, and Comments for Notified Properties.

**Comprehensive Plan/Future Land Use Map** – as a separate but related process, Paramount Land Company requested an amendment to the 2022 Future Land Use Map, which the Bondurant City Council approved on September 2, 2025. The amendment changed the parcel requested for rezoning from Low- and Medium-Density Residential to High-Density Residential to allow for a single-family detached development. The request area is outlined below on the 2022 Future Land Use Map. The High-Density Residential Future Land Use designation corresponds most closely to the City’s High-Density Residential (R-3) District. This zoning district allows for single-family residential development with 65-foot minimum width requirements. Although the Future Land Use Map amendment reflects a more intense classification of High-Density Residential, the intent of the amendment is to facilitate a single-family detached residential development. The developer acknowledges it will meet the single-family detached development standards permitted within the R-3 District of 65-foot-wide lots with a minimum 9,000-square-foot area.



**Zoning** – Parcel 8022.30.200.021 is currently zoned as A-1 Agricultural. Paramount Land Company is requesting to rezone the property to R-3 High Density Residential. There is R-2 Medium Density Residential District area located to the south and west of the subject property. A-1 Agricultural Districts are located to the north and east of the subject property.



**Parkland Dedication** – Parkland dedication, or a fee in lieu, is required for residential developments and will be addressed if/when a preliminary plat is submitted for review.

**Streets** – The property will be accessible from Truman Drive NE, Phase 2. The Bondurant City Council approved a design contract for the design of Truman Drive NE Phase 2 with Veenstra & Kimm in July 2025. The developer is aware that there will be a cost-share of Truman Drive NE for the equivalent of 1 land of pavement and associated grading, trail, and stormwater work. All internal streets will be reviewed if/when a preliminary plat is submitted for review.

**Pedestrian Connections** – Will be addressed during the eventual platting process.

**Utilities** – All utilities will be addressed during the eventual platting process.

**FEMA Floodplain** – this development is not located in the FEMA Floodplain area.

**Stream Buffer Ordinance** - this development is not subject to the City's Stream Buffer Ordinance.

#### **Comments from City Officials and Utilities -**

- City Engineering – No comments received at this time. Detailed comments will be sought during an eventual preliminary platting review process.
- Public Works – No comments received at this time. Detailed comments will be sought during an eventual preliminary platting review process.

- Emergency Services – No comments received at this time. Detailed comments will be sought during an eventual preliminary platting review process.

**Comments from Notified Properties** - Property owners within 200' of the requested rezoning area were notified of the rezoning request. No comments have been received to-date.

The Planning and Zoning Commission voted 6-0 to recommend approval of the rezoning request at their August 14, 2025, meeting, subject to the following rezoning condition of approval: that the development in this area shall be single-family or bi-attached homes with basements. The first reading was approved by the City Council on September 2, 2025.

**FUNDING SOURCE:** N/A

**STAFF RECOMMENDATION:** Approve second ordinance reading on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. ORDINANCE NO. 250902-225

CITY OF BONDURANT  
ORDINANCE NO. 250902-225

ORDINANCE REGARDING APPROVAL OF THE REQUEST FOR REZONING FROM  
THE AGRICULTURAL (A-1) DISTRICT TO THE HIGH DENSITY RESIDENTIAL (R-3)  
DISTRICT ON PROPERTY LOCATED AT GEOPARCEL 8022.30.200.021

**BE IT ENACTED** by the City Council of the City of Bondurant, Polk County, Iowa:

Section 1. **PURPOSE.** The purpose of this ordinance is to rezone GeoParcel 8022.30.200.021 from the Agricultural (A-1) District to the High Density Residential (R-3) District, on property further described as follows:

THE WEST HALF OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 80 NORTH, RANGE 22 WEST, OF THE 5<sup>TH</sup> P.M., CITY OF BONDURANT, POLK COUNTY, IOWA, EXCEPT THAT PART DEEDED TO THE CITY OF BONDURANT AS SHOWN IN THE WARRANTY DEED RECORDED IN BOOK 20013 ON PAGE 877 IN THE POLK COUNTY RECORDER'S OFFICE, SUBJECT TO ANY EASEMENTS OF RECORD.

AND;

Section 2. **FINDINGS.** The City Council of the City of Bondurant, hereby makes the following findings:

1. That the Planning & Zoning Commission held a public hearing on August 14, 2025, and voted on recommended approval.
2. That the zoning change will create consistency between the City's Future Land Use Map and Official Zoning Map
3. That the zoning change will maintain a consistency with adjacent land uses and provide a transition for adjacent zoning.
4. That the public notice of this intended change has been published as required by law.

Section 3. **HEREBY AMENDED.** The properties, above described, is hereby rezoned to the High-Density Residential (R-3) District.

Section 4. **REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. **SEVERABILITY.** If any section, provisions, sentence, clause, phrase, or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section subsection, sentence clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 6. **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 \_\_\_\_\_, 2025.

CITY OF BONDURANT, POLK COUNTY, IOWA

---

DOUG ELROD, MAYOR

ATTEST:

---

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: September 2, 2025

SECOND CONSIDERATION:

THIRD CONSIDERATION:



# CLERK'S CERTIFICATE

I, Shelby Hagan, hereby certify that the foregoing Ordinance No., was published as required by law on the .

---

Shelby Hagan  
City Clerk



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

Item No. 7.g.  
For Meeting of 9/15/2025  
**Resolution**

**TITLE:** - Resolution approving pay request no. 1 to Sternquist Construction for the BFSD Truman Drive Project in the amount of \$85,606.82

**CONTACT PERSON:**

John Horton, Public Works Director

**BRIEF HISTORY & ANALYSIS:** Staff recommend the attached resolution to approve pay app #1 in the amount of \$85,606.82 related to the BFSD Truman Dr. Project.

This pay application has been reviewed by City Staff and Engineers from Veenstra & Kim for accuracy and is for work completed from July 7<sup>th</sup> through September 2<sup>nd</sup>, for the project. Mass grading for the new roadway has been completed, and the underground infrastructure installation has begun.

Project is approximately 4% complete.

**FUNDING SOURCE:** Utility funds and Bonds, supported by TIF and GO Debt Service levy

**STAFF RECOMMENDATION:** Approve resolution on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. RESOLUTION NO. 250915-268
2. Pay Request No. 1

CITY OF BONDURANT  
RESOLUTION NO. 250915-268

RESOLUTION APPROVING PAY REQUEST NO. 1 TO STERNQUIST  
CONSTRUCTION FOR THE BFSD TRUMAN DR. PROJECT IN THE AMOUNT OF  
\$85,606.82

WHEREAS the BFSD Truman Drive Project Pay Request No. 1 was submitted on September 4<sup>th</sup>, 2025; AND

WHEREAS the pay request no. 1 is for work completed July 7<sup>th</sup> though September 2<sup>nd</sup>, 2025, on the BFSD Truman Drive Project; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 1 to Sternquist Construction in the amount of \$85,606.82 hereby approved.

Passed this 15<sup>th</sup> day of September 2025,

By: \_\_\_\_\_  
Doug Elrod, Mayor

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

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

\_\_\_\_\_  
Shelby Hagan, City Clerk

| Name      | Yay | Nay | Abstain | Absent |
|-----------|-----|-----|---------|--------|
| Cox       |     |     |         |        |
| Driscoll  |     |     |         |        |
| McKenzie  |     |     |         |        |
| Peffer    |     |     |         |        |
| Sillanpaa |     |     |         |        |

