

**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
MAY 4, 2026**

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on May 4, 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. Guests requesting to address the City Council
 - a. Bluejay Landing Park Presentation
 - b. Community Service Awards
6. Consent Agenda:

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

 - a. Approval of April 20, 2026, City Council Meeting Minutes
 - b. Claims List & Treasurer's Report
 - c. Applications for Council Approval
 - d. Proclamation - City Clerk Week
 - e. Proclamation - Bike Month
 - f. Receive & File - Parks & Recreation Board Meeting Minutes of April 16, 2026
 - g. - Resolution approving Change Order No. 3 for Core Construction for The Station Project in the amount of \$3,475.44
 - h. - Resolution approving amendment no. 3 to the professional services agreement with Shive-Hattery for the Garden project in the amount of \$4,982.48
 - i. - Resolution approving Pay Request No. 1 for the Shallow Wells 5, 6 & 7 Project to Cahoy Pump Service Inc. in the amount of \$30,233.45
 - j. - Resolution approving an amendment to the professional services agreement contract with Veenstra & Kimm for the sanitary force main related to the City of Bondurant Municipal Water System Improvements

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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- k. - Resolution approving the Request for Permit for a Supervised Fireworks Display on June 9, 2026, for Summerfest
- l. - Resolution approving Change Order No. 5 for spring 2026 restoration work for the 2nd Street Widening Project in the amount of \$3,300
- m. - Resolution approving Pay Request No. 14 to Alliance Construction Group LLC for the Civic Campus Improvements Phase 2 Project in the amount of \$78,906.59
- n. - Resolution approving Pay Request No. 5 to Sternquist Construction for the BFSB Truman Drive Project in the amount of \$364,994.39
- o. - Resolution approving Pay Request No. 7 to Manatt's Inc. for the Grain District Lincoln St. Public Improvements Project in the amount of \$90,833.97
- p. - Resolution approving action to order construction and set date of letting, and setting a public hearing on the Silo Commons Project for June 1, 2026 at 6:00 p.m.
- q. - Resolution ratifying Community Betterment Grant Agreement with Polk County for lighting at City Park
- r. - Resolution authorizing engagement of contractors via Navigate Construction Services LLC for Silo Commons repair work related to window replacement and roof waterproofing
- s. - Resolution Rejecting All Proposals Received for Owner's Representative Consulting Services for the SE Industrial Public Improvements Project
- t. O-260420-206 - (Second Reading) 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
- u. O-260420-207 - (Second Reading) Ordinance amending Chapter 92, Water
- v. O-260420-208 - (Second Reading) Ordinance amending Chapter 106, Solid Waste
- w. O-260420-209 - (Second Reading) Ordinance amending Chapter 99, Sewer
- x. - Resolution approving the Lucky Wife Wine Slushies Lease

7. **Public Hearing**

- a. Public Hearing for FY26 City of Bondurant Budget Amendment No. 1

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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- b. Public Hearing to consider the Civic Campus North Right-of-Way Easement Vacation Plats
- 8. Action Items
 - a. - Resolution Approving FY26 Budget Amendment No. 1
 - b. - Discussion and possible consideration of the (First Reading) Ordinance amending Chapter 125, Mobile Food Vendor
 - c. - Resolution considering vacation of the public roadway easements in the Civic Campus North area
- 9. Discussion Items -
 - a. Wheeling Agreement Annual Cost Recovery Counter Proposal with Des Moines Water Works
 - b. Modification to BES Staffing Plan and Consideration of In-House Building Permit Services
 - c. - Discussion and possible consideration of resolution adopting the 2026 Federal Legislative Priorities Booklet
- 10. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. Council Members
 - c. Administrator
 - d. Directors
- 11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
- 12. Adjournment

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.



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

Item No. 5.a.
For Meeting of 5/4/2026
Presentation

TITLE: Bluejay Landing Park Presentation

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



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

Item No. 5.b.
For Meeting of 5/4/2026
Presentation

TITLE: Community Service Awards

CONTACT PERSON:

Aaron Kreuder, Fire Chief

BRIEF HISTORY & ANALYSIS:

During the “Letters for Santa” initiative, three individuals gave something incredibly valuable—their time. On December 21, 2025, in the midst of their own busy lives, they chose to pause and bring joy to others, especially children and families who needed a little extra magic during the holiday season.

They didn’t do it for recognition or reward. They did it because they care. Because they understand that even small acts—writing a letter, spreading cheer, creating a moment of wonder—can leave a lasting impression.

Through their efforts, they helped turn ordinary days into something special. They reminded us all the importance of compassion, generosity, and community spirit.

It is because of people like them that our community is stronger, kinder, and more connected.

It is my honor to present the **Community Service Award** to these outstanding individuals: Dani Spoerry, Kyleigh Meyeres, and Ashton Briggs for their dedication and heartfelt contributions during “Letters for Santa.”

FUNDING SOURCE: N/A

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

*A virtual meeting was offered.

BONDURANT CITY COUNCIL
Minutes
April 20, 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, Fire Chief Aaron Kreuder, Assistant Fire Chief Anthony Rauterberg, Public Works Director John Horton, Assistant City Administrator Jene Jess, Communications & Events Coordinator Katie Klus, City Planner Isaac Pezley, City Engineer David Fliehler

2. Call to Order and Declaring a Quorum

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

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

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

5. Guests requesting to address the City Council

None.

a. Metro Waste Authority Presentation

Kayla Burkett, Vice President of Public Affairs with Metro Waste Authority, provided an overview of services and shared updates with the Council.

6. Consent Agenda:

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

a. Approval of April 6, 2026, City Council Special Meeting Minutes, and April 6, 2026, City Council Meeting Minutes

b. Claims List

c. Applications for Council Approval

**A virtual meeting was offered.*

- d. Receive & File - Bondurant Library Board Meeting Minutes of February 4, 2026, and March 4, 2026 & February and March Director's Report
- e. Receive & File - BES March Monthly Report
- f. R-260420-114- Resolution approving Pay Request No.18 from Ryan Companies for the Bondurant Emergency Services Facility in the amount of \$13,789.80
- g. R-260420-115- Resolution approving Pay Request No.19 from Ryan Companies for the Bondurant Emergency Services Facility in the amount of \$30,536.99
- h. R-260420-116- Resolution approving pay request No. 5 to Core Construction for The Station Project in the amount of \$249,298.73
- i. R-260420-117- Resolution approving pay request No. 6 to Core Construction for The Station Project in the amount of \$334,602.67
- j. R-260420-118- Resolution Approving an Amendment to the Polk County Multi-Jurisdictional Local Hazard Mitigation Plan
- k. R-260420-119- Resolution approving the job description for the position of Public Works Administrative Specialist
- l. R-260420-120- Resolution approving the Truman Drive, NE Phase 2 Special Assessment Consulting Services Agreement with Greenwood Consulting Services LLC in the amount of not to exceed \$2,500 for preliminary assessment work and not to exceed \$1,700 for final assessment work
- m. R-260420-121- Resolution affixing a date for a public hearing on May 4, 2026 to consider the Civic Campus North Right-of-Way Vacation Plats
- n. R-260420-122- Resolution approving action to order construction and set a date of letting, and setting a public hearing on the SE Industrial Public Improvements – Phase 1 Project for May 18, 2026, at 6:00 p.m.
- o. R-260420-123- Resolution approving Pay Request No. 3 to Veit for the BFSB Truman Drive Storm Sewer Facilities Project in the amount of \$333.68

**A virtual meeting was offered.*

- p. R-260420-124- Resolution approving Change Order No. 1 for the Southeast Trunk Sewer Project in the amount of \$25,544.26
- q. R-260420-125- Resolution amending the City Fee Schedule to reflect updated Planning & Community Development Department Fees
- r. R-260420-126- Resolution Affixing Date for Public Hearing for FY26 City of Bondurant Budget Amendment No. 1
- s. R-260420-127- Resolution approving the Disposal of Surplus Equipment through Online Auction
- t. R-260420-128- Resolution approving a Master Agreement, Work Order No. CBD001, and associated proposal with Swaelu LLC for Silo Commons Operations Planning Services in the amount of \$6,250
- u. R-260420-129- Resolution approving a 5-year Maintenance Agreement with Iowa Department of Transportation for primary roadways through the City of Bondurant
Mayor Elrod and Council Member Driscoll inquired further and asked questions regarding Items 6t and 6u. Communication & Events Coordinator Klus provided clarification on Item 6t.

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

7. **Public Hearing**

- a. Public hearing 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
Mayor Elrod opened the public hearing at 06:25 PM.

City Administrator Oliver provided an overview of the proposed amendment. There were no public comments.

Mayor Elrod closed the public hearing at 06:28 PM.

- b. Public Hearing for FY27 City of Bondurant Budget
Mayor Elrod opened the public hearing at 06:28 PM.

City Administrator Oliver provided a brief overview of the proposed

budget. There were no public comments.

Mayor Elrod closed the public hearing at 06:31 PM.

8. Action Items

- a. R-260420-130- Resolution Adopting the Annual Budget for the Fiscal Year Ending June 30, 2027, and Certifying the Proposed Tax Levy Rate Motion by Driscoll, seconded by McKenzie, to Approve R-260420-130. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.
- b. O-260420-206 - (First Reading) 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 Motion by McKenzie, seconded by Driscoll, to Approve the first reading of O-260420-206. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.
- c. R-260420-131- Resolution approving site plan for Vermeer Corporation located at 2901 Vermeer Drive, SE Motion by McKenzie, seconded by Driscoll, to Approve R-260420-131. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.
- d. R-260420-132- Resolution approving the site plan for Ramms Construction located at 1120 2nd Street, NE
The Planning and Zoning Commission reviewed the site plan and determined that a paved drive lane to and around the proposed structure was not required due to the existing non-conforming nature of the lot. The site currently consists of rock/gravel, and the applicant has maintained dust control and mitigated track-out. The approval from the Council is contingent upon Board of Adjustment review related to the variance request for a hard surface.

Motion by Driscoll, seconded by McKenzie, to Approve R-260420-132 pending Board of Adjustment review. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.
- e. R-260420-133- Resolution Approving and Adopting The Station Rental Rules and Regulations & Sponsorship and Partnership Policy Motion by Driscoll, seconded by McKenzie, to Table R-260420-133 and refer the rules and regulations back to the Parks & Recreation Board for further review, including consideration of the Saturday block and multi-day rental package options to ensure a variety of rental offerings. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

- f. R-260420-134- Resolution approving Outdoor Parks Facility Pricing Structure
Motion by McKenzie, seconded by Driscoll, to Approve R-260420-134.
Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None.
Absent: None. Motion carried 5-0.
 - g. R-260420-136- Discussion and possible consideration of a Resolution directing staff to collaborate with Vermeer Corporation to use Soil from the Private Building Site for the Public Roadway in exchange for Top Soil Distribution
Motion by Driscoll, seconded by McKenzie, to Approve R-260420-136.
Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None.
Absent: None. Motion carried 5-0.
9. Discussion Items -
- a. - Discussion of Utility Rate Review and Calculation Structure Updates and Consideration of First Reading of Ordinances
Assistant City Administrator Jess presented the utility rate review, which included updated cash flow projections and proposed calculation structure updates for the enterprise funds. Mayor Elrod asked questions regarding the sewer rate structure, as well as communication and marketing of the proposed changes.
 - b. O-260420-207 - Discussion & Possible Consideration of (First Reading) Ordinance amending Chapter 92, Water
Motion by McKenzie, seconded by Driscoll, to approve the first reading of O-260420-207. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.
 - c. O-260420-208 - Discussion & Possible Consideration of (First Reading) Ordinance amending Chapter 106, Solid Waste
Motion by Driscoll, seconded by Lyman, to approve the first reading of O-260420-208. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.
 - d. O-260420-209 - Discussion & Possible Consideration of (First Reading) Ordinance amending Chapter 99, Sewer
Motion by Lyman, seconded by Driscoll, to approve the first reading of O-260420-209. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.
 - e. Owners Representative Services for SE Industrial Infrastructure Project
Public Works Director Horton provided an overview of the Request for Proposals (RFP) process for owner's representative services related to the SE Industrial Infrastructure Project and summarized the staff's evaluation. Based on the variability in proposals and the City's internal capabilities, staff recommended rejecting all proposals and proceeding with managing the project in-house.

**A virtual meeting was offered.*

Matt Farver, 601 Pleasant Street, SE, also addressed the Council regarding his firm's proposal and outlined their interest in assisting with the project.

- f. R-260420-135- Discussion and possible consideration of a resolution rescinding Resolution No. 260406-108 related to the Grain Silo Mural Concept and authorizing Letter of Intent for Design Revision Services
Mayor Elrod expressed interest in further refining the Grain Silo Mural concept and discussed the importance of ensuring the design reflects the community's identity and vision for the Grain District. The Mayor emphasized incorporating elements that tell a cohesive story of Bondurant, particularly the transition from agriculture to urbanization.

Mike Mackin, Parks & Recreation Board Member, addressed the Council regarding the conversation at the Parks & Recreation Board meeting last week.

Motion by Lyman, seconded by Driscoll, to Amend R-260420-135 by adding RESOLUTION NO. 260406-109 to the rescission. Roll Call: Ayes: Cox, Sillanpaa, Driscoll, Lyman. Nays: McKenzie. Absent: None. Motion carried 4-1. Motion by Lyman, seconded by Driscoll, to approve R-260420-135 as amended. Roll Call: Ayes: Cox, Sillanpaa, Driscoll, Lyman. Nays: McKenzie. Absent: None. Motion carried 4-1.

Following Council action, next steps include coordinating a joint meeting with the Parks & Recreation Board and meeting with the selected artists to further refine the mural concept.

10. Reports / Comments and appropriate action thereon:

- a. Mayor
Mayor Elrod provided an update on recent events and meetings attended over the past two weeks.
- b. Council Members
Cox - Liaison updates.
Lyman - Liaison updates.
Driscoll - Liaison updates.
McKenzie - Liaison updates.
Sillanpaa - Liaison updates.
- c. Administrator
Provided updates and comments on various ongoing projects, initiatives, and activities throughout the City.

**A virtual meeting was offered.*

- d. Directors
 - Hagan - Department update.
 - Jess - Department update.
 - Horton - Department update.
 - Kreuder - Department update.
 - Klus - Department update.

- 11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
 - Motion by Driscoll, seconded by Lyman, to Move into Closed Session at 08:48 PM. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman.
 - Nays: None. Absent: None. Motion carried 5-0.

Mayor Elrod closed the Closed Session at 08:53 PM.

- 12. Adjournment
 - Motion by Driscoll, seconded by McKenzie, to adjourn at 08:53 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 April 20, 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. 6.b.
For Meeting of 5/4/2026
Motion

TITLE: Claims List & 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. Treasurer Report March FY26
2. Claims List

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

Submitted for your review is the Treasurer's Report for March 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 March 1, 2026, of \$10,378,375.77. The ending balance as of March 31, 2026, was \$12,381,015.36. This account earned \$32,801.07 of interest. The interest rate increased from 3.22% to 3.24%. This account remains in strong financial condition.

The City's IPAIT account began March 2026 with a balance of \$39,024,150.72 and ended the month at \$39,502,580.38. During the month, the City's 22 diversified investment accounts generated \$85,518.37 in interest earnings. A total of \$850,000.00 was transferred to the checking account to fund current project expenditures, including a \$200,000.00 transfer for partial pay requests related to the Bondurant Emergency Services Facility project, which is almost complete. On March 26, 2026, the City's Certificates of Deposit matured, earning \$92,911.29 in interest. Management reinvested \$5,300,000 of funds designated for the 2nd Street NW improvements into new three-month CDs at a fixed rate of 3.56% due to project timing. Proceeds related to capitalized interest, park signage, and 10th Street were not reinvested to maintain liquidity as those projects are expected to ramp up over the next three months.

Notable expenditures during the month included payments for the Bondurant Emergency Services Facility, water tower, BFSD public infrastructure, payroll, engineering services, wholesale water, employee benefits, and MidAmerican Energy. The total of cleared checks and bank drafts was \$3,027,178.74.

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

Respectfully,



Craig Marshman
Administrative Services Coordinator
cmarshman@cityofbondurant.com



Fund Balance Report

As Of 03/31/2026

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	8,312,692.80	3,366,045.54	5,300,987.88	6,377,750.46
110 - ROAD USE TAX	647,188.60	981,737.89	843,427.20	785,499.29
112 - EMPLOYEE BENEFIT	353,526.82	186,142.02	890,058.05	-350,389.21
121 - LOCAL OPTION SALES & SERVICE TAX	525,518.37	1,462,320.89	0.00	1,987,839.26
125 - TIF	0.94	2,611,339.08	0.00	2,611,340.02
160 - ECONOMIC DEVELOPMENT	47,351.87	0.00	0.00	47,351.87
167 - LIBRARY GRANT	23,755.50	20,959.02	5,168.90	39,545.62
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	943,742.48	1,977,527.48	3,182,091.54
306 - CIVIC CAMPUS	8,795,399.91	142,758.10	8,600,543.62	337,614.39
324 - BRSC IMPROVEMENTS	0.00	0.00	0.00	0.00
325 - STREETS MASTER PLAN	15,196,800.59	386,948.30	3,600,425.54	11,983,323.35
327 - GRANT ST S/COMMUTER LOOP	177,226.92	17.37	0.00	177,244.29
329 - TIF-TRAIL TO CHICHAQUA	825,117.36	19,956.90	65,749.70	779,324.56
330 - COMMUNITY CENTER	3,567,210.12	108,899.46	1,015,910.71	2,660,198.87
335 - PARK IMPROVEMENTS	2,799,177.19	63,003.54	1,176,656.88	1,685,523.85
337 - THE GRAIN DISTRICT	4,971,479.20	521,364.62	2,164,462.92	3,328,380.90
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	4,618.57	0.00	4,618.57
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	73,315.65	4,782.00	2,840,615.22
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	3,775,057.06	1,822,948.42	1,324,633.49
355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS	6,987,052.28	166,814.50	37,755.78	7,116,111.00
356 - CERTIFIED SITE IMPROVEMENTS	3,235,044.39	29,296.73	3,447,266.79	-182,925.67
357 - SE INDUSTRIAL INFRASTRUCTURE	0.00	0.00	31,701.50	-31,701.50
500 - CEMETERY PERPETUAL CARE	37,800.97	1,675.82	0.00	39,476.79
600 - WATER	2,169,146.08	2,210,066.63	1,796,087.47	2,583,125.24
610 - SEWER	1,355,773.02	1,539,258.32	1,253,077.31	1,641,954.03
670 - GARBAGE	56,330.88	467,300.65	463,871.61	59,759.92
741 - STORM WATER	238,411.48	356,311.49	296,317.75	298,405.22
820 - SELF-FUNDED INSURANCE	12.13	0.00	1,149.76	-1,137.63
999 - POOLED CASH	0.00	0.00	0.00	0.00
Report Total:	66,833,636.32	19,475,070.63	34,842,448.29	51,466,258.66



Consolidated Balance Sheet Report

Account Summary

As Of 03/31/2026

Account	Name	Balance	
Assets			
000-1100	POOLED CASH	11,731,626.88	
000-1101	CLAIM ON POOLED CASH	11,731,626.88	
000-1111	SAVINGS - CEMETERY XXX1037	105,393.07	
000-1113	CHECKING - WATER SINKING	389,205.81	
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	28,523,586.87	
000-1151	IPAIT CD - STREET MASTER PLAN	6,895,694.43	
000-1154	IPAIT - SEWER RESERVE 201	116,288.71	
000-1159	IPAIT - ROAD FUND 125	816,668.37	
000-1162	IPAIT - DEBT SERVICE 124	3,150,342.00	
000-1170	CHECKING - WATER DEPOSITS	62,509.38	
000-1300	DUE FROM GENERAL FUND	31,019.03	
000-1310	DUE FROM ROAD USE TAX	7,568.23	
000-1406	DUE FROM PUBLIC SAFETY BUILDING	140.00	
000-1425	DUE FROM TIF-GRANT ST FRONTAGE	18,408.50	
000-1429	DUE FROM TIF-TRAIL TO CHICHAQUA	1,545.50	
000-1437	DUE FROM GLWTE TO ALTOONA	560.00	
000-1451	DUE FROM PROJECT BLUE JAY	875.00	
000-1452	DUE FROM LIBRARY REMODLE	2,430.00	
000-1460	DUE FROM WATER	17,037.46	
000-1461	DUE FROM SEWER	89,674.93	
000-1467	DUE FROM GARBAGE	57,293.77	
000-1471	DUE FROM STORM WATER	5,114.13	
	Total Assets:	63,755,198.95	63,755,198.95
Liability			
050-2010	POOLED PAYABLES	231,666.55	
050-2011	PENDING POOLED PAYABLES	231,666.55	
050-2120	FEDERAL WITHHOLDING	0.00	
050-2122	STATE WITHHOLDING	-0.08	
050-2123	IPERS WITHHOLDING	1,055.30	
050-2124	HEALTH INSURANCE WITHHOLDING	64,702.71	
050-2125	DENTAL INSURANCE	3,841.98	
050-2131	SELF-FUNDED WITHHOLDING	790.73	
050-2132	VISION WITHHOLDING	461.64	
050-2141	APPLIED CREDITS	23,128.03	
050-2300	DUE TO OTHER FUNDS	11,731,626.88	
	Total Liability:	12,288,940.29	
Equity			
050-3950	FUND BALANCE	66,833,636.32	
	Total Beginning Equity:	66,833,636.32	
Total Revenue		19,475,070.63	
Total Expense		34,842,448.29	
	Total Equity and Current Surplus (Deficit):	51,466,258.66	
	Total Liabilities, Equity and Current Surplus (Deficit):	63,755,198.95	63,755,198.95

