

**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: [Zoom Meeting Link](#)*

**NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
APRIL 6, 2026**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on April 6, 2026, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open, and the public is encouraged to attend.

AGENDA

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Abstentions declared
4. Perfecting and Approval of the Agenda
5. Consent Agenda:

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

- a. Approval of March 16, 2026, & March 30, 2026, City Council Meeting Minutes
- b. Claims List and Treasurer's Report
- c. Applications for Council Approval
- d. - Resolution affixing a Date for Public Hearing for FY27 City of Bondurant Budget for April 20, 2026, at 6:00 p.m. (New date from original April 6, 2026 date)
- e. - Resolution affixing a date for a public hearing for April 20, 2026 to consider an ordinance amending the City Code of the City of Bondurant, Iowa by adding the SE Trunk Sewer Connection Fee District to Chapter 104 – Sanitary Sewer Connection Fee Districts
- f. - Resolution approving Invoice 1 from Shive-Hattery in the amount of \$370,100 for design services related to the SE Industrial Corridor Improvements Project
- g. - Resolution approving Invoice 2 from Shive-Hattery in the amount of \$421,200 for design services related to the SE Industrial Corridor Improvements Project
- h. - Resolution terminating the Targeted Business & Industry Award in the reimbursable amount of \$20,000 for the project at 13 Main Street, SE
- i. - Resolution establishing the street name of Vermeer Drive, SE as the new north/south street corridor from 32nd Street, SE to 15th Street, SE

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

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

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- j. - Resolution approving Change Order No. 2 to Core Construction Services LLC for the Bondurant Parks & Recreation Event Center Facility Renovation (The Station) Project in the amount of \$40,244.14
 - k. - Resolution approving the Lucky Wife Wine Slushies Lease for Events during Summer 2026
 - l. - Resolution approving Yanoe x Zoueh's artist concept for the Grain Silo Mural Project at Silo Commons
 - m. - Resolution approving an artist contract with Yanoe x Zoueh for installation of the approved artist concept of the Grain Silo Mural Project at Silo Commons
 - n. - Resolution approving pay request no. 2 to Graphite Construction Group Inc. for 108 Main Street Parking Lot Project in the amount of \$42,250.45
 - o. - Resolution approving Change Order No. 6 for adjustment of completion date for The Grain District Lincoln Street Public Improvements to May 29th, 2026
 - p. - Resolution approving the joint release of a Request for Qualifications (RFQ) by the Cities of Bondurant and Altoona for the East Polk County Interstate 80 Planning & Environmental Linkages Study
6. Guests requesting to address the City Council
7. **Public Hearing**
- a. Public hearing for the Filmore Avenue, NE Public Improvements Project
 - b. Public Hearing regarding the elimination of the U-1 Conservancy District and rezoning of properties currently zoned U-1
8. Action Items
- a. - (First Reading) An ordinance eliminating the U-1 Conservancy District and rezoning of properties currently zoned U-1
 - b. - Resolution awarding the contract for the Filmore Avenue Public Infrastructure Project to JAS Construction LLC in the amount of \$681,591.00
9. Discussion Items -
- a. Public meeting regarding the approach to Nuisance Code enforcement
10. Reports / Comments and appropriate action thereon:
- a. Mayor
 - b. Council Members
 - c. Administrator

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- 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

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

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*A virtual meeting was offered.

BONDURANT CITY COUNCIL
Minutes
March 16, 2026
Bondurant City Council

1. Roll Call

Present: Council Member Tara Cox, Council Member Angela McKenzie, Council Member Matt Sillanpaa, Council Member Chad Driscoll, Council Member Dennis Lyman

Absent: Mayor Doug Elrod

City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Planning & Community Development Director Maggie Murray, Public Works Director John Horton, Fire Chief Aaron Krueder, City Attorney Matt Brick, City Planner Isaac Pezley, Assistant Fire Chief Anthony Rauterberg, Representative Brian Lohse, City Engineer David Fliehler, Assistant City Engineer Anthony Harbaugh, Bondurant Emergency Services Member Brody Miller, Bondurant Emergency Services Member Andrew Simoni, Bondurant Emergency Services Member John Kerr, Bondurant Emergency Services Member Anna Summers, Bondurant Emergency Services Member Payton Agans

2. Call to Order and Declaring a Quorum

Mayor Pro Tem Driscoll called the meeting to order at 06:02 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

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

5. Consent Agenda:

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

a. Approval of March 2, 2026, City Council Meeting Minutes

**A virtual meeting was offered.*

- b. Claims List
- c. Receive & File - BES February Monthly Report
- d. R-260316-80- Resolution approving Pay Estimate No. 17 from Ryan Companies for the Bondurant Emergency Services Facility in the amount of \$356,642.39
- e. R-260316-81- Resolution approving an Easement to MidAmerican Energy Company for Underground Electric Improvements related to the Station Project
- f. R-260316-82- Resolution approving pay request no. 1 to Home Boy Construction Inc for the Boardwalk at Lake Petocka Project in the amount of \$31,040.00
- g. R-260316-83- Resolution approving the purchase of furniture for The Station
- h. R-260316-84- Resolution Approving the purchase of appliances for The Station
- i. R-260316-85- Resolution affixing a public hearing to consider the elimination of the U-1 Conservancy District and rezoning of properties currently zoned U-1
- j. R-260316-86- Resolution approving a nine-month Payment Agreement for a Municipal Water Bill at 9405 94th Street, NE
- k. R-260316-87- Resolution Renaming NE Jorie Way to 32nd Street SE for consistency with the City's street naming system
- l. R-260316-88- Resolution approving a professional services agreement with Shive-Hattery in the amount of \$60,500 for the Ross 2 certified site application work
- m. R-260316-89- Resolution approving pay request no. 2 to Veit for the BFSD Truman Drive Storm Sewer Facilities Project in the amount of \$176,260.37

*A virtual meeting was offered.

- n. R-260316-90- Resolution to Award Contract for the Grant Street North sidewalk Project to Terry's Quality Concrete in the amount of \$26,342.00
 - o. R-260316-91- Resolution Approving an Agreement for Professional Services with Veenstra & Kimm for– Construction Administration and Observation Services for the new Water Treatment Plant, Shallow Wells, and Transmission Water Main Project
 - p. R-260316-92- Resolution authorizing the release of a Request for Proposals for Owner's Representative Consulting Services for the SE Industrial Public Improvements Project
 - q. R-260316-93- Resolution approving the amended Bondurant-Farrar Elementary Plat 1 Final Plat
Motion by Cox, seconded by Sillanpaa, to Approve Consent Agenda. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: Mayor Elrod. Motion carried 5-0.
6. Guests requesting to address the City Council

Brody Miller of BES introduced himself as a representative of the newly formed Fire Department union and provided an initial introduction to the Council.

Council Member Sillanpaa read a statement from Mayor Elrod regarding Library programming.

"I've been fielding a fair amount of inquiries on the library issue. I won't be there Monday, so I'd like to express my feelings on this for your consideration.

I understand there is a matrix like relationship between the City and the Library. While library funding is funneled through the City, the Council has no direct authority. Rather, the Library Board is tasked with oversight.

I personally believe there is merit in many of the concerns that I've been receiving. When property taxes fund public institutions like the library, it's understandable that residents want a meaningful voice in how those dollars are spent and how the library operates. As the general public has no influence on who serves on the Library Board, I understand frustrations as people don't have a say when they disagree with something.

I disagree with the inclusion of this kind of material and the manner in which this program was administered. I don't perceive this issue as being rooted in sexual orientation. I'm concerned with the graphic level

**A virtual meeting was offered.*

of its content. Please educate yourselves on the content before making your decisions. Despite the Library's statement that they encourage parental involvement, there were no proactive steps taken to communicate with parents to advise of the potential inclusion of this kind of material. This is especially troubling when the book was used with individuals younger than the age rating its own author identified. This book is not designed to help a young person face their own preferences and how to find a place in society. This is soft porn and a how to instructional manual, shrouded in a cloak of so called education.

I believe this uncovers an issue of tolerance itself. This kind of content and parental involvement has been at the center of political debate in this State for two years now This is clearly a controversial issue. I struggle to understand why someone would take a position of clear advocacy and push a known controversial issue. It could only have been out of a desire to push one's own personal belief system. As public servants, I feel strongly that we should represent all people. That is not happening here. It's ironic that those who take the position there should be tolerance of others, are not willing to be tolerant of different viewpoints themselves.

Despite the fact the kids chose this book, they were provided a limited list of possible books to choose from by Library staff. Who is making these decisions specifically? Is there anyone providing any kind of oversight? If not, that is not good management of public funds.

The best part of literature is how vast, inspiring, and imaginative it can be. I hear the next book in the series is planned to be The Princess Bride. That is a fun story that draws you in. That's the kind of book that gets you to love reading. At this target age, how about concentrating on instilling wonder, creativity, and possibility?

I would like to publicly register that I am in favor of House File 2622. This bill places oversight of the library under the City Council. I advocate for the empowerment of people. This would at least allow residents to vote on who represents their interests. If you agree, I encourage you to reach out to your State Representatives:

Brian Lohse
Iowa House of Representatives

Jack Whitver
Iowa Senate

Doug Elrod
Mayor

**A virtual meeting was offered.*

City of Bondurant"

Mayor Pro Tem Driscoll also read a statement.

"Thank you Matt for reading the Mayor's statement. I would like to acknowledge that I know there are a variety of concerns and questions, specifically around this month's In the Middle book club for grades 6-8. The Bondurant Community Library continues to be an integral part of this community and provides all our residents, and surrounding area, with a variety of popular and educational materials, programs, resources, and services.

Based on my conversations with library staff and from attending the library board meetings, I know that all of their book clubs are voluntary, and no requirement to read or discuss the book if they do attend. It is a parent's choice if their child attends a certain program or not. Those who have been engaged over the year in the grades 6-8 book club has been a small handful, and those parents and guardians are aware of the programming that has been scheduled for the year. The books were selected by book club attendees themselves and voted on by the participants, not library staff.

The library staff follows their own policies and procedures that are driven by the American Library Association's principles of intellectual freedom and the Library Bill of Rights.

Again, based on my conversations with library staff and in how I see it operated, I believe there is no hidden agenda in how the library or staff select programming, reading materials, or other items that are available at the library. The majority of the activities selected or items available in their circulation are there based on input from families, patrons, and those who participate in programming.

Now, to share a few oversight things.

The library operations is overseen by the Bondurant Community Library Board. If there are any questions about library programming or operations, those questions should be addressed to the library board of trustees. The library board meetings are open to the public and available to attend in-person or virtually. They are typically held the first Wednesday of each month at 6pm. The next scheduled library board meeting is Wednesday, April 1 at 6 pm. The agendas are posted on the library's website and publicly at the library prior to the meeting.

The library board members are approved and appointed by city council, with one board representative that is approved by the Polk County board of supervisors, which represents the rural part of our coverage from an unincorporated area of the county."

**A virtual meeting was offered.*

City Administrator Oliver mentioned we received a written comment from Hannah Quinlan, 1108 Deer Ridge Drive, NW.

The following individuals addressed the council regarding the Middle School Programming book choice.

Mike Demastus, The Fort Pastor
Steven Hibbs, 405 E 3rd Street, Pella
Brianna Kramer, 120 4th Street, NW
Austin Stubbs, 612 37th Street, SW
Noah, West Des Moines
Jeff Voll, 504 3rd Street, SE
Dana Wyatt, 607 Brick Street, SE
Todd Erzen, 3001 E Porter Avenue, Des Moines
Lily Pals, 9320 NE 94th Street
Madi Carlson, 74 Landon Drive, NW
Megan Bakker, Des Moines
Ashley Hoskins, 313 Creekside Drive, SW
Cally Edelen, 9783 NE 88th Street
Mark Spencer, 8028 NE Morgan Drive

Matt Brick, City Attorney, addressed questions regarding the removal of a library Board of Trustees member.

Council Member McKenzie, Council Member Sillanpaa, and Council Member Lyman provided comments regarding the item under discussion.

7. **Public Hearing**

- a. Public hearing for the Chichaqua Valley Trail (CVT) East Trail Extension Project

Mayor Pro Tem Driscoll opened the public hearing at 07:17 PM.

Public Works Director Horton provided an overview of the project scope, design progress, and bid results, noting that nine bids were received with the lowest bid totaling \$490,697.25.

Mayor Pro Tem Driscoll closed the public hearing at 07:24 PM.

8. Action Items

- a. R-260316-94- Resolution approving the award of the contract for the CVT East Trail Extension Project to Peterson Contracting Inc. in the amount of \$490,697.25

**A virtual meeting was offered.*

Motion by McKenzie, seconded by Cox, to Approve R-260316-94. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: Mayor Elrod. Motion carried 5-0.

- b. R-260316-95- Resolution considering the Bondurant Mixed Use Development Preliminary Plat
Planning and Community Development Director Murray presented the Bondurant Mixed Use Development Preliminary Plat submitted by Snyder & Associates on behalf of Bondurant Partners LLC, noting the proposal includes commercial and multi-family development with a new internal street connection. She reported that the Planning and Zoning Commission recommended approval, Justin Storm, Snyder & Associates, provided additional information, and Council Member Cox inquired about limiting driveway access along 2nd Street, NE.

Motion by Lyman, seconded by Cox, to Approve R-260316-95. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: Mayor Elrod. Motion carried 5-0.

- c. R-260316-96- Resolution considering the Bondurant-Farrar Community School District Parking Lot Site Plan

Motion by Cox, seconded by Sillanpaa, to Approve R-260316-96. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: Mayor Elrod. Motion carried 5-0.

- d. R-260316-97- Presentation of FY26/27 Budget Proposal and Consideration of Resolution affixing date of public hearing for FY26/27 City of Bondurant Budget for April 6, 2026, at 6:00 p.m.

Motion by Cox, seconded by McKenzie, to Approve R-260316-97. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: Mayor Elrod. Motion carried 5-0.

9. Discussion Items -

- a. Storm Sewer Extension (32nd Street)
Anthony Harbaugh of Shive-Hattery presented two options for the Storm Sewer Extension Project to the Council. David Fliehler of Shive-Hattery provided additional information regarding the options. Council discussed the alternatives and reached consensus to move forward with Option #2.

10. Reports / Comments and appropriate action thereon:

- a. Mayor
Mayor Pro Tem Driscoll - Liaison updates, 10 Main Street comments.
- b. Council Members
McKenzie - Liaison updates.
Sillanpaa - Liaison updates.

*A virtual meeting was offered.

Cox - Liaison updates.
Lyman - Liaison updates.

- c. Administrator
Water Tower Grant update, Pi(e) Die comments, Certified Sites update, Polk County Strategic Planning Process update, and the Grain District Session at the Iowa League of Cities Conference.
- d. Directors
Murray - None.
Horton - Department update.
Kreuder - Department update.
Hagan - 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 Cox, seconded by McKenzie, to Move into Closed Session at 08:15 PM. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman.
Nays: None. Absent: Mayor Elrod. Motion carried 5-0.

Mayor Pro Tem Driscoll closed the Closed Session at 08.35 PM.

Mayor Pro Tem Driscoll questioned the next steps regarding the library situation. The City Council discussed the matter and expressed a desire to understand the procedure and process better so they can be fully informed moving forward. City Attorney Brick provided guidance to the Council on how to move forward.

12. Adjournment
Motion by Cox, seconded by Sillanpaa, to adjourn at 08:43 PM. Vote on Motion 5-0. Motion carried.

Shelby Hagan, City Clerk

ATTEST:

Doug Elrod, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on March 16, 2026, 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

**A virtual meeting was offered.*

for public inspection within ten business days and prior to the next convened meeting of said body.

Doug Elrod, Mayor

*A virtual meeting was offered.

BONDURANT CITY COUNCIL
Minutes
March 30, 2026
Bondurant City Council

1. Roll Call

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

City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Planning & Community Development Director Maggie Murray, Public Works Director John Horton, Fire Chief Aaron Kreuder

2. Call to Order and Declaring a Quorum

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

3. Abstentions declared

None.

4. Presentations

a. Arbor Day Proclamation

Mayor Elrod read the Arbor Day Proclamation designating April 24, 2026, as Arbor Day in the City of Bondurant.

5. Guests requesting to address the City Council

Kent Sullivan, 206 Main Street SE, addressed the Council regarding accessory structures, specifically the use of a shipping container. Staff noted that additional clarification may be needed based on the current code definitions, and a variance may be needed.

6. Perfecting and Approval of the Agenda

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

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. R-260330-98- Resolution approving a revised Grain District Final Plat to include a corrected legal description

**A virtual meeting was offered.*

- b. R-260330-99- Resolution authorizing the Administrative Specialist to apply for a Tuition Scholarship and attend the Iowa Municipal Professionals Institute (June 2026)
Motion by Cox, seconded by Lyman, to Approve the Consent Agenda.
Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None.
Absent: None. Motion carried 5-0.

8. Discussion Items -

- a. Public Presentation and Discussion of FY27 Budget Proposal
City Administrator Marketa Oliver presented the proposed FY27 budget and led a discussion with the Council, addressing questions and key considerations.
- b. Discussion of Silo Mural Concept

9. Adjournment

Mayor Elrod addressed the recent school ribbon-cutting, upcoming meetings, the Keep Iowa Beautiful award presentation scheduled for next week, and participation in the “Mayors Around the Metro” interview series with Channel 13.

Council Member Cox - upcoming meetings and liaison update.
Council Member Lyman - None.
Council Member Driscoll - None.
Council Member Sillanpaa - liaison update.
Council Member McKenzie - liaison update and upcoming events.

City Administrator Oliver - IMMI Conference update, upcoming meetings and events.

Murray - Department update.
Horton - Department update.
Kreuder - Department update.
Hagan - Department update.

Motion by Cox, seconded by Lyman, to adjourn at 07:03 PM. Vote on Motion 5-0. Motion carried.

Shelby Hagan, City Clerk

ATTEST:

**A virtual meeting was offered.*

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 March 30, 2026, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Doug Elrod, Mayor



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

Item No. 5.b.
For Meeting of 4/6/2026
Motion

TITLE: Claims List and Treasurer's Report

CONTACT PERSON:

Jene Jess, Assistant City Administrator

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

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Claims List
2. Treasurer Report February FY26



Check Register

Packet: APPKT03652 - 3/12/26 AUTOMATED PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0020	ALTOONA ACE HARDWARE	03/12/2026	AP Automation	0.00	35.60	APA001801
2935	ASCENDANCE TRUCKS, LLC	03/12/2026	AP Automation	0.00	573.00	APA001802
0577	CAPITAL CITY EQUIPMENT	03/12/2026	AP Automation	0.00	1,015.84	APA001803
1228	CINTAS CORPORATION #762	03/12/2026	AP Automation	0.00	78.62	APA001804
0144	DES MOINES WATER WORKS	03/12/2026	AP Automation	0.00	18.00	APA001805
2850	GERARD TANK & STEEL INC	03/12/2026	AP Automation	0.00	228,013.66	APA001806
1192	GRAINGER	03/12/2026	AP Automation	0.00	14.36	APA001807
0193	HAWKEYE TRUCK EQUIPMENT	03/12/2026	AP Automation	0.00	91.80	APA001808
2765	I & S GROUP, INC.	03/12/2026	AP Automation	0.00	87,322.50	APA001809
1062	IOWA PRISON INDUSTRIES	03/12/2026	AP Automation	0.00	1,375.00	APA001810
0932	IAMU	03/12/2026	AP Automation	0.00	1,215.00	APA001811
0904	INTERSTATE BATTERY	03/12/2026	AP Automation	0.00	131.95	APA001812
3051	Iowa Audio Video, Inc.	03/12/2026	AP Automation	0.00	17,082.52	APA001813
3054	LAMSON DUGAN & MURRAY LLP	03/12/2026	AP Automation	0.00	2,226.00	APA001814
0842	MENARDS - ALTOONA	03/12/2026	AP Automation	0.00	54.46	APA001815
2872	MIRACLE RECREATION EQUIPMENT	03/12/2026	AP Automation	0.00	220.88	APA001816
0308	MUNICIPAL SUPPLY, INC.	03/12/2026	AP Automation	0.00	32.85	APA001817
2629	OPN ARCHITECTS	03/12/2026	AP Automation	0.00	2,512.00	APA001818
0325	P & P SMALL ENGINES	03/12/2026	AP Automation	0.00	7.99	APA001819
2930	PATRIOT CRITICAL POWER LLC	03/12/2026	AP Automation	0.00	1,063.65	APA001820
0460	SAFETY COALITION OF CTRL IOWA	03/12/2026	AP Automation	0.00	297.29	APA001821
2310	TITAN MACHINERY	03/12/2026	AP Automation	0.00	4,117.75	APA001822
0930	TOMPKINS INDUSTRIES, INC.	03/12/2026	AP Automation	0.00	129.66	APA001823
1161	VEENSTRA & KIMM, INC.	03/12/2026	AP Automation	0.00	5,560.50	APA001824
0991	ZIEGLER INC.	03/12/2026	AP Automation	0.00	63.53	APA001825

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	27	25	0.00	353,254.41
	27	25	0.00	353,254.41

AP Automation	27	25	0.00	353,254.41
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Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	353,254.41
			<u>353,254.41</u>



Check Register

Packet: APPKT03683 - 3/18/26 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						
2600	AIRGAS USA, LLC	03/18/2026	AP Automation	0.00	83.16	APA001936
3063	ALL-AMERICAN FIRE EQUIPMENT IN	03/18/2026	AP Automation	0.00	4,508.04	APA001937
2705	AMAZON CAPITAL SERVICES	03/18/2026	AP Automation	0.00	163.25	APA001938
3060	ANDREW DAVIS	03/18/2026	AP Automation	0.00	1,500.00	APA001939
2687	AT&T MOBILITY	03/18/2026	AP Automation	0.00	1,117.26	APA001940
1537	BOUND TREE MEDICAL LLC	03/18/2026	AP Automation	0.00	482.97	APA001941
1228	CINTAS CORPORATION #762	03/18/2026	AP Automation	0.00	39.93	APA001942
2934	CLOW VALVE COMPANY	03/18/2026	AP Automation	0.00	600.00	APA001943
0813	DES MOINES DOOR	03/18/2026	AP Automation	0.00	610.00	APA001944
2765	I & S GROUP, INC.	03/18/2026	AP Automation	0.00	19,000.00	APA001945
1062	IOWA PRISON INDUSTRIES	03/18/2026	AP Automation	0.00	799.60	APA001946
0849	KARL CHEVROLET, INC.	03/18/2026	AP Automation	0.00	428.06	APA001947
2409	MERCY NORTH PHARMACY	03/18/2026	AP Automation	0.00	407.43	APA001948
0251	MICROBAC LABORATORIES, INC	03/18/2026	AP Automation	0.00	97.50	APA001949
3025	MI-FIBER LLC	03/18/2026	AP Automation	0.00	17.60	APA001950
1457	OREILLY AUTO PARTS	03/18/2026	AP Automation	0.00	66.35	APA001951
2835	RELIANT FIRE APPARATUS, INC.	03/18/2026	AP Automation	0.00	66.61	APA001952
3057	RYAN SARFATI	03/18/2026	AP Automation	0.00	1,500.00	APA001953
1504	SHIVE-HATTERY INC	03/18/2026	AP Automation	0.00	3,051.40	APA001954
3058	SYDNEY DUARTE	03/18/2026	AP Automation	0.00	1,500.00	APA001955
1813	UNITYPOINT CLINIC	03/18/2026	AP Automation	0.00	42.00	APA001956

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	24	21	0.00	36,081.16
	24	21	0.00	36,081.16

AP Automation	24	21	0.00	36,081.16
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Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	36,081.16
			<u>36,081.16</u>



Check Register

Packet: APPKT03653 - 3/23/26 MANUAL CHECK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2227	TYLER TECHNOLOGIES INC	03/24/2026	Regular	0.00	1,249.00	65245
0387	TREASURER - STATE OF IOWA	03/13/2026	Bank Draft	0.00	12,141.22	DFT0004607
0387	TREASURER - STATE OF IOWA	03/13/2026	Bank Draft	0.00	2,289.92	DFT0004608
2538	IOWA LAND RECORDS	03/11/2026	Bank Draft	0.00	145.00	DFT0004609
2538	IOWA LAND RECORDS	03/09/2026	Bank Draft	0.00	95.00	DFT0004610
0144	DES MOINES WATER WORKS	03/30/2026	Bank Draft	0.00	26,513.18	DFT0004611
0144	DES MOINES WATER WORKS	03/30/2026	Bank Draft	0.00	68,558.85	DFT0004612
0416	POSTMASTER	03/18/2026	Bank Draft	0.00	115.90	DFT0004613
0050	UMB BANK	03/24/2026	Bank Draft	0.00	600.00	DFT0004624
2254	TCM BANK NA	03/19/2026	Bank Draft	0.00	310.32	DFT0004625
2254	TCM BANK NA	03/19/2026	Bank Draft	0.00	2,274.94	DFT0004626
2336	RYAN COMPANIES US INC.	03/23/2026	Bank Draft	0.00	110,908.49	DFT0004627
3038	VEIT & COMPANY, INC	03/23/2026	Bank Draft	0.00	176,260.37	DFT0004628

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,249.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	12	12	0.00	400,213.19
EFT's	0	0	0.00	0.00
	13	13	0.00	401,462.19

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	401,462.19
			<hr/>
			401,462.19



Check Register

Packet: APPKT03695 - AUTOMATED PAYMENTS 3/23/2026

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1003	BONDURANT CHAMBER OF COMME	03/24/2026	AP Automation	0.00	210.00	APA001966
3066	D&S FEEDERS LLC	03/24/2026	AP Automation	0.00	82.94	APA001967
1525	GANNETT MEDIA CORP	03/24/2026	AP Automation	0.00	298.40	APA001968
0180	GRIMES ASPHALT & PAVING	03/24/2026	AP Automation	0.00	238.70	APA001969
0291	MIDAMERICAN ENERGY	03/24/2026	AP Automation	0.00	46,530.61	APA001970
1457	OREILLY AUTO PARTS	03/24/2026	AP Automation	0.00	71.99	APA001971
2574	STERICYCLE, INC.	03/24/2026	AP Automation	0.00	1,604.40	APA001972
2887	WOODYS AUTO REPAIR SERVICE BOI	03/24/2026	AP Automation	0.00	80.75	APA001973

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	8	8	0.00	49,117.79
	8	8	0.00	49,117.79

AP Automation	8	8	0.00	49,117.79
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Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	49,117.79
			<hr/>
			49,117.79



Check Register

Packet: APPKT03696 - DAMIEN MITCHEL INTERNATIONAL CHECK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3059	DAMIEN MITCHELL	03/24/2026	Regular	0.00	1,500.00	65246

Bank Code AP Bank Code Summary

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

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	1,500.00
			<hr/>
			1,500.00



Payroll Check Register

Checks

Pay Period: 3/9/2026-3/22/2026

Packet: PYPKT00809 - 03/09-03/22/26 PAID ON 03/27/26
Payroll Set: CITY OF BONDURANT, IA - 01

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



Payroll Check Register

Direct Deposits

Pay Period: 3/9/2026-3/22/2026

Packet: PYPKT00809 - 03/09-03/22/26 PAID ON 03/27/26
 Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
ADAMS, CASSANDRA	3148	03/27/2026	138.03	107693
ADAMS, CASSANDRA	3148	03/27/2026	138.02	107693
ADKISSON, JENNIFER	3145	03/27/2026	1,164.47	107694
AGANS, PAYTON	1602	03/27/2026	1,965.24	107695
BAAS, JAMIE	4147	03/27/2026	87.92	107696
BAILEY, BOYCE E	7104	03/27/2026	1,566.50	107697
BERGESON, JOHN W	7121	03/27/2026	2,111.07	107698
BRAUN, ALEXA	1612	03/27/2026	2,118.34	107699
BRIGGS, ASHTON S	1511	03/27/2026	909.69	107700
CARPENTER, JOHN C	5129	03/27/2026	1,725.02	107701
CLAMAN, CATHERINE JO	3146	03/27/2026	401.53	107702
CLAMAN, CATHERINE JO	3146	03/27/2026	267.69	107702
COLLISON, PATRICK F	5103	03/27/2026	2,521.13	107703
CORY, JOHN P	7120	03/27/2026	2,045.29	107704
CRITTENDEN, MATTHEW	1567	03/27/2026	1,167.92	107705
DE LOS SANTOS, JUAN DAVID	7128	03/27/2026	1,679.42	107706
DENHAM, DARIN	7129	03/27/2026	1,797.32	107707
DENNY, KOLE	1585	03/27/2026	331.78	107708
ELLIOTT, KYLE	1568	03/27/2026	464.70	107709
GILSON, DUSTY ALAN	7124	03/27/2026	1,701.96	107710
HAGAN, SHELBY L	5118	03/27/2026	2,885.17	107711
HIGGINS, DAVID P.	7105	03/27/2026	1,575.01	107712
HORTON, JOHN C	7112	03/27/2026	100.00	107713
HORTON, JOHN C	7112	03/27/2026	3,897.57	107713
HUFF, TIMOTHY J	1559	03/27/2026	2,124.47	107714
HUFF, TIMOTHY J	1559	03/27/2026	330.00	107714
ISKE, BLAKE	1600	03/27/2026	692.49	107715
JESS, JENE' N	5123	03/27/2026	3,792.70	107716
JOHNSON, DEVIN	1610	03/27/2026	2,075.01	107717
KERR, JOHN	1611	03/27/2026	3,647.87	107718
KING, CHRISTINA M	3143	03/27/2026	657.25	107719
KLINKER-FELD, MICHELL M	3135	03/27/2026	2,785.71	107720
KLUS, KATIE	5134	03/27/2026	1,853.56	107721
KOBER, ANDREW M	1557	03/27/2026	502.65	107722
KREUDER, AARON M	1441	03/27/2026	4,039.45	107723
KRUSE, OSCAR	1586	03/27/2026	1,240.10	107724
LEINEN, DAVID	1608	03/27/2026	996.65	107725
LUING, TIFFANY A	5133	03/27/2026	2,280.69	107726
LUNDQUIST, BRADLEY D	1555	03/27/2026	885.14	107727
MARSHMAN, CRAIG A	5125	03/27/2026	1,947.92	107728
MASON, KYLE	1598	03/27/2026	1,192.37	107729
MATTSON, ELAINE	5135	03/27/2026	1,467.40	107730
MEYERES, KYLEIGH	1601	03/27/2026	616.30	107731
MILLER, BRODY E	1582	03/27/2026	2,033.63	107732
MURRAY, MARGARET	5126	03/27/2026	3,509.63	107733
OLIVER, MARKETA S	8403	03/27/2026	4,209.71	107734
OLIVER, MARKETA S	8403	03/27/2026	300.00	107734
PEZLEY, ISAAC J	5132	03/27/2026	2,438.55	107735
RAUTERBERG, ANTHONY	1599	03/27/2026	2,967.16	107736
REYNOLDS, RAY A	1537	03/27/2026	708.84	107737
RICCIO, ANTHONY F	1583	03/27/2026	1,069.39	107738

Employee	Employee #	Date	Amount	Number
SCHINCKE, MEGAN	3137	03/27/2026	1,732.65	107739
SEXTON, WILLIAM M	7125	03/27/2026	250.00	107740
SEXTON, WILLIAM M	7125	03/27/2026	1,277.02	107740
SIEVE, BENJAMIN JOSHUA	1606	03/27/2026	2,402.89	107741
SIMONI, ANDREW	1604	03/27/2026	300.00	107742
SIMONI, ANDREW	1604	03/27/2026	2,227.87	107742
SOCKNESS TEEPLE, MEGAN E	3147	03/27/2026	2,138.63	107743
SOCKNESS TEEPLE, MEGAN E	3147	03/27/2026	250.00	107743
SPOERRY, DANIELLE M	1527	03/27/2026	1,474.91	107744
STOULIL, JUSTIN	7131	03/27/2026	1,631.14	107745
SUHR, CARLENE E.F.	3144	03/27/2026	935.07	107746
SUMMERS, AANNA N	1575	03/27/2026	2,233.18	107747
SUMMERS, ALAN C	1534	03/27/2026	1,086.08	107748
WELTHA, CLAYTON	1566	03/27/2026	843.85	107749



Payroll Check Register Report Summary

Pay Period: 3/9/2026-3/22/2026

Packet: PYPKT00809 - 03/09-03/22/26 PAID ON 03/27/26
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	65	101,908.72
Total	65	101,908.72



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

Submitted for your review is the Treasurer's Report for February of the Fiscal Year Ending 2026. Following this letter is the year-to-date Fund Balance Report, Consolidated Balance Sheet, Bank Reconciliation Spreadsheet, and Bank Statement Registers.