| ESTIMATE OF CONSTRUCTION COMPLETED                                 |                                         |                |                         |                           |                   |             |                         |
|--------------------------------------------------------------------|-----------------------------------------|----------------|-------------------------|---------------------------|-------------------|-------------|-------------------------|
| PARTIAL PAYMENT NO. 1                                              |                                         |                |                         |                           |                   |             |                         |
| PROJECT TITLE:   BFSF PUBLIC INFRASTRUCTURE - TRUMAN DRIVE PROJECT |                                         |                |                         |                           |                   |             |                         |
| Contractor: Sternquist Construction                                |                                         |                |                         | Date: 9/4/2025            |                   |             |                         |
| Original Contract Amount:                                          |                                         | \$2,213,451.84 |                         |                           |                   |             |                         |
| Pay Period: July 7, 2025 to Sept 2, 2025                           |                                         |                |                         |                           |                   |             |                         |
| BID ITEMS                                                          |                                         |                |                         |                           |                   |             |                         |
| ITEM NO.                                                           | DESCRIPTION                             | UNIT           | QUANTITY                |                           |                   | UNIT PRICE  | VALUE COMPLETED TO DATE |
|                                                                    |                                         |                | ESTIMATED (ORIG. CONT.) | AUTHORIZED (INCL. C.O.'S) | COMPLETED TO DATE |             |                         |
| DIVISION 2 - EARTHWORK                                             |                                         |                |                         |                           |                   |             |                         |
| 2.01                                                               | Topsoil                                 | CY             | 7,900                   | 7,900                     | 3950              | \$10.20     | \$40,290.00             |
| 2.02                                                               | Class 10 Excavation                     | CY             | 8,812                   | 8,812                     | 8812              | \$4.08      | \$35,952.96             |
| 2.03                                                               | Below Grade Excavation (Core Out)       | SY             | 375                     | 375                       |                   | \$8.16      | \$0.00                  |
| 2.04                                                               | Subgrade Preparation                    | SY             | 11,252                  | 11,252                    |                   | \$2.81      | \$0.00                  |
| 2.05                                                               | Granular Stabilization                  | TONS           | 709                     | 709                       |                   | \$48.45     | \$0.00                  |
| 2.06                                                               | Subgrade Treatment, Geogrid             | SY             | 1,125                   | 1,125                     |                   | \$2.03      | \$0.00                  |
| 2.07                                                               | Modified Subbase                        | SY             | 11,252                  | 11,252                    |                   | \$11.13     | \$0.00                  |
| 2.08                                                               | Compaction Testing                      | LS             | 1                       | 1                         |                   | \$5,100.00  | \$0.00                  |
|                                                                    |                                         |                |                         |                           |                   |             |                         |
| DIVISION 4 - SEWERS AND DRAINS                                     |                                         |                |                         |                           |                   |             |                         |
| 4.01                                                               | Sanitary Sewer Repair, #1               | LS             | 1                       | 1                         |                   | \$6,669.78  | \$0.00                  |
| 4.02                                                               | Storm Sewer, Trenched, RCP, 15"         | LF             | 1,285                   | 1,285                     |                   | \$56.40     | \$0.00                  |
| 4.03                                                               | Storm Sewer, Trenched, RCP, 18"         | LF             | 620                     | 620                       |                   | \$59.29     | \$0.00                  |
| 4.04                                                               | Storm Sewer, Trenched, RCP, 24"         | LF             | 1,584                   | 1,584                     |                   | \$86.93     | \$0.00                  |
| 4.05                                                               | Storm Sewer, Trenched, RCP, 30"         | LF             | 400                     | 400                       |                   | \$105.08    | \$0.00                  |
| 4.06                                                               | Storm Sewer, Trenched, RCP, 36"         | LF             | 286                     | 286                       |                   | \$143.35    | \$0.00                  |
| 4.07                                                               | Pipe Apron, Concrete, 24"               | EA             | 1                       | 1                         |                   | \$3,191.58  | \$0.00                  |
| 4.08                                                               | Pipe Apron, Concrete, 36"               | EA             | 1                       | 1                         |                   | \$4,215.66  | \$0.00                  |
| 4.09                                                               | Subdrain, Type 1, PVC, 6"               | LF             | 3,820                   | 3,820                     |                   | \$17.95     | \$0.00                  |
| 4.10                                                               | Subdrain Cleanouts                      | EA             | 6                       | 6                         |                   | \$855.78    | \$0.00                  |
| 4.11                                                               | Subdrain Outlet                         | EA             | 38                      | 38                        |                   | \$204.00    | \$0.00                  |
| 4.12                                                               | Field Tile Repair                       | LF             | 400                     | 400                       |                   | \$30.67     | \$0.00                  |
|                                                                    |                                         |                |                         |                           |                   |             |                         |
| DIVISION 5 - WATER MAINS AND APPURTENANCES                         |                                         |                |                         |                           |                   |             |                         |
| 5.01                                                               | Water Main, 8" PVC, Trenched            | LF             | 333                     | 333                       |                   | \$81.99     | \$0.00                  |
| 5.02                                                               | Water Main, 12" PVC, Trenched           | LF             | 1,961                   | 1,961                     |                   | \$61.93     | \$0.00                  |
| 5.03                                                               | Gate Valve, 8"                          | EA             | 5                       | 5                         |                   | \$2,417.40  | \$0.00                  |
| 5.04                                                               | Gate Valve, 12"                         | EA             | 8                       | 8                         |                   | \$4,156.50  | \$0.00                  |
| 5.05                                                               | Hydrant Assembly                        | EA             | 7                       | 7                         |                   | \$8,221.20  | \$0.00                  |
| 5.06                                                               | Flushing Device (Blowoff)               | EA             | 1                       | 1                         |                   | \$2,954.94  | \$0.00                  |
| 5.07                                                               | Connection to Existing                  | EA             | 1                       | 1                         |                   | \$8,320.14  | \$0.00                  |
|                                                                    |                                         |                |                         |                           |                   |             |                         |
| DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS              |                                         |                |                         |                           |                   |             |                         |
| 6.01                                                               | Storm Sewer Manhole, SW-401, 48" Dia    | EA             | 3                       | 3                         |                   | \$4,499.22  | \$0.00                  |
| 6.02                                                               | Storm Sewer Manhole, SW-401, 60" Dia    | EA             | 2                       | 2                         |                   | \$6,500.46  | \$0.00                  |
| 6.03                                                               | Storm Sewer Intake, SW-508              | EA             | 16                      | 16                        |                   | \$5,801.76  | \$0.00                  |
| 6.04                                                               | Storm Sewer Intake, SW-509              | EA             | 4                       | 4                         |                   | \$6,960.48  | \$0.00                  |
| 6.05                                                               | Storm Sewer Intake, SW-512, 24"         | EA             | 1                       | 1                         |                   | \$2,872.32  | \$0.00                  |
| 6.06                                                               | Storm Sewer Intake, SW-513, 60"x60"     | EA             | 1                       | 1                         |                   | \$11,242.44 | \$0.00                  |
| 6.07                                                               | Storm Sewer Manhole, Conflict Structure | EA             | 1                       | 1                         |                   | \$17,386.92 | \$0.00                  |
|                                                                    |                                         |                |                         |                           |                   |             |                         |