BANK RECONCILIATION MARCH 2026

Bank Statement Balance:	<u>\$ 12,381,015.36</u>
IPAIT balance	\$ 39,502,580.38
Cemetery Vision	\$ 5,959.67
Petty Cash	\$ 590.00

Less:

Outstanding Checks:	<u>\$ 98,239.89</u>
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(See listing next page)

Calculated Book Balance:	<u>\$ 51,791,905.52</u>
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Actual Incode10 Balance:	<u>\$ 51,791,905.52</u>
Fund Balances	\$ 51,466,258.66

Liabilities	\$ 325,646.86
DIFFERENCE:	<u>\$ 0.00</u>

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

General Fund

Period 3/1/2026 - 3/31/2026

Packet: BRPKT00334

Bank Statement		General Ledger	
Beginning Balance	10,378,375.77	Account Balance	12,282,775.47
Plus Debits	5,341,409.25	Less Outstanding Debits	0.00
Less Credits	3,338,769.66	Plus Outstanding Credits	98,239.89
Adjustments	0.00	Adjustments	0.00
Ending Balance	12,381,015.36	Adjusted Account Balance	12,381,015.36

Statement Ending Balance	12,381,015.36
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
02/26/2026	DEP0047997			MOVE 200K FROM IPAIT 306 TO VISION	200,000.00
03/01/2026	DEP0047089			3/1/26 SEWER SINKING FUND	18,340.42
03/01/2026	DEP0047090			3/1/26 STORMWATER SINKING FUND	11,733.34
03/01/2026	DEP0047091			3/1/26 WATER SINKING FUND	29,416.86
03/02/2026	DEP0047049	002127 Insite	Mastercard -	CLPKT12867 BG:Online Payments	712.26
03/02/2026	DEP0047052	002128 Insite	Visa - Insite	CLPKT12868 BG:Online Payments	655.58
03/02/2026	DEP0047055	002129 Insite	Visa - Insite	CLPKT12869 BG:Online Payments	150.00
03/02/2026	DEP0047058	001259 Point Of Sale	OpenEdge Per	CLPKT12870 BG:CC	22.50
03/02/2026	DEP0047062	001258 Point Of Sale	OpenEdge Per	CLPKT12871 BG:CC	140.05
03/02/2026	DEP0047067			Utility Reverse Payment Packet UBPKT0	-150.00
03/02/2026	DEP0047070			CLPKT12873 BG:DD	150.00
03/02/2026	DEP0047073			Utility Reverse Payment Packet UBPKT0	-150.00
03/02/2026	DEP0047076			CLPKT12875 BG:DD	150.00
03/02/2026	DEP0047079			CLPKT12874 BG:CC	155.00
03/02/2026	DEP0047088			CLPKT12876 BG:DD	5,854.91

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/03/2026	DEP0047094			Reverse Dep. Packet UBPKT08070	-50.00
03/03/2026	DEP0047097			CLPKT12877 BG:DD	50.00
03/03/2026	DEP0047103			CLPKT12878 BG:DD	1,243.81
03/03/2026	DEP0047116			CLPKT12882 BG:CC	80.00
03/03/2026	DEP0047120			CLPKT12881 BG:CC	35.00
03/04/2026	DEP0047106	002130 Insite	Visa - Insite	CLPKT12879 BG:Online Payments	5,416.00
03/04/2026	DEP0047109	001260 Point Of Sale	OpenEdge Per	CLPKT12880 BG:CC	40.65
03/04/2026	DEP0047110			MED-PAYMENT.COM COF CREDIT	290.00
03/04/2026	DEP0047111			MARKETPLACE HCCLAIMPMT	705.32
03/04/2026	DEP0047112			ST OF IA - MITCHELLVILLE CORRECTIO	1,060.00
03/04/2026	DEP0047147			CLPKT12883 BG:DD	2,165.80
03/04/2026	DEP0047150			CLPKT12891 BG:DD	1,444.13
03/04/2026	DEP0047153			CLPKT12889 BG:DD	574.60
03/04/2026	DEP0047156			CLPKT12890 BG:DD	69.30
03/05/2026	DEP0047124	002131 Insite	Mastercard -	CLPKT12884 BG:Online Payments	3,345.49
03/05/2026	DEP0047127	001261 Point Of Sale	OpenEdge Per	CLPKT12885 BG:CC	313.00
03/05/2026	DEP0047130			Utility Reverse Payment Packet UBPKT0	-150.00
03/05/2026	DEP0047133			CLPKT12886 BG:DD	150.00
03/05/2026	DEP0047136			Utility Reverse Payment Packet UBPKT0	-150.00
03/05/2026	DEP0047139			CLPKT12887 BG:DD	150.00
03/05/2026	DEP0047142			Utility Reverse Payment Packet UBPKT0	-150.00
03/05/2026	DEP0047145			CLPKT12888 BG:DD	150.00
03/05/2026	DEP0047171			CLPKT12895 BG:DD	2,750.30
03/05/2026	DEP0047174			CLPKT12896 BG:DD	2,361.93
03/06/2026	DEP0047159	002132 Insite	Visa - Insite	CLPKT12892 BG:Online Payments	7,707.81
03/06/2026	DEP0047162	001262 Point Of Sale	OpenEdge Per	CLPKT12893 BG:CC	49.55
03/06/2026	DEP0047162	000684 Point Of Sale	OpenEdge Uti	CLPKT12893 BG:CC	336.01
03/06/2026	DEP0047165			Utility Reverse Payment Packet UBPKT0	-232.31
03/06/2026	DEP0047168			CLPKT12894 BG:DD	150.00
03/06/2026	DEP0047168			CLPKT12894 BG:DD	82.31
03/06/2026	DEP0047175			AETNA AS01 HCCLAIMPMT	847.47
03/06/2026	DEP0047205			CLPKT12904 BG:DD	325.24
03/06/2026	DEP0047208			CLPKT12905 BG:DD	300.00
03/06/2026	DEP0047208			CLPKT12905 BG:DD	2,988.79
03/09/2026	DEP0047181	002133 Insite	Visa - Insite	CLPKT12897 BG:Online Payments	8,134.70
03/09/2026	DEP0047184	002134 Insite	Visa - Insite	CLPKT12898 BG:Online Payments	4,630.07
03/09/2026	DEP0047187	000685 Point Of Sale	OpenEdge Uti	CLPKT12899 BG:CC	102.68
03/09/2026	DEP0047190	001263 Point Of Sale	OpenEdge Per	CLPKT12900 BG:CC	1.10
03/09/2026	DEP0047193			Utility Reverse Payment Packet UBPKT0	-150.00
03/09/2026	DEP0047196			CLPKT12902 BG:DD	150.00
03/09/2026	DEP0047199			Utility Reverse Payment Packet UBPKT0	-150.00
03/09/2026	DEP0047202			CLPKT12903 BG:DD	150.00
03/09/2026	DEP0047211			CLPKT12906 BG:CC	40.00
03/09/2026	DEP0047221			CLPKT12909 BG:DD	15,479.83
03/09/2026	DEP0047224			CLPKT12910 BG:DD	8,361.04

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/09/2026	DEP0047227			CLPKT12911 BG:DD	3,009.29
03/09/2026	DEP0047230			CLPKT12912 BG:DD	3,037.64
03/09/2026	DEP0047233			CLPKT12913 BG:DD	820.52
03/10/2026	DEP0047214	002136 Insite	Visa - Insite	CLPKT12907 BG:Online Payments	1,497.69
03/10/2026	DEP0047214	002135 Insite	Visa - Insite	CLPKT12907 BG:Online Payments	2,579.49
03/10/2026	DEP0047217	001264 Point Of Sale	OpenEdge Per	CLPKT12908 BG:CC	5.50
03/10/2026	DEP0047218			USDA RURAL DEVELOPMENT GRANT - V	2,500,000.00
03/10/2026	DEP0047236			CLPKT12914 BG:CC	80.00
03/10/2026	DEP0047239			CLPKT12915 BG:DD	93,349.80
03/10/2026	DEP0047242			CLPKT12916 BG:DD	4,000.76
03/11/2026	DEP0047243			MARKETPLACE HCCLAIMPMT	419.36
03/11/2026	DEP0047244			IA CLAIMS HCCLAIMPMT	319.27
03/11/2026	DEP0047247	002137 Insite	Mastercard - I	CLPKT12917 BG:Online Payments	2,949.53
03/11/2026	DEP0047250	001265 Point Of Sale	OpenEdge Per	CLPKT12918 BG:CC	44.30
03/11/2026	DEP0047250	000686 Point Of Sale	OpenEdge Uti	CLPKT12918 BG:CC	247.99
03/11/2026	DEP0047253			Utility Reverse Payment Packet UBPKT0	-150.00
03/11/2026	DEP0047256			CLPKT12919 BG:DD	150.00
03/11/2026	DEP0047259			Utility Reverse Payment Packet UBPKT0	-150.00
03/11/2026	DEP0047262			CLPKT12920 BG:DD	150.00
03/11/2026	DEP0047265			CLPKT12921 BG:DD	9,407.34
03/11/2026	DEP0047281			CLPKT12924 BG:DD	185.45
03/11/2026	DEP0047284			CLPKT12925 BG:DD	1,355.22
03/11/2026	DEP0047287			CLPKT12926 BG:DD	1,985.02
03/12/2026	DEP0047274	002138 Insite	Mastercard - I	CLPKT12922 BG:Online Payments	8,799.61
03/12/2026	DEP0047277	001266 Point Of Sale	OpenEdge Per	CLPKT12923 BG:CC	87.50
03/12/2026	DEP0047288			AETNA AS01 HCCLAIMPMT	539.41
03/12/2026	DEP0047289			AETNA AS01 HCCLAIMPMT	339.95
03/12/2026	DEP0047290			MARKETPLACE HCCLAIMPMT	45.28
03/12/2026	DEP0047291			MED-PAYMENT.COM COF CREDIT	24.91
03/12/2026	DEP0047294			CLPKT12927 BG:DD	485,016.02
03/12/2026	DEP0047306			CLPKT12931 BG:DD	193.85
03/12/2026	DEP0047309			CLPKT12932 BG:DD	5,532.96
03/12/2026	DEP0047312			CLPKT12933 BG:DD	1,428.01
03/13/2026	DEP0047297	002139 Insite	Visa - Insite	CLPKT12928 BG:Online Payments	3,536.09
03/13/2026	DEP0047300	000687 Point Of Sale	OpenEdge Uti	CLPKT12929 BG:CC	219.12
03/13/2026	DEP0047303	001267 Point Of Sale	OpenEdge Per	CLPKT12930 BG:CC	23.60
03/13/2026	DEP0047315			CLPKT12934 BG:CC	35.00
03/13/2026	DEP0047316			HUMANA INS CO HCCLAIMPMT	376.32
03/13/2026	DEP0047317			MED-PAYMENT.COM COF CREDIT	100.00
03/13/2026	DEP0047362			CLPKT12945 BG:DD	2,634.56
03/13/2026	DEP0047365			CLPKT12946 BG:DD	20,688.57
03/13/2026	DEP0047368			CLPKT12947 BG:DD	2,964.09
03/16/2026	DEP0047320			ACH Draft Packet UBPKT08067	196,360.32
03/16/2026	DEP0047323	002141 Insite	Visa - Insite	CLPKT12935 BG:Online Payments	10,207.14
03/16/2026	DEP0047326	002142 Insite	Visa - Insite	CLPKT12936 BG:Online Payments	7,623.32

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/16/2026	DEP0047329	002140 Insite	Mastercard -	CLPKT12937 BG:Online Payments	7,458.06
03/16/2026	DEP0047332	001270 Point Of Sale	OpenEdge Per	CLPKT12938 BG:CC	2.75
03/16/2026	DEP0047335	001269 Point Of Sale	OpenEdge Per	CLPKT12939 BG:CC	5.10
03/16/2026	DEP0047338	001268 Point Of Sale	OpenEdge Per	CLPKT12940 BG:CC	19.60
03/16/2026	DEP0047341	000688 Point Of Sale	OpenEdge Uti	CLPKT12941 BG:CC	232.92
03/16/2026	DEP0047344			Utility Reverse Payment Packet UBPKT0	-150.00
03/16/2026	DEP0047347			CLPKT12942 BG:DD	150.00
03/16/2026	DEP0047350			Utility Reverse Payment Packet UBPKT0	-50.00
03/16/2026	DEP0047353			CLPKT12943 BG:DD	50.00
03/16/2026	DEP0047356			Utility Reverse Payment Packet UBPKT0	-214.20
03/16/2026	DEP0047359			CLPKT12944 BG:DD	150.00
03/16/2026	DEP0047359			CLPKT12944 BG:DD	64.20
03/16/2026	DEP0047374			CLPKT12949 BG:DD	12,491.28
03/16/2026	DEP0047377			CLPKT12950 BG:DD	3,469.74
03/16/2026	DEP0047380			CLPKT12951 BG:DD	3,431.90
03/16/2026	DEP0047383			CLPKT12952 BG:DD	3,459.20
03/16/2026	DEP0047386			CLPKT12953 BG:DD	6,302.21
03/16/2026	DEP0047389			CLPKT12954 BG:DD	2,401.19
03/17/2026	DEP0047371	002143 Insite	Visa - Insite	CLPKT12948 BG:Online Payments	24,270.13
03/17/2026	DEP0047392			CLPKT12955 BG:CC	35.00
03/17/2026	DEP0047395			Utility Reverse Payment Packet UBPKT0	-150.00
03/17/2026	DEP0047398			CLPKT12957 BG:DD	150.00
03/17/2026	DEP0047401			Utility Reverse Payment Packet UBPKT0	-167.94
03/17/2026	DEP0047404			Utility Reverse Payment Packet UBPKT0	-125.31
03/17/2026	DEP0047407			Utility Reverse Payment Packet UBPKT0	-109.10
03/17/2026	DEP0047410			Utility Reverse Payment Packet UBPKT0	-100.81
03/17/2026	DEP0047413			Utility Reverse Payment Packet UBPKT0	-62.96
03/17/2026	DEP0047416			Utility Reverse Payment Packet UBPKT0	-80.84
03/17/2026	DEP0047419			Utility Reverse Payment Packet UBPKT0	-136.63
03/17/2026	DEP0047422			CLPKT12958 BG:DD	1,535.38
03/17/2026	DEP0047423			ROAD USE TAX REVENUE	89,155.10
03/17/2026	DEP0047424			WPS HCCLAIMPMT	1,744.61
03/17/2026	DEP0047466			CLPKT12967 BG:DD	262.42
03/17/2026	DEP0047469			CLPKT12968 BG:DD	3,112.15
03/18/2026	DEP0047429	002144 Insite	Mastercard -	CLPKT12960 BG:Online Payments	7,356.38
03/18/2026	DEP0047432	000689 Point Of Sale	OpenEdge Uti	CLPKT12961 BG:CC	393.62
03/18/2026	DEP0047435			Utility Reverse Payment Packet UBPKT0	-150.00
03/18/2026	DEP0047438			CLPKT12962 BG:DD	150.00
03/18/2026	DEP0047441			Utility Reverse Payment Packet UBPKT0	-150.00
03/18/2026	DEP0047444			CLPKT12963 BG:DD	150.00
03/18/2026	DEP0047447			Utility Reverse Payment Packet UBPKT0	-150.00
03/18/2026	DEP0047451			CLPKT12959 BG:DD	20.00
03/18/2026	DEP0047451			CLPKT12959 BG:CC	70.00
03/18/2026	DEP0047454			CLPKT12964 BG:DD	150.00
03/18/2026	DEP0047457			Utility Reverse Payment Packet UBPKT0	-150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/18/2026	DEP0047460			CLPKT12965 BG:DD	150.00
03/18/2026	DEP0047463			CLPKT12966 BG:DD	1,605.00
03/18/2026	DEP0047472			Utility Reverse Payment Packet UBPKT0	-183.79
03/18/2026	DEP0047475			Utility Reverse Payment Packet UBPKT0	-118.17
03/18/2026	DEP0047478			Utility Reverse Payment Packet UBPKT0	-219.04
03/18/2026	DEP0047481			Utility Reverse Payment Packet UBPKT0	-64.20
03/18/2026	DEP0047484			Reverse Dep. Packet UBPKT08142	-150.00
03/18/2026	DEP0047485			GOVDEALS SALE OF OLD VEHICLES	11,795.63
03/18/2026	DEP0047503			CLPKT12973 BG:DD	310.55
03/18/2026	DEP0047506			CLPKT12974 BG:DD	14,554.34
03/19/2026	DEP0047488	002145 Insite	Mastercard -	CLPKT12969 BG:Online Payments	7,050.35
03/19/2026	DEP0047491	001271 Point Of Sale	OpenEdge Per	CLPKT12970 BG:CC	7.90
03/19/2026	DEP0047494	000690 Point Of Sale	OpenEdge Uti	CLPKT12971 BG:CC	83.07
03/19/2026	DEP0047497			Utility Reverse Payment Packet UBPKT0	-150.00
03/19/2026	DEP0047500			CLPKT12972 BG:DD	150.00
03/19/2026	DEP0047509			CLPKT12975 BG:CC	105.00
03/19/2026	DEP0047510			MED-PAYMENT.COM COF CREDIT	25.00
03/19/2026	DEP0047512			DEPOSIT RECONCILIATION	46,072.36
03/19/2026	DEP0047551			CLPKT12982 BG:DD	1,865.10
03/20/2026	DEP0047522	002146 Insite	Visa - Insite	CLPKT12976 BG:Online Payments	2,012.45
03/20/2026	DEP0047525	000691 Point Of Sale	OpenEdge Uti	CLPKT12977 BG:CC	150.00
03/20/2026	DEP0047525	000691 Point Of Sale	OpenEdge Uti	CLPKT12977 BG:CC	104.57
03/20/2026	DEP0047525	001272 Point Of Sale	OpenEdge Per	CLPKT12977 BG:CC	41.10
03/20/2026	DEP0047528			Utility Reverse Payment Packet UBPKT0	-150.00
03/20/2026	DEP0047531			CLPKT12978 BG:DD	150.00
03/20/2026	DEP0047534			Utility Reverse Payment Packet UBPKT0	-150.00
03/20/2026	DEP0047537			CLPKT12979 BG:DD	150.00
03/20/2026	DEP0047540			Utility Reverse Payment Packet UBPKT0	-150.00
03/20/2026	DEP0047543			CLPKT12980 BG:DD	150.00
03/20/2026	DEP0047546			CLPKT12981 BG:CC	35.00
03/20/2026	DEP0047547			WPS HCCLAIMPMT	1,382.62
03/20/2026	DEP0047548			WELLPOINT IA5C HCCLAIMPMT	321.88
03/20/2026	DEP0047581			CLPKT12990 BG:DD	1,116.99
03/23/2026	DEP0047517			TRANSFER 250K FROM IPAIT TO VISIOI	250,000.00
03/23/2026	DEP0047518			TRANSFER 200K FROM IPAIT TO VISIOI	200,000.00
03/23/2026	DEP0047519			TRANSFER 100K FROM IPAIT TO VISIOI	100,000.00
03/23/2026	DEP0047554	002148 Insite	Visa - Insite	CLPKT12983 BG:Online Payments	3,300.34
03/23/2026	DEP0047557	002147 Insite	Visa - Insite	CLPKT12984 BG:Online Payments	1,682.79
03/23/2026	DEP0047560	002149 Insite	Visa - Insite	CLPKT12985 BG:Online Payments	1,067.47
03/23/2026	DEP0047563	001274 Point Of Sale	OpenEdge Per	CLPKT12986 BG:CC	70.00
03/23/2026	DEP0047563	000693 Point Of Sale	OpenEdge Uti	CLPKT12986 BG:CC	195.09
03/23/2026	DEP0047566	001273 Point Of Sale	OpenEdge Per	CLPKT12987 BG:CC	56.55
03/23/2026	DEP0047566	000692 Point Of Sale	OpenEdge Uti	CLPKT12987 BG:CC	150.28
03/23/2026	DEP0047569			Utility Reverse Payment Packet UBPKT0	-150.00
03/23/2026	DEP0047572			CLPKT12988 BG:DD	150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/23/2026	DEP0047575			Utility Reverse Payment Packet UBPKT0	-150.00
03/23/2026	DEP0047578			CLPKT12989 BG:DD	150.00
03/23/2026	DEP0047584			CLPKT12991 BG:DD	-150.00
03/23/2026	DEP0047584			CLPKT12991 BG:DD	150.00
03/23/2026	DEP0047599			CLPKT12996 BG:DD	3,786.97
03/23/2026	DEP0048126			TRANSFER 300K FROM IPAIT TO VISIOI	300,000.00
03/24/2026	DEP0047587	002150 Insite	Visa - Insite	CLPKT12992 BG:Online Payments	2,743.56
03/24/2026	DEP0047590			CLPKT12993 BG:CC	250.00
03/24/2026	DEP0047593			CLPKT12994 BG:DD	301.60
03/24/2026	DEP0047596			CLPKT12995 BG:DD	1,170.00
03/24/2026	DEP0047602			Reverse Dep. Packet UBPKT08158	-150.00
03/24/2026	DEP0047605			CLPKT12997 BG:DD	150.00
03/24/2026	DEP0047617			CLPKT13001 BG:DD	154.00
03/25/2026	DEP0047608			CLPKT12998 BG:CC	30.00
03/25/2026	DEP0047611	002151 Insite	Mastercard -	CLPKT12999 BG:Online Payments	3,849.21
03/25/2026	DEP0047614	001275 Point Of Sale	OpenEdge Per	CLPKT13000 BG:CC	58.50
03/25/2026	DEP0047614	000694 Point Of Sale	OpenEdge Uti	CLPKT13000 BG:CC	150.16
03/25/2026	DEP0047620			Utility Reverse Payment Packet UBPKT0	-150.00
03/25/2026	DEP0047623			CLPKT13002 BG:DD	150.00
03/25/2026	DEP0047626			CLPKT13003 BG:DD	1,884.50
03/25/2026	DEP0047635			CLPKT13006 BG:DD	562.89
03/25/2026	DEP0047638			CLPKT13007 BG:DD	143.65
03/26/2026	DEP0047629	002152 Insite	Visa - Insite	CLPKT13004 BG:Online Payments	2,021.27
03/26/2026	DEP0047632	001276 Point Of Sale	OpenEdge Per	CLPKT13005 BG:CC	147.00
03/26/2026	DEP0047641			CLPKT13008 BG:CC	275.00
03/26/2026	DEP0047644			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047647			CLPKT13009 BG:DD	150.00
03/26/2026	DEP0047650			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047653			CLPKT13010 BG:DD	150.00
03/26/2026	DEP0047656			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047659			CLPKT13011 BG:DD	150.00
03/26/2026	DEP0047662			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047665			CLPKT13012 BG:DD	150.00
03/26/2026	DEP0047668			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047671			CLPKT13013 BG:DD	150.00
03/26/2026	DEP0047674			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047677			CLPKT13014 BG:DD	150.00
03/26/2026	DEP0047681			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047683			CLPKT13015 BG:DD	22.49
03/26/2026	DEP0047686			CLPKT13016 BG:DD	150.00
03/26/2026	DEP0047689			Utility Reverse Payment Packet UBPKT0	-280.63
03/26/2026	DEP0047692			CLPKT13017 BG:DD	150.00
03/26/2026	DEP0047692			CLPKT13017 BG:DD	130.63
03/26/2026	DEP0047695			Utility Reverse Payment Packet UBPKT0	-150.00
03/26/2026	DEP0047698			CLPKT13018 BG:DD	150.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/26/2026	DEP0047707			CLPKT13021 BG:DD	693.30
03/27/2026	DEP0047701	002153 Insite	Visa - Insite	CLPKT13019 BG:Online Payments	482.94
03/27/2026	DEP0047704	001277 Point Of Sale	OpenEdge Per	CLPKT13020 BG:CC	196.20
03/27/2026	DEP0047710			Utility Reverse Payment Packet UBPKT0	-150.00
03/27/2026	DEP0047713			CLPKT13022 BG:DD	150.00
03/27/2026	DEP0047716			CLPKT13023 BG:DD	166.16
03/27/2026	DEP0047719			CLPKT13024 BG:DD	886.72
03/27/2026	DEP0047722			CLPKT13025 BG:DD	138,845.58
03/27/2026	DEP0047737			CLPKT13030 BG:DD	9,098.96
03/30/2026	DEP0047725	002154 Insite	Visa - Insite	CLPKT13026 BG:Online Payments	864.93
03/30/2026	DEP0047728	002155 Insite	Visa - Insite	CLPKT13027 BG:Online Payments	465.00
03/30/2026	DEP0047731	002156 Insite	Visa - Insite	CLPKT13028 BG:Online Payments	300.00
03/30/2026	DEP0047734	001278 Point Of Sale	OpenEdge Per	CLPKT13029 BG:CC	12.10
03/30/2026	DEP0047734	001279 Point Of Sale	OpenEdge Per	CLPKT13029 BG:CC	137.00
03/30/2026	DEP0047740			Utility Reverse Payment Packet UBPKT0	-150.00
03/30/2026	DEP0047743			CLPKT13032 BG:DD	150.00
03/30/2026	DEP0047746			Utility Reverse Payment Packet UBPKT0	-150.00
03/30/2026	DEP0047749			CLPKT13033 BG:DD	150.00
03/30/2026	DEP0047752			Utility Reverse Payment Packet UBPKT0	-150.00
03/30/2026	DEP0047755			CLPKT13034 BG:DD	150.00
03/30/2026	DEP0047758			Utility Reverse Payment Packet UBPKT0	-150.00
03/30/2026	DEP0047761			CLPKT13035 BG:DD	1,178.04
03/30/2026	DEP0047764			CLPKT13036 BG:DD	150.00
03/30/2026	DEP0047767			Utility Reverse Payment Packet UBPKT0	-150.00
03/30/2026	DEP0047770			CLPKT13037 BG:DD	150.00
03/30/2026	DEP0047774			CLPKT13040 BG:DD	543.69
03/31/2026	03312026			DEPOSIT CLEARED BANK 3/31, POSTED	50.00
03/31/2026	DEP0047777			CLPKT13041 BG:CC	100.00
03/31/2026	DEP0047780			CLPKT13042 BG:DD	500.00
03/31/2026	DEP0047783			CLPKT13038 BG:DD	40.00
03/31/2026	DEP0047783			CLPKT13038 BG:CC	155.00
03/31/2026	DEP0047793			CLPKT13045 BG:DD	3,429.12
03/31/2026	DEP0048342			INTEREST	32,801.07
Total Cleared Deposits (273)					5,029,818.33