The City's general checking account had a beginning balance on February 1, 2026, of \$10,192,180.86. The ending balance as of February 28, 2026, was \$10,378,375.77. This account earned \$24,944.62 of interest. The interest rate decreased from 3.27% to 3.22%. This account remains in strong financial condition.

The City's IPAIT account began February 2026 with a balance of \$40,091,225.33 and ended the month at \$39,024,150.72. During the month, the City's 22 diversified investment accounts generated \$76,157.20 in interest earnings. A total of \$1,143,231.81 was transferred to the checking account to fund current project expenditures, including a \$400,000.00 transfer for partial pay requests related to the Station renovation project, which continues to progress quickly. As of February 28, 2026, the City has \$10,921,937.75 invested in three-month Certificates of Deposit (CDs) maturing on March 26, 2026, earning a fixed interest rate of 3.45%.

Significant expenditures for this month include payments for the Station renovation, water tower, payroll, Civic Campus, engineering, wholesale water, solid waste removal, law enforcement, and the Waste Reclamation Authority. The total cleared checks and bank drafts for the month were \$2,235,814.03.

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

Respectfully,

A handwritten signature in black ink that reads 'Craig Marshman'.

Craig Marshman
Administrative Services Coordinator
cmarshman@cityofbondurant.com



Fund Balance Report

As Of 02/28/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	8,312,692.80	3,026,078.23	4,987,205.22	6,351,565.81
110 - ROAD USE TAX	647,188.60	889,536.09	791,578.03	745,146.66
112 - EMPLOYEE BENEFIT	353,526.82	177,885.87	800,691.75	-269,279.06
121 - LOCAL OPTION SALES & SERVICE TAX	525,518.37	1,315,654.25	0.00	1,841,172.62
125 - TIF	0.94	2,339,962.72	0.00	2,339,963.66
160 - ECONOMIC DEVELOPMENT	47,351.87	0.00	0.00	47,351.87
167 - LIBRARY GRANT	23,755.50	20,441.57	5,168.90	39,028.17
169 - PARK & REC	37,842.60	27,000.00	0.00	64,842.60
170 - DISASTER - EMERGENCY MANAGEMENT	2,573.71	0.00	0.00	2,573.71
172 - TREE FUND	37,703.85	9,120.00	11,235.00	35,588.85
200 - DEBT SERVICE	4,215,876.54	855,575.42	1,976,927.48	3,094,524.48
306 - CIVIC CAMPUS	8,795,399.91	141,114.20	8,241,226.51	695,287.60
324 - BRSC IMPROVEMENTS	0.00	0.00	0.00	0.00
325 - STREETS MASTER PLAN	15,196,800.59	322,277.12	3,400,235.77	12,118,841.94
327 - GRANT ST S/COMMUTER LOOP	177,226.92	15.51	0.00	177,242.43
329 - TIF-TRAIL TO CHICHAQUA	825,117.36	17,861.67	62,223.60	780,755.43
330 - COMMUNITY CENTER	3,567,210.12	101,422.56	967,942.10	2,700,690.58
335 - PARK IMPROVEMENTS	2,799,177.19	58,383.55	1,176,656.88	1,680,903.86
337 - THE GRAIN DISTRICT	4,971,479.20	511,525.73	2,050,996.49	3,432,008.44
341 - TIF-PARK LAND PURCHASE	0.00	0.00	0.00	0.00
342 - TIF-1ST&MAIN ECONOMIC DVL	0.00	0.00	0.00	0.00
343 - DOWNTOWN PARKING	0.00	4,605.18	0.00	4,605.18
344 - 16TH ST NE - GRANT TO HUBBELL	0.00	0.00	8,184.78	-8,184.78
346 - CITY HALL RECONSTRUCTION	0.00	0.00	27,151.24	-27,151.24
347 - BRIDGE/INTERSECTION	2,772,081.57	50,479.64	4,782.00	2,817,779.21
348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY	0.00	0.00	0.00	0.00
349 - PLEASANT GROVE	0.00	0.00	0.00	0.00
351 - LIBRARY CAPITAL	73,015.78	0.00	0.00	73,015.78
352 - WATER FACILITIES	-627,475.15	1,275,057.06	1,592,504.76	-944,922.85
355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS	6,987,052.28	149,300.99	37,755.78	7,098,597.49
356 - CERTIFIED SITE IMPROVEMENTS	3,235,044.39	29,296.73	3,447,016.79	-182,675.67
357 - SE INDUSTRIAL INFRASTRUCTURE	0.00	0.00	30,826.50	-30,826.50
500 - CEMETERY PERPETUAL CARE	37,800.97	1,562.18	0.00	39,363.15
600 - WATER	2,169,146.08	1,978,522.59	1,531,546.57	2,616,122.10
610 - SEWER	1,355,773.02	1,392,274.49	1,128,410.83	1,619,636.68
670 - GARBAGE	56,330.88	414,324.00	405,247.95	65,406.93
741 - STORM WATER	238,411.48	315,841.49	276,099.24	278,153.73
820 - SELF-FUNDED INSURANCE	12.13	0.00	1,050.01	-1,037.88
999 - POOLED CASH	0.00	0.00	0.00	0.00
Report Total:	66,833,636.32	15,425,118.84	32,962,664.18	49,296,090.98



Consolidated Balance Sheet Report

Account Summary

As Of 02/28/2026

Account	Name	Balance
Assets		
000-1100	POOLED CASH	9,825,688.64
000-1101	CLAIM ON POOLED CASH	9,825,688.64
000-1111	SAVINGS - CEMETERY XXX1037	93,643.61
000-1113	CHECKING - WATER SINKING	341,448.53
000-1114	CHANGE FUND - WATER	270.00
000-1115	PETTY CASH - GENERAL	100.00
000-1116	PETTY CASH - LIBRARY	200.00
000-1117	CHANGE FUND - LIBRARY	20.00
000-1150	IPAIT - GENERAL FUND 11763 MM	25,730,536.41
000-1151	IPAIT CD - DEBT SERVICE 124	12,512,990.40
000-1154	IPAIT - SEWER RESERVE 201	115,950.43
000-1159	IPAIT - ROAD FUND 125	664,602.63
000-1162	IPAIT - DEBT SERVICE 124	70.85
000-1170	CHECKING - WATER DEPOSITS	102,431.74
000-1300	DUE FROM GENERAL FUND	-228.90
000-1310	DUE FROM ROAD USE TAX	1,590.50
000-1460	DUE FROM WATER	18.00
	Total Assets:	59,215,021.48
		<u>59,215,021.48</u>
Liability		
050-2010	POOLED PAYABLES	1,379.60
050-2011	PENDING POOLED PAYABLES	1,379.60
050-2120	FEDERAL WITHHOLDING	0.00
050-2122	STATE WITHHOLDING	2,050.11
050-2123	IPERS WITHHOLDING	1,055.31
050-2124	HEALTH INSURANCE WITHHOLDING	58,538.79
050-2125	DENTAL INSURANCE	3,841.98
050-2131	SELF-FUNDED WITHHOLDING	733.91
050-2132	VISION WITHHOLDING	461.64
050-2141	APPLIED CREDITS	23,800.92
050-2300	DUE TO OTHER FUNDS	9,825,688.64
	Total Liability:	9,918,930.50
Equity		
050-3950	FUND BALANCE	66,833,636.32
	Total Beginning Equity:	66,833,636.32
Total Revenue		15,425,118.84
Total Expense		32,962,664.18
	Total Equity and Current Surplus (Deficit):	49,296,090.98
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>59,215,021.48</u>

BANK RECONCILIATION FEBRUARY 2026

Bank Statement Balance:	<u>\$ 10,378,375.77</u>
IPAIT balance	\$ 39,024,150.72
Cemetery Vision	\$ 5,943.55
Petty Cash	\$ 590.00

Less:

Outstanding Checks:	<u>\$ 21,106.80</u>
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(See listing next page)

Calculated Book Balance:	<u>\$ 49,387,953.24</u>
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Actual Incode10 Balance:	<u>\$ 49,387,953.24</u>
Fund Balances	\$ 49,296,090.98

Liabilities	91862.26
DIFFERENCE:	<u>\$ 0.00</u>

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

Cemetery Perpetual Care

Period 2/1/2026 - 2/28/2026

Packet: BRPKT00329

Bank Statement		General Ledger	
Beginning Balance	5,181.63	Account Balance	5,930.61
Plus Debits	748.98	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	12.94	Adjustments	12.94
Ending Balance	5,943.55	Adjusted Account Balance	5,943.55

Statement Ending Balance	5,943.55
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

500-000-1111 SAVINGS - CEMETERY XXX1037

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
02/28/2026	INT0001499	Interest	INTEREST CEMETERY	500-450-4-4300	12.94
Total Adjustments (1)					12.94

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/24/2026	DEP0046921			MOVE SPENDABLE INTEREST FROM IPA	748.98
Total Cleared Deposits (1)					748.98



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	1	0.00	748.98	748.98
		0.00	748.98	748.98



Bank Statement Register

General Fund

Period 2/1/2026 - 2/28/2026

Packet: BRPKT00331

Bank Statement		General Ledger	
Beginning Balance	10,192,180.86	Account Balance	10,357,268.97
Plus Debits	2,429,903.65	Less Outstanding Debits	0.00
Less Credits	2,243,708.74	Plus Outstanding Credits	21,106.80
Adjustments	0.00	Adjustments	0.00
Ending Balance	10,378,375.77	Adjusted Account Balance	10,378,375.77

Statement Ending Balance	10,378,375.77
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

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

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/01/2026	DEP0046493			SEWER SINKING FUND TRANSFER	18,340.42
02/01/2026	DEP0046494			STORMWATER SINKING FUND TRANSFE	11,733.34
02/01/2026	DEP0046495			WATER SINKING FUND TRANSFER	29,416.86
02/02/2026	DEP0046442	002102 Insite	Visa - Insite	CLPKT12725 BG:Online Payments	338.67
02/02/2026	DEP0046445	002101 Insite	Visa - Insite	CLPKT12726 BG:Online Payments	335.00
02/02/2026	DEP0046448	002100 Insite	Visa - Insite	CLPKT12727 BG:Online Payments	320.00
02/02/2026	DEP0046451	001239 Point Of Sale	OpenEdge Per	CLPKT12728 BG:CC	10.00
02/02/2026	DEP0046454	001240 Point Of Sale	OpenEdge Per	CLPKT12729 BG:CC	119.75
02/02/2026	DEP0046457			Utility Reverse Payment Packet UBPKT0	-150.00
02/02/2026	DEP0046460			CLPKT12730 BG:DD	150.00
02/02/2026	DEP0046469			CLPKT12731 BG:DD	2,770.92
02/03/2026	DEP0046472			CLPKT12733 BG:CC	90.00
02/03/2026	DEP0046473			AETNA AS01 HCCLAIMPMT	862.39
02/03/2026	DEP0046474			MED-PAYMENT.COM COF CREDIT	12.11
02/03/2026	DEP0046483			CLPKT12738 BG:DD	1,034.85

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/03/2026	DEP0046486			CLPKT12736 BG:DD	15,934.71
02/03/2026	DEP0046501			CLPKT12737 BG:DD	100.00
02/04/2026	DEP0046477	002103 Insite	Visa - Insite	CLPKT12734 BG:Online Payments	5,959.06
02/04/2026	DEP0046480	001241 Point Of Sale	OpenEdge Per	CLPKT12735 BG:CC	17.96
02/04/2026	DEP0046489			CLPKT12739 BG:CC	40.00
02/04/2026	DEP0046490			AETNA AS01 HCCLAIMPMT	280.12
02/04/2026	DEP0046491			IA CLAIMS HCCLAIMPMT	153.11
02/04/2026	DEP0046492			MED-PAYMENT.COM COF CREDIT	25.00
02/04/2026	DEP0046516			CLPKT12743 BG:DD	24,147.75
02/04/2026	DEP0046519			CLPKT12744 BG:DD	298.61
02/04/2026	DEP0046522			CLPKT12745 BG:DD	1,308.04
02/05/2026	DEP0046504	001242 Point Of Sale	OpenEdge Per	CLPKT12740 BG:CC	38.20
02/05/2026	DEP0046507	002104 Insite	Mastercard -	CLPKT12741 BG:Online Payments	4,177.97
02/05/2026	DEP0046510			Utility Reverse Payment Packet UBPKT0	-150.00
02/05/2026	DEP0046513			CLPKT12742 BG:DD	150.00
02/05/2026	DEP0046525			CLPKT12746 BG:CC	80.00
02/05/2026	DEP0046526			306 FROM IPAIT TO VISION	360,000.00
02/05/2026	DEP0046535			CLPKT12750 BG:DD	2,838.67
02/05/2026	DEP0046538			CLPKT12749 BG:DD	2,530.58
02/06/2026	DEP0046529	002105 Insite	Visa - Insite	CLPKT12747 BG:Online Payments	8,263.18
02/06/2026	DEP0046532	001243 Point Of Sale	OpenEdge Per	CLPKT12748 BG:CC	8.70
02/06/2026	DEP0046541			CLPKT12751 BG:DD	396,552.82
02/06/2026	DEP0046569			CLPKT12760 BG:DD	1,369.24
02/06/2026	DEP0046572			CLPKT12761 BG:DD	4,365.05
02/06/2026	DEP0046575			CLPKT12762 BG:DD	437.60
02/09/2026	DEP0046545	001246 Point Of Sale	OpenEdge Per	CLPKT12753 BG:CC	0.90
02/09/2026	DEP0046548	001245 Point Of Sale	OpenEdge Per	CLPKT12754 BG:CC	1.60
02/09/2026	DEP0046551	001244 Point Of Sale	OpenEdge Per	CLPKT12755 BG:CC	11.50
02/09/2026	DEP0046554	002108 Insite	Visa - Insite	CLPKT12756 BG:Online Payments	2,063.61
02/09/2026	DEP0046557	002106 Insite	Mastercard -	CLPKT12757 BG:Online Payments	8,155.62
02/09/2026	DEP0046557	002107 Insite	Mastercard -	CLPKT12757 BG:Online Payments	3,936.37
02/09/2026	DEP0046560			CLPKT12758 BG:DD	76.02
02/09/2026	DEP0046563			Utility Reverse Payment Packet UBPKT0	-150.00
02/09/2026	DEP0046566			CLPKT12759 BG:DD	150.00
02/09/2026	DEP0046581			CLPKT12764 BG:DD	3,588.42
02/09/2026	DEP0046584			CLPKT12765 BG:DD	6,631.09
02/09/2026	DEP0046587			CLPKT12766 BG:DD	5,375.08
02/09/2026	DEP0046590			CLPKT12767 BG:DD	1,769.32
02/10/2026	DEP0046578	002109 Insite	Visa - Insite	CLPKT12763 BG:Online Payments	1,927.04
02/10/2026	DEP0046591			36 TREAS 310 MISC PAY	849.91
02/10/2026	DEP0046601			MOVE 50K FROM IPAIT 335 TO VISION	50,000.00
02/10/2026	DEP0046619			CLPKT12773 BG:DD	629.35
02/10/2026	DEP0046622			CLPKT12774 BG:DD	2,367.62
02/11/2026	DEP0046594	002110 Insite	Mastercard -	CLPKT12768 BG:Online Payments	2,698.72
02/11/2026	DEP0046597	000675 Point Of Sale	OpenEdge Uti	CLPKT12769 BG:CC	241.20

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/11/2026	DEP0046600	001247 Point Of Sale	OpenEdge Per	CLPKT12770 BG:CC	34.05
02/11/2026	DEP0046604			Utility Reverse Payment Packet UBPKT0	-150.00
02/11/2026	DEP0046605			WPS HCCLAIMPMT	948.46
02/11/2026	DEP0046607			36 TREAS 310 MISC PAY	863.91
02/11/2026	DEP0046609			CLPKT12771 BG:DD	150.00
02/11/2026	DEP0046610			MED-PAYMENT.COM COF CREDIT	100.00
02/11/2026	DEP0046613			Utility Reverse Payment Packet UBPKT0	-150.00
02/11/2026	DEP0046616			CLPKT12772 BG:DD	150.00
02/11/2026	DEP0046625			CLPKT12775 BG:DD	6,916.08
02/11/2026	DEP0046643			CLPKT12779 BG:DD	1,363.80
02/11/2026	DEP0046646			CLPKT12780 BG:DD	292.82
02/11/2026	DEP0046649			CLPKT12781 BG:DD	3,120.85
02/11/2026	DEP0046652			CLPKT12782 BG:DD	469.24
02/12/2026	DEP0046628	002111 Insite	Visa - Insite	CLPKT12776 BG:Online Payments	10,239.65
02/12/2026	DEP0046631			Utility Reverse Payment Packet UBPKT0	-150.00
02/12/2026	DEP0046634			CLPKT12777 BG:DD	150.00
02/12/2026	DEP0046637			Utility Reverse Payment Packet UBPKT0	-150.00
02/12/2026	DEP0046640			CLPKT12778 BG:DD	150.00
02/12/2026	DEP0046676			CLPKT12788 BG:DD	294.43
02/12/2026	DEP0046679			CLPKT12789 BG:DD	6,416.44
02/12/2026	DEP0046682			CLPKT12790 BG:DD	9,341.67
02/13/2026	DEP0046655	002112 Insite	Discover - Ins	CLPKT12783 BG:Online Payments	6,674.78
02/13/2026	DEP0046658	000676 Point Of Sale	OpenEdge Uti	CLPKT12784 BG:CC	143.81
02/13/2026	DEP0046661	001248 Point Of Sale	OpenEdge Per	CLPKT12785 BG:CC	0.70
02/13/2026	DEP0046664			Utility Reverse Payment Packet UBPKT0	-150.00
02/13/2026	DEP0046667			CLPKT12786 BG:DD	150.00
02/13/2026	DEP0046670			Utility Reverse Payment Packet UBPKT0	-150.00
02/13/2026	DEP0046673			CLPKT12787 BG:DD	150.00
02/13/2026	DEP0046714			CLPKT12799 BG:DD	5,469.81
02/13/2026	DEP0046714			CLPKT12799 BG:DD	450.00
02/13/2026	DEP0046717			CLPKT12800 BG:DD	3,625.29
02/13/2026	DEP0046720			CLPKT12801 BG:DD	9,958.89
02/17/2026	DEP0046685			ACH Draft Packet UBPKT07875	216,535.43
02/17/2026	DEP0046688	002116 Insite	Visa - Insite	CLPKT12791 BG:Online Payments	24,385.45
02/17/2026	DEP0046691	002114 Insite	Mastercard -	CLPKT12792 BG:Online Payments	10,822.43
02/17/2026	DEP0046694	002115 Insite	Visa - Insite	CLPKT12793 BG:Online Payments	9,516.70
02/17/2026	DEP0046697	002113 Insite	Mastercard -	CLPKT12794 BG:Online Payments	5,590.84
02/17/2026	DEP0046700	000678 Point Of Sale	OpenEdge Uti	CLPKT12795 BG:CC	717.04
02/17/2026	DEP0046703	001249 Point Of Sale	OpenEdge Per	CLPKT12796 BG:CC	1.00
02/17/2026	DEP0046706	001250 Point Of Sale	OpenEdge Per	CLPKT12797 BG:CC	4.50
02/17/2026	DEP0046709	000677 Point Of Sale	OpenEdge Uti	CLPKT12798 BG:CC	158.90
02/17/2026	DEP0046710			ST OF IA EFT - PATIENT ACCOUNT 1980	572.00
02/17/2026	DEP0046711			MED-PAYMENT.COM COF CREDIT	70.00
02/17/2026	DEP0046723			Utility Reverse Payment Packet UBPKT0	-146.07
02/17/2026	DEP0046726			Utility Reverse Payment Packet UBPKT0	-141.56

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/17/2026	DEP0046729			Utility Reverse Payment Packet UBPKT0	-137.03
02/17/2026	DEP0046732			Utility Reverse Payment Packet UBPKT0	-127.98
02/17/2026	DEP0046738			Utility Reverse Payment Packet UBPKT0	-150.00
02/17/2026	DEP0046741			CLPKT12804 BG:DD	150.00
02/17/2026	DEP0046744			Utility Reverse Payment Packet UBPKT0	-150.00
02/17/2026	DEP0046747			CLPKT12805 BG:DD	150.00
02/17/2026	DEP0046750			Utility Reverse Payment Packet UBPKT0	-150.00
02/17/2026	DEP0046753			CLPKT12806 BG:DD	150.00
02/17/2026	DEP0046760			CLPKT12808 BG:DD	6,972.28
02/17/2026	DEP0046763			CLPKT12809 BG:DD	5,676.69
02/17/2026	DEP0046766			CLPKT12810 BG:DD	8,762.33
02/17/2026	DEP0046769			CLPKT12811 BG:DD	3,881.77
02/17/2026	DEP0046772			CLPKT12812 BG:DD	3,980.88
02/17/2026	DEP0046775			CLPKT12813 BG:DD	21,348.60
02/17/2026	DEP0046778			CLPKT12814 BG:DD	897.87
02/18/2026	DEP0046735	002117 Insite	Visa - Insite	CLPKT12803 BG:Online Payments	5,756.02
02/18/2026	DEP0046756			CLPKT12807 BG:DD	0.37
02/18/2026	DEP0046757			ROAD USE TAX REVENUE	85,312.57
02/18/2026	DEP0046781			Utility Reverse Payment Packet UBPKT0	-100.41
02/18/2026	DEP0046784			Utility Reverse Payment Packet UBPKT0	-118.17
02/18/2026	DEP0046787			Utility Reverse Payment Packet UBPKT0	-169.56
02/18/2026	DEP0046790			Utility Reverse Payment Packet UBPKT0	-171.82
02/18/2026	DEP0046793			Utility Reverse Payment Packet UBPKT0	-188.10
02/18/2026	DEP0046811			CLPKT12820 BG:DD	3,195.00
02/18/2026	DEP0046814			CLPKT12821 BG:DD	5,403.06
02/18/2026	DEP0046817			CLPKT12822 BG:DD	165.00
02/18/2026	DEP0046820			CLPKT12823 BG:DD	2,385.90
02/19/2026	DEP0046799	000679 Point Of Sale	OpenEdge Uti	CLPKT12815 BG:CC	477.13
02/19/2026	DEP0046799	001251 Point Of Sale	OpenEdge Per	CLPKT12815 BG:CC	84.60
02/19/2026	DEP0046803			CLPKT12818 BG:DD	773.00
02/19/2026	DEP0046806			CLPKT12819 BG:DD	141.56
02/19/2026	DEP0046807			MED-PAYMENT.COM COF CREDIT	2,059.50
02/19/2026	DEP0046808			MARKETPLACE HCCLAIMPMT	314.40
02/19/2026	DEP0046824			Utility Reverse Payment Packet UBPKT0	-132.09
02/19/2026	DEP0046827			Utility Reverse Payment Packet UBPKT0	-53.67
02/19/2026	DEP0046864			CLPKT12828 BG:DD	791.32
02/20/2026	DEP0046830	000680 Point Of Sale	OpenEdge Uti	CLPKT12824 BG:CC	12.95
02/20/2026	DEP0046830	001252 Point Of Sale	OpenEdge Per	CLPKT12824 BG:CC	31.65
02/20/2026	DEP0046833	002118 Insite	Visa - Insite	CLPKT12825 BG:Online Payments	5,270.88
02/20/2026	DEP0046833	002119 Insite	Visa - Insite	CLPKT12825 BG:Online Payments	7,084.18
02/20/2026	DEP0046836			Utility Reverse Payment Packet UBPKT0	-150.00
02/20/2026	DEP0046839			CLPKT12826 BG:DD	150.00
02/20/2026	DEP0046842			Utility Reverse Payment Packet UBPKT0	-82.31
02/20/2026	DEP0046845			Utility Reverse Payment Packet UBPKT0	-107.61
02/20/2026	DEP0046848			Utility Reverse Payment Packet UBPKT0	-116.26

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/20/2026	DEP0046851			Utility Reverse Payment Packet UBPKT0	-154.72
02/20/2026	DEP0046852			MARKETPLACE HCCLAIMPMT	23.91
02/20/2026	DEP0046855			Utility Reverse Payment Packet UBPKT0	-163.78
02/20/2026	DEP0046858			Utility Reverse Payment Packet UBPKT0	-163.78
02/20/2026	DEP0046861			Utility Reverse Payment Packet UBPKT0	-249.78
02/20/2026	DEP0046867			Utility Reverse Payment Packet UBPKT0	-197.73
02/20/2026	DEP0046870			Utility Reverse Payment Packet UBPKT0	-163.43
02/20/2026	DEP0046873			Utility Reverse Payment Packet UBPKT0	-109.46
02/20/2026	DEP0046876			Utility Reverse Payment Packet UBPKT0	-107.21
02/20/2026	DEP0046879			Utility Reverse Payment Packet UBPKT0	-98.15
02/20/2026	DEP0046882			Utility Reverse Payment Packet UBPKT0	-53.10
02/20/2026	DEP0046906			CLPKT12836 BG:DD	150.00
02/20/2026	DEP0046906			CLPKT12836 BG:DD	459.83
02/20/2026	DEP0046915			CLPKT12827 BG:CC	80.00
02/23/2026	DEP0046885			Utility Reverse Payment Packet UBPKT0	-247.16
02/23/2026	DEP0046888	002120 Insite	Visa - Insite	CLPKT12829 BG:Online Payments	3,115.86
02/23/2026	DEP0046891	002121 Insite	Visa - Insite	CLPKT12830 BG:Online Payments	4,346.77
02/23/2026	DEP0046894	002122 Insite	Mastercard -	CLPKT12831 BG:Online Payments	1,683.85
02/23/2026	DEP0046897	001253 Point Of Sale	OpenEdge Per	CLPKT12832 BG:CC	28.00
02/23/2026	DEP0046900	000681 Point Of Sale	OpenEdge Uti	CLPKT12833 BG:CC	174.95
02/23/2026	DEP0046903	001254 Point Of Sale	OpenEdge Per	CLPKT12834 BG:CC	0.80
02/23/2026	DEP0046909			Utility Reverse Payment Packet UBPKT0	-150.00
02/23/2026	DEP0046912			CLPKT12837 BG:DD	150.00
02/23/2026	DEP0046919			CLPKT12835 BG:CC	40.00
02/23/2026	DEP0046938			CLPKT12839 BG:DD	15,306.03
02/24/2026	DEP0046920			200K FROM IPAIT 325 TO POOLED CASI	200,000.00
02/24/2026	DEP0046922			100K FROM IPAIT 335 TO POOLED CASI	100,000.00
02/24/2026	DEP0046923			MOVE 323482.83 FROM IPAIT 200 TO P	32,482.83
02/24/2026	DEP0046924			MOVE 400K FROM IPAIT 300 TO POOLE	400,000.00
02/24/2026	DEP0046927	002123 Insite	Visa - Insite	CLPKT12838 BG:Online Payments	3,112.70
02/24/2026	DEP0046931			CLPKT12840 BG:CC	40.00
02/24/2026	DEP0046932			MED-PAYMENT.COM COF CREDIT	290.00
02/25/2026	DEP0046933			KONICA SALES TAX REFUND	229.30
02/25/2026	DEP0046941	002124 Insite	Visa - Insite	CLPKT12841 BG:Online Payments	5,337.31
02/25/2026	DEP0046944	000682 Point Of Sale	OpenEdge Uti	CLPKT12842 BG:CC	283.81
02/25/2026	DEP0046944	001255 Point Of Sale	OpenEdge Per	CLPKT12842 BG:CC	89.30
02/25/2026	DEP0046947			Utility Reverse Payment Packet UBPKT0	-150.00
02/25/2026	DEP0046950			CLPKT12843 BG:DD	150.00
02/25/2026	DEP0046953			Utility Reverse Payment Packet UBPKT0	-150.00
02/25/2026	DEP0046956			CLPKT12844 BG:DD	150.00
02/25/2026	DEP0046959			Utility Reverse Payment Packet UBPKT0	-150.00
02/25/2026	DEP0046962			CLPKT12845 BG:DD	150.00
02/25/2026	DEP0046965			Utility Reverse Payment Packet UBPKT0	-50.00
02/25/2026	DEP0046968			CLPKT12846 BG:DD	50.00
02/25/2026	DEP0046971			Utility Reverse Payment Packet UBPKT0	-150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
02/25/2026	DEP0046974			CLPKT12847 BG:DD	150.00
02/25/2026	DEP0046975			MED-PAYMENT.COM COF CREDIT	290.00
02/25/2026	DEP0046978			Utility Reverse Payment Packet UBPKT0	-155.26
02/25/2026	DEP0047011			CLPKT12855 BG:DD	508.50
02/25/2026	DEP0047014			CLPKT12856 BG:DD	150.00
02/25/2026	DEP0047014			CLPKT12856 BG:DD	4,503.48
02/26/2026	DEP0046981	002125 Insite	Visa - Insite	CLPKT12848 BG:Online Payments	624.80
02/26/2026	DEP0046984	001256 Point Of Sale	OpenEdge Per	CLPKT12849 BG:CC	9.55
02/26/2026	DEP0046987	000683 Point Of Sale	OpenEdge Uti	CLPKT12850 BG:CC	150.00
02/26/2026	DEP0046990			Utility Reverse Payment Packet UBPKT0	-150.00
02/26/2026	DEP0046993			CLPKT12851 BG:DD	150.00
02/26/2026	DEP0046996			Utility Reverse Payment Packet UBPKT0	-150.00
02/26/2026	DEP0046999			CLPKT12852 BG:DD	150.00
02/26/2026	DEP0047002			Utility Reverse Payment Packet UBPKT0	-150.00
02/26/2026	DEP0047005			CLPKT12853 BG:DD	150.00
02/26/2026	DEP0047008			CLPKT12854 BG:CC	100.00
02/26/2026	DEP0047015			MED-PAYMENT.COM COF CREDIT	25.00
02/26/2026	DEP0047018			CLPKT12857 BG:DD	2,873.36
02/26/2026	DEP0047036			CLPKT12864 BG:DD	350.00
02/26/2026	DEP0047036			CLPKT12864 BG:DD	162.97
02/27/2026	DEP0047021	001257 Point Of Sale	OpenEdge Per	CLPKT12858 BG:CC	1.40
02/27/2026	DEP0047024	002126 Insite	Visa - Insite	CLPKT12859 BG:Online Payments	161.85
02/27/2026	DEP0047027			Utility Reverse Payment Packet UBPKT0	-150.00
02/27/2026	DEP0047030			CLPKT12860 BG:DD	150.00
02/27/2026	DEP0047033	002126 Insite	Visa - Insite	CLPKT12862 BG:Online Payments	838.51
02/27/2026	DEP0047033			CLPKT12862 BG:DD	-838.51
02/27/2026	DEP0047039			CLPKT12865 BG:CC	65.00
02/27/2026	DEP0047040			LOSST REVENUE	132,831.83
02/27/2026	DEP0047043			Utility Reverse Payment Packet UBPKT0	-50.00
02/27/2026	DEP0047046			CLPKT12866 BG:DD	50.00
02/27/2026	DEP0047064			CLPKT12872 BG:DD	125.00
02/28/2026	DEP0047278			INTEREST	24,944.62
Total Cleared Deposits (227)					2,422,008.94