| SUMMARY                                                                                                                   |                                                                                       |                                          |                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------|
|                                                                                                                           |                                                                                       | Original Contract                        | Total Completed                                                                       |
| Bid Item Subtotal                                                                                                         |                                                                                       | \$2,213,451.84                           | \$88,254.45                                                                           |
| APPROVED CHANGE ORDERS                                                                                                    |                                                                                       |                                          |                                                                                       |
| Change Order No.                                                                                                          | Description/Notes                                                                     | Total Approved                           | Total Completed                                                                       |
| 1                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 2                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 3                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 4                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 5                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 6                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 7                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 8                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 9                                                                                                                         |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| 10                                                                                                                        |                                                                                       | \$0.00                                   | \$0.00                                                                                |
| (Refer to Bid Item Schedule for Total Completed) Total Change Orders                                                      |                                                                                       | \$0.00                                   | \$0.00                                                                                |
|                                                                                                                           |                                                                                       | Total Approved                           | Total Completed                                                                       |
| Revised Contract Price                                                                                                    |                                                                                       | \$2,213,451.84                           | \$88,254.45                                                                           |
|                                                                                                                           |                                                                                       |                                          | Total Completed                                                                       |
| Total Materials Stored                                                                                                    |                                                                                       |                                          | \$0.00                                                                                |
| Total Completed Plus Materials Stored                                                                                     |                                                                                       |                                          | \$88,254.45                                                                           |
| Retainage (3%)                                                                                                            |                                                                                       |                                          | \$2,647.63                                                                            |
| Total Earned Less Retainage                                                                                               |                                                                                       |                                          | \$85,606.82                                                                           |
| APPROVED PARTIAL PAYMENTS                                                                                                 |                                                                                       |                                          |                                                                                       |
| Partial Payment No.                                                                                                       | Period                                                                                | Total Approved                           |                                                                                       |
| 1                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 2                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 3                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 4                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 5                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 6                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 7                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 8                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 9                                                                                                                         |                                                                                       | \$0.00                                   |                                                                                       |
| 10                                                                                                                        |                                                                                       | \$0.00                                   |                                                                                       |
| 11                                                                                                                        |                                                                                       | \$0.00                                   |                                                                                       |
| 12                                                                                                                        |                                                                                       | \$0.00                                   |                                                                                       |
|                                                                                                                           |                                                                                       | Total Previously Approved                | \$0.00                                                                                |
| Amount Due This Request                                                                                                   |                                                                                       |                                          | \$85,606.82                                                                           |
| Note: The amount <b>\$85,606.82</b> is recommended for approval for payment in accordance with the terms of the Contract. |                                                                                       |                                          |                                                                                       |
| CONTRACT SUMMARY                                                                                                          |                                                                                       |                                          |                                                                                       |
|                                                                                                                           |                                                                                       | ORIGINAL CONTRACT AMOUNT                 | \$2,213,451.84                                                                        |
|                                                                                                                           |                                                                                       | TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS | \$2,213,451.84                                                                        |
|                                                                                                                           |                                                                                       | THIS PARTIAL PAYMENT                     | \$85,606.82                                                                           |
|                                                                                                                           |                                                                                       | TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT | \$85,606.82                                                                           |
|                                                                                                                           |                                                                                       | BALANCE                                  | \$2,127,845.02                                                                        |
|                                                                                                                           |                                                                                       | PERCENT COMPLETE                         | 4.0%                                                                                  |
| Recommended By:                                                                                                           |                                                                                       | Contractor:                              | Approved by:                                                                          |
| Veenstra & Kimm, Inc.                                                                                                     |                                                                                       | Sternquist Construction                  | City of Bondurant                                                                     |
| Signature                                                                                                                 |    | Signature                                |    |
| Name                                                                                                                      | William Weber                                                                         | Name                                     | Nick Waterhouse                                                                       |
| Title                                                                                                                     | Project Manager                                                                       | Title                                    | Estimator                                                                             |
| Date                                                                                                                      | Sep 4, 2025                                                                           | Date                                     | Sep 4, 2025                                                                           |
| Signature                                                                                                                 |  | Signature                                |  |
| Name                                                                                                                      | John Horton                                                                           | Name                                     | John Horton                                                                           |
| Title                                                                                                                     | Public Works Director                                                                 | Title                                    | Public Works Director                                                                 |
| Date                                                                                                                      | Sep 9, 2025                                                                           | Date                                     | Sep 9, 2025                                                                           |

# 428125 Partial Payment No. 1 (Truman Drive)

Final Audit Report

2025-09-09

|                 |                                              |
|-----------------|----------------------------------------------|
| Created:        | 2025-09-04                                   |
| By:             | Will Weber (wweber@v-k.net)                  |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAA1RiKOuDZPIZpJBF0hD2tQHeGmMhI_WwI |

## "428125 Partial Payment No. 1 (Truman Drive)" History

-  Document created by Will Weber (wweber@v-k.net)  
2025-09-04 - 9:07:51 PM GMT
-  Document emailed to Will Weber (wweber@v-k.net) for signature  
2025-09-04 - 9:09:36 PM GMT
-  Document emailed to Nick Waterhouse (nwaterhouse@sternquistconstruction.com) for signature  
2025-09-04 - 9:09:36 PM GMT
-  Document emailed to John Horton (jhorton@cityofbondurant.com) for signature  
2025-09-04 - 9:09:37 PM GMT
-  Document e-signed by Will Weber (wweber@v-k.net)  
Signature Date: 2025-09-04 - 9:09:50 PM GMT - Time Source: server
-  Email viewed by Nick Waterhouse (nwaterhouse@sternquistconstruction.com)  
2025-09-04 - 9:12:23 PM GMT
-  Document e-signed by Nick Waterhouse (nwaterhouse@sternquistconstruction.com)  
Signature Date: 2025-09-04 - 9:16:39 PM GMT - Time Source: server
-  Email viewed by John Horton (jhorton@cityofbondurant.com)  
2025-09-05 - 10:13:46 PM GMT
-  Document e-signed by John Horton (jhorton@cityofbondurant.com)  
Signature Date: 2025-09-09 - 12:53:17 PM GMT - Time Source: server
-  Agreement completed.  
2025-09-09 - 12:53:17 PM GMT



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

Item No. 7.h.  
For Meeting of 9/15/2025  
**Resolution**

**TITLE:** - Resolution approving pay request no. 1 to Con-Struct Inc. for the NE Jorie Way Drainage Improvements Project in the amount of \$100,372.25

**CONTACT PERSON:**

John Horton, Public Works Director

**BRIEF HISTORY & ANALYSIS:** Staff recommend the attached resolution to approve pay app #1 in the amount of \$100,372.25 related to the NE Jorie Way Drainage Improvements Project.

Council approved a contract with Con-Struct Inc. on the June 2nd agenda for work to install new drainage piping along a section of NE Jorie Way just north of Interstate 80. The work included the installation of new 36-inch concrete culverts and re-establishment of field tiles crossing the roadway to improve a poorly draining area.

All work has been completed and reviewed by Public Works Staff and engineers from V&K. This pay application reflects all the work that was done minus the 5% retainage.

**FUNDING SOURCE:** Stormwater funds

**STAFF RECOMMENDATION:** Approve resolution on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. RESOLUTION NO. 250915-269
2. Pay Request No. 1



CITY OF BONDURANT  
RESOLUTION NO. 250915-269

RESOLUTION APPROVING PAY REQUEST NO. 1 TO CON-STRUCT INC. FOR THE  
NE JORIE WAY DRAINAGE IMPROVEMENTS PROJECT IN THE AMOUNT OF  
\$100,372.25

WHEREAS the NE Jorie Way Drainage Improvements Project Pay Request No. 1 was submitted on September 9<sup>th</sup>, 2025; AND

WHEREAS the pay request no. 1 is for work completed through August 13<sup>th</sup>, 2025, on the NE Jorie Way Drainage Improvements Project; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 1 to Con-Struct Inc. in the amount of \$100,372.25 hereby approved.

Passed this 15<sup>th</sup> day of September 2025,

By: \_\_\_\_\_  
Doug Elrod, Mayor

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

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

\_\_\_\_\_  
Shelby Hagan, City Clerk

| Name      | Yay | Nay | Abstain | Absent |
|-----------|-----|-----|---------|--------|
| Cox       |     |     |         |        |
| Driscoll  |     |     |         |        |
| McKenzie  |     |     |         |        |
| Peffer    |     |     |         |        |
| Sillanpaa |     |     |         |        |

September 9, 2025

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

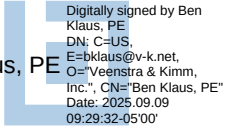
CITY OF BONDURANT, IOWA  
NE JORIE WAY DRAINAGE IMPROVEMENTS  
PARTIAL PAYMENT NO. 1

Enclosed is a copy of the Partial Payment Estimate No. 1 for the NE Jorie Way Drainage Improvements project under contract between the City of Bondurant and Con-Struct, Inc. Partial Payment Estimate No. 1 is for the period between July 31<sup>st</sup>, 2025 and August 13<sup>th</sup>, 2025 and is in the amount of \$100,372.25.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Ben Klaus, PE



Digitally signed by Ben  
Klaus, PE  
DN: C=US,  
E=bklaus@v-k.net,  
O="Veenstra & Kimm,  
Inc.", CN="Ben Klaus, PE"  
Date: 2025.09.09  
09:29:32-05'00'

Ben Klaus, P.E.