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
06/02/2025	64913	Check	NICHOLAS F TEW	-118.74
08/01/2025	64992	Check	JORDAN E ALLEN	-11.86
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

Cleared Checks

Item Date	Reference	Item Type	Description	Amount
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
02/27/2026	65220	Check	OFFICE OF AUDITOR OF STATE	-1,700.00
03/02/2026	65221	Check	VIVIANA R GUDINO	-113.75
03/02/2026	65223	Check	CASSIDY J SEGEBART	-129.96
03/02/2026	65224	Check	SWIFT PROPERTIES LLC	-68.12
03/02/2026	65225	Check	JORDAN W HAUSMAN	-122.53
03/02/2026	65227	Check	JEREMY & LORI REHA	-71.42
03/02/2026	65228	Check	THOMAS J OROURKE	-41.89
03/02/2026	65229	Check	MEGAN DEPOORTER	-160.46
03/02/2026	65230	Check	MITCHELL S SNELL	-121.42
03/02/2026	65231	Check	DERRICK SPOERRY	-76.07
03/02/2026	65232	Check	JOALLEN M KAJEWSKI	-113.75
03/02/2026	65233	Check	BLUESTEM RENTALS	-109.43
03/06/2026	65234	Check	CARROLL VANNOY	-313.17
03/06/2026	65235	Check	CARROLL VANNOY	-313.17
03/11/2026	65236	Check	BOOT BARN	-422.98
03/11/2026	65237	Check	KATIE KLUS	-177.25
03/11/2026	65238	Check	SHERRI JONES	-262.00
03/11/2026	65239	Check	GOLDEN CIRCLE MUNIC OFFICERS A	-40.00
03/11/2026	65240	Check	SHELBY HAGAN	-53.40
03/11/2026	65241	Check	IOWA DEPT OF NATURAL RESOURCES	-210.40
03/11/2026	65242	Check	IOWA VINYL GRAPHICS	-75.00
03/11/2026	65243	Check	CRAIG MARSHMAN	-386.80
03/11/2026	65244	Check	SHERRI JONES	-1,380.82
03/24/2026	65245	Check	TYLER TECHNOLOGIES INC	-1,249.00
Total Cleared Checks (34)				-13,552.32

Cleared 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
03/01/2026	DFT0004521	Bank Draft	EBS	-1,920.99
03/01/2026	DFT0004524	Bank Draft	EBS	-23,247.50
03/01/2026	DFT0004525	Bank Draft	EBS	-1,287.02

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/01/2026	DFT0004527	Bank Draft	EBS	-1,638.14
03/01/2026	DFT0004528	Bank Draft	EBS	-3,894.00
03/01/2026	DFT0004529	Bank Draft	EBS	-230.82
03/01/2026	DFT0004568	Bank Draft	EBS	-1,920.99
03/01/2026	DFT0004571	Bank Draft	EBS	-22,298.16
03/01/2026	DFT0004572	Bank Draft	EBS	-1,287.02
03/01/2026	DFT0004574	Bank Draft	EBS	-1,638.69
03/01/2026	DFT0004575	Bank Draft	EBS	-3,894.00
03/01/2026	DFT0004576	Bank Draft	EBS	-230.82
03/01/2026	EFT0000871	EFT	3/1/26 SEWER SINKING FUND	-18,340.42
03/01/2026	EFT0000872	EFT	3/1/26 STORMWATER SINKING FUND	-11,733.34
03/01/2026	EFT0000873	EFT	3/1/26 WATER SINKING FUND	-29,416.86
03/02/2026	DFT0004585	Bank Draft	GLOBALPAYMENTS INTEGRATED	-38.35
03/03/2026	DFT0004581	Bank Draft	POSTMASTER	-668.30
03/04/2026	DFT0004583	Bank Draft	DES MOINES WATER WORKS	-28,911.71
03/04/2026	DFT0004584	Bank Draft	DES MOINES WATER WORKS	-72,430.26
03/04/2026	DFT0004667	Bank Draft Reversal	BOOT BARN	422.98
03/05/2026	DFT0004586	Bank Draft	GOOGLE LLC	-26.71
03/06/2026	DFT0004523	Bank Draft	ISOLVED BENEFIT SERVICES	-49.97
03/06/2026	DFT0004570	Bank Draft	ISOLVED BENEFIT SERVICES	-49.78
03/06/2026	DFT0004587	Bank Draft	WEX BANK	-5,401.47
03/09/2026	DFT0004588	Bank Draft	FIRST NATIONAL BANK OMAHA	-3,187.37
03/09/2026	DFT0004589	Bank Draft	FIRST NATIONAL BANK OMAHA	-2,892.08
03/09/2026	DFT0004610	Bank Draft	IOWA LAND RECORDS	-95.00
03/10/2026	APA001779	AP Automation	AMAZON CAPITAL SERVICES	-2,573.17
03/10/2026	APA001780	AP Automation	AUS Inc.	-925.13
03/10/2026	APA001781	AP Automation	BOUND TREE MEDICAL LLC	-962.56
03/10/2026	APA001782	AP Automation	CENTRAL IOWA MECHANICAL	-4,902.00
03/10/2026	APA001783	AP Automation	CONFLUENCE	-1,400.00
03/10/2026	APA001784	AP Automation	CONVERGINT TECHNOLOGIES LLC	-193.00
03/10/2026	APA001785	AP Automation	CTI - CONFERENCE TECHNOLOGIES, INC	-682.00
03/10/2026	APA001786	AP Automation	DEMCO	-715.86
03/10/2026	APA001787	AP Automation	DINGES FIRE COMPANY	-4,550.00
03/10/2026	APA001788	AP Automation	GANNETT MEDIA CORP	-649.04
03/10/2026	APA001789	AP Automation	IOWA PRISON INDUSTRIES	-40.00
03/10/2026	APA001790	AP Automation	INGRAM LIBRARY SERVICES	-792.31
03/10/2026	APA001791	AP Automation	KONICA MINOLTA BUSINESS SOLUTIONS	-283.63
03/10/2026	APA001792	AP Automation	MENARDS - ALTOONA	-58.40
03/10/2026	APA001793	AP Automation	MICROMARKETING LLC	-87.98
03/10/2026	APA001794	AP Automation	MIDWEST TAPE, LLC	-576.33
03/10/2026	APA001795	AP Automation	OVERDRIVE INC	-89.99
03/10/2026	APA001796	AP Automation	STOREY-KENWORTHY COMPANY	-84.00
03/10/2026	APA001797	AP Automation	STRATUS BUILDNG SOLUTIONS IOWA	-1,606.56
03/10/2026	APA001798	AP Automation	UNIQUE	-69.90
03/10/2026	APA001799	AP Automation	US CELLULAR	-306.53

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/10/2026	APA001800	AP Automation	VENDNOVATION, LLC	-50.00
03/10/2026	DFT0004561	Bank Draft	MIDAMERICAN ENERGY	-19,148.53
03/11/2026	DFT0004609	Bank Draft	IOWA LAND RECORDS	-145.00
03/12/2026	APA001801	AP Automation	ALTOONA ACE HARDWARE	-35.60
03/12/2026	APA001802	AP Automation	ASCENDANCE TRUCKS, LLC	-573.00
03/12/2026	APA001803	AP Automation	CAPITAL CITY EQUIPMENT	-1,015.84
03/12/2026	APA001804	AP Automation	CINTAS CORPORATION #762	-78.62
03/12/2026	APA001805	AP Automation	DES MOINES WATER WORKS	-18.00
03/12/2026	APA001806	AP Automation	GERARD TANK & STEEL INC	-228,013.66
03/12/2026	APA001807	AP Automation	GRAINGER	-14.36
03/12/2026	APA001808	AP Automation	HAWKEYE TRUCK EQUIPMENT	-91.80
03/12/2026	APA001809	AP Automation	I & S GROUP, INC.	-87,322.50
03/12/2026	APA001810	AP Automation	IOWA PRISON INDUSTRIES	-1,375.00
03/12/2026	APA001811	AP Automation	IAMU	-1,215.00
03/12/2026	APA001812	AP Automation	INTERSTATE BATTERY	-131.95
03/12/2026	APA001813	AP Automation	Iowa Audio Video, Inc.	-17,082.52
03/12/2026	APA001814	AP Automation	LAMSON DUGAN & MURRAY LLP	-2,226.00
03/12/2026	APA001815	AP Automation	MENARDS - ALTOONA	-54.46
03/12/2026	APA001816	AP Automation	MIRACLE RECREATION EQUIPMENT	-220.88
03/12/2026	APA001817	AP Automation	MUNICIPAL SUPPLY, INC.	-32.85
03/12/2026	APA001818	AP Automation	OPN ARCHITECTS	-2,512.00
03/12/2026	APA001819	AP Automation	P & P SMALL ENGINES	-7.99
03/12/2026	APA001820	AP Automation	PATRIOT CRITICAL POWER LLC	-1,063.65
03/12/2026	APA001821	AP Automation	SAFETY COALITION OF CTRL IOWA	-297.29
03/12/2026	APA001822	AP Automation	TITAN MACHINERY	-4,117.75
03/12/2026	APA001823	AP Automation	TOMPKINS INDUSTRIES, INC.	-129.66
03/12/2026	APA001824	AP Automation	VEENSTRA & KIMM, INC.	-5,560.50
03/12/2026	APA001825	AP Automation	ZIEGLER INC.	-63.53
03/13/2026	10004	EFT	NATIONAL ASSOCIATION OF INSURANCE C	-0.01
03/13/2026	10004	Electronic Fund Transfer Re	NATIONAL ASSOCIATION OF INSURANCE C	0.01
03/13/2026	DFT0004594	Bank Draft	ISOLVED BENEFIT SERVICES	-3,036.77
03/13/2026	DFT0004604	Bank Draft	IRS USATAXPYMT	-32,661.55
03/13/2026	DFT0004607	Bank Draft	TREASURER - STATE OF IOWA	-12,141.22
03/13/2026	DFT0004608	Bank Draft	TREASURER - STATE OF IOWA	-2,289.92
03/13/2026	EFT0000874	EFT	Payroll EFT	-101,521.98
03/18/2026	APA001936	AP Automation	AIRGAS USA, LLC	-83.16
03/18/2026	APA001937	AP Automation	ALL-AMERICAN FIRE EQUIPMENT INC	-4,508.04
03/18/2026	APA001938	AP Automation	AMAZON CAPITAL SERVICES	-163.25
03/18/2026	APA001939	AP Automation	ANDREW DAVIS	-1,500.00
03/18/2026	APA001940	AP Automation	AT&T MOBILITY	-1,117.26
03/18/2026	APA001941	AP Automation	BOUND TREE MEDICAL LLC	-482.97
03/18/2026	APA001942	AP Automation	CINTAS CORPORATION #762	-39.93
03/18/2026	APA001943	AP Automation	CLOW VALVE COMPANY	-600.00
03/18/2026	APA001944	AP Automation	DES MOINES DOOR	-610.00
03/18/2026	APA001945	AP Automation	I & S GROUP, INC.	-19,000.00

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/18/2026	APA001946	AP Automation	IOWA PRISON INDUSTRIES	-799.60
03/18/2026	APA001947	AP Automation	KARL CHEVROLET, INC.	-428.06
03/18/2026	APA001948	AP Automation	MERCY NORTH PHARMACY	-407.43
03/18/2026	APA001949	AP Automation	MICROBAC LABORATORIES, INC	-97.50
03/18/2026	APA001950	AP Automation	MI-FIBER LLC	-17.60
03/18/2026	APA001951	AP Automation	OREILLY AUTO PARTS	-66.35
03/18/2026	APA001952	AP Automation	RELIANT FIRE APPARATUS, INC.	-66.61
03/18/2026	APA001953	AP Automation	RYAN SARFATI	-1,500.00
03/18/2026	APA001954	AP Automation	SHIVE-HATTERY INC	-3,051.40
03/18/2026	APA001955	AP Automation	SYDNEY DUARTE	-1,500.00
03/18/2026	APA001956	AP Automation	UNITYPOINT CLINIC	-42.00
03/18/2026	DFT0004613	Bank Draft	POSTMASTER	-115.90
03/19/2026	DFT0004625	Bank Draft	TCM BANK NA	-310.32
03/19/2026	DFT0004626	Bank Draft	TCM BANK NA	-2,274.94
03/19/2026	EFT0000875	EFT	DEPOSIT RECONCILIATION	-46,072.36
03/23/2026	DFT0004627	Bank Draft	RYAN COMPANIES US INC.	-110,908.49
03/23/2026	DFT0004628	Bank Draft	VEIT & COMPANY, INC	-176,260.37
03/23/2026	EFT0000876	EFT	TRANSFER 600K FROM VISION TO IPAIT 1:	-600,000.00
03/23/2026	EFT0000877	EFT	TRANSFER 150K FROM VISION TO IPAIT 1:	-150,000.00
03/23/2026	EFT0000878	EFT	TRANSFER 600K FROM VISION TO IPAIT 0:	-600,000.00
03/23/2026	EFT0000879	Electronic Fund Transfer Re	TRANSFER 300K FROM IAPIT TO VISION 3:	300,000.00
03/23/2026	EFT0000879	EFT	TRANSFER 300K FROM IAPIT TO VISION 3:	-300,000.00
03/24/2026	APA001966	AP Automation	BONDURANT CHAMBER OF COMMERCE	-210.00
03/24/2026	APA001967	AP Automation	D&S FEEDERS LLC	-82.94
03/24/2026	APA001968	AP Automation	GANNETT MEDIA CORP	-298.40
03/24/2026	APA001969	AP Automation	GRIMES ASPHALT & PAVING	-238.70
03/24/2026	APA001970	AP Automation	MIDAMERICAN ENERGY	-46,530.61
03/24/2026	APA001971	AP Automation	OREILLY AUTO PARTS	-71.99
03/24/2026	APA001972	AP Automation	STERICYCLE, INC.	-1,604.40
03/24/2026	APA001973	AP Automation	WOODYS AUTO REPAIR SERVICE BONDUR/	-80.75
03/24/2026	DFT0004624	Bank Draft	UMB BANK	-600.00
03/26/2026	DFT0004648	Bank Draft	RYAN COMPANIES US INC.	-245,733.90
03/26/2026	DFT0004668	Bank Draft	IOWA LAND RECORDS	-60.00
03/27/2026	DFT0004448	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-438.21
03/27/2026	DFT0004473	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-436.73
03/27/2026	DFT0004497	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-12.95
03/27/2026	DFT0004503	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-438.18
03/27/2026	DFT0004533	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-369.34
03/27/2026	DFT0004564	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-1.73
03/27/2026	DFT0004580	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-353.08
03/27/2026	DFT0004590	Bank Draft	MISSION SQUARE	-2,500.00
03/27/2026	DFT0004591	Bank Draft	MISSION SQUARE	-435.22
03/27/2026	DFT0004592	Bank Draft	MISSION SQUARE	-842.50
03/27/2026	DFT0004598	Bank Draft	IPERS	-626.77
03/27/2026	DFT0004602	Bank Draft	IPERS	-21,945.58

Cleared Other

Item Date	Reference	Item Type	Description	Amount
03/27/2026	DFT0004603	Bank Draft	TREASURER - STATE OF IOWA	-3,996.96
03/27/2026	DFT0004605	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-274.53
03/27/2026	DFT0004629	Bank Draft	MISSION SQUARE	-2,500.00
03/27/2026	DFT0004630	Bank Draft	MISSION SQUARE	-435.22
03/27/2026	DFT0004631	Bank Draft	MISSION SQUARE	-842.50
03/27/2026	DFT0004633	Bank Draft	ISOLVED BENEFIT SERVICES	-3,122.00
03/27/2026	DFT0004633	Bank Draft Reversal	ISOLVED BENEFIT SERVICES Reversal	3,122.00
03/27/2026	DFT0004637	Bank Draft	IPERS	-626.78
03/27/2026	DFT0004641	Bank Draft	IPERS	-22,241.96
03/27/2026	DFT0004642	Bank Draft	TREASURER - STATE OF IOWA	-4,054.97
03/27/2026	DFT0004643	Bank Draft	IRS USATAXPYMT	-33,283.31
03/27/2026	DFT0004644	Bank Draft	IOWA WORKFORCE DEVELOPMENT	-198.94
03/27/2026	DFT0004716	Bank Draft	ISOLVED BENEFIT SERVICES	-3,036.77
03/27/2026	EFT0000884	EFT	Payroll EFT	-101,908.72
Total Cleared Other (160)				-3,013,626.42