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
12/01/2025	65146	Check	ROBERT J BARR	-60.37
12/15/2025	65158	Check	ISU EXTENSION - POLK COUNTY	-90.00
01/02/2026	65168	Check	BARBARA RODGERS	-69.23
01/09/2026	65183	Check	POP UP GAMES	-125.00
01/22/2026	65185	Check	CHARLES WOLFE	-76.00
01/22/2026	65186	Check	GEOFF RICHARDS	-60.80
01/28/2026	65190	Check	D.R. HORTON	-7,726.96

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
01/28/2026	65192	Check	ASCENDANCE TRUCKS, LLC	-111,437.00
01/28/2026	65193	Check	BIG GREEN UMBRELLA MEDIA INC	-568.00
01/28/2026	65195	Check	IOWA DEPT OF TRANSPORTATION	-300.00
02/02/2026	65197	Check	REMAX HILLTOP	-63.71
02/02/2026	65198	Check	COURTNEY M REYNA	-121.42
02/02/2026	65199	Check	GAVIN GLENN	-34.54
02/02/2026	65200	Check	ELI N KELLY	-120.33
02/02/2026	65201	Check	MATTHEW R SEMMENS	-117.03
02/02/2026	65202	Check	KEVIN T NGUYEN	-98.11
02/02/2026	65203	Check	BAD FRIEND LLC	-65.89
02/02/2026	65204	Check	HEATHER L COUSINS	-27.96
02/02/2026	65205	Check	ASHLEY M WIEDERHOLT	-23.44
02/02/2026	65206	Check	EMILY MER	-50.59
02/02/2026	65207	Check	SIGNATURE REAL ESTATE SERVICES, INC	-34.11
02/09/2026	65208	Check	TARA COX	-500.00
02/09/2026	65209	Check	JENNIFER ADKISSON	-13.30
02/09/2026	65210	Check	SECRETARY OF STATE	-30.00
02/18/2026	65212	Check	MICHAEL A DAVIS	-100.00
02/24/2026	65214	Check	CINDY G SANTILLAN	-204.52
Total Cleared Checks (26)				-122,118.31

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/01/2026	DFT0004436	Bank Draft	EBS	-1,920.99
02/01/2026	DFT0004439	Bank Draft	EBS	-23,247.50
02/01/2026	DFT0004440	Bank Draft	EBS	-1,284.52
02/01/2026	DFT0004442	Bank Draft	EBS	-1,680.31
02/01/2026	DFT0004443	Bank Draft	EBS	-3,894.00
02/01/2026	DFT0004444	Bank Draft	EBS	-230.82
02/01/2026	DFT0004461	Bank Draft	EBS	-1,920.99
02/01/2026	DFT0004464	Bank Draft	EBS	-23,223.97
02/01/2026	DFT0004465	Bank Draft	EBS	-1,284.52
02/01/2026	DFT0004467	Bank Draft	EBS	-1,680.31
02/01/2026	DFT0004468	Bank Draft	EBS	-3,894.00
02/01/2026	DFT0004469	Bank Draft	EBS	-230.82
02/01/2026	EFT0000858	EFT	SEWER SINKING FUND TRANSFER	-18,340.42
02/01/2026	EFT0000859	EFT	STORMWATER SINKING FUND TRANSFER	-11,733.34
02/01/2026	EFT0000860	EFT	WATER SINKING FUND TRANSFER	-29,416.86
02/02/2026	DFT0004506	Bank Draft	DES MOINES WATER WORKS	-30,247.43
02/02/2026	DFT0004507	Bank Draft	DES MOINES WATER WORKS	-73,302.73
02/03/2026	APA001670	AP Automation	AMAZON CAPITAL SERVICES	-21.17
02/03/2026	APA001671	AP Automation	BOLTON & MENK, INC	-2,945.50
02/03/2026	APA001672	AP Automation	BOUND TREE MEDICAL LLC	-68.06

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/03/2026	APA001673	AP Automation	CROWN TROPHY	-30.60
02/03/2026	APA001674	AP Automation	DIAM PEST CONTROL	-100.00
02/03/2026	APA001675	AP Automation	DINGES FIRE COMPANY	-4,550.00
02/03/2026	APA001676	AP Automation	FEH ASSOCIATES, INC.	-9,873.75
02/03/2026	APA001677	AP Automation	HEIMAN FIRE EQUIPMENT	-181.50
02/03/2026	APA001678	AP Automation	HENRY ROBERT VEENSTRA JR.	-2,375.00
02/03/2026	APA001679	AP Automation	HR GREEN, INC.	-15,683.00
02/03/2026	APA001680	AP Automation	IOWA PRISON INDUSTRIES	-104.40
02/03/2026	APA001681	AP Automation	IMS ALLIANCE	-21.05
02/03/2026	APA001682	AP Automation	LOGOED APPAREL & PROMOTIONS	-5,104.65
02/03/2026	APA001683	AP Automation	MENARDS - ALTOONA	-89.34
02/03/2026	APA001684	AP Automation	MI-FIBER LLC	-8.47
02/03/2026	APA001685	AP Automation	MODLODE INC	-27.40
02/03/2026	APA001686	AP Automation	OCCUPATIONAL HEALTH CENETERS	-367.00
02/03/2026	APA001687	AP Automation	OREILLY AUTO PARTS	-40.76
02/03/2026	APA001688	AP Automation	POLK COUNTY EMERGENCY MGMT	-4,696.50
02/03/2026	APA001689	AP Automation	RELIANT FIRE APPARATUS, INC.	-1,574.48
02/03/2026	APA001690	AP Automation	SHIVE-HATTERY INC	-27,632.20
02/03/2026	APA001691	AP Automation	STOREY-KENWORTHY COMPANY	-462.55
02/03/2026	APA001692	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-755.00
02/03/2026	APA001693	AP Automation	TERRACON CONSULTANTS, INC	-8,877.50
02/03/2026	APA001694	AP Automation	VEENSTRA & KIMM, INC.	-179,334.19
02/03/2026	DFT0004508	Bank Draft	POSTMASTER	-669.71
02/05/2026	DFT0004510	Bank Draft	RYAN COMPANIES US INC.	-187,702.76
02/05/2026	DFT0004511	Bank Draft	RYAN COMPANIES US INC.	-92,733.44
02/05/2026	DFT0004512	Bank Draft	GOOGLE LLC	-26.71
02/06/2026	DFT0004438	Bank Draft	ISOLVED BENEFIT SERVICES	-47.34
02/06/2026	DFT0004463	Bank Draft	ISOLVED BENEFIT SERVICES	-52.41
02/06/2026	DFT0004494	Bank Draft	MIDAMERICAN ENERGY	-12,746.97
02/06/2026	DFT0004513	Bank Draft	WEX BANK	-3,784.06
02/06/2026	DFT0004516	Bank Draft	ISOLVED BENEFIT SERVICES	-210.00
02/09/2026	APA001695	AP Automation	AMAZON CAPITAL SERVICES	-2,319.89
02/09/2026	APA001696	AP Automation	ASSOCIATION FOR RURAL & SMALL LIBRAI	-100.00
02/09/2026	APA001697	AP Automation	THE BOOK FARM LLC	-1,915.72
02/09/2026	APA001698	AP Automation	CENTRAL IOWA MECHANICAL	-349.00
02/09/2026	APA001699	AP Automation	DEMCO	-65.52
02/09/2026	APA001700	AP Automation	CONRAD FENTON	-3,135.00
02/09/2026	APA001701	AP Automation	GANNETT MEDIA CORP	-681.60
02/09/2026	APA001702	AP Automation	GREATER DES MOINES PARTNERSHIP	-12,250.00
02/09/2026	APA001703	AP Automation	INGRAM LIBRARY SERVICES	-1,336.19
02/09/2026	APA001704	AP Automation	MICROMARKETING LLC	-206.57
02/09/2026	APA001705	AP Automation	MIDWEST TAPE, LLC	-652.17
02/09/2026	APA001706	AP Automation	OPN ARCHITECTS	-7,536.00
02/09/2026	APA001707	AP Automation	OVERDRIVE INC	-2,934.87
02/09/2026	APA001708	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-851.56

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/09/2026	APA001709	AP Automation	US CELLULAR	-306.53
02/09/2026	DFT0004537	Bank Draft	FIRST NATIONAL BANK OMAHA	-1,046.61
02/09/2026	DFT0004538	Bank Draft	TCM BANK NA	-1,338.09
02/10/2026	APA001710	AP Automation	ALTOONA ACE HARDWARE	-16.65
02/10/2026	APA001711	AP Automation	ARMOR EQUIPMENT	-315.00
02/10/2026	APA001712	AP Automation	AT&T MOBILITY	-480.56
02/10/2026	APA001713	AP Automation	BAKER ELECTRIC INC	-213.44
02/10/2026	APA001714	AP Automation	BAKER GROUP	-4,797.67
02/10/2026	APA001715	AP Automation	BOOT BARN	-445.47
02/10/2026	APA001716	AP Automation	CENTRAL IOWA MECHANICAL	-906.00
02/10/2026	APA001717	AP Automation	CINTAS CORPORATION #762	-38.69
02/10/2026	APA001718	AP Automation	D & K PRODUCTS	-84.00
02/10/2026	APA001719	AP Automation	HACH COMPANY	-333.05
02/10/2026	APA001720	AP Automation	IOWA ONE CALL	-864.10
02/10/2026	APA001721	AP Automation	MENARDS - ALTOONA	-113.92
02/10/2026	APA001722	AP Automation	METRO WASTE AUTHORITY	-20.26
02/10/2026	APA001723	AP Automation	MUNICIPAL SUPPLY, INC.	-2,197.30
02/10/2026	APA001724	AP Automation	OREILLY AUTO PARTS	-19.74
02/10/2026	APA001725	AP Automation	P & P SMALL ENGINES	-211.92
02/10/2026	APA001726	AP Automation	TITAN MACHINERY	-4,080.00
02/10/2026	APA001727	AP Automation	TOMPKINS INDUSTRIES, INC.	-223.98
02/10/2026	APA001728	AP Automation	WOODYS AUTO REPAIR SERVICE BONDUR/	-106.26
02/10/2026	APA001729	AP Automation	ZIEGLER INC.	-4,341.18
02/10/2026	DFT0004534	Bank Draft	MR VENTURES LLC	-21,729.37
02/10/2026	DFT0004535	Bank Draft	MR VENTURES LLC	-9,839.50
02/11/2026	DFT0004536	Bank Draft	TCM BANK NA	-1,649.38
02/13/2026	DFT0004522	Bank Draft	ISOLVED BENEFIT SERVICES	-3,036.77
02/13/2026	DFT0004532	Bank Draft	IRS USATAXPYMT	-32,694.31
02/13/2026	DFT0004539	Bank Draft	TREASURER - STATE OF IOWA	-10,633.37
02/13/2026	DFT0004540	Bank Draft	TREASURER - STATE OF IOWA	-2,203.24
02/13/2026	EFT0000863	EFT	Payroll EFT	-101,798.17
02/19/2026	APA001730	AP Automation	AIRGAS USA, LLC	-151.82
02/19/2026	APA001731	AP Automation	AMAZON CAPITAL SERVICES	-1,774.08
02/19/2026	APA001732	AP Automation	AT&T MOBILITY	-638.92
02/19/2026	APA001733	AP Automation	BOOT BARN	-506.66
02/19/2026	APA001734	AP Automation	BOUND TREE MEDICAL LLC	-1,882.83
02/19/2026	APA001735	AP Automation	BRICK GENTRY P.C.	-10,560.00
02/19/2026	APA001736	AP Automation	CINTAS CORPORATION #762	-39.93
02/19/2026	APA001737	AP Automation	CITY OF DES MOINES	-75,747.30
02/19/2026	APA001738	AP Automation	CONFLUENCE	-7,275.00
02/19/2026	APA001739	AP Automation	DINGES FIRE COMPANY	-161.83
02/19/2026	APA001740	AP Automation	EIDE BAILLY LLP	-3,504.38
02/19/2026	APA001741	AP Automation	GANNETT MEDIA CORP	-292.64
02/19/2026	APA001742	AP Automation	GERARD TANK & STEEL INC	-160,872.99
02/19/2026	APA001743	AP Automation	HR GREEN, INC.	-43,628.75

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/19/2026	APA001744	AP Automation	I & S GROUP, INC.	-57,687.50
02/19/2026	APA001745	AP Automation	IMAGE 360	-3,461.56
02/19/2026	APA001746	AP Automation	IMFOA	-50.00
02/19/2026	APA001747	AP Automation	IMPACT COMMUNITY ACTION PARTNERSHI	-2,000.00
02/19/2026	APA001748	AP Automation	KONICA MINOLTA	-370.75
02/19/2026	APA001749	AP Automation	KONICA MINOLTA BUSINESS SOLUTIONS	-294.35
02/19/2026	APA001750	AP Automation	KONICA MINOLTA PREMIER FINANCE	-236.88
02/19/2026	APA001751	AP Automation	KONICA MINOLTA PREMIER FINANCE	-228.90
02/19/2026	APA001752	AP Automation	LAMSON DUGAN & MURRAY LLP	-1,926.00
02/19/2026	APA001753	AP Automation	MATHESON TRIGAS INC	-297.30
02/19/2026	APA001754	AP Automation	MENARDS - ALTOONA	-46.93
02/19/2026	APA001755	AP Automation	MENARDS - ANKENY	-21.95
02/19/2026	APA001756	AP Automation	MERCY NORTH PHARMACY	-220.20
02/19/2026	APA001757	AP Automation	METRO WASTE AUTHORITY	-49,551.38
02/19/2026	APA001758	AP Automation	MICROBAC LABORATORIES, INC	-397.50
02/19/2026	APA001759	AP Automation	NATIONAL PUBLIC EMPLOYER LABOR RELA	-345.00
02/19/2026	APA001760	AP Automation	OMNI EMS	-1,318.67
02/19/2026	APA001761	AP Automation	OREILLY AUTO PARTS	-4.79
02/19/2026	APA001762	AP Automation	P & P SMALL ENGINES	-1,364.84
02/19/2026	APA001763	AP Automation	PATRIOT CRITICAL POWER LLC	-3,937.20
02/19/2026	APA001764	AP Automation	POLK COUNTY SHERIFF	-73,616.25
02/19/2026	APA001765	AP Automation	RACOM CORPORATION	-4,190.17
02/19/2026	APA001766	AP Automation	SHIVE-HATTERY INC	-1,254.90
02/19/2026	APA001767	AP Automation	STERICYCLE, INC.	-509.21
02/19/2026	APA001768	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-475.00
02/19/2026	APA001769	AP Automation	TYLER TECHNOLOGIES INC	-190.40
02/19/2026	APA001770	AP Automation	UNITYPOINT CLINIC-OCCUPATI MED	-252.00
02/19/2026	APA001771	AP Automation	VENDNOVATION, LLC	-50.00
02/19/2026	DFT0004541	Bank Draft	POSTMASTER	-126.27
02/24/2026	DFT0004555	Bank Draft	UMB BANK	-600.00
02/24/2026	DFT0004556	Bank Draft	UMB BANK	-600.00
02/24/2026	DFT0004557	Bank Draft	UMB BANK	-600.00
02/24/2026	DFT0004558	Bank Draft	CORE CONSTRUCTION SERVICES, LLC	-258,184.12
02/24/2026	DFT0004559	Bank Draft	Veit & Company Inc	-68,917.63
02/24/2026	DFT0004560	Bank Draft	MANATT'S INC.	-10,276.38
02/25/2026	APA001772	AP Automation	ARNOLD MOTOR SUPPLY, LLP	-1,169.73
02/25/2026	APA001773	AP Automation	BIG GREEN UMBRELLA MEDIA INC	-387.00
02/25/2026	APA001774	AP Automation	I & S GROUP, INC.	-7,320.00
02/25/2026	APA001775	AP Automation	IOWA PRISON INDUSTRIES	-16.80
02/25/2026	APA001776	AP Automation	JMH MARINE, LLC	-22,349.00
02/27/2026	DFT0004526	Bank Draft	IPERS	-626.77
02/27/2026	DFT0004530	Bank Draft	IPERS	-22,029.59
02/27/2026	DFT0004531	Bank Draft	TREASURER - STATE OF IOWA	-3,995.02
02/27/2026	DFT0004562	Bank Draft	TREASURER - STATE OF IOWA	-22.87
02/27/2026	DFT0004563	Bank Draft	IRS USATAXPYMT	-88.08

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/27/2026	DFT0004569	Bank Draft	ISOLVED BENEFIT SERVICES	-3,036.77
02/27/2026	DFT0004578	Bank Draft	TREASURER - STATE OF IOWA	-4,301.31
02/27/2026	DFT0004579	Bank Draft	IRS USATAXPYMT	-34,970.84
02/27/2026	EFT0000869	EFT	Payroll EFT	-508.71
02/27/2026	EFT0000870	EFT	Payroll EFT	-107,476.28
02/28/2026	DFT0004573	Bank Draft	IPERS	-626.77
02/28/2026	DFT0004577	Bank Draft	IPERS	-23,279.40
Total Cleared Other (162)				-2,113,695.72

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
08/01/2023	62410	Check	MARGARET BUTLER	-5.01
08/01/2024	64098	Check	TYLER M JOHNSTON	-36.19
01/02/2025	64721	Check	BROCK M CHAPMAN	-16.68
02/03/2025	64760	Check	KENNETH CORNELIUS	-10.73
03/03/2025	64781	Check	MATTHEW MCKENNA	-74.87
03/03/2025	64784	Check	WOLF CREEK PLAN LLC	-150.00
03/03/2025	64788	Check	JODI L THOMPSON	-44.00
03/03/2025	64789	Check	SHAWN A WILLIAMSON	-77.85
03/03/2025	64804	Check	K JOHNSON CONSTRUCTION	-150.00
03/03/2025	64805	Check	WORLD CLASS LIQUOR	-101.75
05/01/2025	64867	Check	ORTON HOMES LLC	-110.95
06/02/2025	64913	Check	NICHOLAS F TEW	-118.74
06/02/2025	64915	Check	SYDNEY COOPER	-20.99
06/02/2025	64916	Check	NDAYISHIMIYE ISHMAEL	-122.64
07/01/2025	64959	Check	CHLOE J CARSON	-104.90
08/01/2025	64992	Check	JORDAN E ALLEN	-11.86
08/01/2025	65005	Check	SOLOMON BLESS	-20.95
09/02/2025	65029	Check	DEVIN I EARLY	-119.23
09/02/2025	65036	Check	MICHAEL J LANCASTER	-66.44
09/02/2025	65042	Check	VINCENT GENERAL CONTRACTING	-14.20
10/01/2025	65062	Check	NICHOLAS KRONE	-11.98
11/03/2025	65105	Check	FREDRICK J PACE	-0.81
01/02/2026	65166	Check	COLE LAZELLA	-121.42
01/09/2026	65182	Check	KIRSTEN WARRICK	-250.00
01/09/2026	65184	Check	DANIELLE SPOERRY	-125.11
02/09/2026	65211	Check	THE DEALT HAND	-100.00
02/19/2026	65213	Check	JOHN CORY	-39.00
02/27/2026	65215	Check	IDEAL CARE, LLC	-4,350.00
02/27/2026	65217	Check	TIFFANY LUIING	-690.36
02/27/2026	65218	Check	GOLDEN CIRCLE MUNIC OFFICERS A	-105.00
02/27/2026	65219	Check	CRAIG MARSHMAN	-49.46

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
02/27/2026	65220	Check	OFFICE OF AUDITOR OF STATE	-1,700.00
Total Outstanding Checks (32)				-8,921.12

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
02/27/2026	APA001777	AP Automation	EIDE BAILLY LLP	-2,788.75
02/27/2026	APA001778	AP Automation	VERIZON WIRELESS	-1,841.49
02/27/2026	DFT0004518	Bank Draft	MISSION SQUARE	-2,500.00
02/27/2026	DFT0004519	Bank Draft	MISSION SQUARE	-435.22
02/27/2026	DFT0004520	Bank Draft	MISSION SQUARE	-842.50
02/27/2026	DFT0004565	Bank Draft	MISSION SQUARE	-2,500.00
02/27/2026	DFT0004566	Bank Draft	MISSION SQUARE	-435.22
02/27/2026	DFT0004567	Bank Draft	MISSION SQUARE	-842.50
Total Outstanding Other (8)				-12,185.68

Voided Checks

Item Date	Reference	Item Type	Description	Amount
02/27/2026	65216	Check	Void Check	0.00
Total Voided Checks (1)				0.00



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft	55	-7,555.44	-982,468.77	-990,024.21
Check	59	-8,921.12	-122,118.31	-131,039.43
Deposit	227	0.00	2,422,008.94	2,422,008.94
EFT	6	0.00	-269,273.78	-269,273.78
AP Automation	109	-4,630.24	-861,953.17	-866,583.41
		-21,106.80	186,194.91	165,088.11



Bank Statement Register

Iowa Public Agency Investment Trust

Period 2/1/2026 - 2/28/2026

Packet: BRPKT00330

Bank Statement		General Ledger	
Beginning Balance	40,091,225.33	Account Balance	38,947,993.52
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	1,143,231.81	Plus Outstanding Credits	0.00
Adjustments	76,157.20	Adjustments	76,157.20
Ending Balance	39,024,150.72	Adjusted Account Balance	39,024,150.72

Statement Ending Balance	39,024,150.72
Bank Difference	0.00
General Ledger Difference	0.00

CASH BALANCE CONSISTS OF THE FOLLOWING GENERAL LEDGER ACCOUNTS

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

353-000-1150	IPAIT - OMEGA 120
354-000-1150	IPAIT - COMMERCE CROSSING
355-000-1150	IPAIT - CENTRAL DISTRICT STORMWATER 134
356-000-1150	IPAIT - CERTIFIED SITE IMPROVEMENTS 132
500-000-1150	IPAIT - CEMETERY T/A 108
600-000-1151	IPAIT - WATER OPERAT 104
600-000-1159	IPAIT - UTILITY DEPOSITS 111
610-000-1151	IPAIT - SEWER OPERAT 103
610-000-1153	IPAIT - NW TRK SEWR EXT 117
610-000-1154	IPAIT - SEWER RESERVE 201
741-000-1150	IPAIT - STORM WATER RESERVE 2020E 130

Adjustments

Item Date	Reference	Item Type	Description	Offsetting Account Number	Amount
02/28/2026	INT0001500	Interest	INTEREST GENERAL	001-950-4-4300	9,197.15
02/28/2026	INT0001518	Interest	INTEREST STATION	330-440-4-4300	7,730.57
02/28/2026	INT0001517	Interest	INTEREST CVT	329-210-4-4300	1,900.94
02/28/2026	INT0001516	Interest	INTEREST SEWER	610-815-4-4300	306.92
02/28/2026	INT0001515	Interest	INTEREST CENTRAL	355-865-4-4300	15,889.40
02/28/2026	INT0001514	Interest	INTEREST STREETS	325-210-4-4300	18,372.55
02/28/2026	INT0001513	Interest	INTEREST CAMPUS	306-150-4-4300	1,883.45
02/28/2026	INT0001512	Interest	INTEREST 2020E	741-865-4-4300	399.92
02/28/2026	INT0001511	Interest	INTEREST LOSST	121-950-4-4301	571.82
02/28/2026	INT0001519	Interest	INTEREST GRAIN	337-210-4-4300	9,156.62
02/28/2026	INT0001510	Interest	INTEREST LOOP	327-210-4-4300	1.68
02/28/2026	INT0001508	Interest	INTEREST DEBT	200-710-4-4300	70.85
02/28/2026	INT0001507	Interest	INTEREST BRIDGE	347-520-4-4300	133.59
02/28/2026	INT0001506	Interest	INTEREST DEPOSITS	600-810-4-4300	1,051.54
02/28/2026	INT0001505	Interest	INTEREST LIBRARY	167-410-4-4300	17.32
02/28/2026	INT0001504	Interest	INTEREST PARKS	335-430-4-4300	4,451.79
02/28/2026	INT0001503	Interest	INTEREST CEMETERY	500-450-4-4300	90.05
02/28/2026	INT0001502	Interest	INTEREST WATER	600-810-4-4300	2,105.89
02/28/2026	INT0001501	Interest	INTEREST SEWER	610-815-4-4300	2,105.43
02/28/2026	INT0001509	Interest	INTEREST ROAD	110-210-4-4300	707.50
02/28/2026	INT0001520	Interest	INTEREST DOWNTOWN	343-220-4-4300	12.22
Total Adjustments (21)					76,157.20

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/05/2026	EFT0000861	EFT	306 FROM IPAIT TO VISION	-360,000.00
02/10/2026	EFT0000862	EFT	MOVE 50K FROM IPAIT 335 TO VISION	-50,000.00
02/24/2026	EFT0000864	EFT	200K FROM IPAIT 325 TO POOLED CASH	-200,000.00
02/24/2026	EFT0000865	EFT	MOVE SPENDABLE INTEREST FROM IPAIT 1	-748.98
02/24/2026	EFT0000866	EFT	100K FROM IPAIT 335 TO POOLED CASH	-100,000.00
02/24/2026	EFT0000867	EFT	MOVE 32,482.83 FROM IPAIT 200 TO POOL	-32,482.83

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/24/2026	EFT0000868	EFT	MOVE 400K FROM IPAIT 330 TO POOLED C	-400,000.00
			Total Cleared Other (7)	-1,143,231.81



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
EFT	7	0.00	-1,143,231.81	-1,143,231.81
		0.00	-1,143,231.81	-1,143,231.81



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

Item No. 5.c.
For Meeting of 4/6/2026
Motion

TITLE: Applications for Council Approval

CONTACT PERSON:

Shelby Hagan, City Clerk

BRIEF HISTORY & ANALYSIS: The City Council routinely reviews and approves various applications in accordance with local ordinances and state regulations. These applications may include tax abatement requests as well as tobacco and alcohol license applications.

Tax abatement applications are reviewed to ensure compliance with established City policies and eligibility requirements. Tobacco and alcohol license applications are processed in coordination with state agencies and reviewed for completeness and compliance prior to Council consideration.

Approval of these applications allows for continued business operations and supports economic activity within the community while ensuring adherence to applicable regulations.

FUNDING SOURCE:

STAFF RECOMMENDATION: Approve item on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Lucky Wife Wine Slushies Alcohol License Application_20260505
2. Lucky Wife Wine Slushies Alcohol License Application_20260630
3. Tax Abatement Applications
4. Tobacco Permit Applications

SPECIAL CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: CLOUD WINE, LLC

FEIN: XX-XXX3978

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 755567

Premises Information

Premises DBA: LUCKY WIFE WINE SLUSHIES

Premises Address: MAIN ST SE # INTERSECT WITH 2ND ST SE BONDURANT IA 50035

Premises Type: Special Event

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 05-May-2026

Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

35'x35' trailer space

Endorsements

Local Authority: City of Bondurant

Dramshop Company: FOUNDERS INSURANCE COMPANY

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	THOMPSON, DAWN	SSN	***-**-0905	07-Apr-19 76		1961 150TH STREET HUMBOLDT IA 50548	100.00

Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

Criminal Violations

Contact Information

Contact Name: DAWN THOMPSON

Phone Number: 5153680295

Email Address: luckywifewineslushies4@gmail.com

Address: 1961 150TH ST HUMBOLDT IA 50548-8743

Attestation Information

Attestation Name: DAWN THOMPSON

Attestation Date: 29-Mar-2026

SPECIAL CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

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FEIN: XX-XXX3978

Business Type: Limited Liability Company

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Premises Type: Special Event

Number of Floors: 1

Control of Premises: Lease

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 30-Jun-2026

Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

35'x35' trailer space

Endorsements

Local Authority: City of Bondurant

Dramshop Company: FOUNDERS INSURANCE COMPANY

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
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Address: 1961 150TH ST HUMBOLDT IA 50548-8743

Attestation Information

Attestation Name: DAWN THOMPSON

Attestation Date: 29-Mar-2026

CITY OF BONDURANT
Tobacco Licensing
List of Businesses for Approval
April 6, 2026

Business Name	Business Address	Application Status
Dollar General Store #23568	501 Hawthorne Crossing Drive, SE	<input checked="" type="checkbox"/> Complete
Maverik 5338	3015 Oxbow Court, SW	<input checked="" type="checkbox"/> Complete
Fareway #236	114 Brick Street, SE	<input checked="" type="checkbox"/> Complete



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

Item No. 5.d.
For Meeting of 4/6/2026
Resolution

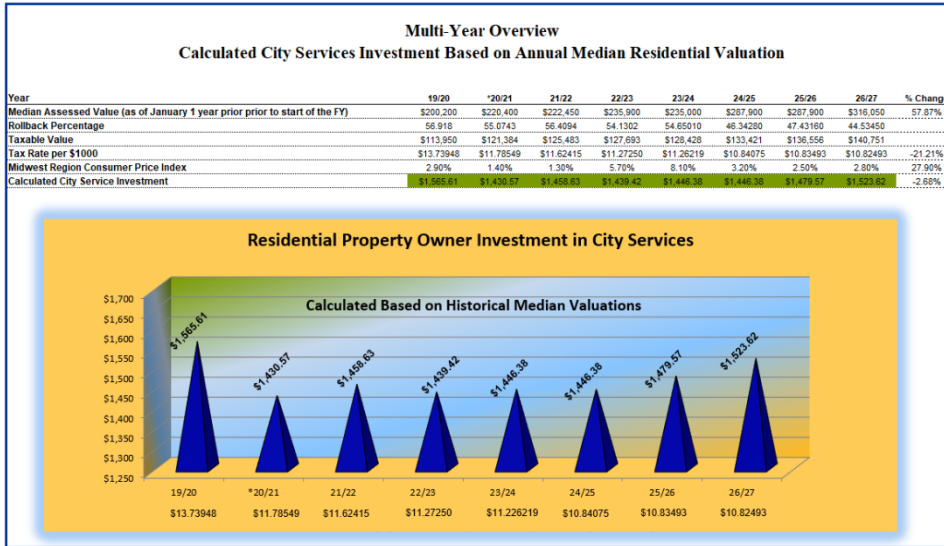
TITLE: - Resolution affixing a Date for Public Hearing for FY27 City of Bondurant Budget for April 20, 2026, at 6:00 p.m. (New date from original April 6, 2026 date)

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator
Jene Jess, Assistant City Administrator

BRIEF HISTORY & ANALYSIS: The Council is required to set a time and place for a public hearing on the budget before the final certification date and shall publish notice of the hearing not less than four nor more than twenty days before the hearing in a newspaper published at least once weekly and having general circulation in the city. The attached resolution sets the hearing date for April 20, 2026, at 6:00 p.m. and indicates that the proposed levy rate is \$10.82493, one cent less than last year's rate of \$10.83493. (Please note that the public hearing was originally anticipated to be April 6; but needed to be rescheduled for April 20, 2026.) The reduction is possible through continued collection of the voter-approved Local Option Sales and Services Tax and valuation growth throughout the community. The rollback rate established by the State of Iowa decreased this year. Combining the rate reduction with the increased portion of a residential property that is taxable, this means that a property owner with a home assessed at the median valuation, which increased by 9.785, will make an additional investment in city services of approximately \$3.67 per month (or \$44.05 annually) this year rather than last year.