428120  
Enclosures



**VEENSTRA & KIMM INC.**

6775 Vista Drive  
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000  
www.v-k.net

Date: **September 9, 2025**

**PAY ESTIMATE NO. 1**

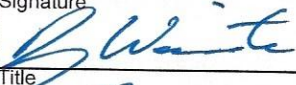
| Project Title                   | NE Jorie Way Drainage<br>City of Bondurant           |           |                    | Contractor           | Con-Struct, Inc.<br>1710 East Main Street<br>Marshalltown, IA 50158 |                    |                      |
|---------------------------------|------------------------------------------------------|-----------|--------------------|----------------------|---------------------------------------------------------------------|--------------------|----------------------|
| Original Contract Amount & Date | \$105,655.00                                         | 19-May-25 | Pay Period         | 7/31/2025            | to                                                                  | 8/13/2025          |                      |
| <b>BID ITEMS</b>                |                                                      |           |                    |                      |                                                                     |                    |                      |
| Bid Item No.                    | Specification Section / Description                  | Unit      | Estimated Quantity | Unit Price           | Extended Price                                                      | Quantity Completed | Value Completed      |
| 1                               | Mobilization                                         | LS        | 1                  | \$ 8,000.00          | \$ 8,000.00                                                         | 100%               | \$ 8,000.00          |
| 2                               | Traffic Control                                      | LS        | 1                  | \$ 2,500.00          | \$ 2,500.00                                                         | 100%               | \$ 2,500.00          |
| 3                               | Removal of Known Pipe Culvert, CMP, 24"              | LF        | 28                 | \$ 50.00             | \$ 1,400.00                                                         | 28                 | \$ 1,400.00          |
| 4                               | Removal of Known Pipe Culvert, CMP, 30"              | LF        | 25                 | \$ 50.00             | \$ 1,250.00                                                         | 25                 | \$ 1,250.00          |
| 5                               | Tile Repair, SDR 26 PVC, 4"                          | LF        | 254                | \$ 20.00             | \$ 5,080.00                                                         | 254                | \$ 5,080.00          |
| 6                               | Tile Repair, SDR 26 PVC, 6"                          | LF        | 141                | \$ 25.00             | \$ 3,525.00                                                         | 141                | \$ 3,525.00          |
| 7                               | Tile Repair, SDR 26 PVC, 8"                          | LF        | 40                 | \$ 30.00             | \$ 1,200.00                                                         | 40                 | \$ 1,200.00          |
| 8                               | Pipe Culvert, Trenched, RCP, 36"                     | LF        | 80                 | \$ 250.00            | \$ 20,000.00                                                        | 80                 | \$ 20,000.00         |
| 9                               | Footing for Concrete Pipe Apron                      | EA        | 4                  | \$ 1,500.00          | \$ 6,000.00                                                         | 4                  | \$ 6,000.00          |
| 10                              | Pipe Apron, Concrete, 36", Type 2                    | EA        | 4                  | \$ 3,500.00          | \$ 14,000.00                                                        | 4                  | \$ 14,000.00         |
| 11                              | Pipe Apron Guard, Concrete, 36"                      | EA        | 4                  | \$ 4,000.00          | \$ 16,000.00                                                        | 4                  | \$ 16,000.00         |
| 12                              | Roadway, Granular, 8" Thickness                      | SY        | 47                 | \$ 25.00             | \$ 1,175.00                                                         | 47                 | \$ 1,175.00          |
| 13                              | Rip Rap, Class D Revetment Stone                     | TON       | 25                 | \$ 125.00            | \$ 3,125.00                                                         | 25                 | \$ 3,125.00          |
| 14                              | Energy Dissipator, Pipe Apron, Concrete, 36", Type 2 | EA        | 2                  | \$ 6,000.00          | \$ 12,000.00                                                        | 2                  | \$ 12,000.00         |
| 15                              | Exploratory Excavation                               | HR        | 4                  | \$ 600.00            | \$ 2,400.00                                                         | 4                  | \$ 2,400.00          |
| 16                              | Seed, Fertilize, Mulch, Type 2                       | LS        | 1                  | \$ 8,000.00          | \$ 8,000.00                                                         | 100%               | \$ 8,000.00          |
| <b>TOTAL ORIGINAL CONTRACT</b>  |                                                      |           |                    | <b>\$ 105,655.00</b> |                                                                     |                    | <b>\$ 105,655.00</b> |

**VEENSTRA & KIMM INC.**6775 Vista Drive  
West Des Moines, Iowa 50266515.225.8000 // 800.241.8000  
www.v-k.net

| MATERIALS STORED SUMMARY |             |                    |            |               |
|--------------------------|-------------|--------------------|------------|---------------|
| Bid<br>Item No.          | Description | Number of<br>Units | Unit Price | Extended Cost |
|                          |             |                    | \$ -       | \$ -          |
|                          |             |                    | \$ -       | \$ -          |
| TOTAL MATERIALS STORED   |             |                    |            | \$ -          |

| SUMMARY                                             |                   |                                                     |                        |
|-----------------------------------------------------|-------------------|-----------------------------------------------------|------------------------|
|                                                     |                   | <b>Original Contract Price</b>                      | <b>Value Completed</b> |
| Bid Items Subtotal                                  |                   | \$105,655.00                                        | \$ 105,655.00          |
| APPROVED CHANGE ORDERS                              |                   |                                                     |                        |
| Change<br>Order No.                                 | Description/Notes | Total Approved                                      | Value Completed        |
|                                                     |                   |                                                     |                        |
| <b>TOTAL ALL CHANGE ORDERS</b>                      |                   | \$ -                                                | \$ -                   |
| <b>Revised Contract Price</b>                       |                   | \$ 105,655.00                                       | \$ 105,655.00          |
|                                                     |                   | Total Materials Stored                              | \$ -                   |
|                                                     |                   | <b>Value of Completed Work and Materials Stored</b> | \$ 105,655.00          |
|                                                     |                   | Less Retained Percentage (5%)                       | \$ 5,282.75            |
|                                                     |                   | <b>Total Earned Less Retainage</b>                  | \$ 100,372.25          |
| PREVIOUSLY APPROVED PARTIAL PAYMENTS                |                   |                                                     |                        |
| Less Estimate(s) Previously Approved                |                   |                                                     |                        |
|                                                     |                   |                                                     |                        |
|                                                     |                   |                                                     |                        |
|                                                     |                   |                                                     |                        |
|                                                     |                   |                                                     |                        |
|                                                     |                   |                                                     |                        |
|                                                     |                   |                                                     |                        |
|                                                     |                   |                                                     |                        |
| <b>Less Total Pay Estimates Previously Approved</b> |                   | \$                                                  | -                      |
| Percent Complete                                    | 100.0%            | <b>Amount Due This Estimate</b>                     | \$ 100,372.25          |

The amount \$100,372.25 is recommended for approval for payment in accordance with the terms of the contract.

|                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                 |                                                                                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b>Quantities Complete Submitted By:</b><br><b>Con-Struct, Inc.</b><br>Signature <br>Title <b>PRESIDENT</b><br>Date <b>9/9/2025</b> | <b>Recommended By:</b><br><b>Veenstra &amp; Kimm, Inc.</b><br>Signature <b>Ben Klaus, PE</b><br><small>Digitally signed by Ben Klaus, PE<br/>DN: cn=Ben Klaus, PE, o=Veenstra &amp; Kimm, Inc., c=US, email=ben.klaus@v-k.net, Date: 2025.09.09 09:29:45 -0500</small><br>Title <b>Project Engineer</b><br>Date <b>9-9-2025</b> | <b>Approved By:</b><br><b>City of Bondurant</b><br>Signature _____<br>Title _____<br>Date _____ |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|





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

Item No. 7.i.  
For Meeting of 9/15/2025  
**Resolution**

**TITLE:** - Resolution Approving Pay Request No. 1 to Clouser Plumbing For Additional Work On The Grain District Lincoln Street Public Improvements Project In The Amount Of \$32,200

**CONTACT PERSON:**

John Horton, Public Works Director

**BRIEF HISTORY & ANALYSIS:** As part of the water main upgrades in the Grain District area, it was discovered that we needed to add additional isolation valves to be able to connect into the system properly. When the previous upgrades were made back in 1996 to connect to the original feedline from the old water treatment plant, the whole area around the old CO-OP property would have been shut down to make those connections. Since that time, new technology has emerged to allow the installation of control valves to be inserted into the pipe while it is live to avoid lengthy service interruptions. With this work, Public Works utility staff will be better able to isolate smaller areas of the network to avoid service interruptions while the Grain District continues to develop over the next few years, and will also make the system more resilient.