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	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	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
03/02/2026	65222	Check	CHAD M BURNETT	-114.85
03/02/2026	65226	Check	ARTHUR J CLEARY	-121.42

Outstanding Checks

Item Date	Reference	Item Type	Description	Amount
03/24/2026	65246	Check	DAMIEN MITCHELL	-1,500.00
Total Outstanding Checks (24)				-3,117.86

Outstanding Other

Item Date	Reference	Item Type	Description	Amount
03/30/2026	DFT0004611	Bank Draft	DES MOINES WATER WORKS	-26,513.18
03/30/2026	DFT0004612	Bank Draft	DES MOINES WATER WORKS	-68,558.85
03/31/2026	237138	Deposit Reversal	Clear 3/26 GL Dif for a deposit on 4/1/26	-50.00
Total Outstanding Other (3)				-95,122.03



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Bank Draft Reversal	2	0.00	3,544.98	3,544.98
Bank Draft	69	-95,072.03	-893,495.73	-988,567.76
Check	58	-3,117.86	-13,552.32	-16,670.18
Deposit	273	0.00	5,029,818.33	5,029,818.33
EFT	11	0.00	-1,958,993.69	-1,958,993.69
EFT Reversal	2	0.00	300,000.01	300,000.01
Deposit Reversal	1	-50.00	0.00	-50.00
AP Automation	78	0.00	-464,681.99	-464,681.99
		-98,239.89	2,002,639.59	1,904,399.70



Bank Statement Register

Iowa Public Agency Investment Trust

Period 3/1/2026 - 3/31/2026

Packet: BRPKT00332

Bank Statement		General Ledger	
Beginning Balance	39,024,150.72	Account Balance	39,324,150.72
Plus Debits	7,271,937.75	Less Outstanding Debits	0.00
Less Credits	6,971,937.75	Plus Outstanding Credits	0.00
Adjustments	178,429.66	Adjustments	178,429.66
Ending Balance	39,502,580.38	Adjusted Account Balance	39,502,580.38
Statement Ending Balance		39,502,580.38	
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
03/26/2026	INT0001522	Interest	CD INTEREST 10TH ST BRID	347-520-4-4300	15,312.33
03/26/2026	INT0001523	Interest	CD INTEREST 10TH ST BRID	347-520-4-4300	5,954.79
03/26/2026	INT0001524	Interest	CD INTEREST DEBT SERVICE	200-710-4-4300	26,557.86
03/26/2026	INT0001525	Interest	CD MATURING STREETS MAS	325-210-4-4300	10,999.36
03/26/2026	INT0001526	Interest	CD MATURING STREETS MAS	325-210-4-4300	34,086.95
03/31/2026	INT0001545	Interest	INTEREST STATION	330-440-4-4300	7,476.90
03/31/2026	INT0001544	Interest	INTEREST CVT	329-210-4-4300	2,095.23
03/31/2026	INT0001543	Interest	INTEREST 2020C	610-815-4-4300	338.28
03/31/2026	INT0001542	Interest	INTEREST CENTRAL	355-865-4-4300	17,513.51
03/31/2026	INT0001541	Interest	INTEREST STREETS	325-210-4-4300	19,584.87
03/31/2026	INT0001540	Interest	INTEREST CAMPUS	306-150-4-4300	1,643.90
03/31/2026	INT0001539	Interest	INTEREST 2020E	741-865-4-4300	440.82
03/31/2026	INT0001538	Interest	INTEREST LOSST	121-950-4-4301	1,137.65
03/31/2026	INT0001537	Interest	INTEREST LOOP	327-210-4-4300	1.86
03/31/2026	INT0001534	Interest	INTEREST BRIDGE	347-520-4-4300	1,568.89
03/31/2026	INT0001535	Interest	INTEREST DEBT	200-710-4-4300	1,775.54
03/31/2026	INT0001546	Interest	INTEREST GRAIN	337-210-4-4300	9,838.89
03/31/2026	INT0001533	Interest	INTEREST DEPOSITS	600-810-4-4300	1,159.02
03/31/2026	INT0001532	Interest	INTEREST LIBRARY	167-410-4-4300	19.00
03/31/2026	INT0001531	Interest	INTEREST PARKS	335-430-4-4300	4,619.99
03/31/2026	INT0001530	Interest	INTEREST CEMETERY	500-450-4-4300	97.52
03/31/2026	INT0001529	Interest	INTEREST WATER	600-810-4-4300	2,321.14
03/31/2026	INT0001528	Interest	INTEREST SEWER	610-815-4-4300	2,320.64
03/31/2026	INT0001527	Interest	INTEREST GENERAL	001-950-4-4300	10,644.61
03/31/2026	INT0001536	Interest	INTEREST ROAD	110-210-4-4300	906.72
03/31/2026	INT0001547	Interest	INTEREST DOWNTOWN	343-220-4-4300	13.39
Total Adjustments (26)					178,429.66

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/23/2026	DEP0047513			TRANSFER 600K FROM VISION TO IPAI	600,000.00

Cleared Deposits

Item Date	Reference	OpenEdge Batch	Merchant	Description	Amount
03/23/2026	DEP0047514			TRANSFER 150K FROM VISION TO IPAI	150,000.00
03/23/2026	DEP0047515			TRANSFER 600K FROM VISION TO IPAI	600,000.00
03/23/2026	DEP0047516			TRANSFER 300K FROM IAPIT TO VISIO	300,000.00
03/26/2026	DEP0048127			DEBT SERVICE IPAIT CD TO DEBT SERV	3,121,937.75
03/26/2026	DEP0048128			IPAIT CD TO IPAIT DIVERSIFIED 10TH :	700,000.00
03/26/2026	DEP0048129			IPAIT CD TO IPAIT DIVERSIFIED 10TH :	1,800,000.00
Total Cleared Deposits (7)					7,271,937.75

Cleared Other

Item Date	Reference	Item Type	Description	Amount
02/26/2026	EFT0000886	EFT	MOVE 200K FROM IPAIT 306 TO VISION	-200,000.00
03/23/2026	DEP0047516	Deposit Reversal	TRANSFER 300K FROM IAPIT TO VISION 3:	-300,000.00
03/23/2026	EFT0000881	EFT	TRANSFER 250K FROM IPAIT TO VISION 3:	-250,000.00
03/23/2026	EFT0000882	EFT	TRANSFER 200K FROM IPAIT TO VISION 30	-200,000.00
03/23/2026	EFT0000883	EFT	TRANSFER 100K FROM IPAIT TO VISION 3:	-100,000.00
03/23/2026	EFT0000890	EFT	TRANSFER 300K FROM IPAIT TO VISION 3:	-300,000.00
03/26/2026	EFT0000891	EFT	DEBT SERVICE IPAIT CD TO DEBT SERVICE	-3,121,937.75
03/26/2026	EFT0000892	EFT	IPAIT CD TO IPAIT DIVERSIFIED 10TH ST E	-700,000.00
03/26/2026	EFT0000893	EFT	IPAIT CD TO IPAIT DIVERSIFIED 10TH ST E	-1,800,000.00
Total Cleared Other (9)				-6,971,937.75



Bank Statement Register

Transaction Summary

Transaction Type	Count	Outstanding	Cleared	Total
Deposit	7	0.00	7,271,937.75	7,271,937.75
EFT	8	0.00	-6,671,937.75	-6,671,937.75
Deposit Reversal	1	0.00	-300,000.00	-300,000.00
		0.00	300,000.00	300,000.00



Bank Statement Register

Cemetery Perpetual Care

Period 3/1/2026 - 3/31/2026

Packet: BRPKT00333

Bank Statement

General Ledger

Beginning Balance	5,943.55	Account Balance	5,943.55
Plus Debits	0.00	Less Outstanding Debits	0.00
Less Credits	0.00	Plus Outstanding Credits	0.00
Adjustments	16.12	Adjustments	16.12
Ending Balance	5,959.67	Adjusted Account Balance	5,959.67

Statement Ending Balance	5,959.67
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
03/31/2026	INT0001521	Interest	CEMETERY	500-450-4-4300	16.12
Total Adjustments (1)					16.12



Check Register

Packet: APPKT03845 - 4/15/26 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						
3071	JOSEPH DUNHAM	04/17/2026	Regular	0.00	15.00	65276
2837	KATIE KLUS	04/17/2026	Regular	0.00	112.50	65277
3072	ROBERT KERR	04/17/2026	Regular	0.00	25.00	65278
2538	IOWA LAND RECORDS	03/26/2026	Bank Draft	0.00	60.00	DFT0004668
1731	IOWA FINANCE AUTHORITY	04/10/2026	Bank Draft	0.00	2,111,113.35	DFT0004669
2757	GOOGLE LLC	04/06/2026	Bank Draft	0.00	26.71	DFT0004670
0387	TREASURER - STATE OF IOWA	04/10/2026	Bank Draft	0.00	2,222.31	DFT0004671
0387	TREASURER - STATE OF IOWA	04/10/2026	Bank Draft	0.00	11,165.29	DFT0004672
0161	VISION BANK	04/09/2026	Bank Draft	0.00	64.00	DFT0004673
1069	FIRST NATIONAL BANK OMAHA	04/14/2026	Bank Draft	0.00	313.63	DFT0004674
0144	DES MOINES WATER WORKS	04/27/2026	Bank Draft	0.00	72,862.40	DFT0004675
0144	DES MOINES WATER WORKS	04/27/2026	Bank Draft	0.00	29,184.60	DFT0004676
2254	TCM BANK NA	04/14/2026	Bank Draft	0.00	1,051.99	DFT0004677
2433	WEX BANK	04/15/2026	Bank Draft	0.00	5,332.93	DFT0004678
0416	POSTMASTER	04/17/2026	Bank Draft	0.00	126.27	DFT0004689

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	3	3	0.00	152.50
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	12	12	0.00	2,233,523.48
EFT's	0	0	0.00	0.00
	15	15	0.00	2,233,675.98

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	60.00
999	POOLED CASH	4/2026	2,233,615.98
			2,233,675.98



Check Register

Packet: APPKT03880 - 4/17/26 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						
2705	AMAZON CAPITAL SERVICES	04/17/2026	AP Automation	0.00	510.38	APA002048
2687	AT&T MOBILITY	04/17/2026	AP Automation	0.00	1,119.66	APA002049
1537	BOUND TREE MEDICAL LLC	04/17/2026	AP Automation	0.00	839.93	APA002050
0081	CALHOUN-BURNS & ASSOC INC.	04/17/2026	AP Automation	0.00	1,583.25	APA002051
1580	D & K PRODUCTS	04/17/2026	AP Automation	0.00	929.95	APA002052
2828	ELECTRIC PUMP INC.	04/17/2026	AP Automation	0.00	450.00	APA002053
3016	EMPLOYERS MUTUAL CASUALTY COI	04/17/2026	AP Automation	0.00	2,500.00	APA002054
1057	ICMA	04/17/2026	AP Automation	0.00	1,039.48	APA002055
1340	KONICA MINOLTA	04/17/2026	AP Automation	0.00	379.31	APA002056
2642	KONICA MINOLTA BUSINESS SOLUTI	04/17/2026	AP Automation	0.00	286.13	APA002057
2619	KONICA MINOLTA PREMIER FINANC	04/17/2026	AP Automation	0.00	526.29	APA002058
2957	LANDSCAPE TECHNOLOGIES LLC	04/17/2026	AP Automation	0.00	500.00	APA002059
2676	TIFFANY LUIING	04/17/2026	AP Automation	0.00	156.86	APA002060
0842	MENARDS - ALTOONA	04/17/2026	AP Automation	0.00	69.18	APA002061
2409	MERCY NORTH PHARMACY	04/17/2026	AP Automation	0.00	674.02	APA002062
0286	METRO WASTE AUTHORITY	04/17/2026	AP Automation	0.00	51,025.38	APA002063
3025	MI-FIBER LLC	04/17/2026	AP Automation	0.00	17.60	APA002064
2192	OMNI EMS	04/17/2026	AP Automation	0.00	1,088.94	APA002065
2691	POLK COUNTY SHERIFF	04/17/2026	AP Automation	0.00	73,616.25	APA002066
0619	RACOM CORPORATION	04/17/2026	AP Automation	0.00	4,053.84	APA002067
1301	STOREY-KENWORTHY COMPANY	04/17/2026	AP Automation	0.00	101.88	APA002068
1086	TRUCK EQUIPMENT, INC.	04/17/2026	AP Automation	0.00	500.35	APA002069
2227	TYLER TECHNOLOGIES INC	04/17/2026	AP Automation	0.00	38,341.30	APA002070
2706	VALEO NETWORKS	04/17/2026	AP Automation	0.00	6,221.54	APA002071
2231	VERIZON WIRELESS	04/17/2026	AP Automation	0.00	1,831.15	APA002072

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	33	25	0.00	188,362.67
	33	25	0.00	188,362.67

AP Automation	33	25	0.00	188,362.67
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Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	188,362.67
			<u>188,362.67</u>



Check Register

Packet: APPKT03899 - 4/21/26 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						
2705	AMAZON CAPITAL SERVICES	04/22/2026	AP Automation	0.00	236.14	APA002073
2075	CORE & MAIN LP	04/22/2026	AP Automation	0.00	6,840.00	APA002074
0180	GRIMES ASPHALT & PAVING	04/22/2026	AP Automation	0.00	317.75	APA002075
1927	HARTER CONCRETE LLC	04/22/2026	AP Automation	0.00	9,390.00	APA002076
0842	MENARDS - ALTOONA	04/22/2026	AP Automation	0.00	90.74	APA002077
0286	METRO WASTE AUTHORITY	04/22/2026	AP Automation	0.00	40.00	APA002078
0251	MICROBAC LABORATORIES, INC	04/22/2026	AP Automation	0.00	97.50	APA002079
0291	MIDAMERICAN ENERGY	04/22/2026	AP Automation	0.00	10,548.16	APA002080
1457	OREILLY AUTO PARTS	04/22/2026	AP Automation	0.00	31.65	APA002081
0325	P & P SMALL ENGINES	04/22/2026	AP Automation	0.00	76.99	APA002082
0332	PLUMB SUPPLY	04/22/2026	AP Automation	0.00	28.40	APA002083
1336	SMITH'S SEWER SERVICE, INC.	04/22/2026	AP Automation	0.00	350.00	APA002084
2222	SURVEYING AND MAPPING, LLC	04/22/2026	AP Automation	0.00	3,960.00	APA002085

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	17	13	0.00	32,007.33
	17	13	0.00	32,007.33

AP Automation	17	13	0.00	32,007.33
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Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	32,007.33
			<u>32,007.33</u>



Check Register

Packet: APPKT03900 - 4/21/2026 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						
2889	CHAD DRISCOLL	04/23/2026	Regular	0.00	509.40	65279
3048	CORE CONSTRUCTION SERVICES, LLC	04/23/2026	Regular	0.00	583,901.40	65280
2184	TARA COX	04/23/2026	Regular	0.00	25.61	65281
1588	SHELBY HAGAN	04/23/2026	Regular	0.00	237.44	65282
0291	MIDAMERICAN ENERGY	05/08/2026	Bank Draft	0.00	12,855.33	DFT0004690
3047	GRAPHITE CONSTRUCTION GROUP, I	04/17/2026	Bank Draft	0.00	42,250.45	DFT0004691
1069	FIRST NATIONAL BANK OMAHA	04/14/2026	Bank Draft	0.00	3,622.12	DFT0004692
2254	TCM BANK NA	04/14/2026	Bank Draft	0.00	2,337.29	DFT0004693

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	5	4	0.00	584,673.85
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	4	4	0.00	61,065.19
EFT's	0	0	0.00	0.00
	9	8	0.00	645,739.04

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	4/2026	632,883.71
999	POOLED CASH	5/2026	12,855.33
			645,739.04



Payable Register

Payable Detail by Vendor Name

Packet: APPKT03901 - PYPKT00816 - D. JOHNSON VAC PAYOUT

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1512 - IRS USATAXPYMT									Vendor Total:	185.40
INV0005703	Invoice	4/24/2026	4/24/2026	4/24/2026	4/24/2026	185.40	0.00	0.00	0.00	185.40
Federal Tax Withheld	AP Bank Code - AP Bank				No	Payment Date: 4/24/2026		Bank Draft:		DFT0004695
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Social Security Withholding Distributions	NA		0.00	0.00	150.26	0.00	0.00	0.00		150.26
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				150.26	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Medicare Withholding Distributions	NA		0.00	0.00	35.14	0.00	0.00	0.00		35.14
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				35.14	100.00%				

Vendor: 1832 - TREASURER - STATE OF IOWA									Vendor Total:	8.05
INV0005702	Invoice	4/24/2026	4/24/2026	4/24/2026	4/24/2026	8.05	0.00	0.00	0.00	8.05
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 4/24/2026		Bank Draft:		DFT0004694
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
State Tax Withholding Distributions	NA		0.00	0.00	8.05	0.00	0.00	0.00		8.05
Account Number	Account Name		Project Account Key		Amount	Percent				
001-050-2122	STATE WITHHOLDING				8.05	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	2	193.45	0.00	0.00	0.00	193.45	193.45	0.00
Grand Total:		193.45	0.00	0.00	0.00	193.45	193.45	0.00

Account Summary

Account	Name	Amount
001-050-2122	STATE WITHHOLDING	8.05
Total:		8.05

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	185.40
Total:		185.40



Payroll Check Register

Checks

Pay Period: 4/6/2026-4/19/2026

Packet: PYPKT00817 - 04/06-04/19/26 PAID ON 04/24/26
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: 4/6/2026-4/19/2026

Packet: PYPKT00817 - 04/06-04/19/26 PAID ON 04/24/26

Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
ADAMS, CASSANDRA	3148	04/24/2026	147.96	107809
ADAMS, CASSANDRA	3148	04/24/2026	147.96	107809
ADKISSON, JENNIFER	3145	04/24/2026	1,160.05	107810
AGANS, PAYTON	1602	04/24/2026	2,052.02	107811
BAAS, JAMIE	4147	04/24/2026	165.38	107812
BAILEY, BOYCE E	7104	04/24/2026	1,344.34	107813
BERGESON, JOHN W	7121	04/24/2026	2,111.07	107814
BRAUN, ALEXA	1612	04/24/2026	2,392.72	107815
BRIGGS, ASHTON S	1511	04/24/2026	1,089.67	107816
CARPENTER, JOHN C	5129	04/24/2026	1,725.02	107817
CLAMAN, CATHERINE JO	3146	04/24/2026	383.90	107818
CLAMAN, CATHERINE JO	3146	04/24/2026	255.94	107818
COLLISON, PATRICK F	5103	04/24/2026	2,452.81	107819
CORY, JOHN P	7120	04/24/2026	1,756.89	107820
CRITTENDEN, MATTHEW	1567	04/24/2026	1,167.92	107821
DE LOS SANTOS, JUAN DAVID	7128	04/24/2026	1,574.30	107822
DENHAM, DARIN	7129	04/24/2026	1,517.41	107823
DENNY, KOLE	1585	04/24/2026	648.84	107824
ELLIOTT, KYLE	1568	04/24/2026	1,099.99	107825
GILSON, DUSTY ALAN	7124	04/24/2026	1,701.96	107826
HAGAN, SHELBY L	5118	04/24/2026	2,885.17	107827
HIGGINS, DAVID P.	7105	04/24/2026	1,609.15	107828
HORTON, JOHN C	7112	04/24/2026	3,897.57	107829
HORTON, JOHN C	7112	04/24/2026	100.00	107829
HUFF, TIMOTHY J	1559	04/24/2026	1,868.30	107830
HUFF, TIMOTHY J	1559	04/24/2026	330.00	107830
ISKE, BLAKE	1600	04/24/2026	365.20	107831
JENNINGS, CHRISTOPHER	1614	04/24/2026	3,009.50	107832
JESS, JENE' N	5123	04/24/2026	3,792.70	107833
JOHNSON, DEVIN	1610	04/24/2026	269.58	107834
KERR, JOHN	1611	04/24/2026	3,114.39	107835
KING, CHRISTINA M	3143	04/24/2026	683.55	107836
KLINKER-FELD, MICHELL M	3135	04/24/2026	2,785.71	107837
KLUS, KATIE	5134	04/24/2026	2,134.66	107838
KOBER, ANDREW M	1557	04/24/2026	653.96	107839
KREUDER, AARON M	1441	04/24/2026	4,039.45	107840
KRUSE, OSCAR	1586	04/24/2026	1,149.32	107841
LEINEN, DAVID	1608	04/24/2026	701.80	107842
LUING, TIFFANY A	5133	04/24/2026	2,280.69	107843
LUNDQUIST, BRADLEY D	1555	04/24/2026	784.55	107844
MARSHMAN, CRAIG A	5125	04/24/2026	1,969.67	107845
MASON, KYLE	1598	04/24/2026	941.94	107846
MATTSON, ELAINE	5135	04/24/2026	1,508.45	107847
MEYERES, KYLEIGH	1601	04/24/2026	848.48	107848
MILLER, BRODY E	1582	04/24/2026	2,500.78	107849
MURRAY, MARGARET	5126	04/24/2026	3,509.63	107850
OLIVER, MARKETA S	8403	04/24/2026	4,209.71	107851
OLIVER, MARKETA S	8403	04/24/2026	300.00	107851
PEZLEY, ISAAC J	5132	04/24/2026	2,438.55	107852
RAUTERBERG, ANTHONY	1599	04/24/2026	2,967.16	107853
REYNOLDS, RAY A	1537	04/24/2026	704.79	107854