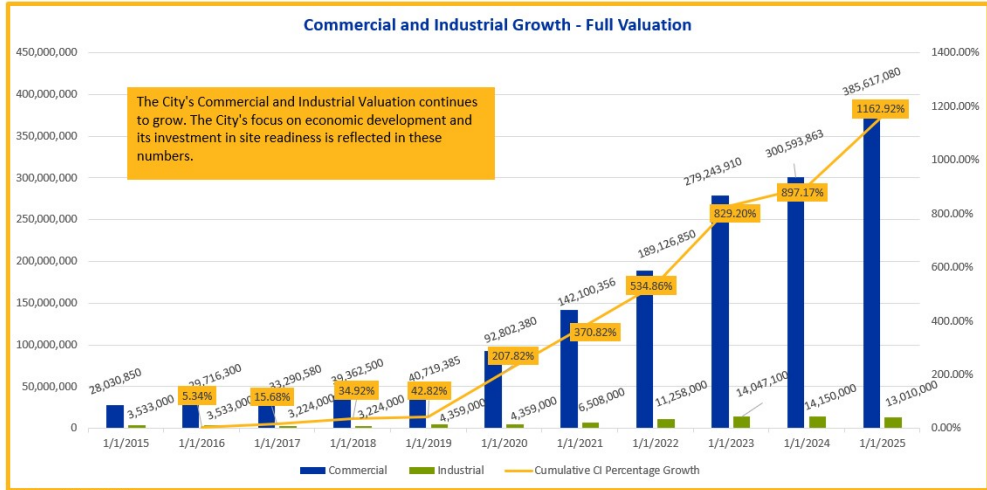
Below is a chart and graph showing the investment a residential property owner with a median valued property makes in city services, both historically and prospectively with the proposed levy rate. Between FY20 and FY27, the Consumer Price Index (CPI) for the Midwest region increased by approximately 27.90%. At the same time, the calculated investment in city services has declined by 2.68%, due to Bondurant's elected leadership's actions to pursue economic development and organizational efficiencies.



2025 was a reassessment year and, based on market rates, assessments rose an average of 9.9-10% in Polk County and the median valued home in Bondurant rose by approximately 9.1%, from \$289,700 to \$316,050. Under the current property tax system, there is an **assessment limitation** provision, which is often referred to as the **rollback**. This means that the assessed valuation of the property is rolled back by a certain percentage to create the taxable value of a property. This year the residential rollback is 44.5345%, which is 2.8971% less than last year's rate of 47.43160%, meaning the percentage of assessed valuation of a residential property that is taxable has decreased. The purpose of the assessment limitation is to regulate taxable valuations when assessed valuations experience larger adjustments.

Considering these factors, under the proposed levy rate, a homeowner with a median-priced home in Bondurant will invest a total of \$1,523.62 in City services, which is \$3.67 more per month in City services next year than the current year. For approximately \$126.97 per month, the citizens and visitors of Bondurant receive 24-hour law enforcement, fire protection, emergency medical services, recreational facilities and parks programming, library services, streetlights, road repair and reconstruction, capital projects which expand and upgrade the infrastructure they use every day, and a host of other services and protections. Below is a chart showing a multi-year overview of what an individual homeowner has invested in City services. As the chart indicates, while the median assessed valuation of the property has risen by nearly 58%, the investment in City services has decreased by 2.68% and the levy rate has been reduced by more than 21%. At the same time, the Midwest Consumer Price Index has risen 27.90%. **If City service investment had risen at the same rate as the Midwest CPI, today, the investment would be \$2,002.42 instead of \$1,523.62.**

Below is a graph showing the City's Commercial and Industrial Growth over the last nine years. This growth has enabled the City to pursue quality of life projects while lowering the levy rate.



Updated 12.16.2025

Operating investments align with available revenues through the lens of the City Council's strategic plans, financial policies, and legislative directives. The investment the City makes in projects and services for the community for FY26 year-end is estimated to be \$70,152,691 and projected investments including transfers for FY27 are \$80,277,926. Capital projects continue to be a significant driver of the budget. The total for the City's five-year Capital Improvement Plan (FY27-FY31) is \$131,098,590. Capital Projects are \$29,570,759 or 42.15% of the year-end estimate and \$28,676,578 or 35.72% of the proposed budget. Excluding transfers, capital project investment climbs to 40.93% for FY27 and 55.05% for FY26. Revenues are proposed to be \$67,168,811 for next year and estimated at \$45,387,679 for year-end. The difference between revenues and investments is funded through existing fund balances, pulled through from multi-year capital projects. Please note that overall revenues are below overall investments. That is due to the planned draw-down of existing fund balances, predominantly for capital projects and purchases. This is NOT representative of any structural deficiency.

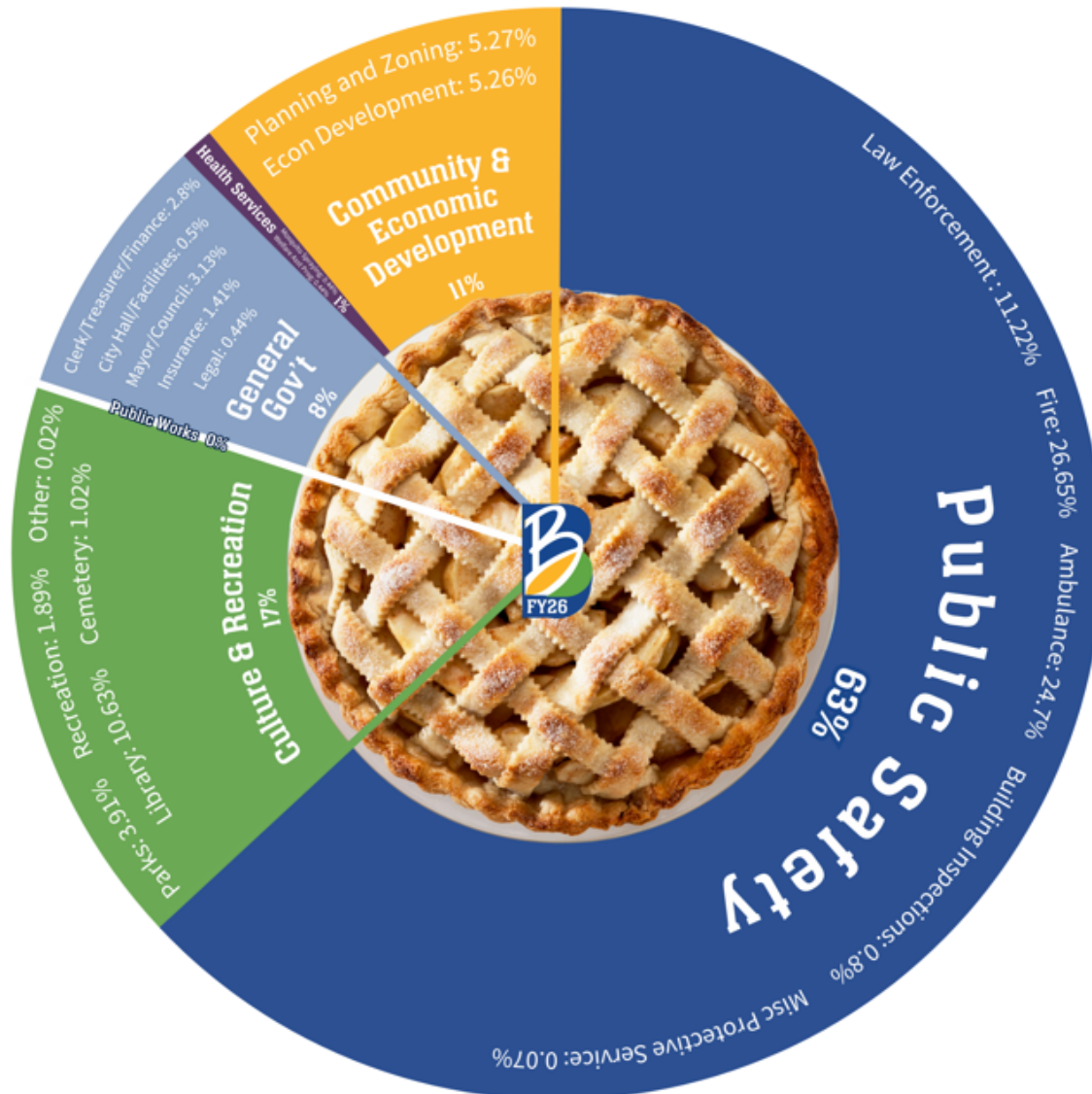
The City's budget includes funding for multiple capital initiatives, as well as the daily operations of a full-service, local government. Capital projects are supported by several different funding sources, including grants, bonds, charges for services (which arise from payments to connect to the community's water/sewer systems), and direct transfers from other operating funds, such as Road Use Tax or Local Option Sales and Services Tax. Bonds are repaid using the property tax debt service levy, Tax Increment Financing, Charges for Service (for utility projects), and transfers from other funds such as utility funds, Road Use Taxes, and the Local Option Sales and Services Tax (LOSST). Bondurant voters approved LOSST in August 2019, and it has been an essential source to fund capital projects and reduce the property tax levy.

As mentioned in the public hearing on the proposed levy, State legislative action has significantly damaged city resources in recent years. Staff do not recommend lowering the levy any further because of future uncertainty and because a piece of the levy is automatically lowered by State code each year when certain growth triggers are

exceeded.

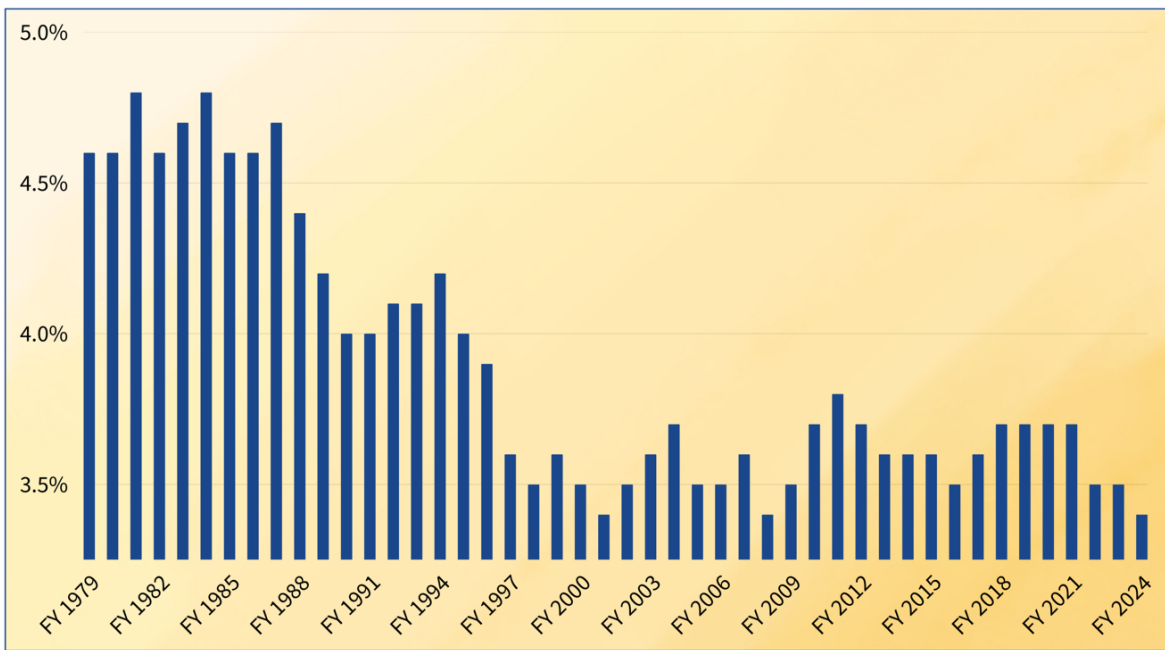
The average levy rate for the metropolitan area is anticipated to be \$12.20048, or \$1.37555 more than the \$10.82493 proposed rate for Bondurant. The goal is to continue rate reduction; however, the passage of recent state legislation (SF181) combined with the need to staff up emergency services makes that more challenging.

Below is a pie chart showing the net general fund investment (the fund that relies most heavily on property taxes) in each of the investment categories.



Below is a chart with information from the Iowa State Legislature's Fiscal Services Bureau showing property taxes as a percentage of personal income. They are at an all-time low.

Property Taxes as a Percentage of Personal Income in Iowa



Recent Accomplishments

Throughout the past fiscal year and to date, in the current fiscal year to date, the City has continued to achieve goals established and prioritized by the City Council.

Accomplishments include:

- Finalized a development agreement with another major employer who is making a long-term investment in Bondurant, beginning with a \$102.65 million investment that will bring 300+ jobs to Bondurant, slated to open in 2027;
- Dedicated the Bondurant Emergency Services Facility, fully transitioning from a mixed (full-time augmented with paid per call) to a full-time/part-time department;
- Broke ground on The Station Project, reusing the former facility to become a recreational programming/civic use space, targeted for opening in June 2026;
- Dedicated water tower, including public art and lighting that markets Bondurant to the 40,000+ vehicles traveling daily on nearby Interstate 80;
- The City Council lowered the property tax rate for the 19th year in a row (A home of median valuation in Bondurant is actually paying less in property taxes to all taxing entities today than they were in 2020, even though the assessed home value has risen by nearly 58% and the Consumer Price Index has risen by 27.90%.);
- Opened Bondurant’s first splash pad;
- Finalized construction of an all-inclusive playground;
- Completed three additional Certified Sites for Economic Development;

- Completed a special census, adding 2,028 citizens for a new official population of 9,393;
- Constructed major infrastructure upgrade to 2nd Street NE (near Myers1 Certified Site) and signalization of Highway 65/2nd Street (project is substantially complete with final completion in spring 2026);
- Constructed two additional parking lots downtown;
- Finalized upgrade to 2nd/64th intersection;
- Substantially completed basketball court and pickleball court at Wolf Creek;
- Created Pleasantview Park plan;
- Secured grant funding to invest in public art, including:
 - Puddle Pavilion in Eagle Park;
 - Mural designed and painted in the City Park south parking lot by local artists Chris Vance, Andrew Golightly, and students from the Bondurant-Farrar Community School District;
 - The Garden Project at Lake Petocka, a kayak launch and fishing dock project that is functional art and is under construction;
 - Moving Curiously Sculpture, currently in production and slated for installation at the entrance to The Grain District;
 - Silo Commons mural, for which the artist group has been recently selected;
- Spearheaded Silo Commons concept, securing a Prairie Meadows Legacy Grant, a Destination Iowa Grant, a MidAmerican Foundation Grant, and a Polk County Community Development Grant, as well as contributions from the Bondurant Community Foundation and multiple other private donors;
- Broke ground on The Grain District Downtown Redevelopment Plan and initiated construction of public infrastructure improvements, including additional parking in downtown;
- Launched capital project to bring street to new school and ultimately to create another north-south transportation corridor, planning jointly with Bondurant-Farrar Community Schools;
- Constructed a business incubation pad adjacent to downtown parking and leased the pad to a small business;
- Initiated Grant Street South corridor study and joint infrastructure committee with Bondurant-Farrar Community School;
- Launched a Street Tree Program, adopting a Right-of-Way tree ordinance and planting 250+ street trees over the past several years;
- Collaborated with Bondurant-Farrar Community School District on the development of joint sports courts (tennis/pickleball);
- Opened Park Side Trail Connection;
- Closed on land purchase for the new water treatment facility, completed pilot project, and initiated construction of wells to ensure sustainable water access, reliability, and quality for current and future residents;
- Secured funding for a Planning and Environmental Linkages Study for a future interstate interchange, collaborating with a neighboring community;
- Forged new Bondurant Emergency Services Department staffing model transitioning Bondurant into a full-time fire/EMS department;

- Advanced the implementation of the Comprehensive Stormwater Master Plan with improvements at 13th/Lincoln and north of Midwest Underground;
- Secured a total of \$2,901,175 in outside funding to assist with City projects and programs in Fiscal Year 2025 and \$1,372,608 to date in Fiscal Year 2026 with an additional estimated grant funding of \$12 million for year-end FY2026; and
- Earned multiple awards for innovative programs and transparency, including:
 - FY26, FY25, FY24, FY23, and FY22 GFOA Distinguished Budget Presentation Award;
 - 2023, 2024, and 2025 Bondurant Chamber of Commerce Organization of the Year Award - Bondurant Community Library; and
 - 2025 American Planning Association – National Best Practice in Planning Award for the Grain District Downtown Redevelopment Plan;
 - 2025 Governor’s Art Champion Award;
 - 2025 IaCMA Program of the Year Award – Public Art Program;
 - 3CMA Award of Excellence – Art, Culture, & Wayfinding Master Plan Promotional Item;
 - Iowa League of Cities Rhonda Wood Smith Award for Shelby Hagan;
 - 2025 American Planning Association – Iowa Chapter Awards for:
 - Daniel Burnham Award for Comprehensive Plan;
 - Best Practice Award for the Art, Culture, and Wayfinding Plan;
 - Urban Design Award for the Silo Commons Concept Plan; and
 - Implementation Award for City Park Master Plan;
 - 2025 International City/County Management Association Program Excellence Awards for:
 - Community Equity and Inclusion for Blnclusive Efforts (City Park inclusive playground, accessible improvements in the Station, etc. accommodating all abilities and sensory needs; and
 - Community Health and Safety for Bsafe Programming (Safety Village, Home Alone Awareness, Babysitting Basics, etc.);
 - 2026 1,000 Friends of Iowa Best Development Award (Civic) for the Bondurant Emergency Services Facility; and
 - 2026 Keep Iowa Beautiful Robert D. Ray Community Award for Excellence.

FUNDING SOURCE: The addresses all aspects of the City's budget.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-100
2. FY27 Budget Public Hearing Notice

CITY OF BONDURANT
RESOLUTION NO. 260406-100

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING FOR FY27 CITY OF
BONDURANT BUDGET

WHEREAS, the City has completed the City of Bondurant Budget Estimate for Fiscal Year beginning July 1, 2026, ending June 30, 2027; AND

WHEREAS the Budget Estimate Summary of proposed receipts and expenditures is attached, and copies of the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk and at the Library; AND

WHEREAS the proposed levy rate is \$10.82493, one cent less than last year's rate of \$10.83493; AND

WHEREAS the detailed noticed of Public Hearing and Proposed Budget is attached, highlighting revenues collected and projected expenditures; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, as follows:

Section 1: The City Council shall meet April 20, 2026, at the City Center, Bondurant, Iowa, 200 Second Street, NE, at 6 o'clock p.m. or virtually at <https://us02web.zoom.us/j/86114945190> at which time and place to receive public comment on the proposed City of Bondurant Municipal Budget.

Section 2: The City Clerk is hereby directed to give notice of the proposed action on the Public Hearing setting forth the time when and place where said meeting will be held by publication at least once and not less than 4 nor more than 20 days before the date selected for the meeting, in a legal newspaper which has a general circulation in the City.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: **BONDURANT**

The City Council will conduct a public hearing on the proposed Budget at: **200 2nd St NE, Bondurant IA 50035 Meeting Date: 4/20/2026 Meeting Time: 06:00 PM**

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.				
The estimated Total tax levy rate per \$1000 valuation on regular property				10.82493
The estimated tax levy rate per \$1000 valuation on Agricultural property is				3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.				
Phone Number (515) 630-2418		City Clerk/Finance Officer's NAME Jené N Jess		
		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	6,305,026	5,557,142	5,722,503
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	6,305,026	5,557,142	5,722,503
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	7,152,409	3,552,593	3,247,621
Other City Taxes	6	1,624,088	1,648,100	1,532,487
Licenses & Permits	7	276,420	334,774	305,465
Use of Money and Property	8	497,475	1,796,190	1,570,533
Intergovernmental	9	16,905,777	8,340,552	1,998,660
Charges for Fees & Service	10	6,542,173	6,083,938	5,568,793
Special Assessments	11	0	0	0
Miscellaneous	12	66,470	355,971	660,401
Other Financing Sources	13	17,587,952	1,284,097	47,474,666
Transfers In	14	10,211,021	16,434,322	7,433,719
Total Revenues and Other Sources	15	67,168,811	45,387,679	75,514,848
Expenditures & Other Financing Uses				
Public Safety	16	4,985,694	4,147,572	3,189,497
Public Works	17	2,165,312	1,939,069	1,543,143
Health and Social Services	18	49,625	49,355	39,786
Culture and Recreation	19	1,580,467	1,350,582	1,230,818
Community and Economic Development	20	1,698,898	1,033,135	804,969
General Government	21	1,027,068	750,398	775,950
Debt Service	22	6,891,943	7,075,103	4,148,782
Capital Projects	23	28,676,578	29,570,759	22,737,135
Total Government Activities Expenditures	24	47,075,585	45,915,973	34,470,080
Business Type / Enterprises	25	22,991,320	7,802,396	4,097,768
Total ALL Expenditures	26	70,066,905	53,718,369	38,567,848
Transfers Out	27	10,211,021	16,434,322	7,433,719
Total ALL Expenditures/Transfers Out	28	80,277,926	70,152,691	46,001,567
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-13,109,115	-24,765,012	29,513,281
Beginning Fund Balance July 1	30	42,068,936	66,833,948	37,320,667
Ending Fund Balance June 30	31	28,959,821	42,068,936	66,833,948

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: **BONDURANT**

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Phone Number (515) 630-2418		City Clerk/Finance Officer's NAME Jené N Jess		
		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
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Public Works	17	2,165,312	1,939,069	1,543,143
Health and Social Services	18	49,625	49,355	39,786
Culture and Recreation	19	1,580,467	1,350,582	1,230,818
Community and Economic Development	20	1,698,898	1,033,135	804,969
General Government	21	1,027,068	750,398	775,950
Debt Service	22	6,891,943	7,075,103	4,148,782
Capital Projects	23	28,676,578	29,570,759	22,737,135
Total Government Activities Expenditures	24	47,075,585	45,915,973	34,470,080
Business Type / Enterprises	25	22,991,320	7,802,396	4,097,768
Total ALL Expenditures	26	70,066,905	53,718,369	38,567,848
Transfers Out	27	10,211,021	16,434,322	7,433,719
Total ALL Expenditures/Transfers Out	28	80,277,926	70,152,691	46,001,567
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-13,109,115	-24,765,012	29,513,281
Beginning Fund Balance July 1	30	42,068,936	66,833,948	37,320,667
Ending Fund Balance June 30	31	28,959,821	42,068,936	66,833,948

The purpose of establishing this sanitary sewer connection fee district is so that the City can recover costs that will be incurred as a result of constructing sanitary sewer improvements within the proposed connection fee district area. The estimate of cost includes the construction of the recently awarded contract to extend the Southeast Trunk Sewer to Pleasant Street SE and the extension of the trunk sewer easterly to Eisenhower Drive SE. The estimate of cost also includes the lift station located in the Timmons East Industrial Park area and the force main extending westerly to connect to the gravity sewer.

The proposed per acre connection fee within the district will be \$2,900 per acre. This per acre fee was calculated as follows: estimated construction cost of \$3,555,975 for the sanitary sewer improvements within the connection fee district area / 1,226 acres within the proposed connection fee district area = \$2,900 per acre.

As required by the Iowa Code, a public hearing notice will be printed in the newspaper prior to the public hearing. The City has mailed the required notices to property owners within the proposed district. The notices being mailed explain the Connection Fee District fees are only applicable if and when a property owner physically connects to the sanitary sewer system of the Sewer Connection Fee District.

FUNDING SOURCE: This is a sewer capital fund revenue.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

- 1. RESOLUTION NO. 260406-101

CITY OF BONDURANT
RESOLUTION NO. 260406-101

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING FOR APRIL 20, 2026, TO CONSIDER AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA BY ADDING THE SE TRUNK SEWER CONNECTION FEE DISTRICT TO CHAPTER 104 – SANITARY SEWER CONNECTION FEE DISTRICTS

WHEREAS the City Council of the City of Bondurant will hold a public hearing on the proposed ordinance to adopt the SE Trunk Sewer Connection Fee District on Monday, April 20, 2026, at 6:00 p.m. in the Bondurant City Center at 200 2nd Street NE;

WHEREAS the proposed SE Trunk Sewer Connection Fee District consists of area located of the following area located in Sections 4, 5, 6, 7 and 8, Township 79 North, Range 22 West of the 5th Principal Meridian, Polk County, Iowa described as follows:

Beginning at the Point of Intersection of the north right-of-way line of Interstate Highway 80 and the west line of the northeast quarter of Section 7, Township 79 North, Range 22 West of the 5th Principal Meridian, thence north along the west line of the northeast quarter of said Section 7 to the North Quarter corner of said Section 7, thence north along the west line of the southeast quarter of Section 6, Township 79 North, Range 22 West of the 5th Principal Meridian to the northwest corner of the south ½ of the southeast quarter of said Section 6, thence east along the north line of the south ½ of the southeast quarter of said Section 6 to the southwest corner of the northeast quarter of the southeast quarter of said Section 6, thence north along the west line of the northeast quarter of the southeast quarter of said Section 6 to the northwest corner of the northeast quarter of the southeast quarter of said Section 6, thence east along the north line of the northeast quarter of the southeast quarter of said Section 6 to the East Quarter corner of said Section 6, thence north along the west line of the northwest quarter of Section 5, Township 79 North, Range 22 West of the 5th Principal Meridian to the Northwest Corner of said Section 5, thence east along the north line of said Section 5 to the Northeast Corner of said Section 5, thence east along the north line of Section 4, Township 79 North, Range 22 West of the 5th Principal Meridian to the Northeast Corner of said Section 4, thence south along the east line of said Section 4 to the point of intersection with the north right-of-way- line of Interstate Highway 80, thence southwesterly along the north right-of-way line of Interstate Highway 80 to the Point of Beginning.

WHEREAS the sanitary sewer facilities within the proposed Sewer Connection Fee District will be constructed by the City of Bondurant; AND

WHEREAS the connection fee for property owners within the benefited district will be \$2,900 per acre through June 30, 2027, and as prescribed in the ordinance establishing the Connection Fee District; AND

WHEREAS the Connection Fee District fees are only applicable if and when a property owner physically connects to the water system of the Water Connection Fee District.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the public hearing date is hereby approved.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

**NOTICE OF PUBLIC HEARING
ON
PROPOSED ADOPTION OF ORDINANCE CREATING
THE SOUTHEAST TRUNK SEWER
SANITARY SEWER CONNECTION FEE DISTRICT
AND
CONNECTION FEES THEREIN**

The City Council of the City of Bondurant, Iowa will hold a public hearing on the proposed ordinance at 6:00 P.M. on the 20th day of April, 2026 in the Bondurant City Center at 200 2nd Street NE, Bondurant, Iowa.

The Southeast Trunk Sewer Sanitary Sewer Connection Fee District consists of an area located in Sections 4, 5, 6, 7 and 8, Township 79 North, Range 22 West of the 5th Principal Meridian, Polk County, Iowa.

The connection fee for property owners within the benefitted district will be \$2,900 per acre through June 30, 2027. The fees shall increase each July 1 as prescribed in the ordinance creating the Southeast Trunk Sewer Sanitary Sewer Connection Fee District.

The proposed connection fee ordinance and map of the area to be served are available in the office of the City Administrator.

By: Shelby Hagan, City Clerk



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

Item No. 5.f.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving Invoice 1 from Shive-Hattery in the amount of \$370,100 for design services related to the SE Industrial Corridor Improvements Project

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS: The attached resolution approves Invoice 1 from Shive-Hattery in the amount of \$370,100 for design services related to the SE Industrial Corridor Improvements Project. The City Council approved a professional services agreement with Shive-Hattery in December 2025 for these improvements, which include urbanizing the 32nd Street SE corridor from Grant Street south east to the Timmins Industrial Park area and constructing Vermeer Drive SE, a new north-south corridor connecting the industrial park to 15th Street SE. This invoice requires Council approval due to its amount.

FUNDING SOURCE: 357-520-6407

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-102
2. Invoice 1

CITY OF BONDURANT
RESOLUTION NO. 260406-102

RESOLUTION APPROVING INVOICE 1 FROM SHIVE-HATTERY IN THE AMOUNT
OF \$370,100 FOR DESIGN SERVICES RELATED TO THE SE INDUSTRIAL
CORRIDOR IMPROVEMENTS PROJECT

WHEREAS the City of Bondurant has identified the reconstruction of 32nd Street SE and the construction of a new north–south roadway corridor as priority public infrastructure improvements necessary to support long-range transportation mobility and future economic development; AND

WHEREAS the City Council approved Resolution No. 251215-386 on December 15, 2025, authorizing a Professional Services Agreement with Shive-Hattery in the amount of \$2,953,000 for design, construction, and other engineering services related to the 32nd Street SE and new north–south corridor project; AND

WHEREAS the approved scope of services includes design for urbanizing the 32nd Street SE corridor from Grant Street SE to the Timmins Industrial Park area and constructing a new north–south roadway corridor, known as Vermeer Drive SE, extending north to 15th Street SE; AND

WHEREAS Shive-Hattery has submitted Invoice 1 in the amount of \$370,100 for design services performed to date in accordance with the approved Professional Services Agreement; AND

WHEREAS due to the amount of the invoice, City Council approval is required prior to payment; AND

WHEREAS the City Council finds it in the best interest of the City to approve payment of Invoice 1 for work completed in furtherance of these critical infrastructure improvements.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Invoice 1 from Shive-Hattery in the amount of \$370,100 for design services related to the SE Industrial Corridor Improvements Project is hereby approved and that the Mayor and staff are authorized to process payment of the approved invoice.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

February 26, 2026

Invoice No: 2250019060 - 1

Maggie Murray
City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

Timmins Indust. Park Rdwy Imp
Resolution No 251215-386

Services provided through February 20, 2026:

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Phase 1 Design Services	1,560,000.00	18.00	280,800.00	0.00	280,800.00
Phase 1 Construction Services	266,000.00	0.00	0.00	0.00	0.00
Phase 2 Design Services	893,000.00	10.00	89,300.00	0.00	89,300.00
Phase 2 Construction Services	234,000.00	0.00	0.00	0.00	0.00
Total Fee	2,953,000.00		370,100.00	0.00	370,100.00
	Total Fee				370,100.00
			AMOUNT DUE THIS INVOICE		\$370,100.00

DRF

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

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



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

Item No. 5.g.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving Invoice 2 from Shive-Hattery in the amount of \$421,200 for design services related to the SE Industrial Corridor Improvements Project

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS: The attached resolution approves Invoice 2 from Shive-Hattery in the amount of \$421,200 for design services related to the SE Industrial Corridor Improvements Project. The City Council approved a professional services agreement with Shive-Hattery in December 2025 for these improvements, which include urbanizing the 32nd Street SE corridor from Grant Street south east to the Timmins Industrial Park area and constructing Vermeer Drive SE, a new north-south corridor connecting the industrial park to 15th Street SE. This invoice requires Council approval due to its amount.

FUNDING SOURCE: SE Industrial Capital Fund (357-520-6407) supported by Grants and TIF-funded bonds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-103
2. Invoice 2

CITY OF BONDURANT
RESOLUTION NO. 260406-103

RESOLUTION APPROVING INVOICE 2 FROM SHIVE-HATTERY IN THE AMOUNT
OF \$421,200 FOR DESIGN SERVICES RELATED TO THE SE INDUSTRIAL
CORRIDOR IMPROVEMENTS PROJECT

WHEREAS the City of Bondurant has identified the reconstruction of 32nd Street SE and the construction of a new north–south roadway corridor as priority public infrastructure improvements necessary to support long-range transportation mobility and future economic development; AND

WHEREAS the City Council approved Resolution No. 251215-386 on December 15, 2025, authorizing a Professional Services Agreement with Shive-Hattery in the amount of \$2,953,000 for design, construction, and other engineering services related to the 32nd Street SE and new north–south corridor project; AND

WHEREAS the approved scope of services includes design for urbanizing the 32nd Street SE corridor from Grant Street SE to the Timmins Industrial Park area and constructing a new north–south roadway corridor, known as Vermeer Drive SE, extending north to 15th Street SE; AND

WHEREAS Shive-Hattery has submitted Invoice 2 in the amount of \$421,200 for design services performed to date in accordance with the approved Professional Services Agreement; AND

WHEREAS due to the amount of the invoice, City Council approval is required prior to payment; AND

WHEREAS the City Council finds it in the best interest of the City to approve payment of Invoice 2 for work completed in furtherance of these critical infrastructure improvements.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Invoice 2 from Shive-Hattery in the amount of \$421,200 for design services related to the SE Industrial Corridor Improvements Project is hereby approved and that the Mayor and staff are authorized to process payment of the approved invoice.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

March 31, 2026

Invoice No: 2250019060 - 2

Maggie Murray
City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

Timmins Indust. Park Rdwy Imp
Resolution No 251215-386

Services provided through March 20, 2026:

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Phase 1 & 2 - Design Services	1,560,000.00	45.00	702,000.00	280,800.00	421,200.00
Phase 1 & 2 - Construction Services	266,000.00	0.00	0.00	0.00	0.00
Phase 3 - Design Services	893,000.00	10.00	89,300.00	89,300.00	0.00
Phase 3 - Construction Services	234,000.00	0.00	0.00	0.00	0.00
Total Fee	2,953,000.00		791,300.00	370,100.00	421,200.00
	Total Fee				421,200.00
			AMOUNT DUE THIS INVOICE		\$421,200.00

DRF

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

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



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

Item No. 5.h.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution terminating the Targeted Business & Industry Award in the reimbursable amount of \$20,000 for the project at 13 Main Street, SE

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS:

The Targeted Business & Industry Award for the project at 13 Main Street SE was originally approved in 2025 to support a \$20,000 reimbursable grant for a building addition and renovation that would introduce new commercial uses to the downtown corridor; see attached original 2025 resolution for reference. The project, led by Josh and Dawn LaRue, included the establishment of BonduBikes, a trail-oriented e-bike rental and sales business, and a complementary food and beverage concept. The project aligned with the City's economic development goals by activating a historically significant downtown building, eliminating a non-conforming first-floor residential use, and supporting tourism and trail-related commerce.