**FUNDING SOURCE:** Capital Improvement Fund, supported by utility funds and TIF bonds.

**STAFF RECOMMENDATION:** Approve resolution on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. RESOLUTION NO. 250915-270

CITY OF BONDURANT  
RESOLUTION NO. 250915-270

RESOLUTION APPROVING PAY REQUEST NO. 1 TO CLOUSER PLUMBING FOR  
ADDITIONAL WORK ON THE GRIAN DISTRICT LINCOLN ST. PUBLIC  
IMPROVEMENTS PROJECT IN THE AMOUNT OF \$32,200

WHEREAS there was a need for additional water main valving to be installed to avoid a lengthy shut down for a large area of residents near the Grain District area; AND

WHEREAS City Staff solicited Clouser Plumbing to live insert 2 new isolation valves to be able to complete the water main upgrades with minimal interruption; AND

WHEREAS this work will enhance the capability to isolate smaller areas within the water main network; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 1 to Clouser Plumbing in the amount of \$32,200 hereby approved.

Passed this 15<sup>th</sup> day of September 2025,

By: \_\_\_\_\_  
Doug Elrod, Mayor

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

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

\_\_\_\_\_  
Shelby Hagan, City Clerk

| Name      | Yay | Nay | Abstain | Absent |
|-----------|-----|-----|---------|--------|
| Cox       |     |     |         |        |
| Driscoll  |     |     |         |        |
| McKenzie  |     |     |         |        |
| Peffer    |     |     |         |        |
| Sillanpaa |     |     |         |        |



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

Item No. 7.j.  
For Meeting of 9/15/2025  
**Resolution**

**TITLE:** - Resolution approving proposal to add Mid-American Energy owned street lighting along 2nd Street, NW from Mallard Pointe Dr. NW to Franklin St. SW in the amount of \$10,548.16

**CONTACT PERSON:**

John Horton, Public Works Director

**BRIEF HISTORY & ANALYSIS:** Staff recommend to Council the attached resolution to approve a proposal from MidAmerican Energy for the addition of 17 new Mid-American Energy-owned streetlights along 2nd St. NW. This will be from just West of Mallard Pointe Dr. to Franklin St. SW This proposed streetlighting will be placed on existing wood poles along the south side of 2nd St. NW

Mid-American energy proposes the following work:

Install 17 100W LED Streetlights on existing wood poles with 12-foot mast arms.

**FUNDING SOURCE:** RUT Funds

**STAFF RECOMMENDATION:** Approve resolution on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. RESOLUTION NO. 250915-271
2. Design Map 1
3. Design Map 2
4. Bondurant Streetlights - 2nd St NW 4371763



CITY OF BONDURANT  
RESOLUTION NO. 250915-271

RESOLUTION APPROVING PROPOSAL FROM MID-AMERICAN ENERGY FOR THE  
ADDDION OF NEW STREETLIGHTING ALONG 2<sup>nd</sup> STREET, NW IN THE AMOUNT  
OF \$10,548.16

WHEREAS, the proposal for new streetlighting was submitted on December 18<sup>th</sup>, 2024;  
AND

WHEREAS, the proposal for the work is as follows:

1. Install 17 100W LED Streetlights on existing wood poles with 12-foot mast arms;  
AND

WHERAS, City Staff have reviewed the proposal; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant,  
Iowa, that the proposal for streetlighting along 2<sup>nd</sup> Street NW. from Mid-American Energy  
in the amount of \$10,548.16 hereby approved.

Passed this 15<sup>th</sup> day of September 2025,

By: \_\_\_\_\_  
Doug Elrod, Mayor

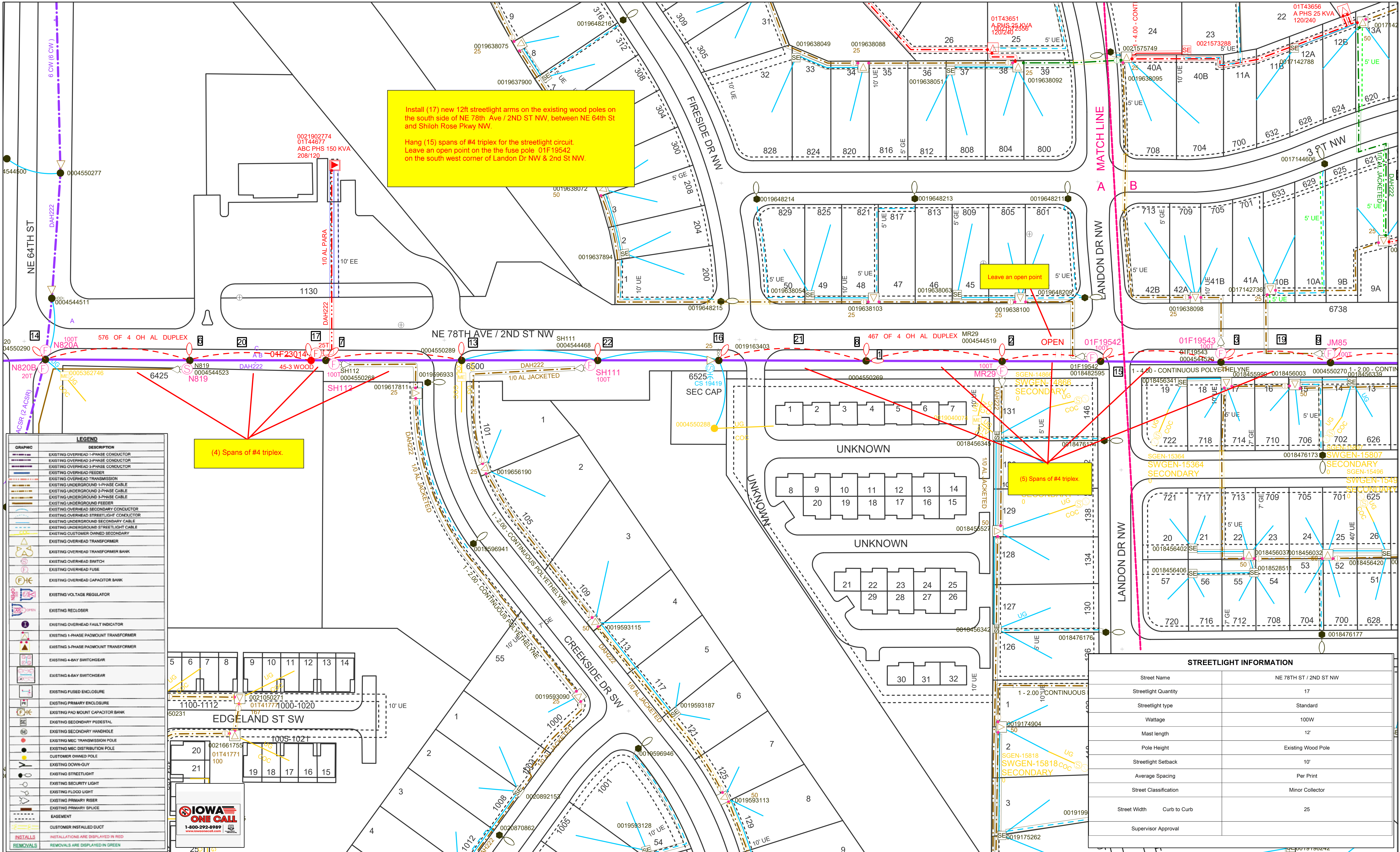
ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the  
City Council held on the above date, among other proceedings the above was adopted.