Employee	Employee #	Date	Amount	Number
RICCIO, ANTHONY F	1583	04/24/2026	1,069.39	107855
SCHINCKE, MEGAN	3137	04/24/2026	2,226.15	107856
SEXTON, WILLIAM M	7125	04/24/2026	1,174.49	107857
SEXTON, WILLIAM M	7125	04/24/2026	250.00	107857
SIEVE, BENJAMIN JOSHUA	1606	04/24/2026	2,424.64	107858
SIMONI, ANDREW	1604	04/24/2026	300.00	107859
SIMONI, ANDREW	1604	04/24/2026	2,227.87	107859
SOCKNESS TEEPLE, MEGAN E	3147	04/24/2026	2,138.63	107860
SOCKNESS TEEPLE, MEGAN E	3147	04/24/2026	250.00	107860
SPOERRY, DANIELLE M	1527	04/24/2026	1,474.91	107861
STOULIL, JUSTIN	7131	04/24/2026	1,631.14	107862
SUHR, CARLENE E.F.	3144	04/24/2026	1,054.99	107863
SUMMERS, AANNA N	1575	04/24/2026	2,139.37	107864
SUMMERS, ALAN C	1534	04/24/2026	1,259.83	107865
WELTHA, CLAYTON	1566	04/24/2026	820.02	107866



Payroll Check Register

Report Summary

Pay Period: 4/6/2026-4/19/2026

Packet: PYPKT00817 - 04/06-04/19/26 PAID ON 04/24/26
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	66	103,691.99
Total	66	103,691.99



Payroll Check Register

Checks

Pay Period: 4/6/2026-4/19/2026

Packet: PYPKT00816 - D. JOHNSON VAC PAYOUT
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: 4/6/2026-4/19/2026

Packet: PYPKT00816 - D. JOHNSON VAC PAYOUT

Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
JOHNSON, DEVIN	1610	04/24/2026	1,111.01	107867



Payroll Check Register

Report Summary

Pay Period: 4/6/2026-4/19/2026

Packet: PYPKT00816 - D. JOHNSON VAC PAYOUT
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	1	1,111.01
Total	1	1,111.01

CLASS "B" RETAIL ALCOHOL LICENSE RENEWAL

Business Information

Name of Legal Entity: GIT-N-GO CONVENIENCE STORES INC

FEIN: XX-XXX5018

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 16119

Premises Information

Premises DBA: GIT-N-GO CONVENIENCE STORE #41

Premises Address: 3207 HENRY ST SW BONDURANT IA 50035-4412

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.
1470

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

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?
No

Has the number of floors of the premises changed?
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.
No

Has the square footage of the premises changed?
No

License Information

Effective Date: 30-Jun-2026

Length of License Requested: 12MONTH

Would you like to add or remove any privileges on your license?:

No

Endorsements

Local Authority: City of Bondurant

Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	FLORA, DENNIS	SSN	***-**-5167	17-May-1 949		2716 INDIANOLA AVE DES MOINES IA 50315	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: KAREN COMSTOCK

Phone Number: 5152888565

Email Address: karengng@outlook.com

Address: 2716 INDIANOLA AVE DES MOINES IA 50315-2377

Attestation Information

Attestation Name: DENNIS FLORA

Attestation Date: 21-Apr-2026

< CITY OF BONDURANT

Local Authority Review

CITY OF BONDURANT
1107375808

>

Owners

Business Information

Customer Type
BUS

Business Sub-Type
Limited Liability Company

Legal Business Name
MAVERIK GROUP, LLC

Owner Type	Owner	Single Line Address	Ownership Percentage
 Owner	MAGGELET, CRYSTAL	185 S STATE ST STE 800	0.00
 Owner	SCHOFIELD, MOSES	185 S STATE ST STE 800	0.00

Old Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage
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Owner Type	Owner	Single Line Address	Ownership Percentage
 Company	MAVERIK PALACE ACQI	185 S STATE ST STE 800	100.00
 Officer	HILLAM, JOHN	185 S STATE ST STE 800	0.00
 Officer	RUPE, STEVEN	185 S STATE ST STE 800	0.00

Updated Ownership Information

Owner Type	Owner	Single Line Address	Ownership Percentage

Impacted Active Licenses

Jurisdiction Code	Permit Type	License Number	Address

Criminal History

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

Local Authority Information

Local Authority Reviewing

City of Bondurant

▼

Local Authority Signature Date



4/22/26, 12:56 PM

License Administration

Approved/Denied

Required

Local Authority Email

Required

Local Authority Attestation Name *

Required

Local Authority Contact Phone Number *

Required

Comments

Cancel

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Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

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- Frequently Asked Questions

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Website Policies

CITY OF BONDURANT
Tobacco Licensing
List of Businesses for Approval
May 4, 2026

Business Name	Business Address	Application Status
Casey's #1861	1455 Grant Street, S	☒ Complete
Casey's #4396	1130 2 nd Street, NW	☒ Complete
Casey's #1373	302 2 nd Street, NE	☒ Complete



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

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

TITLE: Proclamation - City Clerk Week

CONTACT PERSON:

Shelby Hagan, City Clerk
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS:

Professional Municipal Clerks Week is celebrated annually during the first full week of May and was established by the International Institute of Municipal Clerks (IIMC) to recognize the essential role municipal clerks play in local government.

Municipal clerks serve as the official record keepers of the City, ensuring transparency, accountability, and compliance with local, state, and federal regulations. Their responsibilities include maintaining official records, administering elections, preparing and managing council agendas and minutes, and supporting effective governance and communication between elected officials, staff, and the public.

Recognizing Professional Municipal Clerks Week provides an opportunity to acknowledge the dedication, professionalism, and contributions of clerks in serving their communities.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Recognize the proclamation for City Clerk Week.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. City Clerk Proclamation

Proclamation

57th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 3 - 9, 2026

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, Doug Elrod, Mayor of Bondurant, do recognize the week of May 3 through 9, 2026, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Shelby Hagan, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 4th day of May 2026.



Mayor



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

Item No. 6.e.
For Meeting of 5/4/2026
Presentation

TITLE: Proclamation - Bike Month

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator
Katie Klus, Communication & Events Coordinator
Shelby Hagan, City Clerk

BRIEF HISTORY & ANALYSIS: May is recognized nationally as Bike Month, an opportunity to promote bicycling as a safe, healthy, and sustainable mode of transportation and recreation. The City of Bondurant continues to support and invest in bicycle-friendly infrastructure that enhances the quality of life for residents and visitors.

Bondurant is home to key trail assets, including the Chichaqua Valley Trail, which serves as a vital regional connection and recreational amenity. The City's Regional Trailhead, known as The Depot, provides a unique gathering space that celebrates Bondurant's history while serving as a hub for trail users. Additionally, ongoing development in the Silo Commons area further enhances the community's commitment to placemaking, connectivity, and outdoor recreation.

Recognizing Bike Month highlights the importance of these investments and encourages residents to take advantage of the City's trail system while promoting safety and shared use of roadways and trails.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Recognize the proclamation for Bike Month.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Bike Month Proclamation

Proclamation

NATIONAL BIKE MONTH

WHEREAS, May has been recognized as National Bike Month since 1956, sponsored by the League of American Bicyclists, and includes National Bike to Work Week; and

WHEREAS, the City of Bondurant continues to invest in and expand its trail system and recreational amenities, providing safe and accessible opportunities for residents and visitors to enjoy bicycling for transportation, recreation, and overall well-being; and

WHEREAS, Bondurant's trail system connects neighborhoods, parks, and regional destinations, contributing to a growing network that promotes active lifestyles, supports mental and physical health, and enhances quality of life; and

WHEREAS, bicycling is an environmentally friendly mode of transportation that reduces traffic congestion, improves air quality, and supports sustainable community development; and

WHEREAS, organizations such as the Iowa Bicycle Coalition play an important role in promoting safe and accessible bicycling across the state through education, advocacy, and programs such as Safe Routes to School; and

WHEREAS, the City of Bondurant is committed to fostering a community that supports all users of the transportation system and encourages safe practices for both bicyclists and motorists; and

WHEREAS, it is important for all roadway users to share the road responsibly and respectfully to ensure the safety of bicyclists and pedestrians;

NOW, THEREFORE, I, Doug Elrod, Mayor of the City of Bondurant, Iowa, do hereby proclaim May 2026 as Bike Month in the City of Bondurant and encourage all residents to participate in bicycling activities and promote safe and enjoyable riding throughout the community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Bondurant to be affixed this 4th day of May 2026.



Bondurant
Life Connecting

Mayor

Bondurant Parks and Recreation Board
Minutes
April 16, 2026

1. Roll Call
 - Present: Marian Collison, Nic Robinson, Emily Karwoski,
Aaron Rasmussen, Mike Mackin
 - Absent: Seth Williams
 - Excused: Penny Moberly
 - City Officials: City Administrator Marketa Oliver,
 - Present: Communications & Events Coordinator Katie
Klus
2. Call to Order and Declaring a Quorum
 - Chair Karwoski called the meeting to order at 6:07pm and declared a quorum.
3. Abstentions declared
4. Approval of Minutes
 - No issues or amendments to minutes from 3/19/26. Motion by Robinson, seconded by Rasmussen, to approve the minutes from the previous meeting. Vote on Motion 5-0. Motion carried.
 - a. -3/19/26 Parks & Recreation Board Minutes
5. Perfecting and Approval of the Agenda
 - Motion by Robinson, seconded by Collison, to approve the agenda. Vote on Motion 5-0. Motion carried.
6. Guests requesting to address the Parks Board
 - Chelsea Terpstra was present. She did not address the Board at this time but included her thoughts later in the meeting. You can find her input in the Discussion item.
7. Action Items
 - a. -Discussion and possible resolution recommending adopting pricing structure to Park Facilities
 - The Board approved the recommendation to City Council to adopt pricing structure to outdoor park shelter facilities, with the amendment that City-recognized holidays be identified and residents charged an additional \$50 and non-residents be charged an additional \$100. This was motioned by Robinson and seconded by Mackin. Vote on Motion 5-0.
8. Discussion Items -

- Silo Mural Art Concept - Robinson initiated the discussion regarding the feedback they were receiving about the Silo Mural Concept. See the discussion notes below. Also, Robinson asked for clarification regarding an email from the City Clerk related to rolling quorum. Staff explained that board members should not communicate with one another via email outside of a public meeting, nor engage in sequential one-on-one discussions that could constitute a rolling quorum. All substantive discussion must occur in a properly noticed public meeting to ensure transparency and public access.

Board members shared that they had received feedback from several members of the public, and some had also reviewed comments on the Bondurant community page. The feedback reflected a range of perspectives on the mural concept.

The board acknowledged and appreciated the input that had been shared. At the same time, it was noted that the number of individuals providing feedback represents a relatively small portion of the approximately 10,000 residents in the community and may not fully capture the broader range of community sentiment.

The board also recognized from the outset that a project of this nature would not result in unanimous agreement, and that differing opinions are a natural part of public art discussions. Overall, there was a shared understanding of the value of public feedback, along with a willingness to consider those perspectives as part of continuing to refine the concept moving forward.

There was also discussion regarding local artists and their representation in the selection process. It was reiterated that the Request For Qualifications was open to any interested applicants, including local artists. Submissions from local artists were reviewed and evaluated using the same scoring rubric as all other applicants. While there was appreciation for the local interest, the highest-scoring artists ultimately selected to move forward demonstrated stronger experience in large-scale installations and interactive components, which were key requirements of the project.

Context for Concept Development

During the discussion, there were questions about how the revised concept had been developed and what sources informed the artist's direction.

Staff noted that the artist had drawn from the Art, Culture, and Wayfinding Master Plan, as identified in the Request for Proposals as reviewed by the board. They also conducted direct outreach to individuals within the Bondurant community. It was also reiterated that the master plan itself was developed through a process that included substantial community engagement and feedback. Key themes and sentiments captured in that plan reinforced that the direction being explored is rooted in previously gathered community input, rather than developed in isolation.

At the same time, some board members expressed that, in the revision process, elements representing the “past” within the broader past, present, and future theme may have been reduced too significantly. This prompted additional discussion around how to better balance those time-based elements moving forward.

There was also discussion around the distinction between creating something that reads as art versus something that reads as a more literal or illustrative “picture,” with a preference toward a more artistic approach.

Artist Concept Review

The board reviewed each of the concepts originally submitted through the RFP to identify elements that could help inform the next iteration of the mural. There was also interest in reducing the emphasis on generalized natural elements while strengthening the connection to Bondurant's agricultural roots in a more intentional way.

AJ Davis

The board reviewed the AJ Davis concept and, overall, there were no elements that strongly resonated or were identified as directionally useful for the next iteration.

Brightsidars

The board did not respond positively to the central figures, particularly the boy and the birds. The inclusion of the fox was also viewed as overly symbolic.

At the same time, there were elements within the concept that did resonate. The board appreciated the contrast and variation in the sky, noting that it created visual interest and depth at scale. The inclusion of the railroad was also seen as a strong and meaningful representation of Bondurant's history and identity.

Guido

Guido did not submit a developed concept as part of the RFP process. Because of this, the board did not have a visual or compositional direction to evaluate or discuss.

Heesco

The Heesco concept generated discussion around both representation and level of literalness. The board did not respond positively to the inclusion of older figures, as they did not feel representative of the community or aligned with the desired tone moving forward. Similarly, elements such as the combine were viewed as overly literal and too narrowly focused in how they represented agriculture.

There was a general sense that the concept relied too heavily on specific imagery rather than allowing for a broader or more interpretive approach.

Yanoe x Zoueh

The board responded positively to the use of corn leaves and prairie vegetation, which helped ground the mural in a recognizable and regionally appropriate landscape. Prairie flowers were also well received as a way to reference agricultural roots and reinforce a sense of place without becoming overly literal.

The sky was consistently identified—nearly unanimously—as one of the strongest aspects of the concept, particularly in how it contributed to scale, openness, and visual impact. The presence of the railroad was also noted as a strong and meaningful representation of Bondurant's history and identity.

There were, however, elements that the board felt should be refined. The inclusion of older figures did not resonate, and the depiction of the woman was noted as feeling too old-fashioned and not aligned with the vision to represent the future.

The board felt the concept needed to incorporate a stronger sense of forward movement within the composition. One idea discussed was allowing the railroad to transition into trails, creating a sense of continuation without a defined endpoint, reflecting the idea that the future of the community is still evolving. However, it was also noted that concept was already present in other public art in Bondurant.

Additional Discussion

During the discussion, individual board member perspectives were shared and helped shape the overall direction of the conversation.

Robinson noted that feedback he had received from residents reflected a range of opinions and emphasized the importance of finding a balance between concepts that feel too literal and those that lean too far into a more modern or abstract direction. He described the current concepts as falling between two extremes, “hokey farm town” and “edgy modern” and expressed interest in identifying a more grounded middle direction. He also stated that he did not support the inclusion of tractors or agricultural implements directly within the painted mural. In addition, Robinson noted that augmented reality elements can evolve over time, and as a result, his focus was on ensuring that the painted mural itself is resolved appropriately.

Robinson also referenced the Central District Park plan as a helpful framework for thinking about how the concept could transition from agriculture into a more urbanized future. He noted that the plan illustrates a progression where recreational space represents the present, adjacent to mixed-use retail and commercial development reflecting future growth, while still being grounded in agricultural land and native prairie plantings. This layering of uses and timeframes aligns with the broader past, present, and future theme and offers a way to visually organize that transition within the mural, and staff noted that this document can be provided to the artist as a reference to help inform the next iteration of the concept.

Rasmussen shared that he did not respond positively to the use of color in the current concept and liked the original color palette from the initial concept of the selected artist. He also did not like the inclusion of animals and indicated a preference for elements from the original concept direction. He also raised questions about how feedback is being communicated to the artist and suggested that more direct coordination may be helpful. Klus noted that next steps with the artist include a virtual meeting specifically with the Mayor and Parks and Recreation Board Chair.

Karwoski emphasized the importance of long-term maintenance and feasibility, noting that the selected artist’s approach stood out by a wide margin compared to the other proposals in this regard. She also referenced the expectations tied to the Destination Iowa grant, noting that the significant level of funding reflects the site’s potential to become a destination for visitors beyond the local community. In that context, she emphasized pursuing a concept that feels more artistic and less like a “picture,” rather than a simpler or collage-style approach such as the “Welcome to Altoona” mural. She also did not support the inclusion of older figures within the mural, as it doesn’t fully represent the community. Karwoski noted that the board had not responded well to any of the people portrayed in any of the concepts.

Mackin noted that while public feedback had been received, the number of responses represents a relatively small portion of the broader community. He expressed interest in strengthening the agricultural presence within the composition, while also maintaining a sense of forward movement or progression, including the idea of a trail to anywhere representing the future.

Collison observed that some of the public feedback may be influenced by familiarity with more simple or collage-style mural approaches, referencing examples such as the “Welcome to Altoona” mural, and noted that expectations around style may be shaping some of the responses being seen.

Council Member Lyman shared that he had also received outreach from residents and raised broader questions about what elements best represent the community. While he expressed concern with the amount of symbolism, he noted that he found a layered composition visually appealing. He suggested perhaps silhouettes of figures in the distance rather than people existing in detail in the foreground. He encouraged board members to remain engaged in the upcoming Council discussion.

Klus also referenced the artist's broader body of work, noting the use of layered patterning as a consistent element across their designs. She encouraged the board to consider how pattern could be incorporated in a way that subtly reinforces placemaking. As part of that discussion, the board identified potential pattern references rooted in the community, including the diagonal alignment of Highway 65 and the linear striping found in harvested hay fields. Klus noted that multiple historical images from the Bondurant centennial materials depicted hay fields, which could provide a grounded and regionally relevant source of visual pattern.

Across the discussion, there was also a recurring theme of refining the balance between natural and agricultural elements. Several members expressed interest in reducing the emphasis on general nature while strengthening the connection to Bondurant's agricultural roots in a way that feels integrated but not overly literal.

Next Steps

Pending approval of the resolutions at the City Council meeting on Monday, 4/20/26, the artist will meet with the Mayor, Parks & Recreation Board Chair, and staff to allow for more direct communication and alignment on the next iteration of the concept. The discussion at that meeting will also assist Karwoski, as Board Chair, in conveying the Parks & Recreation Board's direction. Mackin also expressed interest in attending the 4/20/26 Council meeting to remain engaged in the discussion.

Staff confirmed that, even with the additional concept revisions, the project remains on a schedule that can meet grant requirements.

--

At the conclusion of the mural discussion, Chelsea Terpstra, a Bondurant resident, expressed her appreciation to the board for the time, care, and attention they dedicated to the process, noting the level of thoughtfulness and depth reflected throughout the discussion and the consideration given to the community.

9. Reports and Comments:

- a. -City Administrator Report
 - Ribbon Cutting scheduled following Summerfest parade
 - Ribbon Cutting for Wolf Creek Basketball/Pickleball Court - May 18th at 5:15pm
- b. -Communications & Events Coordinator Report
 - Rails2Trail is coming up on 4/25/26
 - Bondu Blues, Brews & BBQ will have a larger art component thanks to a grant from Bravo Des Moines.
 - America 250 late summer event coming up in August. If the Parks &

Rec Board is interested in getting involved, they can contact Katie.
- Tree Sale is open now and trees are available for purchase on the
Parks & Recreation reservation site.