13 Main Street SE



Since Targeted Business & Industry Program award approval, the LaRues have opened BonduBikes at 15 Main Street SE, contributing to an active and growing downtown business environment and advancing the City's vision for trail-oriented economic activity. As a result of this shift, the originally proposed project at 13 Main Street SE is no longer proceeding as approved, and the associated \$100,000 Community Catalyst Building Remediation Grant from the Iowa Economic Development Authority has also been voided. Any future development at 13 Main Street SE is anticipated to differ in scope from the original proposal.

Termination of the previously approved Targeted Business & Industry Award is appropriate to reflect these changes in project circumstances. Should the property owners pursue a new project or seek future funding assistance, it would require a separate application and Council consideration, and any future request would be evaluated based on the program criteria and priorities at that time.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-104
2. RESOLUTION_NO._250203-42

CITY OF BONDURANT
RESOLUTION NO. 260406-104

RESOLUTION TERMINATING THE TARGETED BUSINESS & INDUSTRY AWARD IN
THE REIMBURSABLE AMOUNT OF \$20,000 FOR THE PROJECT AT 13 MAIN
STREET SE

WHEREAS the City of Bondurant established the Targeted Business & Industry Program in 2022 to support strategic business development and expansion, consistent with Chapter 15A of the Code of Iowa and Chapter 6 of the Building Bondurant Comprehensive Plan; AND

WHEREAS the City Council approved Resolution No. 250203-42 on February 3, 2025, authorizing a \$20,000 reimbursable grant under the Targeted Business & Industry Program for a commercial storefront addition and renovation project at 13 Main Street SE; AND

WHEREAS the approved project, led by Josh and Dawn LaRue, included the establishment of BonduBikes and a complementary food and beverage concept, intended to activate a historic downtown building, eliminate a non-conforming first-floor residential use, and support tourism and trail-oriented economic development; AND

WHEREAS since approval of the award, the LaRues have established and are operating BonduBikes at 15 Main Street SE, contributing to an active and growing downtown business environment; AND

WHEREAS due to this change, the originally approved project at 13 Main Street SE is no longer proceeding as approved, and the associated \$100,000 Community Catalyst Building Remediation Grant awarded by the Iowa Economic Development Authority has been voided; AND

WHEREAS any future development at 13 Main Street SE is anticipated to differ in scope from the originally approved project and would require separate review and consideration by the City Council.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Resolution No. 250203-42 approving a \$20,000 reimbursable Targeted Business & Industry Program award for the project at 13 Main Street SE is hereby terminated and the City shall have no obligation to disburse funds under the previously approved award for this project.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

CITY OF BONDURANT
RESOLUTION NO. 250203-42

RESOLUTION APPROVING THE TARGETED BUSINESS & INDUSTRY PROGRAM
APPLICATION FOR THE BONDUBIKES & CRAFTED CONNECTIONS PROJECT AT
13 MAIN STREET SE

WHEREAS the City of Bondurant established the Targeted Business & Industry Program in 2022 to support strategic business development and expansion, consistent with Chapter 15A of the Code of Iowa and Chapter 6 of the Building Bondurant Comprehensive Plan; AND

WHEREAS Josh and Dawn LaRue, property owners, have submitted a Targeted Business & Industry Program application requesting \$20,000 in reimbursable grant funding to assist with a 379-square-foot commercial storefront addition and renovation efforts at 13 Main Street SE for this structure to host both BonduBikes and Crafted Connections (Name TBD); AND

WHEREAS this project will eliminate a former pre-existing, non-conforming first-floor residential use and replace it with an active commercial storefront, enhancing the vibrancy of the Main Street corridor and potentially encouraging similar redevelopment efforts in downtown Bondurant; AND

WHEREAS the project will preserve and revitalize a historic building constructed in 1870, contributing to the City's limited inventory of pre-1900 structures; AND

WHEREAS the project qualifies under the Targeted Business & Industry Program as it is located in the downtown core and represents a tourism-related business, consistent with the City's economic development priorities; AND

WHEREAS the Iowa Economic Development Authority has awarded the LaRues a \$100,000 Community Catalyst Building Remediation Grant, recognizing this project's potential to catalyze additional downtown redevelopment efforts; AND

WHEREAS this project aligns with the following policies of the Building Bondurant Comprehensive Plan:

- Policy 16C: Encouraging retail, restaurant, and entertainment uses on the first floor of downtown buildings to promote all-day activity and a vibrant street frontage.
- Policy 21B: Supporting trail-centric retail such as bike shops, cafes, brewpubs, and restaurants near the Chichaqua Valley Trail and downtown.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that the Targeted Business & Industry Program application for 13 Main Street SE is hereby approved in the amount of \$20,000 as a reimbursable grant to support the

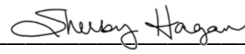
commercial storefront addition and building renovation efforts to allow for the opening of BonduBikes and Crafted Connections (name TBD) at this location.

Passed this 3rd day of February 2025,

Signed by:
By: 
182C84659A50485... 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.

DocuSigned by:

2609A3F42EF546A... Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox	X			
Driscoll	X			
McKenzie	X			
Peffer	X			
Sillanpaa	X			



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

Item No. 5.i.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution establishing the street name of Vermeer Drive, SE as the new north/south street corridor from 32nd Street, SE to 15th Street, SE

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The attached resolution formally establishes the street name of Vermeer Drive SE for the upcoming north-south roadway corridor extending from 32nd Street SE to 15th Street SE, being constructed as part of the SE Industrial Corridor Improvements Project. Construction of this new north/south street will be in a series of phases, beginning in 2026 and concluding by December 1, 2027. Per the Development Agreement approved between the City of Bondurant and Vermeer in February 2026, the City granted naming rights for this public street to Vermeer, who has designated the name Vermeer Drive SE. Approval of this resolution formalizes the street name for mapping, addressing, and public use.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-105

CITY OF BONDURANT
RESOLUTION NO. 260406-105

RESOLUTION ESTABLISHING THE STREET NAME OF VERMEER DRIVE, SE AS
THE NEW NORTH/SOUTH STREET CORRIDOR FROM 32ND STREET, SE TO 15TH
STREET, SE

WHEREAS the City of Bondurant is constructing a new north–south roadway corridor extending from 32nd Street, SE to 15th Street, SE as part of the SE Industrial Corridor Improvements Project, with construction occurring in phases beginning in 2026 and concluding by December 1, 2027; AND

WHEREAS pursuant to a Development Agreement approved between the City of Bondurant and Vermeer in February 2026, the City granted naming rights for this public street to Vermeer; AND

WHEREAS Vermeer has designated the name of this roadway as Vermeer Drive, SE; AND

WHEREAS the City Council finds it necessary and appropriate to formally establish the street name for purposes of mapping, addressing, and public use.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the new north–south roadway corridor extending from 32nd Street, SE to 15th Street, SE is hereby named Vermeer Drive, SE.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				



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

Item No. 5.j.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving Change Order No. 2 to Core Construction Services LLC for the Bondurant Parks & Recreation Event Center Facility Renovation (The Station) Project in the amount of \$40,244.14

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Attached to this agenda statement is the breakdown explanation for each specific change order item request for the Station project. With both Change Order #1 & #2 overall for the project, we are still within the contingency that was set at \$142,165 and approximately 2% of the total project costs.

This change order, submitted by Core Construction Services, includes several scope modifications related to hardware updates, door adjustments, mural lighting installation, projection screen revisions, electrical conduit coordination with MidAmerican Energy, and duct enclosure improvements. The two largest items in this change order are for the mural lighting on the south side of the building. It was inadvertently missed in the design process, and the other large item is related to requirements from MidAmerican Energy for the city to place an empty conduit along to new on-street parking on Grain St. for future electrical needs in the area. Please see the attached memo from FEH architects for further explanation into each item.

The total cost of this change order is \$40,244.14, with no change to the project schedule. The additions address coordination needs, code compliance, and enhancements to functionality and aesthetics within the facility. The revised contract amount will would total \$2,904,453.21 upon approval.

Staff recommends approval of Change Order No. 2 as presented.

FUNDING SOURCE: LOSST/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-106
2. MEMO - The Station Change Order 2
3. Change Order No. 2

CITY OF BONDURANT
RESOLUTION NO. 260406-106

RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR THE STATION
(BONDURANT PARKS & RECREATION EVENTS CENTER PROJECT) IN THE
AMOUNT OF \$40,244.14

WHEREAS the City of Bondurant has entered into a contract with Core Construction Services, LLC for the Bondurant Parks & Recreation Events Center Project, also known as The Station; and

WHEREAS Change Order No. 2 has been presented to the City to address necessary modifications to the project, including hardware changes, door revisions, mural lighting, projection screen updates, electrical coordination, and duct enclosure improvements; and

WHEREAS the total cost of Change Order No. 2 is \$40,244.14, resulting in a revised contract amount of \$2,904,453.21; and

WHEREAS the change order does not increase the project timeline and remains within the originally established project contingency; and

WHEREAS City staff and the project architect have reviewed the change order and find the costs to be reasonable and necessary for completion of the project;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that Change Order No. 2 for the Bondurant Parks & Recreation Events Center Project is hereby approved; and

BE IT FURTHER RESOLVED that the Mayor and City Administrator are hereby authorized to execute all documents necessary to approve and implement this change order.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

MEMO RE: THE STATION CHANGE ORDER 2

DATE Monday, March 23, 2026

DESCRIPTION Change Order 2 Summary

COMMENTS

To whom it may concern:

This memo is to serve as a message to inform the City of Bondurant Mayor, Council and City Staff on the details related to Change Oder #2. The total additional cost for Change Order #2 is \$40,244.14. When added to the previously authorized change order of \$20,910.07 the total additional costs on this project have risen to \$61,154.21.

The Architect's most recent overall project budget included a construction contingency of \$142,165, approximately 5% of the construction cost. If approved, the total cost changes to date would be approximately 2%.

Change Order 2 is inclusive of (6) items. These are described as follows:

- Door Hardware Changes (Contractor's Change Order Request #002).
 - During the door hardware submittal review process, some items were requested to be removed by the Design Team. Upon further review of the conditions, it was later realized after the door hardware order had been placed that some additional door hardware was necessary from the original bid documents and needed to be ordered secondarily. Additionally, door frames which had already arrived on site needed to be modified to accept the hardware that needed to be ordered secondarily. The cost included in this Change Order request is to modify the door frames on-site and the inflated price to order the secondary round of door hardware apart from the lump-sum order that was previous placed.
 - This is an ADD of \$2,053.83
- Wide Stile Doors (Contractor's Change Order Request #004).
 - The majority of the exterior doors for The Station project are aluminum doors. These were specified to have medium-sized 'stiles' – these are the vertical portions of the aluminum door. Once fabrication was set to begin, it was brought to the design team's attention that the specified panic bar hardware wasn't able to fit on this sized stile. Two options were then studied: either replace all of the panic bars to ones which could fit properly on the medium stile door or change the doors to wide stile doors. It was determined that changing to wide stile doors is a more cost-effective solution to this conflict. This change affects (5) exterior pairs of doors.
 - This is an ADD of \$1,786.54
- Mural Lights (Contractor's Change Order Request #005).
 - The Owner requested that light fixtures be installed on the south exterior wall of the building to illuminate the murals mounted to the building. The design team studied two options: provide several pendant mounted lights, or fewer long, linear lights. It was determined that it would be more cost effective, and more aesthetically pleasing to provide (3) linear light fixtures to illuminate these murals.
 - This is an ADD of \$16,006.17



- Wall Mounted Projection Screen (Contractor's Change Order Request #007).
 - The original bid documents have (2) projection screens shown in the mixed use rooms. These were drawn as wall-mounted screens, but specified with a ceiling mounted model number. There is not a ceiling to mount the projection screen in as the mixed use room have an exposed structure ceiling. Because of this, the screens need to be wall mounted. This cost is to provide wall-mounted screens in lieu of ceiling-mounted.
 - This is an ADD of \$8,709.84

- MidAmerican Primary Connections (Contractor's Change Order Request #008).
 - The original bid documents included a minor amount of work associated with connecting a new power service to the planned new transformer, assuming MidAmerican would provide power to the south side of Grain Street. After the City was able to complete the application/service process for the new electrical service, the scope of the underground electrical work changed to needing to extend the primary lines underneath Grain St to the northern property line, as well as include an empty 4" conduit which extends up to the NE corner of the site.
 - This is an ADD of \$9,514.71

- Duct Enclosures (Contractor's Change Order Request #010).
 - o During the installation of the main trunk of ductwork in the main common hallway, a conflict with the ceiling in the western entry vestibule and NW corner of the mixed use room was recognized. To adjust to this conflict, bulkheads for the ceilings in these areas were needed in order to maintain the clean appearance of the large glass windows on the west side of the building.
 - o This is an ADD of \$2,173.05

WRITTEN BY	Cory W. Sharp, AIA
COPIES TO	FEH DESIGN, City of Bondurant



Change Order

PROJECT: (Name and address)
Bondurant Parks & Recreation Events
Center Facility Renovation
101 Grant Street North Bondurant, IA
50035

CONTRACT INFORMATION:
Contract For: General Construction
Date: 01-23-2026

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: 03-17-2026

OWNER: (Name and address)
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

ARCHITECT: (Name and address)
FEH DESIGN
604 E. Grand Ave.
Des Moines, IA 50309

CONTRACTOR: (Name and address)
Core Construction Services LLC
3093 NW Prairie Lane
Des Moines, IA 50313

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Scope Modifications include:

COR 2: HARDWARE CHANGES - ADD \$2,053.83

- Additions and Credits for miscellaneous door hardware, and modify (2) hollow metal frames on site for installation of Latch Bolt Monidot door hardware.

COR 4: WIDE STILE DOORS - ADD \$1,786.54

- Change Medium Stile Doors to Wide Stile Doors to accommodate Rim Exit "Panic Bar" hardware.

COR 5: MURAL LIGHTS - ADD \$16,006.17

- Add exterior, wall-mounted lights to provide lighting for building-mounted murals on the south elevation.

COR 7: WALL MOUNTED PROJECTION SCREEN - ADD \$8,709.84

- Change ceiling-mounted projection screens to wall-mounted projection screens in the Mixed Use Rooms.

COR 8: MID AMERICAN PRIMARY CONNECTIONS - ADD \$9,514.71

- Revise & install underground electrical conduit to utility transformer and add vacant 4" underground electrical conduit per MidAmerican Energy Request

COR 10 - DUCT ENCLOSURES - ADD \$2,173.05

- Add bulkheads to conceal ductwork in rooms Mixed Use 107 and Vestibule 108.

TOTAL: ADD \$40,244.14

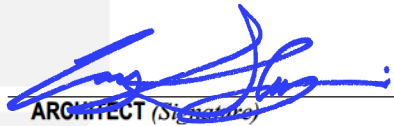
Table with 2 columns: Description and Amount. Rows include: The original Contract Sum was \$ 2,843,299.00; The net change by previously authorized Change Orders \$ 20,910.07; The Contract Sum prior to this Change Order was \$ 2,864,209.07; The Contract Sum will be increased by this Change Order in the amount of \$ 40,244.14; The new Contract Sum including this Change Order will be \$ 2,904,453.21

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

The new date of Substantial Completion will be

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

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



ARCHITECT *(Signature)*

BY: Cory W Sharp, AIA, Architect
(Printed name, title, and license number if required)

3-17-2026

Date

CONTRACTOR *(Signature)*

BY: Mike Ogle, Partner
(Printed name and title)

Date

OWNER *(Signature)*

BY: Doug Elrod, Mayor
(Printed name and title)

Date



COR #002

Core Structural Services, LLC

3093 NW Prairie Lane
 Des Moines, IA 50313
 (515) 987-6830 Office
 (515) 987-6830 Fax

TO: FEH
 604 E Grand
 DSM IA 50309

PROJECT NAME: Bondo Parks and Rec
 PROJECT NUMBER: 25120
 SUBJECT: Hardware Changes
 FROM: Mike Ogle
 DATE: 12/17/26

ATTN: Cory Sharp

Item #/ Cost Code	Description	Sub/Vendor	Quantity	Unit	Labor		Material		Equipment		Subcontractor		TOTAL
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
1	Hardware Changes												
2													
3	Remove Misc. Hardware	Doors Inc.	1.00	ls			\$ (1,158.00)	\$ (1,158.00)					\$ (1,158.00)
4	Add EPT Door 106.4 & 107.2 Hardware	Doors Inc.	1.00	ls			\$ 1,680.00	\$ 1,680.00					\$ 1,680.00
5	Add EPT Door 106.4 & 107.2 Labor to fix frames	Doors Inc.	1.00	ls			\$ 1,320.00	\$ 1,320.00					\$ 1,320.00
6													
7													
8													
9													
10													
99													
100													
Subtotal							\$ -	\$ 1,842.00	\$ -	\$ -	\$ -	\$ -	\$ 1,842.00
Small Tools Allowance						0.00%							
Warranty						0.00%		0.00%		0.00%		0.00%	
Overhead & Profit						10.00%		10.00%	\$ 184.20	10.00%		5.00%	\$ 184.20
Bond						1.50%		1.50%	\$ 27.63	1.50%		1.50%	\$ 27.63

The Contract Schedule will Increase / Decrease by: 0 days **TOTAL COR: \$ 2,053.83**

Clarifications & Exclusions:

WE HAVE REVIEWED THE CONTRACTOR'S PRICING FOR THE WORK DESCRIBED AND FIND IT REASONABLE AND ACCEPTABLE.



By: Cory W. Sharp
 Date: 03/17/2026



CORE CONSTRUCTION SERVICES, LLC
3093 NW PRAIRIE LN
DES MOINES, IA 50313
(515) 264-5156 OFFICE
(515) 257-4311 FAX

2-25-26

Cory Sharp
604 East Grand Ave.
Dm, IA 50309

RE: 25120 – Aluminum Doors Wide Stile..

Dear Cory:

Core proposes the flowing changes to the contract.

RFI 21 - Door Hardware Coordination, Change Aluminum Doors to Wide Stile to Accommodate Approved Hardware.

Proposed change in contract sum add **of \$1,786.54**

Proposed change in schedule **00 days** if approved by **2-28-26**. Should approval be granted after this deadline, the schedule shall be extended further beyond the proposed change the same number of days.

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

Mike Ogle
Project Manager
Cc:

- Approved, incorporate change immediately
- Pending, continue work per current contract
- Pending, stop affected work until action taken (hold time past deadline above will be added to the proposed change in schedule)
- Rejected

The above action is authorized below by a duly authorized representative of the Owner and Architect:

Owner: _____

Architect: _____

Signature _____

Signature _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____

WE HAVE REVIEWED THE CONTRACTOR'S PRICING FOR THE WORK DESCRIBED AND FIND IT REASONABLE AND ACCEPTABLE.

 By: Cory W. Sharp
Date: 02/27/2026



COR #004

Core Construction Services, LLC

3093 NW Prairie Lane
 Des Moines, IA 50313
 (515) 987-6830 Office
 (515) 987-6830 Fax

TO: FEH

PROJECT NAME: Bondo Parks & Rec
 PROJECT NUMBER: 25120
 SUBJECT: Wide Stile Aluminum Doors
 FROM: Mike Ogle
 DATE: 2/25/26

ATTN: Cory Sharp

Item #/ Cost Code	Description	Sub/Vendor	Quantity	Unit	Labor		Material		Equipment		Subcontractor		TOTAL
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
	Wide Stile Aluminum Doors												
		forman Ford	1.00	ls							\$ 1,677.50	\$ 1,677.50	\$ 1,677.50
Subtotal						\$ -		\$ -		\$ -		\$ 1,677.50	\$ 1,677.50
	Small Tools Allowance				0.00%								
	Warranty				0.00%		0.00%		0.00%				
	Overhead & Profit				10.00%		10.00%		10.00%		5.00%	\$ 83.88	\$ 83.88
	Bond				1.50%		1.50%		1.50%		1.50%	\$ 25.16	\$ 25.16
The Contract Schedule will <input checked="" type="checkbox"/> Increase / <input type="checkbox"/> Decrease by:						0 days							TOTAL COR: \$ 1,786.54

Clarifications & Exclusions:



FormanFord

Professional Glazing and Façade Contractor

Job Name: T10050 Bondurant Parks & Rec

Date: 2/18/2026

General Contractor: Core Construction

RFI or PR Description: RFI 21 - Door Hardware Coordination, Change Aluminum Doors to Wide Stile to Accommodate Approved Hardware

	QTY	COST	TOTAL
MATERIAL			
Additional Cost to change from Medium Stile to Wide Stile	5	\$305.00	\$1,525.00
TAX EXEMPT		0.00%	\$0.00
SUBTOTAL			\$1,525.00
FABRICATION LABOR			
			\$0.00
			\$0.00
SUBTOTAL			\$0.00
FIELD LABOR			
			\$0.00
			\$0.00
SUBTOTAL			\$0.00
ENGINEERING & EQUIPMENT			
			\$0.00
			\$0.00
SUBTOTAL			\$0.00
TOTAL COST		\$1,525.00	
MARKUP		15%	10%
TOTAL		\$1,754	1,677.50



CORE CONSTRUCTION SERVICES, LLC
3093 NW PRAIRIE LN
DES MOINES, IA 50313
(515) 264-5156 OFFICE
(515) 257-4311 FAX

3-03-26

Cory Sharp
604 East Grand Ave.
Dm, IA 50309

RE: 25120 – PR 03

Dear Cory:

Core proposes the flowing changes to the contract.

Add 3 16' Pinnacle fixtures. Remove and reinstall murals.

Proposed change in contract sum add **of \$16,006.17**

Proposed change in schedule **00 days** if approved by **3-6-26**. Should approval be granted after this deadline, the schedule shall be extended further beyond the proposed change the same number of days.

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

Mike Ogle
Project Manager
Cc:

- Approved, incorporate change immediately
- Pending, continue work per current contract
- Pending, stop affected work until action taken (hold time past deadline above will be added to the proposed change in schedule)
- Rejected

The above action is authorized below by a duly authorized representative of the Owner and Architect:

Owner:

Architect:

Signature _____

Name _____

Title _____

Date _____

WE HAVE REVIEWED THE CONTRACTOR'S
PRICING FOR THE WORK DESCRIBED AND
FIND IT REASONABLE AND ACCEPTABLE.



By: Cory W. Sharp
Date: 03/17/2026



COR #005

Core Construction Services, LLC

3093 NW Prairie Lane
 Des Moines, IA 50313
 (515) 987-6830 Office
 (515) 987-6830 Fax

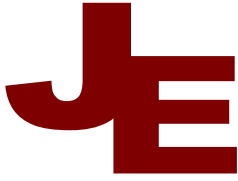
TO: FEH

PROJECT NAME: Bondo Parks & Rec
 PROJECT NUMBER: 25120
 SUBJECT: PR 03 Mural Lighting
 FROM: Mike Ogle
 DATE:

ATTN: Cory Sharp

Item #/ Cost Code	Description	Sub/Vendor	Quantity	Unit	Labor		Material		Equipment		Subcontractor		TOTAL	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
PR 03 Mural Lighting														
	Remove Murals	Core	16.00	mh	\$ 75.00	\$ 1,200.00							\$ 1,200.00	
	Reinstall Murals	Core	32.00	mh	\$ 75.00	\$ 2,400.00							\$ 2,400.00	
	JLG (400S)	Core	3.00	day					\$ 300.00	\$ 900.00			\$ 900.00	
	Ligting	Jaspering	1.00	ls							\$ 10,318.00	\$ 10,318.00	\$ 10,318.00	
Subtotal						\$ 3,600.00		\$ -		\$ 900.00		\$ 10,318.00	\$ 14,818.00	
Small Tools Allowance						0.00%								
Warranty						0.00%		0.00%		0.00%		0.00%		
Overhead & Profit						10.00%	\$ 360.00	10.00%		10.00%	\$ 90.00	5.00%	\$ 515.90	\$ 965.90
Bond						1.50%	\$ 54.00	1.50%		1.50%	\$ 13.50	1.50%	\$ 154.77	\$ 222.27
The Contract Schedule will <input checked="" type="checkbox"/> Increase / <input type="checkbox"/> Decrease by:					0 days							TOTAL COR: \$		16,006.17

Clarifications & Exclusions:



Jaspering Electric

2716 SE 5th, Suite 2 Ames, IA 50010
Phone: 515.232.4276 Fax: 515.663.8890
e-mail: jeffj@jasperingelectric.com

Change Request

Date: 3/3/2026

To: Core Construction

Attn:

Job: Bondurant Parks and Rec Event Center

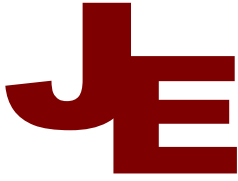
Change Request: PR 3

Drawing:

Description:

Add 3 16' Pinnacle fixtures at exterior Murals with circuit back to Mech. room.

Labor:	\$90/ Hour	25.64 hours	\$	2,307.15
Material			\$	7,072.72
10% Mark up			\$	937.99
Bond				
Material Sales Tax				
Total			\$	10,318.00



Jaspering Electric

2716 SE 5th, Suite 2 Ames, IA 50010
Phone: 515.232.4276 Fax: 515.663.8890
e-mail: jeffj@jasperingelectric.com

Change Request

Date: 3/3/2026

To: Core Construction

Attn:

Job: Bondurant Parks and Rec Event Center

Change Request: PR 3

Drawing:

Description:

Add 3 16' Pinnacle fixtures at exterior Murals with circuit back to Mech. room.

Labor:	\$90/ Hour	25.64 hours	\$	2,307.15
Material			\$	7,072.72
10% Mark up			\$	937.99
Bond				
Material Sales Tax				
Total			\$	10,318.00



CORE CONSTRUCTION SERVICES, LLC
 3093 NW PRAIRIE LN
 DES MOINES, IA 50313
 (515) 264-5156 OFFICE
 (515) 257-4311 FAX

3-13-26

Cory Sharp
 604 East Grand Ave.
 Dm, IA 50309

RE: 25120 – Wall Mounted Projector Screen

Dear Cory:

Core proposes the following changes to the contract.

Change projector screen to a wall mounted unit. Draper Access V 140040TC.

Proposed change in contract sum add **of \$8,709.84**

Proposed change in schedule **00 days** if approved by **3-27-26**. Should approval be granted after this deadline, the schedule shall be extended further beyond the proposed change the same number of days.

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

Mike Ogle
 Project Manager
 Cc:

- Approved, incorporate change immediately
- Pending, continue work per current contract
- Pending, stop affected work until action taken (hold time past deadline above will be added to the proposed change in schedule)
- Rejected

The above action is authorized below by a duly authorized representative of the Owner and Architect:
 Owner: _____ Architect: _____

Signature _____

Signature _____

Name _____

Title _____

Date _____

WE HAVE REVIEWED THE CONTRACTOR'S PRICING FOR THE WORK DESCRIBED AND FIND IT REASONABLE AND ACCEPTABLE.



FEH DESIGN

By: Cory W. Sharp

Date: 03/16/2026



COR #007

Core Construction Services, LLC

3093 NW Prairie Lane
 Des Moines, IA 50313
 (515) 987-6830 Office
 (515) 987-6830 Fax

TO: FEH

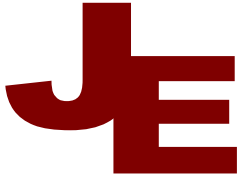
PROJECT NAME: Bondo Parks and Rec
 PROJECT NUMBER: 25120
 SUBJECT: Projector Screen
 FROM: Mike Ogle
 DATE: 3/3/26

ATTN: Cory Sharp

Item #/ Cost Code	Description	Sub/Vendor	Quantity	Unit	Labor		Material		Equipment		Subcontractor		TOTAL	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
Projector Screen														
	change screen to Wall Mounted	Kidwell, Jaspering	1.00	ls								\$ 7,749.00	\$ 7,749.00	\$ 7,749.00
	backing	Core	4.00	mh	\$ 75.00	\$ 300.00	\$ 27.50	\$ 110.00						\$ 410.00
100	Subtotal					\$	300.00	\$	110.00	\$	-	\$	7,749.00	\$ 8,159.00
	Small Tools Allowance					0.00%								
	Warranty					0.00%		0.00%		0.00%			0.00%	
	Overhead & Profit					10.00%	\$ 30.00	10.00%	\$ 11.00	10.00%		5.00%	\$ 387.45	\$ 428.45
	Bond					1.50%	\$ 4.50	1.50%	\$ 1.65	1.50%		1.50%	\$ 116.24	\$ 122.39

The Contract Schedule will Increase / Decrease by: **0** days **TOTAL COR: \$ 8,709.84**

Clarifications & Exclusions:



Jaspering Electric

2716 SE 5th, Suite 2 Ames, IA 50010
Phone: 515.232.4276 Fax: 515.663.8890
e-mail: jeffj@jasperingelectric.com

Change Request

Date: 3/13/2026

To: Core Construction

Attn:

Job: Bondurant Parks and Rec Event Center

Change Request: PR 3 Projector Screen

Drawing:

Description:

Change projectpor screen.

Labor:	\$90/ Hour	0.00 hours	\$	-
Material			\$	-
Kidwell			\$	7,380.00
5% sub Mark up			\$	369.00
Bond				
Material Sales Tax				
Total			\$	7,749.00

Proposed Change Order



Omaha Office

7050 South 110th Street

LaVista, Nebraska 68128

Client Address:

Contract Name: Parks and Recreation Event Center Low Voltage

Contract #: 25-0182-33

Project Name: 25-00-216 tg

Project #: 25-08-13 Parks and Recreation Event Center Low V

Client PCO #: PCO #1- Projector Screen Modifications R1

Itemized Description

Description	Qty	Net Price U	Total Mat. \$	Labor U	Total Hours
 No Bid Item					
Draper Acumen XL V 155101TC	2.000	6,650.80 E	13,301.60	0.000 E	0.000
FREIGHT Shipping and Handling of Draper Screen	1.000	1,118.00 E	1,118.00	2.000 E	2.000
Draper Access V 140040TC	-2.000	4,023.00 E	-8,046.00	0.000 E	0.000
Bid Item Totals	1.000		6,373.60		2.000
Totals	1.000		6,373.60		2.000

Summary

Extension Materials				%	Total
Database Material					6,373.60
Total Extension Material Cost					6,373.60
Total Extension Material					6,373.60
Labor	Hours	Rate	Sub Total	%	Total
Field Labor					
Field Labor	2.000	79.78	159.56		
Project Manager	2.000	87.69	175.38		
Total Field Labor					334.94
Total Labor Cost					334.94
Total Labor					334.94
Sub Total 1					6,708.54
Global Overhead				10.000	670.85
Total Global Overhead and Markup					670.85
Sub Total 2					7,379.39
Final Adj				0.008	0.61
Total Adjustments					0.61
Total					7,380.00



CORE CONSTRUCTION SERVICES, LLC
3093 NW PRAIRIE LN
DES MOINES, IA 50313
(515) 264-5156 OFFICE
(515) 257-4311 FAX

3-03-26

Cory Sharp
604 East Grand Ave.
Dm, IA 50309

RE: 25120 – PR 01 MidAm Primary

Dear Cory:

Core proposes the flowing changes to the contract.