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

\_\_\_\_\_  
Shelby Hagan, City Clerk

| Name      | Yay | Nay | Abstain | Absent |
|-----------|-----|-----|---------|--------|
| Cox       |     |     |         |        |
| Peffer    |     |     |         |        |
| Driscoll  |     |     |         |        |
| McKenzie  |     |     |         |        |
| Sillanpaa |     |     |         |        |





| GRAPHIC | DESCRIPTION                             |
|---------|-----------------------------------------|
|         | EXISTING OVERHEAD 1-PHASE CONDUCTOR     |
|         | EXISTING OVERHEAD 2-PHASE CONDUCTOR     |
|         | EXISTING OVERHEAD 3-PHASE CONDUCTOR     |
|         | EXISTING OVERHEAD FEEDER                |
|         | EXISTING OVERHEAD TRANSMISSION          |
|         | EXISTING UNDERGROUND 1-PHASE CABLE      |
|         | EXISTING UNDERGROUND 2-PHASE CABLE      |
|         | EXISTING UNDERGROUND 3-PHASE CABLE      |
|         | EXISTING UNDERGROUND FEEDER             |
|         | EXISTING OVERHEAD SECONDARY CONDUCTOR   |
|         | EXISTING OVERHEAD STREETLIGHT CONDUCTOR |
|         | EXISTING UNDERGROUND SECONDARY CABLE    |
|         | EXISTING UNDERGROUND STREETLIGHT CABLE  |
|         | EXISTING CUSTOMER OWNED SECONDARY       |
|         | EXISTING OVERHEAD TRANSFORMER           |
|         | EXISTING OVERHEAD TRANSFORMER BANK      |
|         | EXISTING OVERHEAD SWITCH                |
|         | EXISTING OVERHEAD FUSE                  |
|         | EXISTING OVERHEAD CAPACITOR BANK        |
|         | EXISTING VOLTAGE REGULATOR              |
|         | EXISTING RECLOSER                       |
|         | EXISTING OVERHEAD FAULT INDICATOR       |
|         | EXISTING 1-PHASE PADMOUNT TRANSFORMER   |
|         | EXISTING 3-PHASE PADMOUNT TRANSFORMER   |
|         | EXISTING 4-BAY SWITCHGEAR               |
|         | EXISTING 8-BAY SWITCHGEAR               |
|         | EXISTING FUSED ENCLOSURE                |
|         | EXISTING PRIMARY ENCLOSURE              |
|         | EXISTING PAD MOUNT CAPACITOR BANK       |
|         | EXISTING SECONDARY PEDESTAL             |
|         | EXISTING SECONDARY HANDHOLE             |
|         | EXISTING MEC TRANSMISSION POLE          |
|         | EXISTING MEC DISTRIBUTION POLE          |
|         | CUSTOMER OWNED POLE                     |
|         | EXISTING DOWN-GUY                       |
|         | EXISTING STREETLIGHT                    |
|         | EXISTING SECURITY LIGHT                 |
|         | EXISTING FLOOD LIGHT                    |
|         | EXISTING PRIMARY RISER                  |
|         | EXISTING PRIMARY SPLICE                 |
|         | EASEMENT                                |
|         | CUSTOMER INSTALLED DUCT                 |
|         | INSTALLATIONS ARE DISPLAYED IN RED      |
|         | REMOVALS ARE DISPLAYED IN GREEN         |

1-800-292-8989  
www.iowaonecall.com

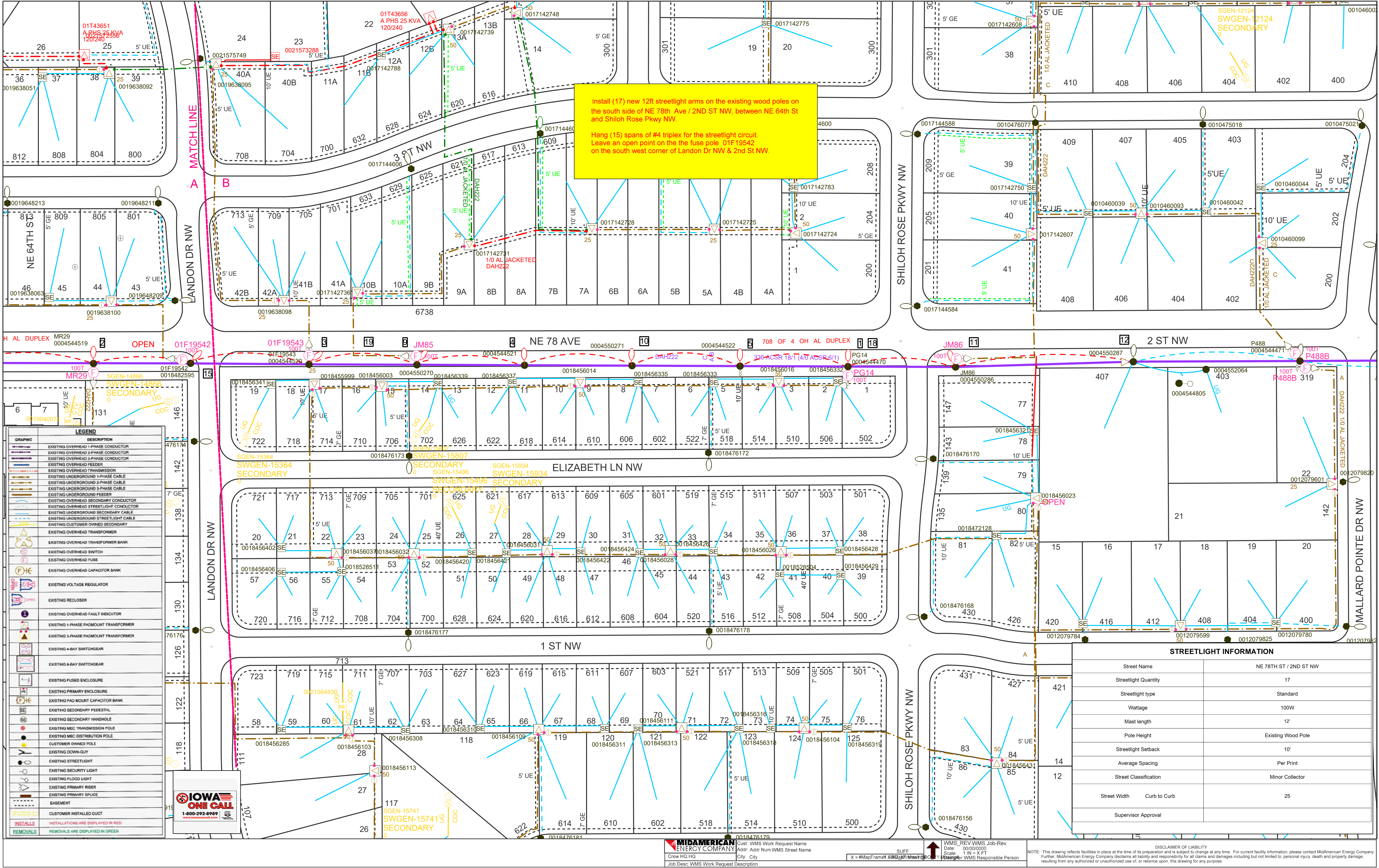
1100-1112

1000-1020

1005-1021

| STREETLIGHT INFORMATION |                        |
|-------------------------|------------------------|
| Street Name             | NE 78TH ST / 2ND ST NW |
| Streetlight Quantity    | 17                     |
| Streetlight type        | Standard               |
| Wattage                 | 100W                   |
| Mast length             | 12'                    |
| Pole Height             | Existing Wood Pole     |
| Streetlight Setback     | 10'                    |
| Average Spacing         | Per Print              |
| Street Classification   | Minor Collector        |
| Street Width            | Curb to Curb           |
|                         | 25                     |
| Supervisor Approval     |                        |





install (17) new 12ft streetlight arms on the existing wood poles on the south side of NE 78th Ave / 2ND ST NW, between NE 64th St and Shiloh Rose Pkwy NW.