10. Adjournment

Katie Klus
Communication and Events Coordinator

ATTEST:

Emily Karwoski
Board Chair

Run On	04/14/2026 11:40 AM
Run By	Katie Klus
From	09/01/2025 12:00 AM
To	04/14/2026 11:59 PM
Facilities	Multiple (4)
Facility Tags	Rentable Facilities
Reservation Type	Customer Reservation, Internal Reservation

Shelter Report 4.14.26

City Park City Park Shelter

Facility	Rental Date/Time	Type	Status	Total Paid
City Park Shelter	09/21/2025 03:00 PM - 10:00 PM	Customer Reservation		\$75.00
City Park Shelter	09/26/2025 03:00 PM - 10:00 PM	Customer Reservation		\$50.00
City Park Shelter	09/27/2025 03:00 PM - 10:00 PM	Customer Reservation		\$50.00
City Park Shelter	09/28/2025 07:00 AM - 02:00 PM	Customer Reservation		\$75.00
City Park Shelter	10/11/2025 07:00 AM - 10:00 PM	Customer Reservation		\$100.00
City Park Shelter	10/12/2025 07:00 AM - 10:00 PM	Customer Reservation		\$100.00
City Park Shelter	10/25/2025 03:00 PM - 10:00 PM	Customer Reservation		\$70.00
City Park Shelter	10/26/2025 07:00 AM - 02:00 PM	Customer Reservation		\$50.00
City Park Shelter	04/11/2026 07:00 AM - 10:00 PM	Customer Reservation		\$125.00
				\$695.00

Lake Petocka Lake Petocka South Shelter

Facility	Rental Date/Time	Type	Status	Total Paid
Lake Petocka South Shelter	09/06/2025 07:00 AM - 02:00 PM	Customer Reservation		\$50.00
Lake Petocka South Shelter	09/07/2025 07:00 AM - 10:00 PM	Customer Reservation		\$100.00
Lake Petocka South Shelter	09/13/2025 07:00 AM - 10:00 PM	Customer Reservation		\$100.00
Lake Petocka South Shelter	09/14/2025 03:00 PM - 10:00 PM	Customer Reservation		\$50.00
Lake Petocka South Shelter	09/19/2025 03:00 PM - 10:00 PM	Customer Reservation		\$50.00
Lake Petocka South Shelter	09/21/2025 07:00 AM - 02:00 PM	Customer Reservation		\$50.00
Lake Petocka South Shelter	10/04/2025 07:00 AM - 02:00 PM	Customer Reservation		\$75.00
Lake Petocka South Shelter	10/19/2025 07:00 AM - 02:00 PM	Customer Reservation		\$50.00
				\$525.00

Lake Petocka Volleyball Shelter

Facility	Rental Date/Time	Type	Status	Total Paid
Volleyball Shelter	09/13/2025 03:00 PM - 10:00 PM	Customer Reservation		\$75.00
				\$75.00

Totals for Shelter Report 4.14.26

\$1,295.00



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

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

TITLE: - Resolution approving Change Order No. 3 for Core Construction for The Station Project in the amount of \$3,475.44

CONTACT PERSON:

John Horton, Public Works Director
Katie Klus, Communication & Events Coordinator
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS:

Attached is a resolution approving Change Order number 3 in the amount of \$3,475.44. The change order is comprised of three slight modifications to the project. They are:

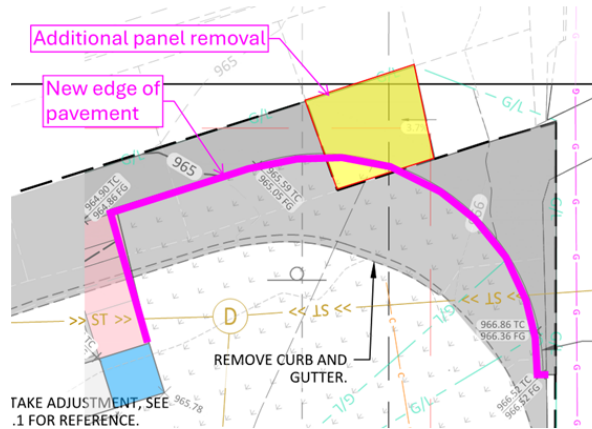
\$1,325.66 for correcting a low spot

One of them deals with a low spot in The Depot where we are matching concrete. One of the existing concrete panels during construction was discovered to have a belly in it and had we just tied into it, it would have created a puddle. Because of that we had to remove additional concrete.

\$1,235.40 for Grain Street Paving Demolition

We had to do some additional concrete demolition at Grain Street and Main Street. When the parking was added, the street became narrower, so there was more demolition that was needed than was originally planned to accommodate the turning movement. Because it is a street, the concrete is also a lot thicker, requiring a specialty contractor with specific equipment.

Below is a diagram of the additional panel that needed to be removed.



\$914.38

This is related to a type of outlet had to be changed as well as the need to add an outlet to the staff kitchenette for the undercounter microwave.

FUNDING SOURCE: Capital fund supported by TIF Bonds Grants, and LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-137
2. Change Order No. 3

CITY OF BONDURANT
RESOLUTION NO. 260504-137

RESOLUTION APPROVING CHANGE ORDER NO. 3 FOR THE STATION
(BONDURANT PARKS & RECREATION EVENTS CENTER PROJECT) IN THE
AMOUNT OF \$3,475.44

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. 3 has been presented to the City to address necessary modifications to the project, including correcting a low spot in The Depot area discovered when matching concrete (\$1,325.66); some additional concrete demolition work at Grain Street and Main Street (\$1,235.40); and an outlet change to accommodate and undercounter microwave (\$914.38); and

WHEREAS the total cost of Change Order No. 3 is \$3,475.44, resulting in a revised contract amount of \$2,907,928.65; 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. 3 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 1st day of May 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				



AIA®

Document G701® – 2017

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: 04-16-2026

CHANGE ORDER INFORMATION:

Change Order Number: 003
Date: 04-16-2026

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 6: ASI #3 BLOCK WALL - ADD \$914.38

- Extending fluid applied membrane air barrier, removal and relaying of brick near the entrance vestibule.

COR 11: PAVING LOW SPOT - ADD \$1,325.66

- Demo and repour approximately 85 sf of 6" paving.

COR 12: GRAIN STREET PAVING DEMO - ADD \$1,235.40

- Demolition of extra paving at Grain Street to match paving plans.

TOTAL: ADD \$ 3,475.44

The original Contract Sum was

\$ 2,843,299.00

The net change by previously authorized Change Orders

\$ 61,154.21

The Contract Sum prior to this Change Order was

\$ 2,904,453.21

The Contract Sum will be increased by this Change Order in the amount of

\$ 3,475.44

The new Contract Sum including this Change Order will be

\$ 2,907,928.65

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)*

4-17-2026

Date



Digitally signed by Mike Ogle
DN: C=US,
E=mikeo@coreconstructionia.com,
O=Core Construction, CN=Mike Ogle
Date: 2026.04.20 08:50:04-05'00'

CONTRACTOR (Signature)

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

Date

OWNER (Signature)

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

Date



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

3-20-26

Cory Sharp
604 East Grand Ave.
Dm, IA 50309

RE: 25120 – ASI # 3 Block Wall

Dear Cory:

Core proposes the flowing changes to the contract.

We are removing a section of brick about 2 ' x 8 foot tall, then need pricing to extending the fluid applied membrane air barrier at this area. Then we will relay new brick back

Proposed change in contract sum add **of \$ 914.38**

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 _____

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: 04/15/2026

THIS PRICING HAS BEEN REDUCED FROM
ITS ORIGINAL PROPOSAL BY 50%. FYI



COR #006

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: ASI 3 Block Wall
FROM: Mike Ogle
DATE: 2/27/26

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	
99 100	ASI 3 Block Wall												
	Fluid Applied Membrane	Midwest Caulking	1.00	ls							\$ 126.28	\$ 126.28	\$ 126.28
	Brick Demo & Reinstall New Brick	Pyramid	1.00	ls							\$ 1,460.00	\$ 1,460.00	\$ 1,460.00
	Detail 19 Added Blocking	Core	1.00	mh	\$ 75.00	\$ 75.00	\$ 50.00	\$ 50.00					\$ 125.00
	Split		(1.00)		\$ 37.50	\$ (37.50)	\$ 25.00	\$ (25.00)			\$ 793.14	\$ (793.14)	\$ (855.64)
	Subtotal					\$ 37.50		\$ 25.00		\$ -		\$ 793.14	\$ 855.64
	Small Tools Allowance				0.00%								
	Warranty				0.00%			0.00%		0.00%			
	Overhead & Profit				10.00%	\$ 3.75	10.00%	\$ 2.50	10.00%		5.00%	\$ 39.66	\$ 45.91
	Bond				1.50%	\$ 0.56	1.50%	\$ 0.38	1.50%		1.50%	\$ 11.90	\$ 12.83

The Contract Schedule will ☒ Increase / ☐ Decrease by: 0 days TOTAL COR: \$ 914.38

Clarifications & Exclusions:



116 Franklin Avenue

Des Moines, IA 50314

armandopyramid@gmail.com

Contact: Armando Guzman

Cell: 515-553-2628

Job: Bondurant Public Safety Building Detail/ New Bricks

Quote

- Description: We provide all the equipment/supplies

We will Provide Demo work and install new brick

- | | |
|---|---|
| <ul style="list-style-type: none">○ Modular brick○ Mortar○ Cleaning○ Flashing○ Termination Bar○ demo | <ul style="list-style-type: none">○ Utility Size Brick○ Wall Ties○ All Equipment Needed○ Drip Plates○ Labor |
|---|---|

Total Price: \$1,460

This Change Order needs to be signed and returned to Pyramid Masonry Inc. Before any materials or labor will begin production.

Signature of officer/proprietor purchaser (Company name)

Accepted _____ Date _____

From: Jerry & Ryan Scrivner <jerry@mwcaulk.com>
Sent: Thursday, February 19, 2026 2:26 PM
To: mikeo@coreconstructionia.com
Subject: Re: ASI # 3 Pricing. due 2/25

Mike

Per ASI#3 we have the following additional cost.

Labor 1 hr. \$90.00

Materials. \$24.80

O&H. 10% \$111.48

Total. \$126.28

Thanks

Jerry Scrivner

Midwest Caulking Inc.

PO Box 65476

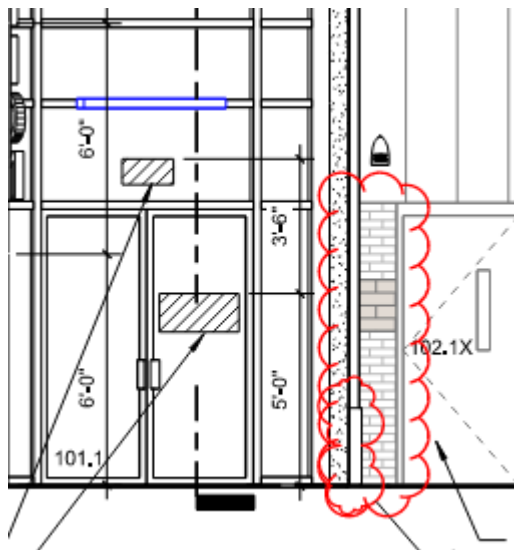
West Des Moines, IA 50265

(515) 327-1494

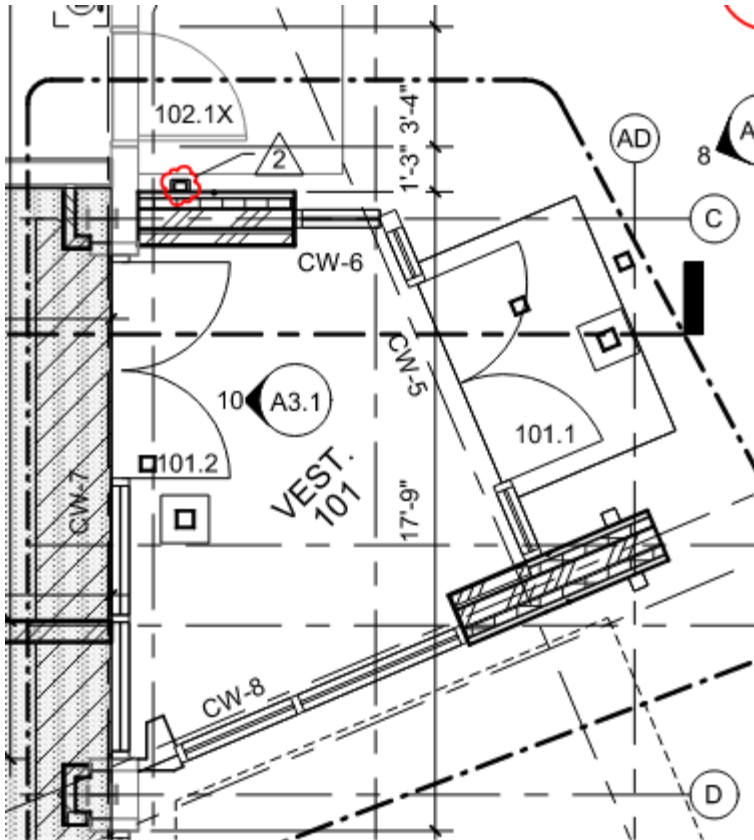
On Thu, Feb 19, 2026 at 2:14 PM <mikeo@coreconstructionia.com> wrote:

Please see attached ASI # 3. I am looking for pricing from each of our a confirmation that you have no cost. Steve has shown most of you this onsite.

We are removing a section of brick about 2 ' x 8 foot tall.



WE then need pricing to extending the fluid applied membrane air barrier at this area. Then we will relay the brick back. With this change curtain wall CW 5 will get about 6" longer.





Mike Ogle

Partner

3093 NW Prairie Ln, Des Moines IA 50313

Office 515/264-5156 Cell 515/745-6009 FAX 515/257-4311



Coreconstructionia.com



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

3-24-26

Cory Sharp
604 East Grand Ave.
Dm, IA 50309

RE: 25120 – Paving Low Spot

Dear Cory:

Core proposes the following changes to the contract.

Demo and repour approximately 85 sf of 6" paving.

Proposed change in contract sum add **of \$ 1,325.66**

Proposed change in schedule **00 days** if approved by **4-31-26**. 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.



FEH DESIGN

By: Cory W. Sharp
Date: 04/15/2026



COR #011

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
PROJECT NUMBER: 25120
SUBJECT: Paving Low Spot
FROM: Mike Ogle
DATE: 3/24/26

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	
Paving Low Spot													
	Demo Paving	Core	85.00	sf	\$ 3.71	\$ 315.35					\$ 3.00	\$ 255.00	\$ 570.35
	Repour Paving	Core	85.00	sf	\$ 2.92	\$ 248.20	\$ 4.30	\$ 365.50	\$ 0.02	\$ 1.70	\$ 0.18	\$ 15.30	\$ 630.70
100													
	Subtotal				\$ 563.55		\$ 365.50		\$ 1.70		\$ 270.30	\$ 1,201.05	
	Small Tools Allowance				0.00%						0.00%		
	Warranty				0.00%		0.00%		0.00%		0.00%		
	Overhead & Profit				10.00%	\$ 56.36	10.00%	\$ 36.55	10.00%	\$ 0.17	5.00%	\$ 13.52	\$ 106.59
	Bond				1.50%	\$ 8.45	1.50%	\$ 5.48	1.50%	\$ 0.03	1.50%	\$ 4.05	\$ 18.02
The Contract Schedule will		☒ Increase /	Decrease by:		0 days				TOTAL COR: \$ 1,325.66				

Clarifications & Exclusions:



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

4-01-26

Cory Sharp
604 East Grand Ave.
Dm, IA 50309

RE: 25120 – Grain Street paving Demo

Dear Cory:

Core proposes the flowing changes to the contract.

Demo extra paving at Grain Street to match paving plans

Proposed change in contract sum add **of \$ 1,235.40**

Proposed change in schedule **00 days** if approved by **4-31-26**. 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.



FEH DESIGN

By: Cory W. Sharp
Date: 04/15/2026



COR #012

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
PROJECT NUMBER: 25120
SUBJECT: Grain Street Paving Demo
FROM: Mike Ogle
DATE: 4/1/26

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	
Grain Street Paving Demo													
	Demo Extra Paving	HIBBS	1.00	ls							\$ 1,160.00	\$ 1,160.00	\$ 1,160.00
100													
	Subtotal					\$ -	\$ -	\$ -			\$ 1,160.00	\$ 1,160.00	\$ 1,160.00
	Small Tools Allowance				0.00%								
	Warranty				0.00%		0.00%		0.00%		0.00%		
	Overhead & Profit				10.00%		10.00%		10.00%		5.00%	\$ 58.00	\$ 58.00
	Bond				1.50%		1.50%		1.50%		1.50%	\$ 17.40	\$ 17.40
The Contract Schedule will				☒ Increase /	☐ Decrease by:	0 days		TOTAL COR: \$ 1,235.40					

Clarifications & Exclusions:



12186 Carpenter Street, Carlisle, IA 50047
515-360-9418

April 1, 2026

This is a quote for the removal of extra pavement on Grain street for the Bondurant parks and rec project.

Sawcut	\$ 500.00
Machine time	\$ 330.00
Trucking	\$ 330.00
Total	\$ 1,160.00

For questions on this quote please contact Justin Hibbs at 515-360-9418.

Any work completed that is not listed above will be on an hourly basis and must be approved by David Hibbs with a change order form.



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

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

TITLE: - Resolution approving amendment no. 3 to the professional services agreement with Shive-Hattery for the Garden project in the amount of \$4,982.48

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: The attached amendment to the professional services agreement with Shive-Hattery for the Garden project is a pass-through cost for specialized inspection and testing for the boardwalk and superstructure that will be part of this project at Lake Petocka.

On December 21, 2024, the City Council approved a Professional Services Agreement with Shive-Hattery, Inc. for engineering and design services related to The Garden at the ARTocka Trail Loop. This project was identified as an opportunity project in the City's 2024 Art, Culture, & Wayfinding Master Plan to enhance public art, placemaking, and recreational amenities.

Amendment No. 2 was previously approved to address additional design revisions, rebid support, and construction documentation updates. Since that time, additional services have been identified as necessary to support the continued development and implementation of The Garden Project. These services include specialized inspection and observation of the boardwalk and superstructure by an independent materials testing firm.

Shive-Hattery, Inc. has submitted a proposal for these additional services, which are incorporated into Amendment No. 3 to the Professional Services Agreement.

Amendment No. 3 establishes a lump-sum fee of \$4,982.48, representing a pass-through cost for the specialized inspection services.

City staff have reviewed the amendment and determined that the scope of services and associated fee are reasonable and in the best interest of the City.

FUNDING SOURCE: Budgeted engineering expense

STAFF RECOMMENDATION: Staff would recommend approval of the resolution.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-138
2. Amendment No. 3

CITY OF BONDURANT
RESOLUTION NO. 260504-138

A RESOLUTION APPROVING AMENDMENT NO. 3 TO THE PROFESSIONAL
SERVICES AGREEMENT WITH SHIVE-HATTERY FOR THE GARDEN PROJECT IN
THE AMOUNT OF \$4,982.48

WHEREAS on December 21, 2024, the City Council of the City of Bondurant approved a Professional Services Agreement with Shive-Hattery, Inc. for professional engineering and design services related to The Garden at the ARTocka Trail Loop; AND

WHEREAS the ARTocka Trail Loop was identified as an opportunity project in the City's 2024-adopted Art, Culture, & Wayfinding Master Plan, intended to enhance public art, placemaking, and recreational amenities; AND

WHEREAS Amendment No. 2 to the Professional Services Agreement was previously approved to address additional design revisions, rebid support, and construction documentation updates; AND

WHEREAS additional services have been identified as necessary to support the continued development and implementation of The Garden Project, including specialized inspection and observation of the boardwalk and super structure by an independent materials testing firm for the project; AND

WHEREAS Shive-Hattery, Inc. has provided a proposal for these additional professional services; AND

WHEREAS Amendment No. 3 to the Professional Services Agreement formalizes and authorizes these additional services; AND

WHEREAS Amendment No. 3 provides for a lump-sum fee of \$4,982.48 for the additional services that are a pass through of cost; AND

WHEREAS City staff have reviewed Amendment No. 3 and find the scope and fee to be reasonable and in the best interest of the city.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, Amendment No. 3 to the Professional Services Agreement between the City of Bondurant and Shive-Hattery, Inc. for The Garden at the ARTocka Trail Loop is hereby approved in the amount of \$4,982.48.

Passed this 4th day of May 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				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

AMENDMENT TO AGREEMENT
between SHIVE-HATTERY, INC. AND THE CLIENT

ATTN: Maggie Murray
CLIENT: City of Bondurant
200 2nd St. NE
Bondurant, IA 50035

PROJECT: The Garden at the ARTocka Trail Loop

PROJECT LOCATION: Bondurant, IA

ORIGINAL AGREEMENT DATE: December 21, 2024

AMENDMENT NO.: 3

AMENDMENT DATE: April 20, 2026

City of Bondurant and Shive-Hattery, Inc. (S-H) agree to amend the Original Agreement as follows:

SCOPE OF SERVICES

Tasks for the Amendment Scope of Services are revised as follows:

1. Special Inspection Services
 - a. Allender Butzke Engineers, Inc. will perform the field, laboratory test, and observation services as noted in Exhibit A.

COMPENSATION

Description	Fee Type	Fee	Total
Special Inspection Services	Lump Sum	\$4,982.48	\$4,982.48
TOTAL			\$4,982.48

AGREEMENT

When accepted by both parties, this Amendment will amend the Original Agreement and is subject to all other terms and conditions of the Original Agreement. Original, facsimile, electronic signatures or other electronic acceptance by the parties (and returned to Shive-Hattery) are deemed acceptable for binding the parties to the Amendment. The Client representative signing this Amendment warrants that he or she is authorized to enter into this Amendment on behalf of the Client.

IN WITNESS WHEREOF, the parties hereto have executed this **AMENDMENT** as of the day and year first written above.

CLIENT:
CITY OF Bondurant

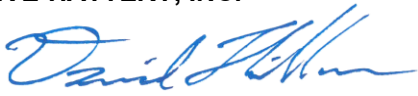
By: _____

Printed Name: _____

Title: _____

Date: _____

S-H:
SHIVE-HATTERY, INC.

By:  _____

David Fliebler, PE
Project Manager



STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

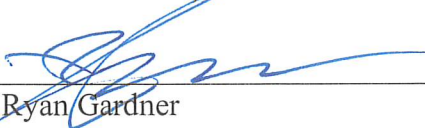
PROJECT NAME: Lake Petocka Boardwalk **PP:** 269134
PROJECT ADDRESS: Jr Haines Parkway
 Bondurant, IA
CLIENT: Shive-Hattery, Inc. Attn: Alex Brase, P.E.
ADDRESS: 4125 Westown Parkway, Suite 100
 West Des Moines, IA 50266

SCOPE: Perform the field and laboratory test and observation services listed on the enclosed Proposal No. 269134 during construction of this project. Services will be provided on a part time basis with project control and scheduling (24 hour notice) the responsibility of the contractor. Additional services are available upon request.

COMPENSATION TERMS: The services will be invoiced on the basis of the unit prices listed on the enclosed Proposal No. 269134. The estimated total is for example budget purposes only and the final cost may be lower or higher based on the actual amount of services provided, which is not under ABE's control. The various contractors primarily decide when they need tests, how many tests are required to represent their work, and if we need to provide services during overtime hours (after normal weekday business hours, weekends, and holidays). It is understood that, unless otherwise arranged in writing, verbal requests for services that exceed the estimated total amount are considered authorization to provide the services and receive payment for same. Additional services are available at the current ABE fee schedule rates.