E0.1: SITE - POWER & LIGHTING

- a. REVISE conduit path of primary conduits to utility transformer to coordinate with MidAmerican plans.
- b. ADD 4" conduit to Northwest corner of property for future utility expansion, per MidAmerican energy request.
- c. Refer to attached supplemental drawing E0.1 and MidAmerican Energy design drawings.

Proposed change in contract sum add **of \$9,514.71**

Proposed change in schedule **00 days** if approved by **3-13-26**. Should approval be granted after this deadline, the schedule shall be extended further beyond the proposed change the same number of days.

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

Mike Ogle
Project Manager
Cc:

- Approved, incorporate change immediately
- Pending, continue work per current contract
- Pending, stop affected work until action taken (hold time past deadline above will be added to the proposed change in schedule)
- Rejected

The above action is authorized below by a duly authorized representative of the Owner and Architect:

Owner: _____

Signature _____

Name _____

Title _____

Date _____

Architect: _____

Signature _____

Name _____

Title _____

Date _____

WE HAVE REVIEWED THE CONTRACTOR'S PRICING FOR THE WORK DESCRIBED AND FIND IT REASONABLE AND ACCEPTABLE.

 **FEH DESIGN**

By: Cory W. Sharp
Date: 03/09/2026



COR #008

Core Construction Services, LLC

3093 NW Prairie Lane
 Des Moines, IA 50313
 (515) 987-6830 Office
 (515) 987-6830 Fax

TO: FEH

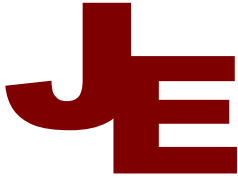
PROJECT NAME: Bondo Parks & Rec
 PROJECT NUMBER: 25120
 SUBJECT: MidAm Primary PR1
 FROM: Mike Ogle
 DATE: 3/3/26

ATTN: Cory Sharp

Item #/ Cost Code	Description	Sub/Vendor	Quantity	Unit	Labor		Material		Equipment		Subcontractor		TOTAL
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	
MidAm Primary PR1													
		Jaspering	1.00	ls							\$ 8,934.00	\$ 8,934.00	\$ 8,934.00
98													
99													
100													
Subtotal						\$ -		\$ -		\$ -		\$ 8,934.00	\$ 8,934.00
Small Tools Allowance						0.00%							
Warranty						0.00%		0.00%		0.00%		0.00%	
Overhead & Profit						10.00%		10.00%		10.00%		5.00%	\$ 446.70
Bond						1.50%		1.50%		1.50%		1.50%	\$ 134.01

The Contract Schedule will Increase / Decrease by: **0** days **TOTAL COR: \$ 9,514.71**

Clarifications & Exclusions:



Jaspering Electric

2716 SE 5th, Suite 2 Ames, IA 50010
Phone: 515.232.4276 Fax: 515.663.8890
e-mail: jeffj@jasperingelectric.com

Change Request

Date: 3/3/2026

To: Core Construction

Attn:

Job: Bondurant Parks and Rec Event Center

Change Request: PR 1

Drawing:

Description:

4" Primary conduit installation for Mid American Primary. We only have 1 conduit crossing the road to match the Mid Am drawing.

Labor:	\$90/ Hour	15.08 hours	\$	1,357.20
Material			\$	6,764.00
10% Mark up			\$	812.12
Bond				
Material Sales Tax				
Total			\$	8,934.00



CORE CONSTRUCTION SERVICES, LLC
3093 NW PRAIRIE LN
DES MOINES, IA 50313
(515) 264-5156 OFFICE
(515) 257-4311 FAX

3-06-26

Cory Sharp
604 East Grand Ave.
Dm, IA 50309

RE: 25120 – PR 04 Duct Enclosure Rm 107

Dear Cory:

Core proposes the flowing changes to the contract.

Add Bulkhead at rm 107 and west vestibule to enclose ductwork.

Proposed change in contract sum add of **\$2,173.05**

Proposed change in schedule **00 days** if approved by **3-13-26**. Should approval be granted after this deadline, the schedule shall be extended further beyond the proposed change the same number of days.

An estimate and back up is attached. Please review and authorize one of the actions below. If you have any questions, please contact me at your earliest convenience. Thank you.

Sincerely,

Mike Ogle
Project Manager
Cc:

- Approved, incorporate change immediately
- Pending, continue work per current contract
- Pending, stop affected work until action taken (hold time past deadline above will be added to the proposed change in schedule)
- Rejected

The above action is authorized below by a duly authorized representative of the Owner and Architect:

Owner:

Architect:

Signature _____

Signature _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____

WE HAVE REVIEWED THE CONTRACTOR'S PRICING FOR THE WORK DESCRIBED AND FIND IT REASONABLE AND ACCEPTABLE.



By: Cory W. Sharp
Date: 03/07/2026



COR #010

Core Construction Services, LLC

3093 NW Prairie Lane
 Des Moines, IA 50313
 (515) 987-6830 Office
 (515) 987-6830 Fax

TO: FEH

PROJECT NAME: Bondo Parks and Rec
 PROJECT NUMBER: 25120
 SUBJECT: PR 04 Duct Enclosure Rm 107
 FROM: Mike Ogle
 DATE: 3/6/26

ATTN: Cory Sharp

Item #/ Cost Code	Description	Sub/Vendor	Quantity	Unit	Labor		Material		Equipment		Subcontractor		TOTAL	
					Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total		
PR 04 Duct Enclosure Rm 107														
BULKHEADS														
362S125-33			28.35	LF	\$ 3.60	\$ 102.02	\$ 1.07	\$ 30.33					\$ 132.35	
	Stud Screws		50.40	EA			\$ 0.16	\$ 8.09					\$ 8.09	
362T125-33			33.60	LF	\$ 3.60	\$ 120.91	\$ 0.94	\$ 31.64					\$ 152.55	
	Screws		9.00	EA			\$ 0.18	\$ 1.64					\$ 1.64	
	5/8" Type X		39.60	SF	\$ 7.56	\$ 299.26	\$ 0.56	\$ 22.03					\$ 321.29	
	Tape & Finish		39.60	SF							\$ 10.00	\$ 396.00	\$ 396.00	
	Screws		37.80	EA			\$ 0.18	\$ 6.88					\$ 6.88	
362S125-33			73.50	LF	\$ 7.56	\$ 555.44	\$ 1.07	\$ 78.65					\$ 634.08	
	Stud Screws		54.60	EA			\$ 0.16	\$ 8.76					\$ 8.76	
362T125-33			35.70	LF	\$ 7.56	\$ 269.78	\$ 0.94	\$ 33.62					\$ 303.40	
	Screws		9.00	EA			\$ 0.18	\$ 1.64					\$ 1.64	
100														
Subtotal						\$ 1,347.41		\$ 223.27		\$ -		\$ 396.00	\$ 1,966.68	
Small Tools Allowance						0.00%								
Warranty						0.00%		0.00%		0.00%		0.00%		
Overhead & Profit						10.00%	\$ 134.74	10.00%	\$ 22.33	10.00%		5.00%	\$ 19.80	\$ 176.87
Bond						1.50%	\$ 20.21	1.50%	\$ 3.35	1.50%		1.50%	\$ 5.94	\$ 29.50
The Contract Schedule will <input checked="" type="checkbox"/> Increase / <input type="checkbox"/> Decrease by:						0 days						TOTAL COR: \$ 2,173.05		

Clarifications & Exclusions:



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

Item No. 5.k.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving the Lucky Wife Wine Slushies Lease for Events during Summer 2026

CONTACT PERSON:
Shelby Hagan, City Clerk

BRIEF HISTORY & ANALYSIS: This resolution approves a lease with Lucky Wife Wine Slushies for Summerfest. Because the booth will be located on City property, the City must approve this lease. The lease shall commence on June 8, 2026, and end at midnight on June 9, 2026. In exchange for using the ground, Lucky Wife Wine Slushies will provide services that will support the success of the annual Summerfest, a significant community festival promoting the community's hometown feel and marketing Bondurant in the region. Additionally, the lease is approved for May 6th and July 1st, 2026 for participation in the Farmers' Market, an event promoting the community's hometown feel and marketing Bondurant in the region. Finally, a lease is approved for June 20, 2026, for Battle of the Bands event, an event promoting the community's hometown feel and marketing Bondurant in the region.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-107
2. Short-Term Occupancy Agreement - Farmers Market
3. Short-Term Occupancy Agreement - Summerfest
4. Short-Term Occupancy Agreement - Battle of the Bands

CITY OF BONDURANT
RESOLUTION NO. 260406-107

RESOLUTION APPROVING THE LUCKY WIFE WINE SLUSHIES LEASE

WHEREAS the Lease Agreement is between the City of Bondurant and Dawn Thompson of Cloud Wine dba Lucky Wife Wine Slushies; AND

WHEREAS the location is on the closed 1st Street, SE between Main Street SE and Grant Street, N; AND

WHEREAS the lease shall commence on May 9th at 12:01 a.m. and end at midnight; again on June 8, 2026, at 12:01 a.m. and end at midnight on June 9, 2026; again on June 20 at 12:01 a.m. and end at midnight; and also on June 20, 2026, at 12:01 a.m. and end at midnight; AND

WHEREAS in exchange for using the ground, Lucky Wife Wine Slushies will provide services that will support the success of the annual Summerfest, a significant community festival promoting the community's hometown feel and marketing Bondurant in the region; AND

WHEREAS more details are outlined in the attached Lease Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Lease Agreement is hereby approved.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Lyman				
Sillanpaa				

Short-term Occupancy Agreement

THIS AGREEMENT, made and entered into this 1st day of March, 2026, by and between Bondurant Farmer's Market ("Owner") and Dawn Thompson of Cloud Wine LLC, dba Lucky Wife Wine Slushies ("Occupant").

In consideration of the mutual promises contained herein, the parties agree to the terms as follows:

1. **PREMISES:** Owner, by signature below, hereby authorizes Occupant permission to occupy the premises located on Main Street SE/next to Little House on Main (address), Bondurant (city), Iowa (state), 50035 (zip), as designated by the owner.
2. **TERM:** Owner further authorizes occupant the right to use said premises on the following dates: May 6th and July 1st, 2026. After such date, this agreement shall automatically terminate and shall no longer be effective.
3. **ORDINANCES:** The parties, both owner and occupant, agree to abide by ALL applicable ordinances.

Occupant

Dawn Thompson
Cloud Wine LLC
dba Lucky Wife Wine Slushies

Owner(s)

Representative(s)

Short-term Occupancy Agreement

THIS AGREEMENT, made and entered into this 1st day of March, 2026, by and between the City of Bondurant (“Owner”) and Dawn Thompson of Cloud Wine LLC, dba Lucky Wife Wine Slushies (“Occupant”).

In consideration of the mutual promises contained herein, the parties agree to the terms as follows:

1. **PREMISES:** Owner, by signature below, hereby authorizes Occupant permission to occupy the premises located on 1st St SE next to stage (address), Bondurant (city), Iowa (state), 50035 (zip), as designated by the owner.
2. **TERM:** Owner further authorizes occupant the right to use said premises on the following dates: June 8-9, 2026. After such date, this agreement shall automatically terminate and shall no longer be effective.
3. **ORDINANCES:** The parties, both owner and occupant, agree to abide by ALL applicable ordinances.

Occupant

Dawn Thompson
Cloud Wine LLC
dba Lucky Wife Wine Slushies

Owner(s)

Representative(s)

Short-term Occupancy Agreement

THIS AGREEMENT, made and entered into this 25th day of March, 2026, by and between city of Bondurant (“Owner”) and Dawn Thompson of Cloud Wine LLC, dba Lucky Wife Wine Slushies (“Occupant”).

In consideration of the mutual promises contained herein, the parties agree to the terms as follows:

1. **PREMISES:** Owner, by signature below, hereby authorizes Occupant permission to occupy the premises located at 201 Main St SE (address), Bondurant (city), Iowa (state), 50035 (zip), as designated by the owner.
2. **TERM:** Owner further authorizes occupant the right to use said premises on the following date(s): June 20, 2026. After such date, this agreement shall automatically terminate and shall no longer be effective.
3. **ORDINANCES:** The parties, both owner and occupant, agree to abide by ALL applicable ordinances.

Occupant

Dawn Thompson
Cloud Wine LLC
dba Lucky Wife Wine Slushies

Owner(s)

Representative(s)



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

Item No. 5.I.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving Yanoe x Zoueh's artist concept for the Grain Silo Mural Project at Silo Commons

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director
Katie Klus, Communication & Events Coordinator
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS:

The attached resolution approves the artist concept submitted by Yanoe x Zoueh for the Grain Silo Mural Project at Silo Commons. In March 2026, the City Council selected Yanoe x Zoueh through a competitive RFP process to design and install a large-scale mural on the east face of the historic silo pack at Silo Commons. A Silo Commons rendering is shown below for reference.



The proposed concept, titled “*A Place to Call Home*,” reflects themes of connection, growth, and community through a dynamic composition of birds in motion, flowing sky patterns, and prairie-inspired elements. The artwork blends natural and imaginative features, such as florals and floating fish, to represent Bondurant’s evolving identity and forward-looking vision.

The Parks & Recreation Board reviewed the artist concept at their March 19, 2026 meeting and recommended advancing it to City Council to maintain project momentum. During that discussion, the Board expressed interest in incorporating a bluejay into the artwork; the artist has confirmed that a bluejay will be included as part of the Augmented Reality (AR) experience.

The concept also includes an interactive AR component, allowing visitors to engage with the mural through seasonal animations and layered storytelling. In summer, elements such as birds, fish, plants, and sky patterns will move dynamically, with interactive features such as blooming flowers and subtle storytelling moments. In winter, the experience will shift to a calmer atmosphere with cooler tones, gentle motion, and snowfall effects. Ambient audio will further enhance the immersive experience. Additionally, coordinated site lighting will reflect seasonal changes and highlight key elements of the mural, reinforcing its role as a dynamic landmark within Silo Commons.

Approval of the artist concept will allow the project to move forward into final design detailing and preparation for installation within the May–October 2026 window, ensuring alignment with overall site construction and positioning the silo as a completed focal point ahead of Silo Commons opening in Summer 2027.

FUNDING SOURCE: Grants and TIF supported bonds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

- 1. RESOLUTION NO. 260406-108
- 2. Yanoë x Zoueh Concept

CITY OF BONDURANT
RESOLUTION NO. 260406-108

RESOLUTION APPROVING YANOE X ZOUHEH'S ARTIST CONCEPT FOR THE
GRAIN SILO MURAL PROJECT AT SILO COMMONS

WHEREAS the City of Bondurant has initiated the Grain Silo Mural Project at Silo Commons to establish a prominent public art feature on the east face of the historic silo pack and create a landmark destination within the Grain District; AND

WHEREAS the City Council selected Yanoe x Zoueh in March 2026 through a competitive Request for Proposals (RFP) process to design and install the mural based on their experience with large-scale public art and innovative use of interactive elements; AND

WHEREAS Yanoe x Zoueh have developed an artist concept titled "A Place to Call Home," which depicts a dynamic composition of birds in motion, flowing sky patterns, prairie-inspired elements, florals, and imaginative features that together reflect themes of connection, growth, and community within Bondurant; AND

WHEREAS the Parks & Recreation Board reviewed the proposed artist concept at its March 19, 2026, meeting and recommended advancing the concept to the City Council to maintain project momentum, with feedback including incorporation of a bluejay element within the artwork; AND

WHEREAS the artist has confirmed that the requested bluejay element will be incorporated as part of the Augmented Reality (AR) component of the project, which will provide interactive, seasonal, and immersive experiences for visitors; AND

WHEREAS the concept includes integration of AR and coordinated lighting elements to enhance the mural through seasonal animations, interactive storytelling, and programmable lighting features, reinforcing the silo as a dynamic visual landmark within Silo Commons; AND

WHEREAS approval of the artist concept is necessary to allow the project to proceed into final design development and installation in coordination with overall site construction, with installation anticipated between May and October 2026.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the artist concept submitted by Yanoe x Zoueh for the Grain Silo Mural Project at Silo Commons, titled "A Place to Call Home," is hereby approved.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

A PLACE TO CALL HOME

BONDURANT IOWA - YANOE x ZOUHEH 2026

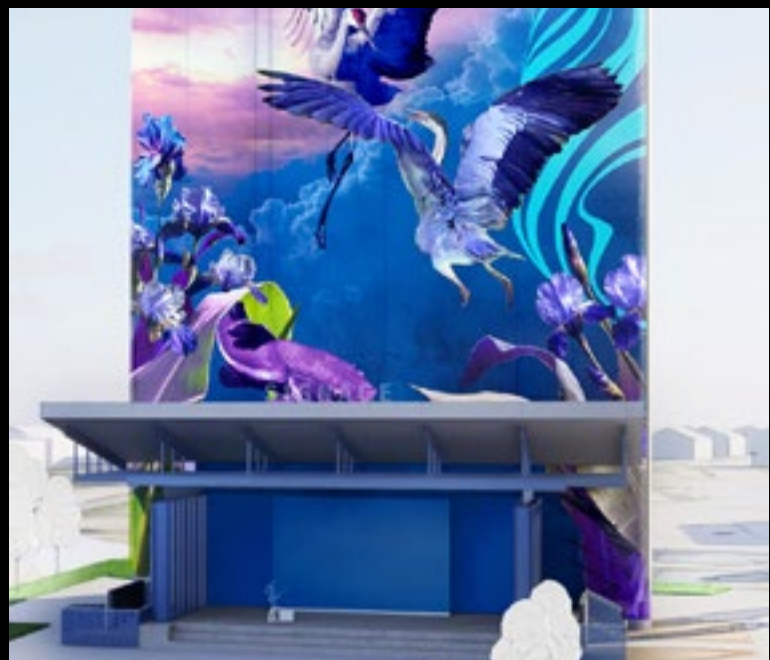




A Place to Call Home captures a moment of connection between two birds in midair, their movement reading as both a dance and a dialogue. Their wings meet in balance symbolizing harmony, cooperation, and shared space within a growing community. The sky shifts from warm dusk tones to deep blue, reflecting Bondurant's blend of tradition and forward momentum. Flowing patterns echo wind and prairie movement, while vibrant florals ground the scene in place and represent growth and seasonal change. A vividly colored fish blurs the boundary between water and sky, inviting imagination and reminding us that creativity has no limits. Together, these elements reflect the spirit of Bondurant: connected, evolving, and full of possibility.



Underlying Compositional Design





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

Item No. 5.m.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving an artist contract with Yanoë x Zoueh for installation of the approved artist concept of the Grain Silo Mural Project at Silo Commons

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director
Katie Klus, Communication & Events Coordinator
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS:

The attached resolution approves an Artist Agreement with Yanoë x Zoueh for final design development and installation of the Grain Silo Mural at Silo Commons, consistent with the artist concept being considered for approval on this agenda. The agreement outlines the scope of services, project schedule, and compensation for the mural, including integration of augmented reality (AR) features and coordination with site lighting and construction activities.

The contract establishes a total project cost not to exceed \$175,000 and includes a phased payment structure tied to project milestones, as well as requirements for insurance, bonding, and coordination with City staff and project consultants. Installation is scheduled to occur before the end of October 2026 to align with overall site construction and ensure timely completion ahead of Silo Commons opening in Summer 2027.

This mural project is consistent with Chapter 7 (Community Character + Downtown) of the Building Bondurant Comprehensive Plan, specifically Goal 17 supporting redevelopment of the Grain District site. It also advances identified opportunities within the Art, Culture, & Wayfinding Master Plan and aligns with the redevelopment framework established in the Grain District Downtown Redevelopment Plan.

Approval of the Artist Agreement will allow the project to proceed immediately following concept approval, maintaining project schedule.

FUNDING SOURCE: Grants and TIF supported bonds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-109

CITY OF BONDURANT
RESOLUTION NO. 260406-109

RESOLUTION APPROVING AN ARTIST CONTRACT WITH YANOE X ZOUEH FOR
INSTALLATION OF THE APPROVED ARTIST CONCEPT OF THE GRAIN SILO
MURAL PROJECT AT SILO COMMONS

WHEREAS the City of Bondurant is developing Silo Commons as a public gathering space within the Grain District redevelopment area; AND

WHEREAS the City Council selected Yanoe x Zoueh in March 2026 through a competitive process to design and install a large-scale mural on the east face of the historic silo pack at Silo Commons; AND

WHEREAS the City Council has reviewed and approved the artist concept for the Grain Silo Mural Project, and the proposed Artist Agreement provides for final design development and installation of the mural in substantial conformance with the approved concept; AND

WHEREAS the proposed Artist Agreement outlines the scope of services, including mural design, surface preparation, installation, and integration of augmented reality (AR) components, as well as coordination with site lighting and related project elements; AND

WHEREAS the total compensation under the agreement shall not exceed \$175,000 and includes all labor, materials, equipment, AR integration, and associated project costs; AND

the project schedule requires installation to be completed prior to the end of October 2026 to align with overall site construction and planned opening of Silo Commons in Summer 2027; AND

WHEREAS the City Council finds the Artist Agreement to be consistent with Chapter 7 (Community Character + Downtown) of the Building Bondurant Comprehensive Plan, specifically Goal 17 supporting redevelopment of the Grain District, as well as aligned with the Art, Culture, & Wayfinding Master Plan and the Grain District Downtown Redevelopment Plan.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Artist Agreement with Yanoe x Zoueh for installation of the approved artist concept of the Grain Silo Mural Project at Silo Commons is hereby approved and that the Mayor and City staff are authorized to execute the agreement and take any actions necessary to carry out the intent of this resolution.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				



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

Item No. 5.n.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving pay request no. 2 to Graphite Construction Group Inc. for 108 Main Street Parking Lot Project in the amount of \$42,250.45

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend to Council the attached resolution to approve pay app #2 in the amount of \$42,250.45 related to the 108 Main Street Parking Lot Project.

Pay application #2 reflects work that has been completed from January 5th thru March 31st ,2026

This pay application has been reviewed by city staff and engineers from Bolton & Menk for accuracy.

FUNDING SOURCE: IDALS Grant/ Bond funds/ TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-110
2. Pay Request No. 2

CITY OF BONDURANT
RESOLUTION NO. 260406-110

RESOLUTION APPROVING PAY REQUEST NO. 2 TO GRAPHITE CONSTRUCTION GROUP INC. FOR THE 108 MAIN STREET PARKING LOT PROJECT IN THE AMOUNT OF \$42,250.45

WHEREAS the City of Bondurant entered into a contract with Graphite Construction Group Inc. for the *108 Main Street Parking Lot Project*; and

WHEREAS the Contractor has submitted Pay Request No. 2, dated March 31st, 2026, for work completed from January 5th thru March 31st; and

WHEREAS, the engineers from Bolten & Menk have reviewed the application and certified the amount of \$42,250.45 is due and payable in accordance with the Contract Documents; and

WHEREAS City staff recommends approval of Pay Request No. 2 as submitted.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that Pay Request No. 2 to Graphite Construction Group Inc., in the amount of Forty-two Thousand Two Hundred Fifty Dollars and Forty-Five Cents (\$42,250.45) is hereby approved for payment.

Passed This 6th day of April 2026,

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				
Lyman				
Driscoll				
McKenzie				
Sillanpaa				

Contractor's Application for Payment

Owner: City of Bondurant, Iowa **Owner's Project No.:** _____
Engineer: Bolton & Menk, Inc. **Engineer's Project No.:** 25X.139112.000
Contractor: Graphite Construction Group Inc. **Agency's Project No.:** _____
Project: 108 Main Street NE Parking Lot Expansion
Contract: _____

Application No.: 02 **Application Date:** 3/31/2026
Application Period: **From** 1/5/2026 **to** 3/31/2026


1. Original Contract Price	\$	266,000.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	266,000.00
4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)	\$	45,103.56
5. Retainage		
a. <u>3%</u> X \$ <u>45,103.56</u> Work Completed	\$	1,353.11
b. <u>3%</u> X \$ <u>-</u> Stored Materials	\$	-
c. _____ X \$ <u>500.00</u> Liquidated Damages (Lump Sum)	\$	-
d. Total Retainage (Line 5.a + Line 5.b + Line 5.c)	\$	1,353.11
6. Amount eligible to date (Line 4 - Line 5.d)	\$	43,750.45
7. Less previous payments	\$	1,500.00
8. Amount due this application	\$	42,250.45
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	220,896.44

Contractor's Certification

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

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

Contractor: **Graphite Construction Group Inc.**
 1955 NE 58th Avenue, Suite 100
 Des Moines, Iowa 50313

Signature:  **Date:** 04/02/2026
Name: Russ Carew **Title:** President

Recommended by Engineer: **Bolton & Menk, Inc.**
 430. E. Grand Avenue Suite 101
 Des Moines, Iowa 50309

Name: Forrest Martinson, P.E. **Title:** Municipal Project Manager
Signature:  **Date:** 4/1/2026

Approved for Payment: **City of Bondurant**
 200 2nd St NE
 Bondurant, Iowa 50035

Name: Doug Elrod **Title:** Mayor
Signature: _____ **Date:** _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bondurant, Iowa	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	25X.139112.000
Contractor:	Graphite Construction Group Inc.	Agency's Project No.:	
Project:	108 Main Street NE Parking Lot Expansion		
Contract:			

Application No.:	02	Application Period:	From 01/05/26 to 3/31/2026	Application Date:	3/31/2026
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A	B	C	D	E	F	F1	F2	G1	G2	H1	H2	I	J
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		This Estimate		% of Value of Item (G2 / F) (%)	Balance to Finish (F - H) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Estimated Quantity of Work this Pay Estimate	Work complete during this Pay Estimate (H1 x E) \$		
Original Contract													
1	TOPSOIL, ON-SITE	689.00	CY	\$ 2.85	\$ 1,963.65	-	\$ -	344.50	\$ 981.83	344.50	\$ 981.83	50%	\$ 981.82
2	ENGINEERED SOIL	24.00	CY	\$ 61.25	\$ 1,470.00	-	\$ -	-	\$ -	-	\$ -		\$ 1,470.00
3	EXCAVATION, CLASS 10	672.00	CY	\$ 11.25	\$ 7,560.00	-	\$ -	268.80	\$ 3,024.00	268.80	\$ 3,024.00	40%	\$ 4,536.00
4	SUBBASE, MODIFIED, 6 INCHES	704.00	SY	\$ 9.25	\$ 6,512.00	-	\$ -	-	\$ -	-	\$ -		\$ 6,512.00
5	SUBBASE, MODIFIED, 4 INCHES	124.00	SY	\$ 14.50	\$ 1,798.00	-	\$ -	-	\$ -	-	\$ -		\$ 1,798.00
6	STONE CHOKER LAYER, 3/8" WASHED CHIPS	5.00	TON	\$ 112.50	\$ 562.50	-	\$ -	-	\$ -	-	\$ -		\$ 562.50
7	STONE FILTER AGGREGATE BASE, 1-2" CRUSHED STONE,	27.00	TON	\$ 72.00	\$ 1,944.00	-	\$ -	-	\$ -	-	\$ -		\$ 1,944.00
8	STORM SEWER, TRENCHED, RCP, 12 INCH	40.00	LF	\$ 59.00	\$ 2,360.00	-	\$ -	40.00	\$ 2,360.00	40.00	\$ 2,360.00	100%	\$ -
9	STORM SEWER, TRENCHED, RCP, 15 INCH	164.00	LF	\$ 65.00	\$ 10,660.00	-	\$ -	164.00	\$ 10,660.00	164.00	\$ 10,660.00	100%	\$ -
10	REMOVAL OF STORM SEWER, ≤ 15 INCH	130.00	LF	\$ 11.25	\$ 1,462.50	-	\$ -	104.00	\$ 1,170.00	104.00	\$ 1,170.00	80%	\$ 292.50
11	PIPE APRON, RCP, 12 INCH	3.00	EA	\$ 1,455.00	\$ 4,365.00	-	\$ -	-	\$ -	-	\$ -		\$ 4,365.00
12	FOOTING FOR CONCRETE PIPE APRON, RCP, 12 INCH	3.00	EA	\$ 767.00	\$ 2,301.00	-	\$ -	-	\$ -	-	\$ -		\$ 2,301.00
13	PIPE APRON GUARD, 12 INCH	3.00	EA	\$ 1,223.00	\$ 3,669.00	-	\$ -	-	\$ -	-	\$ -		\$ 3,669.00
14	SUBDRAIN OUTLETS AND CONNECTIONS, 6 INCH	4.00	EA	\$ 393.50	\$ 1,574.00	-	\$ -	-	\$ -	-	\$ -		\$ 1,574.00
15	STORM MANHOLE, SW-401, 48 INCH	2.00	EA	\$ 5,944.00	\$ 11,888.00	-	\$ -	2.00	\$ 11,888.00	2.00	\$ 11,888.00	100%	\$ -
16	INTAKE, SW-512	1.00	EA	\$ 3,637.00	\$ 3,637.00	-	\$ -	1.00	\$ 3,637.00	1.00	\$ 3,637.00	100%	\$ -
17	REMOVE INTAKE	1.00	EA	\$ 278.00	\$ 278.00	-	\$ -	1.00	\$ 278.00	1.00	\$ 278.00	100%	\$ -
18	PAVEMENT, PCC, 7 INCH, C-MIX	670.00	SY	\$ 78.50	\$ 52,595.00	-	\$ -	-	\$ -	-	\$ -		\$ 52,595.00
19	SIDEWALK, CLASS 'A', PCC, 5 INCH	124.00	SY	\$ 125.00	\$ 15,500.00	-	\$ -	-	\$ -	-	\$ -		\$ 15,500.00
20	SIDEWALK, PCC, 6 INCH	25.00	SY	\$ 100.50	\$ 2,512.50	-	\$ -	-	\$ -	-	\$ -		\$ 2,512.50
21	DETECTABLE WARNING	24.00	SF	\$ 41.00	\$ 984.00	-	\$ -	-	\$ -	-	\$ -		\$ 984.00
22	PAVEMENT REMOVAL	17.00	SY	\$ 79.50	\$ 1,351.50	-	\$ -	-	\$ -	-	\$ -		\$ 1,351.50
23	ENGINEERING FABRIC	540.00	SY	\$ 1.55	\$ 837.00	-	\$ -	-	\$ -	-	\$ -		\$ 837.00
24	UNDERDRAIN, 6 INCH, PERFORATED PVC	366.00	LF	\$ 24.75	\$ 9,058.50	-	\$ -	-	\$ -	-	\$ -		\$ 9,058.50
25	STORAGE AGGREGATE, NO. 2 STONE	370.00	TON	\$ 49.75	\$ 18,407.50	-	\$ -	-	\$ -	-	\$ -		\$ 18,407.50
26	FILTER AGGREGATE, NO. 57 STONE	160.00	TON	\$ 63.00	\$ 10,080.00	-	\$ -	-	\$ -	-	\$ -		\$ 10,080.00
27	PERMEABLE INTERLOCKING PAVERS, PARKING	490.00	SY	\$ 88.00	\$ 43,120.00	-	\$ -	-	\$ -	-	\$ -		\$ 43,120.00
28	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	4.50	STA	\$ 195.00	\$ 877.50	-	\$ -	-	\$ -	-	\$ -		\$ 877.50
29	TEMPORARY TRAFFIC CONTROL	1.00	LS	\$ 436.00	\$ 436.00	-	\$ -	-	\$ -	-	\$ -		\$ 436.00
30	TRAFFIC SIGNS	2.00	EA	\$ 376.00	\$ 752.00	-	\$ -	-	\$ -	-	\$ -		\$ 752.00
31	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING,	0.80	AC	\$ 5,177.00	\$ 4,141.60	-	\$ -	-	\$ -	-	\$ -		\$ 4,141.60
32	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING,	0.10	AC	\$ 4,469.00	\$ 446.90	-	\$ -	-	\$ -	-	\$ -		\$ 446.90
33	PLANTS WITH WARRANTY, PERENNIAL, #1 CONT.	19.00	EA	\$ 20.25	\$ 384.75	-	\$ -	-	\$ -	-	\$ -		\$ 384.75
34	PLANTS WITH WARRANTY, GRASSES, #1 CONT.	4.00	EA	\$ 20.50	\$ 82.00	-	\$ -	-	\$ -	-	\$ -		\$ 82.00
35	PLANTS WITH WARRANTY, GROUND COVER, #1 CONT.	206.00	EA	\$ 29.75	\$ 6,128.50	-	\$ -	-	\$ -	-	\$ -		\$ 6,128.50
36	PLANTS WITH WARRANTY, OVERSTORY TREE, 2.5 CAL, B&B	7.00	EA	\$ 677.00	\$ 4,739.00	-	\$ -	-	\$ -	-	\$ -		\$ 4,739.00
37	PLANTS WITH WARRANTY, UNDERSTORY TREE	2.00	EA	\$ 479.00	\$ 958.00	-	\$ -	-	\$ -	-	\$ -		\$ 958.00
38	WATTLE, STRAW, 9 INCH	1,200.00	LF	\$ 2.20	\$ 2,640.00	-	\$ -	97.50	\$ 214.50	97.50	\$ 214.50	8%	\$ 2,425.50
39	RIP RAP, EROSION STONE	13.00	TON	\$ 123.00	\$ 1,599.00	-	\$ -	-	\$ -	-	\$ -		\$ 1,599.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bondurant, Iowa	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	25X.139112.000
Contractor:	Graphite Construction Group Inc.	Agency's Project No.:	
Project:	108 Main Street NE Parking Lot Expansion		
Contract:			