Hang (15) spans of #4 triplex for the streetlight circuit. Leave an open point on the fuse pole 01F19542 on the south west corner of Landon Dr NW & 2nd St NW.

| GRAPHIC | DESCRIPTION                            |
|---------|----------------------------------------|
|         | EXISTING OVERHEAD 1-PHASE CONDUCTOR    |
|         | EXISTING OVERHEAD 2-PHASE CONDUCTOR    |
|         | EXISTING OVERHEAD 3-PHASE CONDUCTOR    |
|         | EXISTING OVERHEAD FEEDER               |
|         | EXISTING OVERHEAD TRANSMISSION         |
|         | EXISTING UNDERGROUND 1-PHASE CABLE     |
|         | EXISTING UNDERGROUND 2-PHASE CABLE     |
|         | EXISTING UNDERGROUND 3-PHASE CABLE     |
|         | EXISTING UNDERGROUND FEEDER            |
|         | EXISTING OVERHEAD SECONDARY CONDUCTOR  |
|         | EXISTING UNDERGROUND SECONDARY CABLE   |
|         | EXISTING UNDERGROUND STREETLIGHT CABLE |
|         | EXISTING CUSTOMER OWNED SECONDARY      |
|         | EXISTING OVERHEAD TRANSFORMER          |
|         | EXISTING OVERHEAD TRANSFORMER BANK     |
|         | EXISTING OVERHEAD SWITCH               |
|         | EXISTING OVERHEAD FUSE                 |
|         | EXISTING OVERHEAD CAPACITOR BANK       |
|         | EXISTING VOLTAGE REGULATOR             |
|         | EXISTING RECLOSER                      |
|         | EXISTING OVERHEAD FAULT INDICATOR      |
|         | EXISTING 1-PHASE PADMOUNT TRANSFORMER  |
|         | EXISTING 3-PHASE PADMOUNT TRANSFORMER  |
|         | EXISTING 4-BAY SWITCHGEAR              |
|         | EXISTING 8-BAY SWITCHGEAR              |
|         | EXISTING FUSED ENCLOSURE               |
|         | EXISTING PRIMARY ENCLOSURE             |
|         | EXISTING PAD MOUNT CAPACITOR BANK      |
|         | EXISTING SECONDARY PEDESTAL            |
|         | EXISTING SECONDARY HANDHOLE            |
|         | EXISTING MEC TRANSMISSION POLE         |
|         | EXISTING MEC DISTRIBUTION POLE         |
|         | CUSTOMER OWNED POLE                    |
|         | EXISTING DOWN-GUY                      |
|         | EXISTING STREETLIGHT                   |
|         | EXISTING SECURITY LIGHT                |
|         | EXISTING FLOOD LIGHT                   |
|         | EXISTING PRIMARY RISER                 |
|         | EXISTING PRIMARY SPLICE                |
|         | EASEMENT                               |
|         | CUSTOMER INSTALLED DUCT                |
|         | INSTALLATIONS ARE DISPLAYED IN RED     |
|         | REMOVALS ARE DISPLAYED IN GREEN        |



MIDAMERICAN ENERGY COMPANY  
Crew HQ: HQ  
Job Desc: WMS Work Request Description

Cust: WMS Work Request Name  
Addr: Addr Num WMS Street Name  
City: City  
SUFF  
X = #MapFrameID  
WMS\_REV: WMS Job-Rev  
Date: 00/00/0000  
Scale: 1 IN = 4 FT  
Designer: WMS Responsible Person

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



December 18, 2024

City of Bondurant  
Attention: John Horton  
jhorton@cityofbondurant.com

Dear John Horton:

Enclosed is our streetlight proposal for 2<sup>nd</sup> St NW – Bondurant, IA; MX: 4371763

This proposal includes the installation of streetlights on:

**2<sup>nd</sup> St NW**

We Propose To:

|          |           |      |                                                       |
|----------|-----------|------|-------------------------------------------------------|
| Install: | <b>17</b> | 100W | LED streetlights on existing wood poles with 12' arms |
|----------|-----------|------|-------------------------------------------------------|

The cost for MidAmerican Energy Company to install these streetlights is **\$10,548.16**. MidAmerican Energy will send an invoice to the City for that amount upon completion of our installation.

These lights will be billed to the City at the wood pole, overhead rate because the City has agreed to pay the streetlight facilities charge.

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

If this proposal is satisfactory, please sign and return one (1) copy to me. MidAmerican Energy Company will release the work for scheduling upon receipt of the signed proposal and site readiness. This proposal is valid for 90 days and if MidAmerican Energy Company construction has not commenced within 12 months it may be voided.

If you have any questions, please contact me at (515) 252-6730.

Sincerely,  
MidAmerican Energy Company



Matt Novy  
Customer Project Coordinator

Enclosures: design map

Accepted By: \_\_\_\_\_

Date: \_\_\_\_\_ Date Service Required: \_\_\_\_\_



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

Item No. 7.k.  
For Meeting of 9/15/2025  
**Resolution**

**TITLE:** - Resolution approving Quote for 2025 City Wide Roadway Restriping Project to Quality Striping Inc. in the amount of \$29,850

**CONTACT PERSON:**

John Horton, Public Works Director

**BRIEF HISTORY & ANALYSIS:** Quality Striping Inc. has submitted quote in the amount of \$29,850, which reflects work that will be performed for the 2025 City Wide Restriping Program. Every fiscal year staff budget for roadway restriping work to be completed as a part of our annual maintenance budget.

**FUNDING SOURCE:** RUT Funds

**STAFF RECOMMENDATION:** Approve resolution on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. Signed Restripe Quote 2025
2. RESOLUTION NO. 250915-272



1704 E. Euclid Avenue  
Des Moines, Iowa 50313  
Phone: 515-289-1370  
Fax: 515-289-1373

8/29/2025

City of Bondurant  
Attention: John Horton  
Public Works

Project No. 2025 Waterborne City Restripe

| ITEM NO. | DESCRIPTION                           | UNITS   | UNIT PRICE  | BID AMOUNT  |
|----------|---------------------------------------|---------|-------------|-------------|
| 1        | Painted Pavement Markings, Waterborne | 1.00 LS | \$29,850.00 | \$29,850.00 |

Total Bid \$29,850.00

Conditions

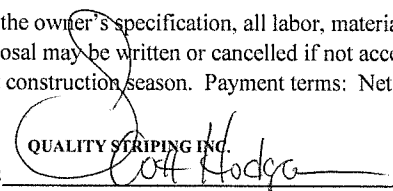
UNLESS NOTED OR OTHERWISE AGREED TO, BID ITEMS ARE TIED.

WORK TO CONSIST OF ALL LOCATIONS COMPLETED ON THE 2024 PORTION OF RESTRIPE.

**BOND NOT INCLUDED. PLEASE ADD \$11.00 PER \$1,000.00 FOR BOND, IF REQUIRED.**

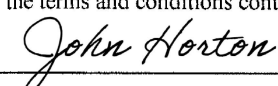
**BY REFERENCE THE FOLLOWING IS PART OF THIS PROPOSAL**

We will furnish and perform, in accordance with the owner's specification, all labor, material, equipment, and services reasonably necessary to complete the work identified above. This proposal may be written or cancelled if not accepted within 30 days. Unless stated otherwise, prices are based on completion during the current construction season. Payment terms: Net within 30 days after receipt of invoice.

BY:   
Scott Hodges, Estimator

The undersigned hereby accepts this proposal and agrees to be bound by the terms and conditions contained herein.

DATE: 09/11/2025

BY: 

CITY OF BONDURANT  
RESOLUTION NO. 250915-272

RESOLUTION APPROVING QUOTE FROM QUALITY STRIPING INC. FOR 2025  
CITY WIDE RESTRIPIING PROGRAM IN THE AMOUNT OF \$29,850.00

WHEREAS the 2024 City Wide Restriping Program Quote was submitted on August 29<sup>th</sup>, 2025; AND

WHEREAS the quote is for work that will be completed for the 2025 City Wide Restriping Program; AND

WHEREAS City staff have reviewed this document and found it to be in order; AND

WHEREAS the amount for Quote is \$29,850.00, AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the quote from Quality Striping Inc. in the amount of \$29,850.00 is hereby approved.

Passed this 15<sup>th</sup> day of September 2025,

By: \_\_\_\_\_  
Doug Elrod, Mayor

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

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

\_\_\_\_\_  
Shelby Hagan, City Clerk

| Name      | Yay | Nay | Abstain | Absent |
|-----------|-----|-----|---------|--------|
| Cox       |     |     |         |        |
| Driscoll  |     |     |         |        |
| McKenzie  |     |     |         |        |
| Peffer    |     |     |         |        |
| Sillanpaa |     |     |         |        |



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

Item No. 8.a.  
For Meeting of 9/15/2025  
**Resolution**

**TITLE:** - Resolution Extending the Maturity Date of the City's Water Revenue Loan and Disbursement Agreement Anticipation Project Note

**CONTACT PERSON:**

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

**BRIEF HISTORY & ANALYSIS:**

The City of Bondurant previously authorized the issuance of a Water Revenue Loan and Disbursement Agreement Anticipation Project Note in a principal amount not to exceed \$1,205,600 through the Iowa Finance Authority (IFA). The loan was issued to finance planning and design costs associated with improvements and extensions to the City's Municipal Waterworks Utility System.