Services covered by the Agreement will be performed in accordance with the GENERAL CONDITIONS stated on the following page and any attachments or schedules. This Agreement supersedes all prior agreements and understandings and may only be changed by written amendment executed by both parties.

PROPOSED BY ABE, INC.

By: 
 Ryan Gardner
 Title: Project Estimator
 Date: 3/18/2026

ACCEPTED FOR CLIENT

By: _____
 Printed Name
 Title: _____
 Date: _____

PLEASE SIGN AND RETURN ACCEPTANCE AGREEMENT TO OUR OFFICE, THANK YOU!

1. PARTIES AND SCOPE OF WORK: Allender Butzke Engineers (hereinafter referred to as "ABE") shall perform the work as set forth in ABE's proposal, the client's acceptance thereof if accepted by ABE and these General Conditions. "Client" refers to the person or business entity ordering the work to be done by ABE. If the client is ordering the work on behalf of another, the client represents and warrants that the client is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, the client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for the client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom the client transmits any part of ABE's work. ABE shall have no duty or obligation to any third party greater than that set forth in ABE's proposal, client's acceptance thereof and these General Conditions. The ordering of work from ABE shall constitute acceptance of the terms of ABE's proposal and these General Conditions.

2. TESTS AND INSPECTIONS: Client shall cause all tests and inspections of the site, materials and work performed by ABE or others to be timely and properly performed in accordance with the plans, specifications and contract documents and ABE's recommendations. No claims for loss, damage or injury shall be brought against ABE by client or any third party unless all tests and inspections have been so performed and unless ABE's recommendations have been followed. Client agrees to indemnify, defend and hold ABE, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or ABE's recommendations are not so followed except to the extent that such failure is the result of the negligence, willful or wanton act or omission of ABE, its officers, agents or employees, subject to the limitation contained in paragraph 9.

3. SCHEDULING OF WORK: The services set forth in ABE's proposal and client's acceptance will be accomplished in a timely, workmanlike and professional manner by ABE personnel at the prices quoted. If ABE is required to delay commencement of the work or if, upon embarking upon its work, ABE is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by the client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of ABE, additional charges will be applicable and payable by client.

4. ACCESS TO SITE: Client will arrange and provide such access to the site as is necessary for ABE to perform the work. ABE shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment; however, ABE has not included in its fee the cost of restoration of damage which may occur. If client desires or requires ABE to restore the site to its former condition, upon written request ABE will perform such additional work as is necessary to do so and client agrees to pay ABE the cost thereof.

5. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that he has advised ABE of any known or suspected hazardous materials, utility lines and pollutants at any site at which ABE is to do work hereunder, and unless ABE has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, client agrees to defend, indemnify and save ABE harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to ABE's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof was not revealed to ABE by client.

6. RESPONSIBILITY: ABE's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. ABE shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. ABE's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. ABE has no right or duty to stop the contractor's work.

7. SAMPLE DISPOSAL: Unless otherwise agreed, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed thirty (30) days after submission of ABE's report.

8. PAYMENT: Client shall be invoiced as work is completed and reported, either periodically or at end of project. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum

interest rate permitted under applicable law), until paid. Client agrees to pay ABE's cost of collection of all amounts due and unpaid after sixty (60) days, including court costs and reasonable attorney's fees. ABE shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, and provision wherein ABE waives any rights to a mechanics' lien, or any provision conditioning ABE's right to receive payment for its work upon payment to client by any third party. These General Conditions are notice, where required, that ABE shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of ABE from any and all claims which client may have, either in tort or contract, and whether known or unknown at the time.

9. STANDARD OF CARE: ABE'S SERVICES WILL BE PERFORMED, ITS FINDINGS OBTAINED AND ITS REPORTS PREPARED IN ACCORDANCE WITH THIS AGREEMENT AND WITH GENERALLY ACCEPTED PRINCIPLES AND PRACTICES. IN PERFORMING ITS PROFESSIONAL SERVICES, ABE WILL USE THAT DEGREE OF CARE AND SKILL ORDINARILY EXERCISED UNDER SIMILAR CIRCUMSTANCES BY MEMBERS OF ITS PROFESSION. STATEMENTS MADE IN ABE REPORTS ARE OPINIONS BASED UPON ENGINEERING JUDGMENT AND ARE NOT TO BE CONSTRUED AS REPRESENTATIONS OF FACT.

10. LIMITATION OF LIABILITY: SHOULD ABE OR ANY OF ITS PROFESSIONAL EMPLOYEES BE FOUND TO HAVE BEEN NEGLIGENT IN THE PERFORMANCE OF ITS WORK, OR TO HAVE MADE AND BREACHED ANY EXPRESS OR IMPLIED WARRANTY, REPRESENTATION OR CONTRACT, CLIENT, ALL PARTIES CLAIMING THROUGH CLIENT AND ALL PARTIES CLAIMING TO HAVE IN ANY WAY RELIED UPON ABE'S WORK AGREE THAT THE MAXIMUM AGGREGATE AMOUNT OF THE LIABILITY OF ABE, ITS OFFICERS, EMPLOYEES, AND AGENTS SHALL BE LIMITED TO \$ 20,000.

11. INDEMNITY: Subject to the foregoing limitations, ABE agrees to indemnify and hold client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs arising out of ABE's negligence to the extent of ABE's negligence. Client shall provide the same protection to the extent of its negligence. In the event that client or client's principal shall bring any suit, cause of action, claim or counterclaim against ABE, the party initiating such action shall pay to ABE the costs and expenses incurred by ABE to investigate, answer and defend it, including reasonable attorney's and witness fees and court costs to the extent that ABE shall prevail in such suit.

12. TERMINATION: This Agreement may be terminated by either party upon seven day's prior written notice. In the event of termination, ABE shall be compensated by client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services, records and reports as are necessary to place ABE's files in order and/or protect its professional reputation.

13. WITNESS FEES: ABE's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay ABE's legal expenses, administrative costs and fees pursuant to ABE's then current fee schedule for ABE to respond to any subpoena.

14. HAZARDOUS MATERIALS: Nothing contained within this agreement shall be construed or interpreted as requiring ABE to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants.

15. PROVISIONS SEVERABLE: In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.

16. ENTIRE AGREEMENT: This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.

Estimate

Page 1 of 2

ALLENDER BUTZKE ENGINEERS INC.

3660 109th Street - Urbandale, Iowa 50322 - Phone No. 515-252-1979

TO: Shive-Hattery, Inc.
4125 Westown Parkway, Suite 100
West Des Moines, IA 50266

Date: 3/18/2026
Prop.# 269134

ATTN: Alex Brase, P.E.

RE: Construction Testing Services - Lake Petocka Boardwalk
Bondurant, IA

Description of Services	Amount	Unit Price	Total
Structural Steel - Visual Field Observations			
Staff Engineer III (4 hr minimum)	4.0 hrs	\$163.00 /Hour	\$652.00
Transportation Charges	44 miles	\$0.98 /Mile	\$43.12
		Per Trip	\$695.12
		Trips	2
		Sub Total	\$1,390.24
Wood Framing - Visual Field Observations			
Staff Engineer III (4 hr minimum)	4.0 hrs	\$163.00 /Hour	\$652.00
Transportation Charges	44 miles	\$0.98 /Mile	\$43.12
		Per Trip	\$695.12
		Trips	1
		Sub Total	\$695.12
Driven Pile Observations**			
Staff Engineer III	8.0 hrs	\$163.00 /Hour	\$1,304.00
Transportation Charges	44 miles	\$0.98 /Mile	\$43.12
**not dynamic monitoring, assumes WEAP analysis and resistance information to be provided by structural engineer		Per Trip	\$1,347.12
		Trips	1
		Sub Total	\$1,347.12
Geotechnical Report Addendum**			
Principal Engineer (Registered)	1.0 hrs	\$220.00 /Hour	\$220.00
Project Engineer (Registered)	3.0 hrs	\$190.00 /Hour	\$570.00
**Letter with IDOT soil classifications and drivne pile recommendations		Sub Total	\$790.00
Engineering Consultation & Administration			
Engineer Review & Report Preparation(0.5hr. min./report)	4.0 hrs	\$190.00 /Hour	\$760.00
		Sub Total	\$760.00
Over Time @ 1.5 * Hourly Rate		Total	\$4,982.48

Estimate

Page 2 of 2

ALLENDER BUTZKE ENGINEERS INC.

3660 109th Street - Urbandale, Iowa 50322 - Phone No. 515-252-1979

TO: Shive-Hattery, Inc.
4125 Westown Parkway, Suite 100
West Des Moines, IA 50266

Date: 3/18/2026
Prop.# 269134

ATTN: Alex Brase, P.E.

RE: Construction Testing Services - Lake Petocka Boardwalk
Bondurant, IA

Description of Services	Amount	Unit Price	Total
<i>Other Services:</i>			

Dynamic Monitoring of Pile Driving

Contact: Foundation Testing and Consulting
Attn: Casey Jones 913-626-8499
for pricing and availability

We emphasize that the estimated total cost listed is only an example budget based on the assumed scope we have outlined. This is not intended as a not-to-exceed price since the scope may not accurately reflect how frequently the contractor will need us on site. The number of tests, trips, and hours on site are primarily controlled by the contractor's scheduling and performing of their construction activities. We recommend that the contractor review our estimated number of tests, trips, and the duration of time necessary on site to determine if our estimated scope is compatible with their production. The estimated budget can be amended with a revised scope. It is understood that, unless otherwise arranged in writing, verbal requests for services that exceed the estimated total amount are considered authorization to provide the services and receive payment for same. If Allender Butzke Engineers is selected to perform the above tests, a Confirming Agreement will be sent at that time.



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

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

TITLE: - Resolution approving Pay Request No. 1 for the Shallow Wells 5, 6 & 7 Project to Cahoy Pump Service Inc. in the amount of \$30,233.45

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend approval of Pay Request No. 1 for the Shallow Wells 5,6, & 7 Project that is a part of the new water treatment facility. Wells 5, 6, & 7 will be drilled into the Skunk River Alluvial sand formation and will be the primary water source for the new 3MGD water treatment facility project that will begin construction later this year. The project scope is below. This pay application is for work that was performed through April 17th, 2026, for this project.

FUNDING SOURCE: SRF Funding/Utility Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-139
2. Pay Request No. 1

CITY OF BONDURANT
RESOLUTION NO. 260504-139

RESOLUTION APPROVING PAY REQUEST NO. 1 FOR THE SHALLOW WELLS 5 ,6, &7 PROJECT TO CAHOY PUMP SERVICE INC. IN THE AMOUNT OF \$30,233.45

WHEREAS, on March 2nd, 2026, the City of Bondurant awarded the contract for construction for the Shallow Wells 5, 6, &7 Project; AND

WHEREAS, on April 20th, 2026, the City of Bondurant received pay request no. 1 for the Project; AND

WHEREAS pay request no. 1 is for work completed though April 17th, 2026; AND

WHEREAS, The City Council approves pay request no. 1 for the Shallow Wells 5, 6, & 7 Project; AND

WHEREAS, payments are to be made to Cahoy Pump Service Inc. 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 Shallow Wells 5, 6, & 7 Project pay request no. 1 to Cahoy Pump Service Inc. are hereby approved.

Passed this 4th day of May 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				

April 20, 2026

John Horton
Public Works Director
City of Bondurant
200 Second Street NE Box 37
Bondurant, Iowa 50035

CITY OF BONDURANT
SHALLOW WELLS 5, 6, AND 7
PARTIAL PAYMENT ESTIMATE NO. 1

Enclosed is Partial Payment Estimate No. 1 for the work on the Shallow Wells 5, 6, and 7 project under the contract between the City and Cahoy Pump Service, Inc. Partial Payment Estimate No. 1 is for the period from March 18, 2026 to April 17, 2026.

Patial Payment Estimate No. 1 is for partial payment for mobilization, bonds, and test drilling.

We have reviewed Partial Payment Estimate No. 1 and would recommend payment of Partial Payment Estimate No. 1 to Cahoy Pump Service, Inc.

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

VEENSTRA & KIMM, INC.



Michael Shoup

MJS:paj
428128
Enclosure

Contractor's Application for Payment No. 1

Application Start- 4/17/26 Period:		Application Date: 4/17/2026
To (Owner): City of Bondurant	From (Contractor): Cahoy Pump Service	Via (Engineer): Veenstra & Kimm In
Project: Shallow Wells 5,6, & 7	Contract:	
General Contractor: Cahoy Pump Service	Contractor's Project No.: 26065	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders			
Number	Additions	Deductions	
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

1. ORIGINAL CONTRACT PRICE.....	\$ 586,495.00
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 586,495.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 31,168.50
5. RETAINAGE:	
a. 3% X \$31,168.50 Work Completed.....	\$ 935.06
b. 3% X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 935.06
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 30,233.45
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
8. AMOUNT DUE THIS APPLICATION.....	\$ 30,233.45
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 556,261.56

Contractor's Certification

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

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

Contractor Signature

By: Anthony Sherman

Date: 4/17/2026

Payment of: \$ 30,233.45
(Line 8 or other - attach explanation of the other amount)

is recommended by:  4/17/2026
(Engineer) (Date)

Payment of: \$ 30,233.45
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

[illegible]



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

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

TITLE: - Resolution approving an amendment to the professional services agreement contract with Veenstra & Kimm for the sanitary force main related to the City of Bondurant Municipal Water System Improvements

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: As you may recall from a previous discussion item that staff and engineers from Veenstra & Kim presented 4 different options for the sanitary force main that is needed for the new Water Treatment facility. Option 1 was to proceed as originally designed and send the waste stream to the Urban Service Lift station. This option would limit the capacity of the lift station to serve a larger area. Option 2 was to extend the force main further down the Hwy 65 ROW and tie into a large capacity line to allow the intended flows for the Urban Service Lift Station to remain as is. Options 3 & 4 involved a much larger investment to construct a new larger gravity main all the way down to the Mud Creek Inceptor that carries all waste from Bondurant to the WRA. Ultimately council decided that it was best to invest in option 2 for now allowing time to let growth dictate the capacity expansion of the sanitary sewer system. The attached amendment is for the added design work to extend that force main further than originally designed. Total design services for this amendment to the professional services agreement contract are \$38,800.

FUNDING SOURCE: Bond funding/ SRF Loan Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-140
2. Veenstra & Kimm Professional Service Agreement Amendment

CITY OF BONDURANT
RESOLUTION NO. 260504-140

RESOLUTION APPROVING AMENDMENT TO PROFESSIONAL SERVICES
AGREEMENT WITH VEENSTRA & KIM FOR BONDURANT MUNICIPAL WATER
SYSTEM IMPROVEMENTS IN THE AMOUNT OF \$38,800

WHEREAS, on February 7th, 2022, the city entered into an agreement for design services for the municipal water system improvements; AND

WHEREAS, the city will be constructing a water treatment facility outside of the city limits along HWY 65 just north of 94th Ave: AND

WHEREAS, in conjunction with the construction of the new water treatment plant, the city will need to construct a sanitary force main to handle the waste stream for the treatment facility; AND

WHEREAS, after evaluating alternatives for increased flow it was determined to the best option was to extend the force main beyond the Urban Service Lift Station to avoid capacity constraints in the short term; AND

WHEREAS, the city council has directed engineers to move forward with the extended force main option to best serve the new water treatment facility;

WHEREAS, the City anticipates utilizing the State Revolving Fund (SRF) loan program for financing the project, and

WHEREAS, the city has determined it appropriate retain the services of the Engineers to provide engineering services during the planning, design, and construction of the water system improvements.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto the City approves the amendment to the professional engineering services for the Project subject to the following terms, conditions, and stipulations to of the contract:

Passed this 4th day of May 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				
Sillanpaa				
McKenzie				
Driscoll				

AMENDMENT
to
PROFESSIONAL SERVICES AGREEMENT
Between the
CITY OF BONDURANT, IOWA And
VEENSTRA & KIMM, INC.

This contract amendment is made by and between the City of Bondurant, Iowa, a municipal corporation, and Veenstra & Kimm, Inc., a Kleinfelder Company this ____ day of April 2026.

Whereas, it is the mutual desire of the parties hereto to amend the CITY'S PROFESSIONAL SERVICES AGREEMENT for WATER SYSTEM IMPROVEMENTS entered into in 2023, hereinafter called the Existing Agreement.

Whereas the City council directed the engineer to extend the sewer force main further into town to a point near the Hubbell Avenue and 2nd Street NW intersection, increasing the overall cost by approximately \$825,000 which included additional engineering fees.

Therefore, it is hereby agreed that the Existing Agreement be amended as follows:

1. Scope of Services – to add to the scope of services the additional time required for survey of the extension, design of the sewer extension including a crossing of the highway, additional effort getting a NEPA review of the extension and coordination with projects along the corridor.

No time has been included for preparing easements for the extension or negotiations with private entities to secure the easements and right of way and it is assumed the City has control of the ground needed or will secure the easements for the project.

2. Completion of the project will be targeted for late spring 2026 letting with construction to be completed in the summer of 2027.

The change increases the compensation associated with the change in Scope of Services by Thirty-Eight Thousand, Eight Hundred Dollars and no cents (\$38,800.00).

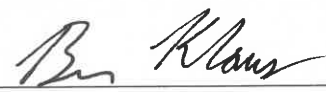
This amendment will be deemed a part of, and subject to, all terms and conditions of the existing Agreement. Except as modified above, the Existing Agreement will remain in full force and effect.

VEENSTRA & KIMM, INC.

By 
Greg Roth

CITY OF BONDURANT, IOWA

By _____
Mayor


Attest

City Clerk



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

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

TITLE: - Resolution approving the Request for Permit for a Supervised Fireworks Display on June 9, 2026, for Summerfest

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: The City has received a request for a permit to conduct a supervised fireworks display as part of the annual Summerfest celebration. The display is proposed to be held on June 9, 2026, at approximately 10:00 p.m. at the Bondurant-Farrar grounds, located west of the middle school.

The display will be conducted by a licensed professional fireworks company, and all required documentation has been submitted, including display information, site maps, safety distances, and a certificate of liability insurance naming the City as an additional insured.

Safety measures have been reviewed, including minimum setback distances, secured launch areas, and coordination with local emergency services. The event is a longstanding community tradition and is a key component of the Summerfest celebration.

FUNDING SOURCE: The City has budgeted a \$2,000 contribution towards the fireworks.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-141
2. Summerfest 2026 Permits and Maps

CITY OF BONDURANT
RESOLUTION NO. 260504-141

RESOLUTION APPROVING THE REQUEST FOR PERMIT FOR A SUPERVISED
FIREWORKS DISPLAY ON JUNE 9, 2026, FOR SUMMERFEST

WHEREAS, Al Ihde, 200 5th Street, SE, has requested on behalf of the Bondurant Men's Club, a Permit for a Supervised Display of Fireworks on June 19, 2026; AND

WHEREAS the proper application, including Certificate of Insurance required by the City of Bondurant will be properly completed and submitted in a timely manner.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Permit for a Supervised Display of Fireworks for Summerfest, is hereby approved as presented.

Passed this 4th day of May 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				
McKenzie				
Lyman				
Sillanpaa				



Bondurant

City of Bondurant
200 2nd St NE; PO Box 23
Bondurant, IA 50035
Phone: 515-967-2418
Fax: 515-967-5732

Permit No _____

APPLICATION FOR NOISE PERMIT

APPLICANT NAME: Allen Ihde APPLICATION DATE : June 9, 2026
APPLICANTS ADDRESS : 623 Mallard ct nw PHONE: 515-202-8282
EMAIL ADDRESS: agihde@gmail.com CONTACT PERSON DURING EVENT/PHONE # Allen Ihde
TITLE OR DESCRIPTION OF THE EVENT: BONDURANT SUMMERFEST 2020
LOCATION/ADDRESS where the sound equipment is to be used (Please be specific and/or attach sketch map):
downtown streets of Bondurant
PURPOSE for which the sound equipment is to be used: Live Music on June 9th 8:00 PM - 10:00 PM
DATE: June 9th TIME: FROM 8:00 PM TO 10:00 PM ANTICIPATED EVENT ATTENDANCE: 200
GENERAL DESCRIPTION OF SOUND EQUIPMENT (include license number of any vehicle upon which it is to be operated):
Jordan Beem Music, Stage in front of RE/Max

PERMIT FEE: \$20 for one day or less ☒ \$40 for one day through one week ☐
Non profit fee is waived.