Application No.: 02 Application Period: From 01/05/26 to 3/31/2026 Application Date: 3/31/2026

A	B	C	D	E	F	F1	F2	G1	G2	H1	H2	I	J
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		This Estimate		% of Value of Item (G2 / F) (%)	Balance to Finish (F - H) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Estimated Quantity of Work this Pay Estimate	Work complete during this Pay Estimate (H1 x E) \$		
40	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	285.00	LF	\$ 1.90	\$ 541.50	-	\$ -	165.75	\$ 314.93	165.75	\$ 314.93	58%	\$ 226.57
41	TURF REINFORCEMENT MATS, 5.F	10.00	SY	\$ 16.50	\$ 165.00	-	\$ -	-	\$ -	-	\$ -		\$ 165.00
42	INLET PROTECTION DEVICE, DROP-IN	5.00	EA	\$ 233.00	\$ 1,165.00	-	\$ -	2.50	\$ 582.50	2.50	\$ 582.50	50%	\$ 582.50
43	CONSTRUCTION SURVEY	1.00	LS	\$ 5,014.00	\$ 5,014.00	-	\$ -	0.25	\$ 1,253.50	0.25	\$ 1,253.50	25%	\$ 3,760.50
44	MOBILIZATION	1.00	LS	\$ 17,478.60	\$ 17,478.60	0.09	\$ 1,546.39	0.50	\$ 8,739.30	0.41	\$ 7,192.91	50%	\$ 8,739.30
Original Contract Totals					\$ 266,000.00		\$ 1,546.39		\$ 45,103.56		\$ 43,557.16		\$ 220,896.44



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

Item No. 5.o.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving Change Order No. 6 for adjustment of completion date for The Grain District Lincoln Street Public Improvements to May 29th, 2026

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve change order #6 to adjust the final completion date for this project to May 29th 2026. This is a variation from the original intended date in the fall of 2025. This will have final payment and punchlist items wrapped up prior to Summerfest.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-111
2. Change Order No. 6

CITY OF BONDURANT
RESOLUTION NO. 260406-111

RESOLUTION APROVING CHANGE ORDER NO. 6 TO ADJUST COMPLETION
DATE FOR THE GRAIN DISTRICT LINCOLN STREET PUBLIC IMPROVEMENTS
PROJECT TO MAY 29th, 2026

WHEREAS on April 1st, 2026, the City of Bondurant received change order no. 6 for the adjustment of completion date for the Grain District Lincoln Street Public Improvement Project; AND

WHEREAS, the City Council approves change order no. 6 for the adjustment of the completion date to May 29th, 2026 for the Grain District Lincoln Street Public Improvement Project; AND

WHEREAS This Change Order does not change the contract price of \$2,073,588.90.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that change order no. 6 for the Grain District Lincoln Street Public Improvement Project to Manatt’s Inc. is hereby approved

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Lyman				
Driscoll				
McKenzie				
Sillanpaa				

Date of Issuance: April 6, 2026

Effective Date: April 6, 2026

PROJECT: Grain District Public Improvements	ENGINEER'S PROJECT NUMBER: 25-32109
OWNER: City of Bondurant	DATE OF CONTRACT: June 16, 2025
CONTRACTOR: Manatts, Inc.	OWNER'S CONTRACT NUMBER:

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Change contract time for Substantial Completion date and Ready for Final Payment date to May 29, 2026.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
----------------------------------	----------------------------------

Original Contract Price:
\$1,950,334.85

Original Contract Times: Working Days Calendar Days
Substantial Completion (day or dates): November 21, 2025
Ready for Final Payment (day or dates): December 22, 2025

(Increase) (Decrease) from previously approved
Change Orders Number 1 to 5
\$112,474.60

(Increase) (Decrease) from previously approved
Change Orders Number _____ to _____
Substantial completion (day or dates): _____
Ready for Final Payment (day or dates): _____

Contract Price prior to this Change Order:
\$2,062,809.45

Contract Times prior to this Change Order:
Substantial Completion (day or dates): November 21, 2025
Ready for Final Payment (day or dates): December 22, 2025

(Increase) (Decrease) of this Change Order:
\$0.00

(Increase) (Decrease) of this Change Order:
Substantial Completion (day or dates): May 29, 2026
Ready for Final Payment (day or dates): May 29, 2026

Contract Price Incorporating this Change Order:
\$2,062,809.45

Contract Times with all approved Change Orders:
Substantial Completion (day or dates): May 29, 2026
Ready for Final Payment (day or dates): May 29, 2026

RECOMMENDED:
I&S Group, Inc.
By: Jay Whitaker
Engineer (Authorized Signature)
Date: 3/31/2026

ACCEPTED:
City of Bondurant
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
Manatts, Inc.
By: _____
Contractor (Authorized Signature)
Date: 3-31-26



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

Item No. 5.p.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution approving the joint release of a Request for Qualifications (RFQ) by the Cities of Bondurant and Altoona for the East Polk County Interstate 80 Planning & Environmental Linkages Study

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS:

This resolution authorizes the City of Bondurant to jointly release a Request for Qualifications (RFQ) with the City of Altoona for consultant services to complete a Planning & Environmental Linkages (PEL) Study for a potential new Interstate 80 interchange in eastern Polk County.

Both communities' comprehensive plans identify the need for a future interchange east of existing development along Interstate 80 to improve north-south connectivity between Highway 65 and Highway 163 and to support continued growth and economic development. The cities have partnered to pursue this effort, including securing federal Surface Transportation Block Grant (STBG) funding through the MPO and entering into a 28E Agreement; 28E is listed as a separate item in this April 6th agenda.

A PEL Study is a required early planning step that evaluates purpose and need, analyzes alternatives, and incorporates environmental considerations. Completion of the PEL is necessary prior to advancing to an Interchange Justification Report (IJR), which is required by FHWA before any future design or construction of an interstate interchange.

Approval of this resolution allows the cities to jointly issue the RFQ and begin the consultant search and selection process.

FUNDING SOURCE: N/A to release RFQ

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-112

CITY OF BONDURANT
RESOLUTION NO. 260406-112

A RESOLUTION APPROVING THE JOINT RELEASE OF A REQUEST FOR
QUALIFICATIONS (RFQ) WITH THE CITY OF ALTOONA FOR THE EAST POLK
COUNTY INTERSTATE 80 PLANNING & ENVIRONMENTAL LINKAGES (PEL)
STUDY

WHEREAS the City of Bondurant and the City of Altoona have identified the need for a future Interstate 80 interchange in eastern Polk County to improve north-south connectivity between U.S. Highway 65 and Iowa Highway 163 and to support continued growth and economic development; AND

WHEREAS both communities' comprehensive plans recognize the importance of advancing planning efforts for a future interchange east of existing development along Interstate 80; AND

WHEREAS the Cities of Bondurant and Altoona have partnered to advance this effort, including pursuing and securing federal Surface Transportation Block Grant (STBG) funding through the Des Moines Area Metropolitan Planning Organization (MPO), and entering into a cooperative agreement pursuant to Iowa Code Chapter 28E; AND

WHEREAS a Planning & Environmental Linkages (PEL) Study is a required early planning step that establishes purpose and need, evaluates alternatives, and incorporates environmental considerations, and is necessary prior to completion of an Interchange Justification Report (IJR) required by the Federal Highway Administration (FHWA); AND

WHEREAS the Cities have prepared a Request for Qualifications (RFQ) to solicit consultant services for completion of the PEL Study, including traffic analysis, alternatives evaluation, environmental review, public involvement, and coordination with state and federal agencies; AND

WHEREAS the RFQ outlines a coordinated, multi-agency planning effort to study a potential interchange along Interstate 80 between existing interchanges in eastern Polk County and to identify feasible alignment alternatives and associated impacts; AND

WHEREAS approval of this resolution will authorize the joint release of the RFQ and initiation of the consultant selection process in coordination with the City of Altoona.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the release is approved for the Request for Qualifications (RFQ) with the City of Altoona for consultant services to complete the East Polk County Interstate 80 Planning & Environmental Linkages (PEL) Study, pending review by legal counsel of the RFQ.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				



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

Item No. 7.a.
For Meeting of 4/6/2026
Public Hearing

TITLE: Public hearing for the Filmore Avenue, NE Public Improvements Project

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS:

Now is the time and date for a public hearing for the Filmore Avenue NE Public Improvements Project.

This project will establish a new north/south street corridor from 2nd Street NE south to serve the Silo Commons site, as identified in the project map below.



Bids for the project were opened on April 2, 2026.

FUNDING SOURCE: Capital Fund supported by GO Bonds, TIF Bonds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



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

Item No. 7.b.
For Meeting of 4/6/2026
Public Hearing

TITLE: Public Hearing regarding the elimination of the U-1 Conservancy District and rezoning of properties currently zoned U-1

CONTACT PERSON:

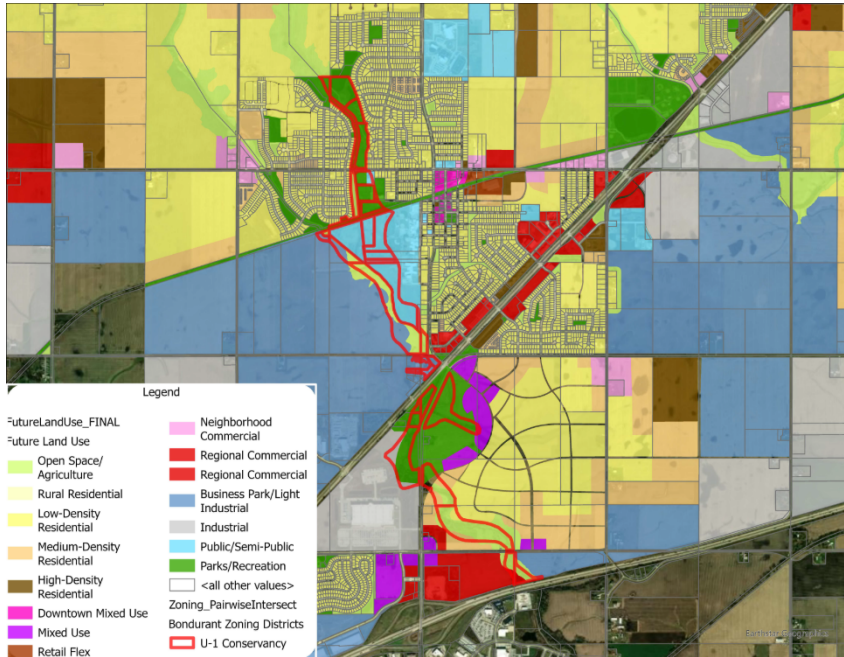
Maggie Murray, Planning & Community Development Director
Isaac Pezley, City Planner

BRIEF HISTORY & ANALYSIS: Now is the time and place for the public hearing on the elimination of the U-1 Conservancy District. The City recently completed a comprehensive update to the Zoning Code. During this process, it was determined the U-1 Conservancy District is no longer a needed zoning district within the City. The U-1 Conservancy District was created to prohibit development within floodplain areas throughout the City. The district was modeled after FEMA floodplain maps and has amended over the years to better reflect changes to these floodplain maps. Staff reviewed the district and determined a total of fifty properties are affected by the elimination of the U-1 District. Staff is proposing to rezone these properties to a zoning district that aligns with adjacent properties or a district that aligns with the property's Future Land Use designation. The request area is outlined in red below.

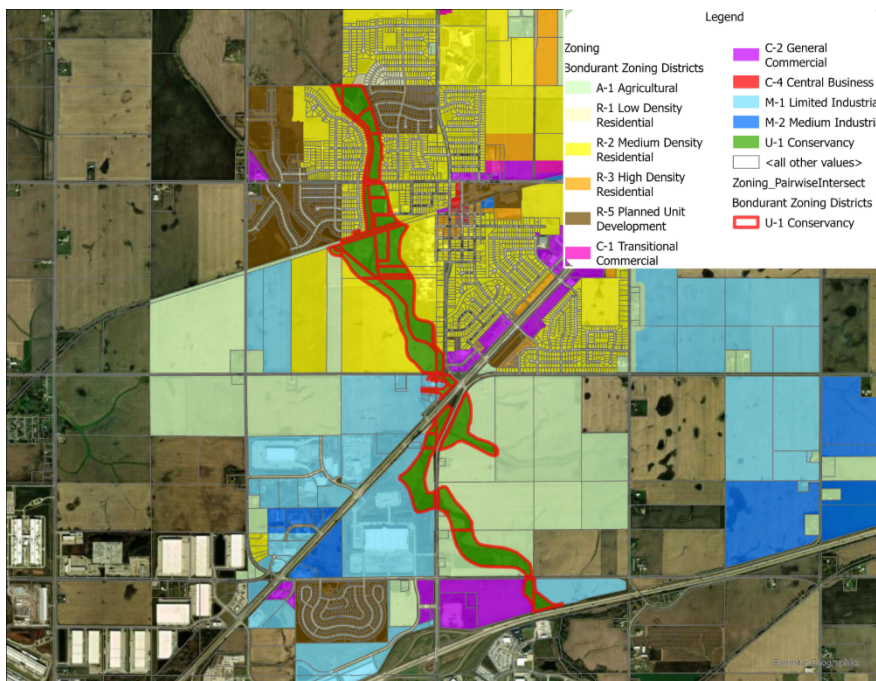


When considering rezoning requests, the Planning & Zoning Commission and City Council should take into account the following: the Comprehensive Plan/Future Land use Map, Zoning, Parkland Dedication, Streets, Pedestrian Connections, Utilities, the FEMA Floodplain, the City's Stream Buffer Ordinance, and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

Comprehensive Plan/Future Land Use Map – Much of the affected properties are designated as Parks/Recreation or Open Space/Agricultural. Other properties are designated as Public/Semi-Public as they are owned by the Bondurant-Farrar Community School District. A small portion of the affected properties are designated as Low-Density Residential, in the Efnor Estates area, or Business Park/Light Industrial. The properties designated as Open Space/Agricultural or Public/Semi-Public do not have zoning districts that reflect this future land use designation. However, due to these properties inability to be developed due to their location within FEMA floodplains, staff felt a Future Land Use Map amendment was not required. The request area is outlined below on the 2022 Future Land Use Map.



Zoning – All of the properties are currently zoned U-1 Conservancy. Staff is proposing to rezone properties in accordance with how adjacent properties are zoned or by the property’s Future Land Use Map designation. A file detailing all the properties and which district they are being rezoned to has been attached to the agenda statement. In summary, eight properties are being rezoned to A-1 Agricultural; one property is being rezoned to C-2 General Commercial; ten properties are being rezoned to M-1 Light Industrial; thirty-one properties are being rezoned to R-2 Medium Density Residential. The properties in question are outlined in red below on the City’s existing Zoning Map.



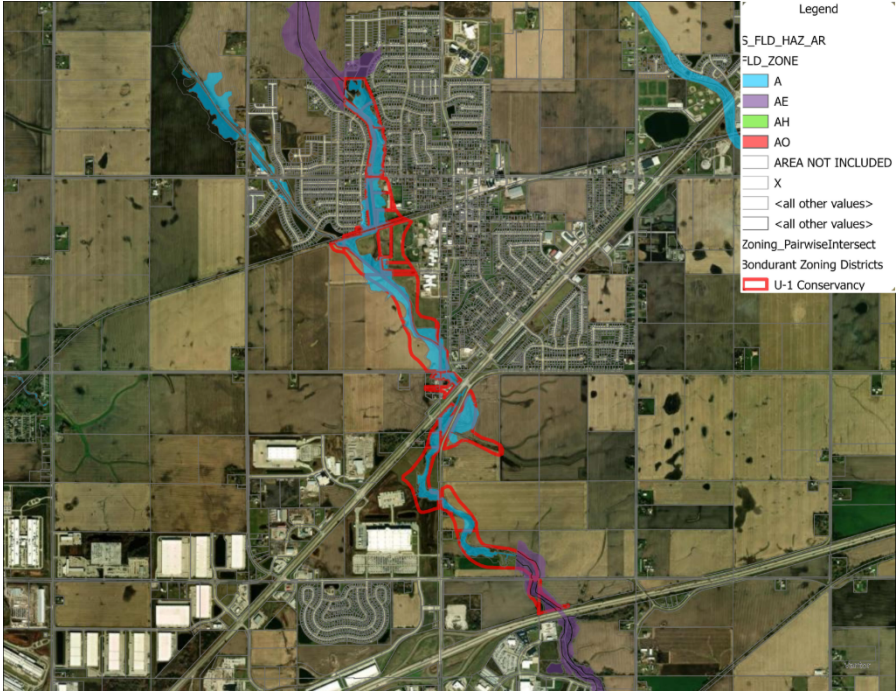
Parkland Dedication – Not applicable.

Streets – Not applicable.

Pedestrian Connections – Not applicable.

Utilities – Not applicable.

FEMA Floodplain – FEMA has become more proactive in updating their floodplain maps to more accurately depict how properties flood in different storm events. As a result, the U-1 Conservancy District map has become inconsistent with FEMA’s current floodplain. Many of the properties proposed to be rezoned are still located within a FEMA floodplain and will be required to meet all FEMA floodplain requirements. The properties in question are shown below, outlined in red, overlaid with the FEMA floodplain map.



Stream Buffer Ordinance – Stream Buffer Ordinance is not affected by this rezoning. All properties are subject to the Stream Buffer Ordinance if development occurs.

Comments from City Officials and Utilities -

- City Engineering – No comments received at this time.
- Public Works – No comments received at this time.
- Emergency Services – No comments received at this time.

The Planning and Zoning Commission held a public hearing on the elimination of the U-1 Conservancy District and rezoning requests. The Commission voted 5-0, with two members absent, to recommend approval of the elimination and rezoning requests at their March 12, 2026, meeting.

FUNDING SOURCE: Public Notices are funded out of the General Fund.

STAFF RECOMMENDATION: Hold public hearing

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

- 1. Properties Being Rezoned
- 2. FEMA Floodplain Overlay Map

Parcel #	Address	Property Owner	Current Parcel Zoning District	Proposed District Area	U-1 District Rezoning in 300-Year Floodplain?	U-1 District Rezoning in Stream Buffer?	Current Future Land Use Map Designation	If yes, Future Land Use Map Amendment proposed	Property Owner Mailing Address
##### 0		CARDOLYN MENDENHALL (TRUSTEE) (Deed) 18102/767 CLM TRUST (Deed) 18102/767 GALE F MENDENHALL (TRUSTEE) (Deed) 18102/767 GPM TRUST (Deed) 18102/767	U-1	A-1	Yes	Yes	Low-Medium Residential/Commercial	N/A	2801 Grant St S, Bondurant, IA 50035-4417
792226100004		CITY OF BONDURANT (Deed) 17950/608	U-1	A-1	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed) 17950/608	U-1	A-1	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		JOHN HELM (Deed) 16555/120 PEGGY HELM (TRUSTEE) (Life Estate) 16555/120 PEGGY HELM REVOCABLE TRUST (Life Estate) 16555/120 HARVEY HELM (TRUSTEE) (Life Estate) 16555/120 HARVEY HELM REVOCABLE TRUST (Life Estate) 16555/120	U-1	A-1	Yes	Yes	Parks/Recreation/Meed Use	N/A	4857 E 46th St, Des Moines, IA 50317-4726
##### 0		KAREN MARK (Deed) 19161/568 LADENE ESHELMAN (Deed) 19161/568	U-1	A-1	Yes	Yes	BP/Industrial	N/A	79 Lindsay Burke Pl., Pittsboro, NC 27312-5799
##### 0		KAREN MCHARRIS MARK REVOCABLE TRUST (Deed) 17111/989 LADENE ESHELMAN (Deed) 17111/989 MICHAEL E UGULINI (Contract) 17111/989 SUSAN J UGULINI (Contract) 17111/989	U-1	A-1	No	No	Meed Use/Residential	N/A	6476 W 89th St, Bondurant, IA 50035-2144
##### 0		MOB RAMBY FARMS LLC (Deed) 1847/011	U-1	A-1	Yes	Yes	Low-Medium Residential	N/A	1731 Michael Dr NE, Cedar Rapids, IA 52411-7927
##### 0	2605 GRANT ST S BONDURANT IA 50035	ROBIN E HAY (Deed) 8222/555 TOMMIE D HAY (Deed) 8222/555	U-1	A-1	Yes	Yes	Medium Density Residential	N/A	2605 Grant St S, Bondurant, IA 50035-4418
##### 0		AUDREY K ESHELMAN REVOCABLE TRUST (Deed) 19339/524 AUDREY K ESHELMAN (Trustee) 19339/524	U-1	C-2	Yes	Yes	Open Space/General Commercial	General Commercial	5276 NE 88th St, Altona, IA 50009-9573
##### 0	1601 GARFIELD ST SW BONDURANT IA 50035	AOC Trust	U-1	M-1	Yes	Yes	BP/Industrial	N/A	5320 NE 22nd Ave, Des Moines, IA 50317-7690
##### 0	1605 GARFIELD ST SE BONDURANT IA 50035	CENTRAL IA FEATHERLITE TRAILER SALES LLC (Deed) 11599/854	U-1	M-1	Yes	Yes	BP/Industrial	N/A	2887 SE 16th St, Bannock, IA 50237-2155
##### 0		CITY OF BONDURANT (Deed) 15036/8282	U-1	M-1	Yes	Yes	BP/Industrial	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0	500 32ND ST SW BONDURANT IA 50035	CS1031 ZERO COUPON FULFILLMENT CENTER FEE OWNER DST (Deed) 18972/986	U-1	M-1	Yes	Yes	Industrial	N/A	1 N La Salle St Ste 2100, Chicago, IL 60602-3918
##### 0	2005 HUBBELL AVE SW BONDURANT IA 50035	DAILY TRUST (Deed) 17849/936 LUCILLE VANNOFF (TRUSTEE) (Deed) 17849/936	U-1	M-1	Yes	Yes	Parks/Recreation	Industrial	PO Box 342, Altona, IA 50009-0342
##### 0		SHOLDS LLC (Deed) 17869/193	U-1	M-1	Yes	Yes	BP/Industrial	Industrial	2210 14th Ave NE, Altona, IA 50009-9645
##### 0		JAMES K HARRIS (Deed) 14489/42 PAMELA S HARRIS (Deed) 14489/42	U-1	M-1	No	No	BP/Industrial	N/A	1606 Garfield St SW, Bondurant, IA 50035-5204
##### 0	1606 GARFIELD ST SW BONDURANT IA 50035	JAMES K HARRIS (Deed) 4913/487 PAMELA D HARRIS (Deed) 4913/487	U-1	M-1	No	No	BP/Industrial	N/A	1606 Garfield St SW, Bondurant, IA 50035-5204
##### 0	1609 GARFIELD ST SW BONDURANT IA 50035	PARION INVESTMENTS LLC	U-1	M-1	Yes	No	BP/Industrial	N/A	3011 SW 35th St, Ankeny, IA 50021-6249
##### 0	1609 GARFIELD ST SW BONDURANT IA 50035	ZRTS LLC (Deed) 13846/474	U-1	M-1	No	No	BP/Industrial	N/A	PO Box 57522, Des Moines, IA 50317-6009
##### 0	315 2ND ST NW BONDURANT IA 50035	AMERICAN LEGION (Deed) 6329/866 SAM H BRIDGE POST #396 (Deed) 6329/866	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 291, Bondurant, IA 50035-0291
##### 0	300 GARFIELD ST SW BONDURANT IA 50035	BOND FARRAR COMM SCHOOL DIST (Deed) 4829/627 BONDURANT FARRAR JUNIOR & SENIOR HIGH SCHOOL (Deed) 4829/627	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	300 Garfield St SW, Bondurant, IA 50035-0221
##### 0	706 GARFIELD ST SW BONDURANT IA 50035	BONDURANT FARRAR COMMUNITY SCHOOL DISTRICT (Deed) 14562/925	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	300 Garfield St SW, Bondurant, IA 50035-0221
##### 0		BONDURANT FARRAR COMMUNITY SCHOOL DISTRICT (Deed) 14562/925	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	300 Garfield St SW, Bondurant, IA 50035-0221
##### 0		BON FAR COMM SCH DIST (Deed) 15481/941 BONDURANT FARRAR JUNIOR & SENIOR HIGH SCHOOL (Deed) 15481/941	U-1	R-2	Yes	No	Public/Semi-Public	N/A	300 Garfield St SW, Bondurant, IA 50035-0221
##### 0		CITY OF BONDURANT (Deed)	U-1	R-2	No	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed)	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325455002		CITY OF BONDURANT (Deed) 10241/776 ROW DIVISION (Deed) 10241/776	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325457006		CITY OF BONDURANT (Deed) 10294/782	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325459001		CITY OF BONDURANT (Deed) 11787/739	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325461002		CITY OF BONDURANT (Deed) 11787/742	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325464006		CITY OF BONDURANT (Deed) 11787/742	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325300002		CITY OF BONDURANT (Deed) 14320/444	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed) 1558/852	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802336205003		CITY OF BONDURANT (Deed) 15628/117 ROW DIVISION (Deed) 15628/117	U-1	R-2	Yes	No	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed) 19161/568	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed) 15227/522	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed) 1583/143	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802336201006		CITY OF BONDURANT (Deed) 187/938	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed) 7092/908	U-1	R-2	No	No	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		CITY OF BONDURANT (Deed) 7600/554	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802336202004		CITY OF BONDURANT (Deed) 7967/96 ROW DIVISION (Deed) 7967/96	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802336200007		CITY OF BONDURANT (Deed) 7967/96 ROW DIVISION (Deed) 7967/96	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325402018		CITY OF BONDURANT IOWA (Deed) 14320/144	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
802325402004		CITY OF BONDURANT IOWA (Deed) 14320/144	U-1	R-2	Yes	Yes	Public/Semi-Public	N/A	PO Box 37, Bondurant, IA 50035-0037
##### 0		EDON W MORRIS (Deed) 1648/651	U-1	R-2	Yes	Yes	Open Space/Industrial	N/A	79 Lindsay Burke Pl., Pittsboro, NC 27312-5799
##### 0		EPNOR ESTATES PLAT 3 OWNERS ASSOCIATION (Deed) 15628/119	U-1	R-2	Yes	Yes	Low-Density Residential	N/A	100 Court Ave Ste 400, Des Moines, IA 50309-2216
##### 0		KAREN MARK (Deed) 14562/821 LADENE ESHELMAN (Deed) 14562/821	U-1	R-2	Yes	Yes	BP/Industrial/Open Space	N/A	79 Lindsay Burke Pl., Pittsboro, NC 27312-5799
##### 0	99 BLAINE ST NW BONDURANT IA 50035	MARWAN E COLLISON (Deed) 14028/71 PATRICK F COLLISON (Deed) 14028/71	U-1	R-2	Yes	Yes	Parks/Recreation	N/A	99 Blaine St NW, Bondurant, IA 50035-7724
##### 0		POLK COUNTY (Deed) 14098/947 POLK COUNTY CONSERVATION BOARD (Deed) 14098/947	U-1	R-2	Yes	Yes	Parks/Recreation	N/A	12138 NW 128th St, Granger, IA 50109-1200
##### 0		POLK COUNTY (Deed) 14098/947 POLK COUNTY CONSERVATION BOARD (Deed) 14098/947	U-1	R-2	Yes	Yes	Parks/Recreation	N/A	12138 NW 128th St, Granger, IA 50109-1200
					50	44	43		
			A-1		8		Yes		
			C-2		1		No		
			M-1		10				
			R-2		31				
					90				

S_FLD_HAZ_AR

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- A
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AREA NOT INCLUDED

X

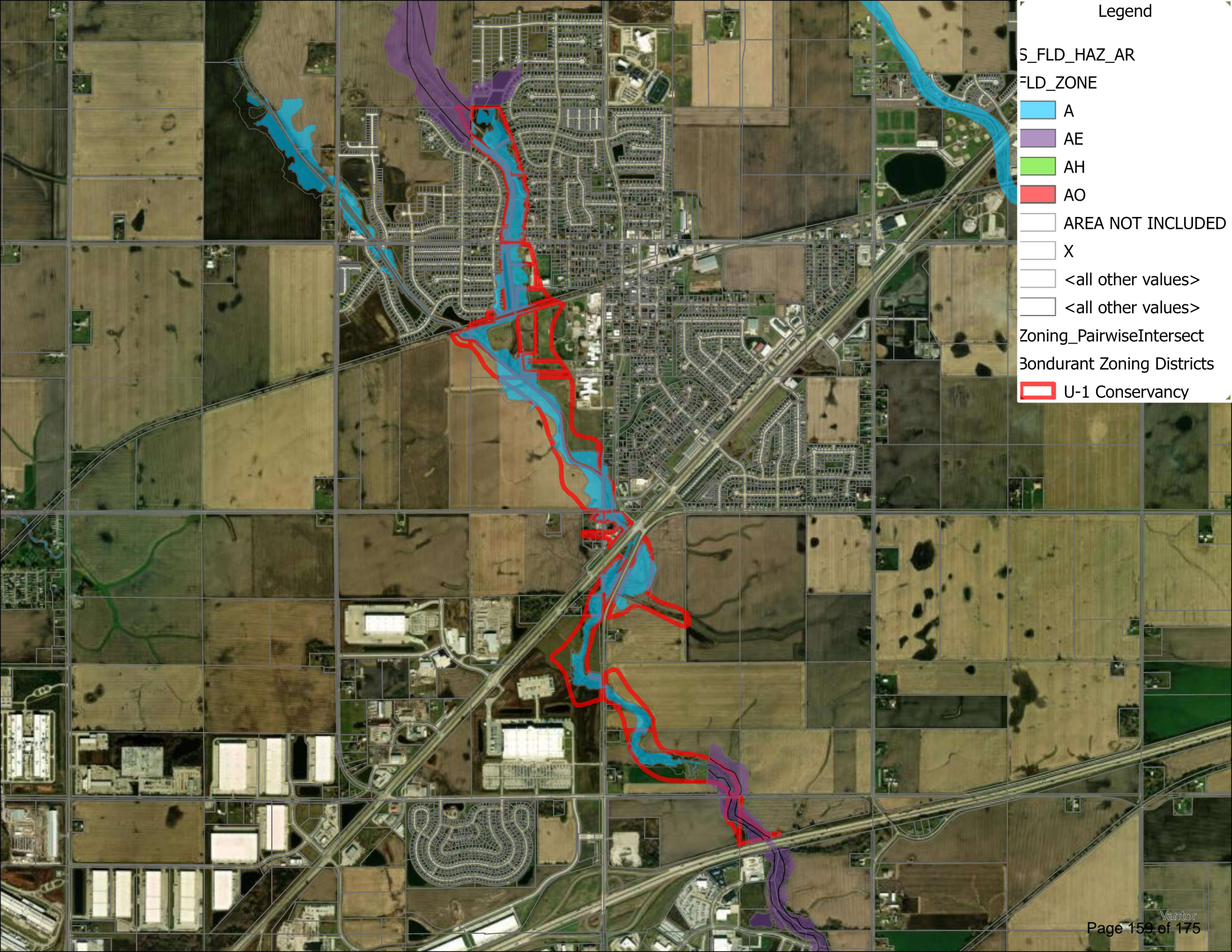
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Zoning_PairwiseIntersect

Bondurant Zoning Districts

U-1 Conservancy





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

Item No. 8.a.
For Meeting of 4/6/2026
Ordinance

TITLE: - (First Reading) An ordinance eliminating the U-1 Conservancy District and rezoning of properties currently zoned U-1

CONTACT PERSON:

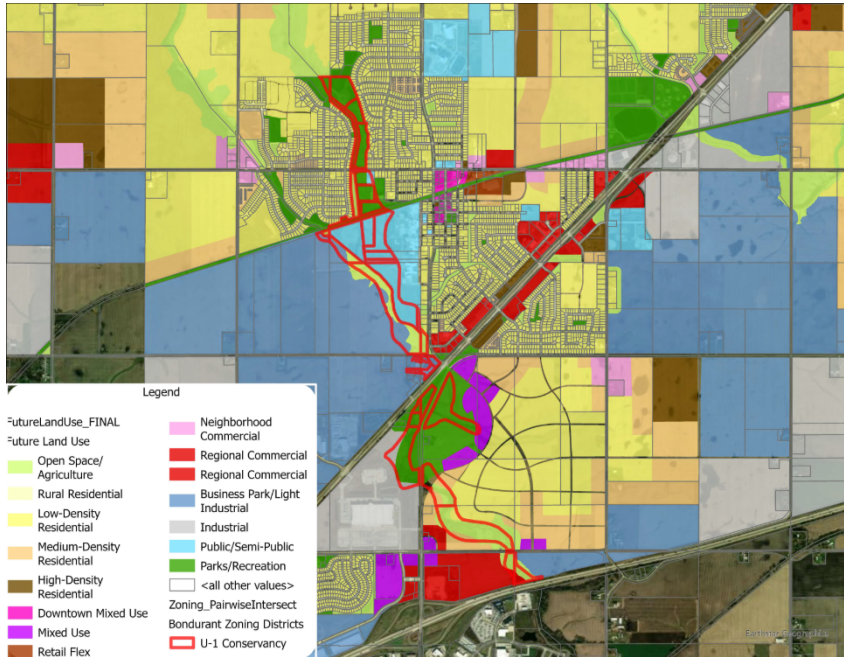
Maggie Murray, Planning & Community Development Director
Isaac Pezley, City Planner

BRIEF HISTORY & ANALYSIS: Now is the time and place for the public hearing on the elimination of the U-1 Conservancy District. The City recently completed a comprehensive update to the Zoning Code. During this process, it was determined the U-1 Conservancy District is no longer a needed zoning district within the City. The U-1 Conservancy District was created to prohibit development within floodplain areas throughout the City. The district was modeled after FEMA floodplain maps and has amended over the years to better reflect changes to these floodplain maps. Staff reviewed the district and determined a total of fifty properties are affected by the elimination of the U-1 District. Staff is proposing to rezone these properties to a zoning district that aligns with adjacent properties or a district that aligns with the property's Future Land Use designation. The request area is outlined in red below.