The Project Note was scheduled to mature on October 14, 2025, with the expectation that refunding proceeds would be available by that date through the issuance of long-term bonds or notes. However, refunding proceeds will not yet be available by the maturity date.

The Iowa Finance Authority has agreed to extend the maturity of the Project Note by one year, to October 14, 2026, under the same terms, including a 0% per annum interest rate.

**FUNDING SOURCE:** Water Utility Revenues

**STAFF RECOMMENDATION:** Approve resolution on a roll call vote.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:**

1. RESOLUTION NO. 250915-273



CITY OF BONDURANT  
RESOLUTION NO. 250915-273

RESOLUTION EXTENDING THE MATURITY DATE OF THE CITY'S  
WATER REVENUE LOAN AND DISBURSEMENT AGREEMENT  
ANTICIPATION PROJECT NOTE

WHEREAS, the City Council of the City of Bondurant, Iowa (the "City"), has previously authorized the issuance of its Water Revenue Loan and Disbursement Agreement Anticipation Project Note in a principal amount not to exceed \$1,205,600 (the "Project Note") to the Iowa Finance Authority, as lender (the "Lender"), for the purpose of paying the cost, to that extent, of planning and designing improvements and extensions to the Municipal Waterworks Utility System of the City; and

WHEREAS, the City intended to refund the Project Note by its scheduled maturity date on October 14, 2025, through the issuance of bonds or notes, but refunding proceeds will not yet be available to the City; and

WHEREAS, the Lender has agreed to extend the maturity date of the Project Note to October 14, 2026, on the terms hereinafter set out;

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

Section 1. The maturity date of the Project Note is hereby extended to October 14, 2026, and the Project Note shall continue to bear interest at the rate of 0% per annum from the date hereof to its maturity.

Section 2. The City Council hereby reserves the right to prepay principal of the Project Note in whole or in part at any time prior to the maturity thereof with accrued interest to the date of such payment.

Section 3. The Mayor and City Clerk are hereby authorized and directed to enter into whatever legal documents are required by the Lender to effectuate the provisions of this resolution.

Section 4. All resolutions or parts of resolutions in conflict herewith be and the same are hereby repealed, to the extent of such conflict.

Passed and approved September 15, 2025.

---

Doug Elrod, Mayor

Attest:

---

Shelby Hagan, City Clerk

| Name      | Yay | Nay | Abstain | Absent |
|-----------|-----|-----|---------|--------|
| Cox       |     |     |         |        |
| Driscoll  |     |     |         |        |
| McKenzie  |     |     |         |        |
| Peffer    |     |     |         |        |
| Sillanpaa |     |     |         |        |

**ATTESTATION CERTIFICATE:**

STATE OF IOWA

POLK COUNTY

CITY OF BONDURANT

SS:

I, the undersigned, City Clerk of the City of Bondurant, do hereby certify that I have in my possession or have access to the complete records of the City Council; that I have carefully compared the transcript hereto attached with the aforesaid records; and that said transcript hereto attached is a true, correct and complete copy of all the records relating to the extension of the maturity date of the City's Water Revenue Loan and Disbursement Agreement Anticipation Project Note, as shown therein.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
City Clerk



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

Item No. 9.a.  
For Meeting of 9/15/2025  
**Discussion Item**

**TITLE:** Sidewalk Gap Discussion

**CONTACT PERSON:**

Marketa Oliver, ICMA-CM, SPHR, City Administrator  
Maggie Murray, Planning & Community Development Director

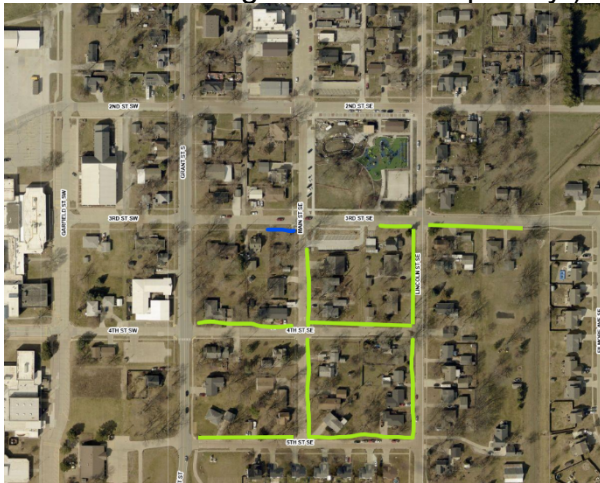
**BRIEF HISTORY & ANALYSIS:** In 2023, the City secured a grant from the Iowa Department of Transportation's Traffic Engineering Assistance Program (TEAP) for a study of the Grant Street South corridor between 2nd Street and Highway 65. The study highlights the importance of sidewalks connecting neighborhoods to: schools; parks, and recreation facilities; and commercial areas along the corridor. These connections support both walk-to-school safety and local business access. The study's recommendations regarding sidewalks are as follows:

- The study emphasizes completing gaps in the sidewalk system along Grant Street South to create a continuous and accessible network.
- Missing segments were identified, and the recommendation is to prioritize their construction to ensure pedestrians can safely travel the corridor end-to-end.
- Where new sidewalks are installed, the study recommends wider sidewalks than the minimum standard (where feasible) to better accommodate both pedestrians and those with mobility devices.
- Consistency in design and materials is stressed to maintain a uniform streetscape appearance.
- Crosswalks: Clearly marked pedestrian crossings at intersections, with consideration for enhanced markings (e.g., high-visibility striping).
- Buffers: The plan encourages use of landscaped boulevards or green buffers between sidewalks and travel lanes for pedestrian comfort and safety.

- ADA Compliance: All improvements must incorporate curb ramps and accessibility standards.

The study recommends prioritizing sidewalks near high-use areas first (schools, parks, intersections with higher pedestrian volumes). Funding strategies include combining sidewalk upgrades with street reconstruction projects to reduce overall costs.

Below is a suggested version of filling in sidewalk gaps. (Blue indicates recently constructed and green indicates priority.)



Below is the estimated investment.

| Sidewalks in old town |                      | Footage          |
|-----------------------|----------------------|------------------|
| 5th St. SE            | Grant To Main        | 287              |
| 5th St. SE            | Main To Lincoln      | 302              |
| Main St. SE           | 5th to 4th west side | 286              |
| Main St. SE           | 5th to 4th east side | 292              |
| 4th St. SE            | Grant To Main        | 294              |
| 4th St. SE            | Main To Lincoln      | 307              |
| Main St. SE           | 4th to 3rd east side | 221              |
| Lincoln St. SE        | 3rd to 4th west side | 288              |
| Lincoln St. SE        | 4th to 5th West side | 298              |
| 3rd St. SE            | ally to Lincoln      | 147              |
| 3rd St. SE            | Lincoln to waterway  | 280              |
| Total Square foot     |                      | <b>3002</b>      |
| Projected Investment  |                      | <b>\$330,220</b> |

There are multiple ways to fund the improvements. The City has the option to require the property owner install the sidewalks; the City could cost share with the property owner; or the City could fully fund the improvements. Possible funding sources include: Community Development Block Grant funds; Local Option Sales and Services Tax; General Fund; and Road Use Tax funds or a combination thereof.

The purpose of this item is to discuss the plan for filling the sidewalk gaps.

**FUNDING SOURCE:** There are multiple ways to fund the improvements. The City has the option to require the property owner install the sidewalks; the City could cost share with the property owner; or the City could fully fund the improvements. Possible funding sources include: Community Development Block Grant funds; Local Option Sales and Services Tax; General Fund; and Road Use Tax funds or a combination thereof.

**STAFF RECOMMENDATION:** This is a discussion item as staff begins to update the five-year capital improvement plan included in the budget.

**APPROVED FOR SUBMITTAL:**

**ATTACHMENTS:** None