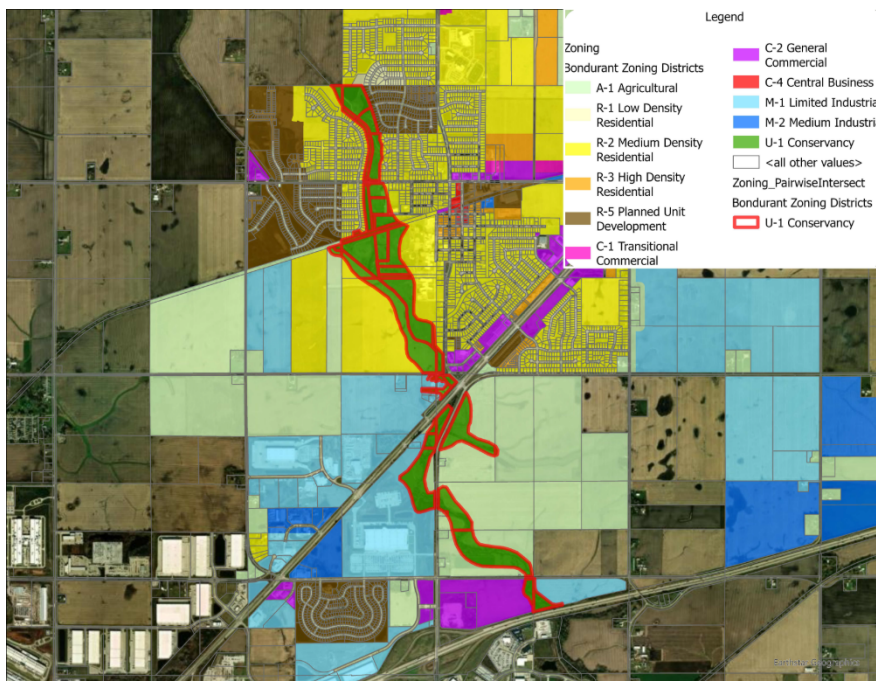


When considering rezoning requests, the Planning & Zoning Commission and City Council should take into account the following: the Comprehensive Plan/Future Land use Map, Zoning, Parkland Dedication, Streets, Pedestrian Connections, Utilities, the FEMA Floodplain, the City's Stream Buffer Ordinance, and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

Comprehensive Plan/Future Land Use Map – Much of the affected properties are designated as Parks/Recreation or Open Space/Agricultural. Other properties are designated as Public/Semi-Public as they are owned by the Bondurant-Farrar Community School District. A small portion of the affected properties are designated as Low-Density Residential, in the Efnor Estates area, or Business Park/Light Industrial. The properties designated as Open Space/Agricultural or Public/Semi-Public do not have zoning districts that reflect this future land use designation. However, due to these properties inability to be developed due to their location within FEMA floodplains, staff felt a Future Land Use Map amendment was not required. The request area is outlined below on the 2022 Future Land Use Map.



Zoning – All of the properties are currently zoned U-1 Conservancy. Staff is proposing to rezone properties in accordance with how adjacent properties are zoned or by the property’s Future Land Use Map designation. A file detailing all the properties and which district they are being rezoned to has been attached to the agenda statement. In summary, eight properties are being rezoned to A-1 Agricultural; one property is being rezoned to C-2 General Commercial; ten properties are being rezoned to M-1 Light Industrial; thirty-one properties are being rezoned to R-2 Medium Density Residential. The properties in question are outlined in red below on the City’s existing Zoning Map.



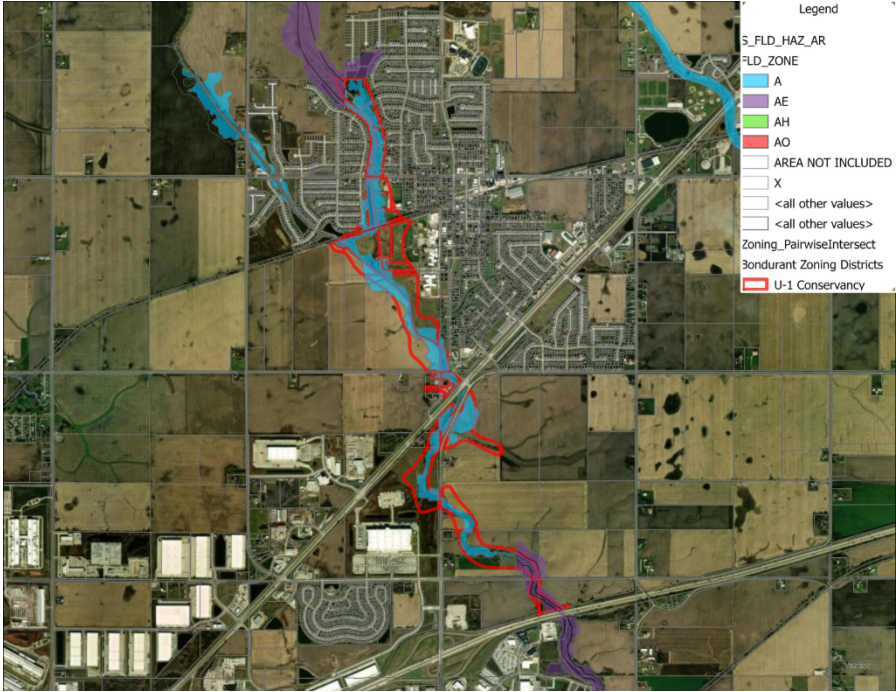
Parkland Dedication – Not applicable.

Streets – Not applicable.

Pedestrian Connections – Not applicable.

Utilities – Not applicable.

FEMA Floodplain – FEMA has become more proactive in updating their floodplain maps to more accurately depict how properties flood in different storm events. As a result, the U-1 Conservancy District map has become inconsistent with FEMA’s current floodplain. Many of the properties proposed to be rezoned are still located within a FEMA floodplain and will be required to meet all FEMA floodplain requirements. The properties in question are shown below, outlined in red, overlaid with the FEMA floodplain map.



Stream Buffer Ordinance – Stream Buffer Ordinance is not affected by this rezoning. All properties are subject to the Stream Buffer Ordinance if development occurs.

Comments from City Officials and Utilities -

- City Engineering – No comments received at this time.
- Public Works – No comments received at this time.
- Emergency Services – No comments received at this time.

The Planning and Zoning Commission held a public hearing on the elimination of the U-1 Conservancy District and rezoning requests. The Commission voted 5-0, with two members absent, to recommend approval of the elimination and rezoning requests at their March 12, 2026, meeting.

FUNDING SOURCE: Public Notices are funded out of the General Fund.

STAFF RECOMMENDATION: Approve ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

- 1. ORDINANCE NO. 260406-205

CITY OF BONDURANT
ORDINANCE NO. 260406-205

ORDINANCE REGARDING APPROVAL OF THE REQUEST TO ELIMINATE THE U-1
CONSERVANCY DISTRICT AND REZONE THE PROPERTIES CURRENTLY ZONED U-1

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 eliminate the U-1 Conservancy District and rezone the following properties:

U-1 Conservancy to A-1 Agricultural

- Parcel 7922.06.300.010
- Parcel 7922.06.100.004
- Parcel 7923.01.200.007
- Parcel 7922.06.100.008
- Parcel 8023.36.326.003
- Parcel 7922.06.100.007
- Parcel 7922.06.300.003
- Parcel 7922.06.300.001 – 2605 Grant Street South

U-1 Conservancy to C-2 General Commercial

- Parcel 7922.07.100.016

U-1 Conservancy to M-1 Light Industrial

- Parcel 7922.06.101.007 – 1601 Garfield Street SW
- Parcel 7922.06.101.006 – 1605 Garfield Street SW
- Parcel 7922.06.101.005
- Parcel 7923.01.400.008 – 500 32nd Street SW
- Parcel 7923.01.200.008 – 2005 Hubbell Avenue SW
- Parcel 7922.07.200.001
- Parcel 7923.01.200.017
- Parcel 7923.01.200.005 – 1606 Garfield Street SW
- Parcel 7923.01.200.004 – 1506 Garfield Street SW
- Parcel 7922.06.101.004 – 1609 Garfield Street SW

U-1 Conservancy to R-2 Medium Density Residential

- Parcel 8023.36.201.009 – 315 2nd Street NW
- Parcel 8023.36.276.002 – 300 Garfield Street SW
- Parcel 8023.36.400.004 – 700 Garfield Street SW
- Parcel 8023.36.276.005
- Parcel 8023.36.276.004
- Parcel 8023.36.252.003
- Parcel 8023.36.252.004
- Parcel 8023.25.455.002
- Parcel 8023.25.457.006
- Parcel 8023.25.452.001
- Parcel 8023.25.401.002
- Parcel 8023.25.404.006
- Parcel 8023.25.300.002

- Parcel 8022.31.351.005
- Parcel 8023.36.205.003
- Parcel 8023.36.176.003
- Parcel 8023.36.252.002
- Parcel 8023.36.400.002
- Parcel 8023.36.201.006
- Parcel 8023.36.226.002
- Parcel 8023.36.226.002
- Parcel 8023.36.620.004
- Parcel 8023.36.620.007
- Parcel 8023.25.402.018
- Parcel 8023.25.402.004
- Parcel 8023.36.251.001
- Parcel 8023.36.201.020
- Parcel 8023.36.400.003
- Parcel 8023.36.227.003 – 99 Blaine Street NW
- Parcel 8023.36.201.021
- Parcel 8023.36.176.002

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 March 12, 2026, 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.

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 _____, 2026.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: April 6, 2026

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Shelby Hagan, hereby certify that the foregoing Ordinance No. 26046-205, was published as required by law on the .

Shelby Hagan
City Clerk



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

Item No. 8.b.
For Meeting of 4/6/2026
Resolution

TITLE: - Resolution awarding the contract for the Filmore Avenue Public Infrastructure Project to JAS Construction LLC in the amount of \$681,591.00

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: This contract is for the Filmore Ave. Public Infrastructure Project, which will be the construction of a new street connection that will serve the Silo Commons project. This new street connection will be from 2nd St. NE immediately adjacent to the former Landus elevator to just beyond the Silo Commons project area. It will include on-street parking, a new parking lot on the east side of the street along with infrastructure to serve the Silo Commons project.

Attached is a table showing the bid results from the public bid opening on April 2nd, 2026. The engineer's estimate of cost for the project was \$850,000.

Based on review of the bids by ISG and City Staff, JAS Construction LLC. submitted the lowest responsive bidder for the project at \$681,591.00.

FUNDING SOURCE: Capital Fund supported by GO Bonds, TIF Bonds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260406-113
2. Letter of Recommendation
3. Filmore Avenue Bid Tabulation

CITY OF BONDURANT
RESOLUTION NO. 260406-113

RESOLUTION AWARDING THE CONTRACT AND BOND FOR THE FILMORE
AVENUE PUBLIC INFRASTRUCTURE PROJECT TO JAS CONSTRUCTION LLC IN
THE AMOUNT OF \$681,591.00

WHEREAS, on March 2nd, 2026, the City of Bondurant approved the order of construction for the Filmore Avenue Public Infrastructure Project; AND

WHEREAS, on April 2nd, 2026, the City of Bondurant received the bids for the Project; AND

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

Filmore Avenue Public Improvements, including all labor, materials, and equipment necessary to construct approximately 3,536 square yards of 7-inch PCC pavement, 343 square yards of 6-inch PCC sidewalk, 331 lineal feet of 8-inch PVC water main, 360 lineal feet of 8-inch PVC sanitary sewer main, and 500 lineal feet of 15- to 42-inch RCP storm sewer, including storm and sanitary manholes, subdrains, fire hydrants, valves, pavement markings, site grading, electrical improvements, landscaping, erosion control, and miscellaneous associated work, including mobilization and final cleanup.

WHEREAS, The City Council approves the contract and bond for the Filmore Avenue, NE Public Infrastructure Project; AND

WHEREAS, payments are to be made to JAS Construction LLC in accordance with and subject to the provisions embodied in the documents made as part of the contract,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Filmore Avenue, NE Public Infrastructure Project contract is awarded to JAS Construction LLC and the contract and bond are hereby approved, pending review by legal counsel.

Passed this 6th day of April 2026,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Lyman				
Driscoll				
McKenzie				
Sillanpaa				

Letter of Recommendation

APRIL 2ND, 2026
City of Bondurant
200 2nd St NE
Bondurant, IA 50035



RE: FILMORE AVENUE PUBLIC IMPROVEMENTS - RECOMMENDATION FOR AWARD

Marketa, John, and Councilmembers,

At the request of the City of Bondurant, ISG completed review and evaluation of the Bid Forms for the Filmore Avenue Public Improvements Project. 3 bids were received by the prime contractors as noted below. JAS Construction, LLC had the lowest total bid price of \$681,671.00, which is approximately 10% percent below the Engineer's Opinion of Probable Construction Cost of \$752,723.00. Bids received are recorded as follows:

JAS CONSTRUCTION, LLC	\$ 681,671.00
CON-STRUCT, INC	\$ 729,740.45
ABSOLUTE GROUP	\$ 779,079.00

Prospective bidders were actively solicited throughout a three (3) week bid period via both phone calls and email correspondence. ISG submitted bid documents electronically to the plan holders' list including multiple Iowa plan rooms for prospective bidder access, as is standard procedure (and legal requirement) for public bids in Iowa. The plan holders' list contained plan rooms, prime bidders and subcontractors with numerous potential prime bidders. ISG contacted multiple contractors to gauge interest and confirm participation prior to the bid date. Based on the information received, the bids reflect a competitive bidding environment.

ISG has reviewed each Proposal Form and Bid Bond and found no irregularities or major mathematical errors. JAS Construction, LLC submitted the lowest responsive bid in the amount of \$681,671.00. ISG contacted references from recently completed projects in Central Iowa and received positive feedback with no concerns noted. Based on this review, ISG has no concerns with their ability to successfully perform the work.

Based on this evaluation and direction of Iowa Chapter 26.9, Award of Contract, "The contract for the public improvement must be awarded to the lowest responsive, responsible bidder," ISG recommends that JAS Construction, LLC be selected to complete the Filmore Avenue Public Improvements Project as the lowest responsive, responsible bidder.

Please contact me at 515.243.9143 with any questions or if there is any further information requested.

Sincerely,

Joey Whitehouse, PE
Civil Engineer
Joey.Whitehouse@ISGInc.com

TABULATION OF BIDS

Bondurant, IA
 Filmore Avenue Public Improvements
 25-33614

217 East 2nd Street
 Des Moines, IA 50309
 (515) 243-9143



Item No.	Description	Unit	Quantity	Engineer's Estimate ISG		JAS CONSTRUCTION, LLC BONDURANT, IA		CON-STRUCT, INC MARSHALLTOWN, IA		ABSOLUTE GROUP BONDURANT, IA	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	TOPSOIL, OFF-SITE	CY	181	\$75.00	\$13,575.00	\$32.00	\$5,792.00	\$50.00	\$9,050.00	\$75.00	\$13,575.00
2	EXCAVATION, CLASS 10	CY	1450	\$10.00	\$14,500.00	\$6.00	\$8,700.00	\$8.00	\$11,600.00	\$10.00	\$14,500.00
3	EXCAVATION, CLASS 13	CY	100	\$30.00	\$3,000.00	\$35.00	\$3,500.00	\$15.00	\$1,500.00	\$25.00	\$2,500.00
4	SUBGRADE PREPARATION	SY	2892	\$3.00	\$8,676.00	\$2.00	\$5,784.00	\$2.50	\$7,230.00	\$4.00	\$11,568.00
5	SUBBASE, MODIFIED, 4"	SY	345	\$12.00	\$4,140.00	\$6.00	\$2,070.00	\$9.00	\$3,105.00	\$10.00	\$3,450.00
6	SUBBASE, MODIFIED, 6"	SY	2892	\$13.00	\$37,596.00	\$8.50	\$24,582.00	\$13.50	\$39,042.00	\$11.00	\$31,812.00
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, SDR-26, 8"	LF	325	\$80.00	\$26,000.00	\$63.00	\$20,475.00	\$85.00	\$27,625.00	\$72.00	\$23,400.00
8	SANITARY SEWER SERVICE STUB, SDR-23.5, 6"	LF	174	\$55.00	\$9,570.00	\$48.00	\$8,352.00	\$90.00	\$15,660.00	\$72.00	\$12,528.00
9	STORM SEWER, TRENCHED, TRENCHED, RCP, 15"	LF	62	\$70.00	\$4,340.00	\$68.00	\$4,216.00	\$75.00	\$4,650.00	\$90.00	\$5,580.00
10	STORM SEWER, TRENCHED, TRENCHED, RCP, 30"	LF	160	\$150.00	\$24,000.00	\$130.00	\$20,880.00	\$125.00	\$20,000.00	\$130.00	\$20,800.00
11	STORM SEWER, TRENCHED, TRENCHED, RCP, 36"	LF	196	\$155.00	\$30,380.00	\$155.00	\$30,380.00	\$165.00	\$32,340.00	\$150.00	\$29,400.00
12	STORM SEWER, TRENCHED, TRENCHED, RCP, 42"	LF	55	\$160.00	\$8,800.00	\$175.00	\$9,625.00	\$230.00	\$12,650.00	\$205.00	\$11,275.00
13	REMOVAL OF STORM SEWER, RCP	LF	58	\$24.00	\$1,392.00	\$35.00	\$2,030.00	\$45.00	\$2,610.00	\$50.00	\$2,900.00
14	PIPE APRON, RCP, 42"	EA	1	\$5,000.00	\$5,000.00	\$4,820.00	\$4,820.00	\$6,300.00	\$6,300.00	\$3,150.00	\$3,150.00
15	SUBDRAIN, HDPE TYPE 1, 6"	LF	610	\$20.00	\$12,200.00	\$20.00	\$12,200.00	\$19.50	\$11,895.00	\$25.00	\$15,250.00
16	SUBDRAIN CLEANOUT, A-1, 6"	EA	4	\$350.00	\$1,400.00	\$900.00	\$3,600.00	\$550.00	\$2,200.00	\$750.00	\$3,000.00
17	SUBDRAIN OUTLETS AND CONNECTIONS, OUTLET TO STRUCTURE, 6"	EA	4	\$300.00	\$1,200.00	\$750.00	\$3,000.00	\$300.00	\$1,200.00	\$750.00	\$3,000.00
18	WATER MAIN, TRENCHED, C900, 8"	LF	298	\$65.00	\$19,370.00	\$61.00	\$18,178.00	\$45.00	\$13,410.00	\$90.00	\$26,820.00
19	FITTINGS BY WEIGHT, MECHANICAL JOINT, DIP	LB	532	\$48.00	\$25,536.00	\$20.00	\$10,640.00	\$15.00	\$7,980.00	\$30.00	\$15,960.00
20	WATER SERVICE STUB, PVC, 4"	EA	1	\$3,250.00	\$3,250.00	\$4,920.00	\$4,920.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00
21	FIRE HYDRANT ASSEMBLY	EA	1	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00	\$8,200.00	\$8,200.00	\$8,500.00	\$8,500.00
22	MANHOLE, SW-301, 48"	EA	2	\$4,500.00	\$9,000.00	\$7,800.00	\$15,600.00	\$5,600.00	\$11,200.00	\$8,300.00	\$16,600.00
23	MANHOLE, SW-401, 72"	EA	2	\$7,000.00	\$14,000.00	\$10,200.00	\$20,400.00	\$11,500.00	\$23,000.00	\$10,400.00	\$20,800.00
24	INTAKE, SW-501	EA	2	\$4,500.00	\$9,000.00	\$4,200.00	\$8,400.00	\$4,500.00	\$9,000.00	\$3,450.00	\$6,900.00
25	INTAKE, SW-502, 60"	EA	2	\$6,200.00	\$12,400.00	\$7,540.00	\$15,080.00	\$10,500.00	\$21,000.00	\$9,400.00	\$18,800.00
26	INTAKE, SW-502, 72"	EA	2	\$7,000.00	\$14,000.00	\$7,850.00	\$15,700.00	\$10,500.00	\$21,000.00	\$12,100.00	\$24,200.00
27	CONNECTION TO EXISTING MANHOLE	EA	1	\$3,000.00	\$3,000.00	\$5,400.00	\$5,400.00	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00
28	PAVEMENT, PCC, 7"	SY	1500	\$70.00	\$105,000.00	\$72.85	\$109,275.00	\$56.00	\$84,000.00	\$70.00	\$105,000.00
29	PAVEMENT, PCC, 7", STAMPED AND COLORED	SY	104	\$130.00	\$13,520.00	\$115.00	\$11,960.00	\$150.00	\$15,600.00	\$150.00	\$15,600.00
30	PAVEMENT, PCC, 7" PARKING LOT	SY	870	\$70.00	\$60,900.00	\$62.00	\$53,940.00	\$56.00	\$48,720.00	\$55.00	\$47,850.00
31	PAVEMENT, PCC, 5", DECORATIVE BIKE SCULPTURE	SY	204	\$130.00	\$26,520.00	\$100.00	\$20,400.00	\$140.00	\$28,560.00	\$145.00	\$29,580.00
32	SHARED USE PATH, 12', 6"	SY	62	\$60.00	\$3,720.00	\$56.00	\$3,472.00	\$65.00	\$4,030.00	\$80.00	\$4,960.00
33	SIDEWALK, PCC, 6"	SY	345	\$55.00	\$18,975.00	\$56.00	\$19,320.00	\$65.00	\$22,425.00	\$80.00	\$27,600.00
34	DETECTABLE WARNING	SF	144	\$50.00	\$7,200.00	\$32.50	\$4,680.00	\$55.00	\$7,920.00	\$45.00	\$6,480.00
35	GRANULAR SURFACING, 7"	TON	435	\$40.00	\$17,400.00	\$39.00	\$16,965.00	\$42.00	\$18,270.00	\$34.00	\$14,790.00
36	CONCRETE BENCHES (CAST IN PLACE)	EA	2	\$5,250.00	\$10,500.00	\$4,500.00	\$9,000.00	\$9,500.00	\$19,000.00	\$7,100.00	\$14,200.00
37	CONCRETE FOOTINGS	LS	1	\$7,000.00	\$7,000.00	\$9,040.00	\$9,040.00	\$12,250.00	\$12,250.00	\$10,000.00	\$10,000.00
38	PAVEMENT REMOVAL	SY	110	\$16.00	\$1,760.00	\$11.25	\$1,237.50	\$15.00	\$1,650.00	\$25.00	\$2,750.00
39	PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE	STA	9.4	\$90.00	\$846.00	\$85.25	\$801.35	\$223.00	\$2,096.20	\$200.00	\$1,880.00
40	PAINTED SYMBOLS AND LEGENDS	EA	4	\$150.00	\$600.00	\$100.00	\$400.00	\$75.00	\$300.00	\$150.00	\$600.00
41	TYPE A SIGN, SHEET ALUMINUM	SF	37	\$60.00	\$2,220.00	\$72.75	\$2,691.75	\$72.75	\$2,691.75	\$25.00	\$925.00
42	TEMPORARY TRAFFIC CONTROL	LS	1	\$1,500.00	\$1,500.00	\$3,250.00	\$3,250.00	\$3,250.00	\$3,250.00	\$1,500.00	\$1,500.00
43	PERFORATED SQUARE STEEL POSTS	LF	40	\$40.00	\$1,600.00	\$10.00	\$400.00	\$10.00	\$400.00	\$25.00	\$1,000.00
44	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.3	\$4,200.00	\$1,260.00	\$9,150.00	\$2,745.00	\$6,180.00	\$1,854.00	\$8,000.00	\$2,400.00
45	PLANTS, DECIDUOUS TREES, 2.5" B&B	EA	6	\$650.00	\$3,900.00	\$500.00	\$3,000.00	\$470.00	\$2,820.00	\$550.00	\$3,300.00
46	PLANTS, SHRUBS, #3 COUNT	EA	22	\$60.00	\$1,320.00	\$60.00	\$1,320.00	\$57.00	\$1,254.00	\$65.00	\$1,430.00
47	PLANTS, PERENNIAL PLANTING, #1 COUNT	EA	26	\$22.00	\$572.00	\$26.00	\$676.00	\$16.00	\$416.00	\$20.00	\$520.00
48	DOUBLE SHREDDED HARDWOOD MULCH	CY	6.3	\$200.00	\$1,260.00	\$235.00	\$1,480.50	\$85.00	\$535.50	\$50.00	\$315.00
49	SOIL AMENDMENTS	CY	50	\$75.00	\$3,750.00	\$109.00	\$5,450.00	\$67.00	\$3,350.00	\$150.00	\$7,500.00
50	SWPPP MANAGEMENT	LS	1	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00	\$2,575.00	\$2,575.00	\$1,800.00	\$1,800.00
51	WATTLE, STRAW, 9"	LF	500	\$22.50	\$1,125.00	\$2.00	\$1,000.00	\$1.85	\$925.00	\$2.50	\$1,250.00
52	SILT FENCE OR SILT FENCE DITCH CHECK	LF	500	\$3.50	\$1,750.00	\$2.50	\$1,250.00	\$2.06	\$1,030.00	\$2.50	\$1,250.00
53	EROSION CONTROL MULCHING, HYDROMULCHING,	AC	0.3	\$2,000.00	\$600.00	\$2,100.00	\$630.00	\$3,090.00	\$927.00	\$1,000.00	\$3,000.00
54	INLET PROTECTION DEVICE	EA	8	\$200.00	\$1,600.00	\$190.00	\$1,520.00	\$130.00	\$1,040.00	\$150.00	\$1,200.00
55	MOBILIZATION	LS	1	\$43,000.00	\$43,000.00	\$33,435.90	\$33,435.90	\$42,000.00	\$42,000.00	\$58,500.00	\$58,500.00
56	CONCRETE WASHOUT	LS	1	\$2,000.00	\$2,000.00	\$585.00	\$585.00	\$2,000.00	\$2,000.00	\$840.00	\$840.00
57	TESTING	LS	1	\$3,500.00	\$3,500.00	\$10,772.00	\$10,772.00	\$7,800.00	\$7,800.00	\$7,521.00	\$7,521.00
58	ELECTRICAL	LS	1	\$80,000.00	\$80,000.00	\$56,850.00	\$56,850.00	\$56,104.00	\$56,104.00	\$54,470.00	\$54,470.00
TOTAL BASE BID					\$752,723.00		\$681,671.00		\$729,740.45		\$779,779.00

Denotes math error on proposal



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

Item No. 9.a.
For Meeting of 4/6/2026
Discussion Item

TITLE: Public meeting regarding the approach to Nuisance Code enforcement

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator
Katie Klus, Communication & Events Coordinator
Isaac Pezley, City Planner

BRIEF HISTORY & ANALYSIS: This is a discussion about code enforcement. Previously, the City acted in response to complaints. The nuisance code was recently updated to help streamline some processes and the City plans to be more proactive in code enforcement. Please note that nuisance code enforcement is dependent on available staff capacity, and the goal is to achieve compliance rather than impose punishment. The approach is always to encourage voluntary compliance before enforcement action is necessary.

The City will be communicating with the public over the next coming months about the rollout of this new philosophy. Those communications will include:

- The City has updated its nuisance code to improve efficiency and clarity.
- The City will take a more proactive approach to identifying and addressing nuisances.
- Enforcement efforts are dependent on staff capacity and will be prioritized accordingly.
- The City's goal is to work with residents toward a resolution, not to impose unnecessary penalties.
- Residents are encouraged to address issues early and communicate with City staff if challenges arise.

The following upcoming events will serve as opportunities to share this message. First, Keep Bondurant Beautiful is coming up in April, giving staff an opportunity send out messaging about how the nuisance code enforcement not only keeps Bondurant safe and healthy, but also beautiful. Also, we have the Citywide Cleanup Day in May and will use that as an opportunity to convey information to the community regarding the proactive enforcement of nuisances. The cleanup gives everyone an opportunity to get

rid of trash or surplus items rather than having them stack up on their properties.

FUNDING SOURCE: Nuisance enforcement is funded from the General Fund.

STAFF RECOMMENDATION: This is a discussion item.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None