PERMIT TYPES & STANDARDS

- ☒ Type A Permit – General Standards: A type A permit may be issued for sound equipment emitting music or human speech that will be registering more than sixty (65) dB(A)s when the sound level is measured at the real property boundary of the private residence nearest the sound equipment. Sound equipment permitted under a type A permit may be used only in areas of the City zoned for nonresidential and only between the hours of nine o'clock (9:00) a.m., and twelve o'clock (12:00) a.m., from any day Sunday to Thursday and only between the hours of nine o'clock (9:00) a.m., and two o'clock (2:00) a.m., from any day Friday or Saturday.
- ☐ Type B Permit – Sound Trucks: Sound trucks may be operated only under a type B permit. A type B permit may be issued for sound equipment mounted upon a motor vehicle and intended for use upon City streets, provided the sound equipment emits only music or human speech registering not more than eighty (80) dB(A)s when the sound level is measured at a distance of one hundred feet (100) from the sound equipment. Sound equipment permitted under a type B permit may be used only in nonresidential areas from nine o'clock (9:00) a.m., to nine o'clock (9:00) p.m.
- ☐ Type C Permit: Parks – General Standards: A type C permit may be used for sound equipment emitting music or human speech that will be registering more than sixty (60) dB(A)s when the sound level is measured at the real property boundary of the private residence nearest the sound equipment. Sound equipment permitted under a type C permit may be used only in public parks owned and operated by the City or public grounds owned and operated by another government body from between the hours of nine o'clock (9:00) a.m., and ten o'clock (10:00) p.m., from any day Sunday to Thursday and only between the hours of nine o'clock (9:00) a.m., and twelve o'clock (12:00) a.m., from any day Friday or Saturday, for events authorized and approved by the City or other body having jurisdiction over the park or public grounds.
- ☐ Type D Permit: School Grounds – General Standards type D permit may be issued for sound equipment emitting music or human speech that will be registering more than sixty (60) dB(A)s when the sound level is measured at the real property boundary of the residence nearest the sound equipment.. Sound equipment permitted under a type D permit may be used only on school or church grounds or in conjunction with a school sponsored or church sponsored activity between the hours of nine o'clock (9:00) a.m., and ten o'clock (10:00) p.m., from any day Sunday to Thursday and only between the hours of nine o'clock (9:00) a.m., and twelve o'clock (12:00) a.m., from any day Friday or Saturday, for events authorized and approved by the authorities having jurisdiction of the grounds.
- ☐ Type E Permit – Residential Events: A type E permit may be used for sound equipment emitting music or human speech that will be registering more than sixty (60) dB(A)s when the sound level is measured at the real property boundary of the private residence nearest the sound equipment. Sound equipment permitted under a type E permit may be used only pursuant to a permitted street closing and only between the hours of nine o'clock (9:00) a.m., and ten o'clock (10:00) p.m., from any day Sunday to Thursday and only between the hours of nine o'clock (9:00) a.m., and twelve o'clock (12:00) a.m., from any day Friday or Saturday.

I understand and will abide by the rules in the noise ordinance Chapter 53. An event for which a Noise Permit either has not been obtained or which is in violation of the maximum decibel levels will also be subject to those penalties established in City Code Chapter 4, Municipal Infractions, not to exceed \$750 for the first offense and not to exceed \$1000 for each repeat offense.

Signature of person requesting permit

City Administrator signature: _____ Date: _____

This permit does not place any liability on the City of Bondurant, Iowa, resulting from the event.



DISPLAY INFORMATION

Please complete the following information printed in RED:

Display Date: June 9, 2026 Rain Date: TBD
Time of Display: 10:00 PM

Name of Organization Purchasing Display: Bondurant Men's Club
Billing Address: 200 2nd St NE, Box 37
City, State, Zip: Bondurant, Iowa 50035
Telephone: 515-967-2418 Cell: _____ E-mail: bondurantmensclub@gmail.com

Name of Contact Person: Al Ihde
Contact Address: 200 5th St. SE
City, State, Zip: Bondurant, Iowa 50035
Telephone: 515-202-8282 Cell: _____ E-mail: Al_ihde@mediacombb.net

Send Invoice to: see above
Billing Address: _____
City, State, Zip: _____
Telephone: _____ Cell: _____ E-mail: _____

FOR SALES REPRESENTATIVE

☒ J&M Fired ☐ 1.4G ☒ 1.3G ☐ PROXIMATE ☐ HAND FIRE (July 1st - 6th Only) ☐ FLAME

Sales Representative: Mark R. Johnson Insurance Extension: ☒ YES or ☐ NO

On-Site Contact for Tech: Al Ihde Telephone: 515-202-8282

Delivery Information: Customer Pick Up At: _____ On-Site Delivery: ☒

Driver Name: Kevin McClain Telephone: 515-669-7804

Delivery Address to Shoot Site: City of Bondurant grounds, old lagoon West of middle school

Delivery to Bunker: ☒ Location: Woodward Bunker

Lead Tech: Kevin McClain Telephone: 515-669-7804

NOTES: _____

Proposal # 30730 Final Show \$: 5,750.00 Mileage: _____ (by air miles)

OFFICE USE ONLY

☐ tax exempt certificate received	☐ Agreement received	☐ Full payment	☐ Down payment
☐ permit received	☐ IQ received	\$ _____	\$ _____
☐ ATF permit Exp. _____	☐ S/P _____	Date _____ Check# _____	Date _____ Check# _____



FIREWORKS LIABILITY EXTENSION QUESTIONNAIRE

RETURN TO: dianah@jandmdisplays.com, kathys@jandmdisplays.com
Fax: 267-392-3890 or mail to J&M Displays, Inc.
18064 170th Avenue, Yarmouth, IA 52660

☐ Show Work Comp
☐ Special Instructions

CERTIFICATE HOLDER (NAMED INSURED): City of Bondurant, Iowa-Bondurant Men's Club

ADDRESS: Box 244

CITY: Bondurant

STATE: Iowa

ZIP: 50035

PHONE: 515-669-6432

FAX: 515-967-5732

EMAIL: info@cityofbondurant.com

EFFECTIVE DATE(S): June 9, 2026

RAIN DATE: TBD

ADDITIONAL NAMED INSURED:

1. NAME / ADDRESS / E-MAIL: City of Bondurant, Iowa

INTEREST IN EVENT: city of event and landowner

2. NAME / ADDRESS / E-MAIL: Bondurant Men's Club

INTEREST IN EVENT: sponsor of event

3. NAME / ADDRESS / E-MAIL: _____

INTEREST IN EVENT: _____

4. NAME / ADDRESS / E-MAIL: _____

INTEREST IN EVENT: _____

TYPE OF SHOW: (Check all that apply.) ☐ INDOOR ☐ PROXIMATE ☐ FLAME ☒ OUTDOOR ☐ 1.4G CONSUMER ☒ 1.3G DISPLAY ☐ 1.1G DISPLAY (12" & 16")

LOCATION OF EVENT: City of Bondurant grounds, old lagoon west of middle school

DRAW A DIAGRAM of the shooting area using Google Earth Software and attach showing:

1) mortar placement; 2) planned direction of shooting; 3) distances. (REQUIRED)

Center of Display Site Coordinates in Decimals: Latitude: 41.697411

Longitude: 41.697411

Distance to nearest exposure 350+ ft.

Distance to spectators 350+ ft.

Distance to nearest vehicle 350+ ft.

Are there fallout spotters? ☒ YES ☐ NO Size of largest shell being shot: 5 inches

Name of designated Pyrotechnician: Kevin McClain

FIREWORKS WARRANTY:

1. Fireworks will be displayed not less than required by NFPA standards away from spectators, vehicles and other exposures with a minimum radius of 70 ft per inch of shell diameter for 1.3G shows.
2. All displays will be aimed away from spectators.
3. Fireworks that have been wet at any time prior to display will not be used.
4. All fireworks have been purchased only from J & M Displays, Inc. Merchandise from other companies and/or home-made products are not covered under this liability extension.
5. Firing area will be policed for all debris upon completion of firing display and inspected by the shoot team.
6. Firing area will be inspected by the sponsoring organization at first light the following day.
7. Pyrotechnicians are specifically excluded from all liability coverage.
8. Any claims must be reported to the Yarmouth, Iowa office in writing within 24 hours of the incident.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/20/2026

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

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

PRODUCER Acrisure Great Lakes Partners Insurance Services 223 West Grand River Ave #1 Howell MI 48843	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL: ADDRESS:	
	INSURER(S) AFFORDING COVERAGE INSURER A : Palomar Excess and Surplus Insurance Company INSURER B : Continental Indemnity Company INSURER C : HDI Global Specialty SE INSURER D : INSURER E : INSURER F :	
INSURED J & M Displays, Inc. 18064 170th Avenue Yarmouth IA 52660	NAIC # 16754 28258	

COVERAGES**CERTIFICATE NUMBER: 1725120913****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADD'L INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☐ LOC OTHER:			AESPLMR-GL-26-00005	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			BESCRMNIA011601_171229_01	1/15/2026	1/15/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			25QS1563	1/15/2026	1/15/2027	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Additional Insured extension of coverage is provided by above referenced General Liability policy where required by written agreement or permit.

For all LA autos, the following policy applies: BESCRMPLA011601_171229_01

FIREWORKS DISPLAY DATE: June 9, 2026

LOCATION OF EVENT: City of Bondurant grounds, old lagoon west of middle school.

ADD'L INSURED: The City of Bondurant, Iowa, its employees, volunteers, officers, elected officials, partners, subsidiaries, divisions & affiliates, event sponsors & landowners as their interest may appear in relation to this event; Bondurant Men's Club (sponsor)

CERTIFICATE HOLDER**CANCELLATION**

City of Bondurant/ Bondurant Men's Club
Box 244
Bondurant IA 50035
USA

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

AUTHORIZED REPRESENTATIVE



FIREWORKS DISPLAY AGREEMENT

THIS AGREEMENT is made and entered into this 2 day of JANUARY, 2026 by and between J&M Displays, Inc., an Iowa corporation, having its principal place of business at Yarmouth, Iowa, including its employees, owners, and agents, hereinafter referred to as "Seller", and Bowdoin Men's Club hereinafter referred to as "Buyer".

Seller shall furnish to Buyer one (1) fireworks display, as per the \$ 5,750.00 program (the "Fireworks Program") submitted to and accepted by the Buyer, and which by reference is made a part hereof as Exhibit A. The display is to take place on the evening of June 9th, 2026 at approximately 10:00 p.m., weather permitting.

IT IS FURTHER UNDERSTOOD AND AGREED BETWEEN THE PARTIES AS FOLLOWS:

I. FIRING OF DISPLAY

- a. Seller agrees to furnish all necessary fireworks display materials and personnel for a professional fireworks display in accordance with the Fireworks Program approved by the Parties. Seller agrees to comply with all local, state, and federal regulations and guidelines pertaining to the storing and displaying of fireworks. Seller, with Buyer's assistance, shall obtain any necessary permits for the fireworks display.
- b. Buyer Agrees to provide:
 - i. Sufficient area for the display, including a minimum spectator set back as determined by Seller;
 - ii. Protection of the display area by roping off or similar facility;
 - iii. Adequate police or security protection to prevent spectators from entering the display area; and
 - iv. Persons to assist in the inspection and cleanup of fireworks debris in the fallout zone of the shoot site at first light in the morning following the display;
- c. The cost and acquisition of any site-specific materials or display restrictions (such as sand or the use of a barge) shall be discussed prior to adoption of this Agreement, and the Party responsible for any such acquisition and cost shall be specifically laid out in the Fireworks Program (Exhibit A).
- d. Buyer understands that its failure to provide an appropriate area for the fireworks display, with requirement minimum setbacks and security, may result in a change to Buyer's display (such as a restriction on the type(s) of products which can be utilized) or a cancellation of the display for safety reasons, at Seller's sole discretion. In such event, if Buyer cannot immediately remedy the setback or security concern prior to the Display time noted above, Buyer remains responsible for the entire purchase price of the display regardless of any limitation or cancellation of the display.

II. PAYMENT. The Buyer shall pay to the Seller (check one of the below options):

- ☐ The sum of \$ 3,750.00 as a down payment upon execution of this Agreement. The balance of \$ 2,000.00 shall be due and payable within fifteen (15) days after the date of the fireworks display. A service charge of one and one-half percent (1 ½ %) per month shall be added to the unpaid balance if the account is not paid in full with the fifteen (15) days from the date of the display. If this account remains unpaid and is turned over to a collection agency for non-payment, all fees incurred in collecting the balance will be at the Buyer's expense. All returned checks will be assessed a \$30.00 fee.
- ☒ \$ 5,750.00 in full by March 30, 2026 (70 days prior to the display date). The Buyer will receive 8% prepayment bonus product in this fireworks display.
- ☐ \$ 5,750.00 in full by May 9, 2026 (30 days prior to the display date). The Buyer will receive 5% prepayment bonus product in this fireworks display.

III. LOYALTY PROGRAM

- a. Seller has in place a bonus system for Buyer's who purchase their fireworks displays exclusively from Seller year-to-year. The full terms of Seller's loyalty program have been provided to Buyer with the Program and are available on J&M's website.
- b. Pursuant to Buyer's status in the loyalty program, Buyer will receive an additional ☐ 5% ☐ 10% ☒ 15% (check one) bonus product for this display.

IV. POSTPONEMENT/CANCELLATION

- a. Rain Date: Should inclement weather prevent the firing of the display on the date intended, the Parties agree to a mutually convenient rain date of TBD or another date as agreed to by both Parties. Once display set-up has begun, the determination to cancel the fireworks display because of inclement weather or unsafe weather conditions shall rest within the sole discretion of the Seller, the Authority Having Jurisdiction, and the Seller's lead pyrotechnician.
- b. Except as specifically provided for elsewhere in this Agreement, neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes (hereinafter referred to as "Force Majeure"), to the extent beyond the Party's reasonable control: acts of God, accident, riots, public disturbances including but not limited to an active-shooter situation, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, or generalized lack of availability of raw materials or energy.
- c. Disruption of Services due to Covid-19, supply chain disruptions, and public health. Fireworks displays and related events are prone to cancellation due to the ongoing and unforeseeable nature of the Covid-19 pandemic and related health issues, government intervention (such as stay-at-home orders or restrictions on gatherings), and unavailability of supplies and personnel. As such, Seller will work with all customers to ensure a timely and safe display, but due to circumstances outside Seller's and Buyer's control, certain fireworks displays may have to be cancelled or rescheduled with limited notice. Each Party's obligations to perform hereunder will be excused in the case of a Force Majeure Event, which is defined to include (but is not limited to) supply chain disruptions which prevent Seller from obtaining the necessary materials to perform the Display; medical conditions which result in quarantine or similar limitations, or restrictions on travel or congregation in the metropolitan area where the Display is scheduled to be held; and death, serious illness or incapacity of one or more of the display Shoot Team member(s) which renders it impossible, unsafe, or not reasonably practical for the Shoot Team to perform the display.
A governmental or municipal Buyer, who in its discretion and control, acts or adopts a restriction on public gatherings shall not be relieved of its obligations under the Force Majeure provisions of this Agreement. A Buyer who anticipates any such restriction or potential cancellation shall immediately notify and contact Seller to discuss alternative arrangements.
- d. Unless specified above: Displays postponed to an alternate date will be charged and additional 15% of the total contract price for additional expenses incurred in presenting the display on an alternate date; for Displays canceled and not rescheduled within the same calendar year, Seller shall be entitled to 20% of the contract price for out-of-pocket expenses incurred in preparation for the display.

V. INSURANCE and LIMITATIONS OF LIABILITY

- a. Seller agrees to provide, at its expense, general liability insurance coverage in an amount not less than \$10,000,000, and within two (2) weeks prior to the date of the fireworks display, shall submit to Buyer, if requested in writing, a certificate of insurance. All entities listed on the certificate of insurance will be deemed an additional insured. In the event of a claim by Buyer, the applicable deductible shall be paid by the Seller.

The Seller agrees to defend, indemnify, and hold harmless the Buyer and its agents and employees from and against all claims, costs, judgments, damages and expenses, including reasonable attorney's fees that

may or shall arise out of any negligent or wrongful act or omission by the Seller related to the performance of the fireworks for the Buyer. The Buyer agrees to give the Seller prompt notice of any claims or demands and to cooperate with the Seller or its successors in interest or assigns, if any, in the defense of any such claims and/or demands.

- b. Separate from, and in addition to Seller's insurance of the fireworks, Buyer agrees to provide, at its expense, a general liability policy or "special event" insurance coverage, in an amount sufficient to meet or exceed municipality or industry standards and all applicable requirements of local, state, and federal law. For any injury or property claims that may arise during the course of Buyer's event, not arising out of Seller's acts or the performance of the fireworks, Buyer's insurance shall be primary. Buyer agrees to defend, indemnify, and hold harmless the Seller and its agents and employees from and against all such claims, costs, judgments, damages and expenses, including reasonable attorney's fees that may or shall arise out of any negligent or wrongful act or omission by the Buyer or third-parties occurring during the course of Buyer's event.
- c. In no event shall Seller's liability to Buyer arising out of or related to this Agreement, whether arising out of or related to breach of contract, tort (including negligence), or otherwise, exceed the aggregate amount of insurance coverage as described in this section. Notwithstanding any provisions to the contrary, in no event shall either Party be liable to the other, or to any third party, for any loss of use, revenue or profit, or for any consequential, incidental, indirect, exemplary, special, or punitive damages whether arising out of breach of contract, tort (including negligence), or otherwise, regardless of whether such damage was foreseeable and whether or not such party has been advised of the possibility of such damages.

VI. Each Party has read all of the provisions of this Agreement, they understand all of its provisions, and agree to be bound by them. This written contract, and its Exhibits, contains the entire agreement of the Parties and modifies and supersedes all prior agreements or negotiations, all of which are merged into and incorporated into this Agreement. If any provision of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect the other provisions of this agreement.

VII. Choice of Law, Jurisdiction, and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Iowa without regard to conflict-of-law principles, except as otherwise specifically required for the storing and displaying of fireworks as set forth by State and Federal law. Notwithstanding, the Parties must bring any legal or equitable action or proceeding arising under or related to this Agreement exclusively in the Iowa District Court in and for Des Moines County, Iowa. The Iowa District Court in and for Des Moines County, Iowa shall have exclusive jurisdiction to decide any disputes arising out of or related to this Agreement. Each party knowingly and voluntarily consents to and expressly waives any objection or defense to personal jurisdiction, improper or inconvenient venue, or inconvenient forum in the Iowa District Court in and for Des Moines County, Iowa.

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

SELLER

BUYER

BY: Mark R. Johnson

BY: Allen Shole

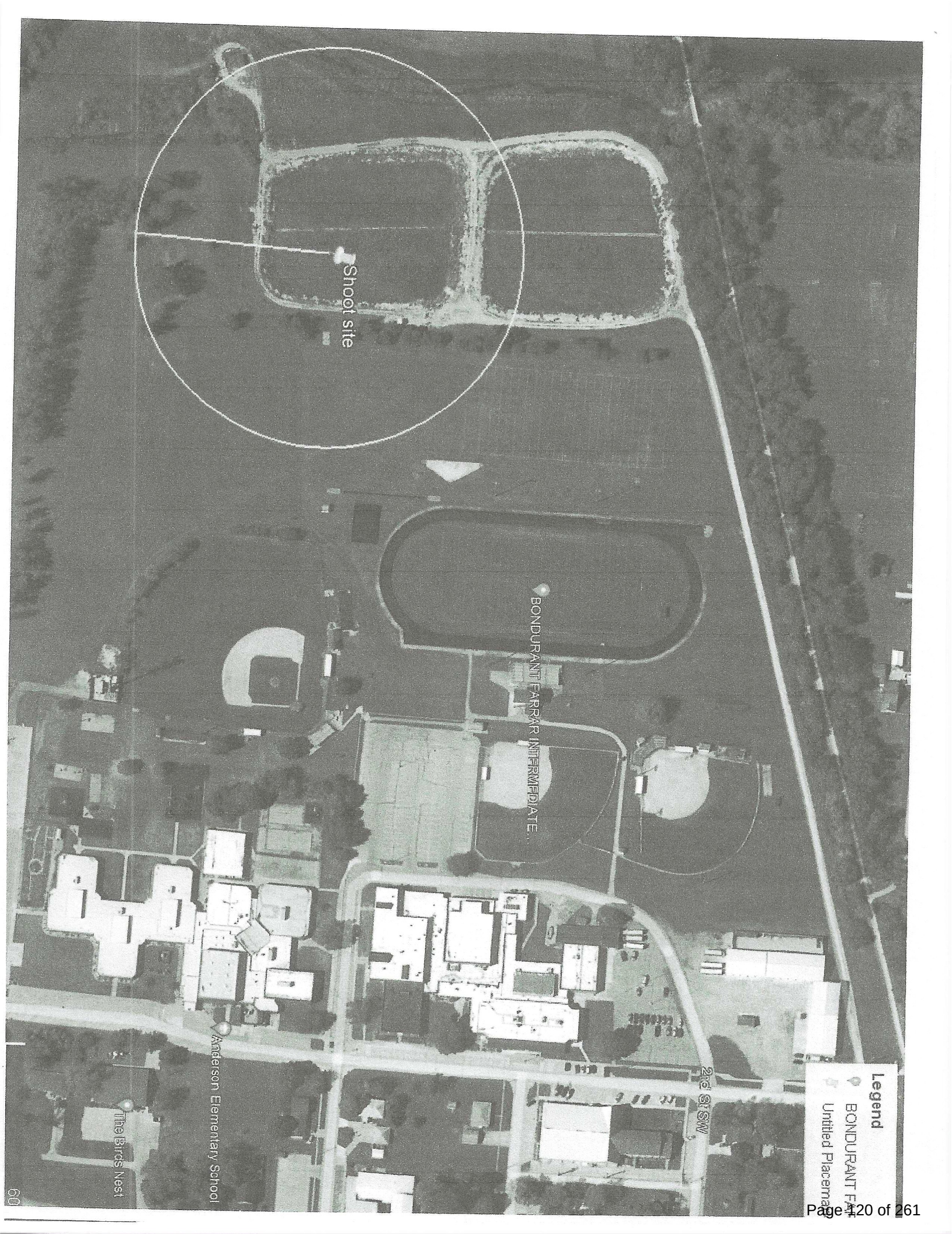
ROLE: Sales Representative

ROLE: TREASURER

J&M Displays, Inc.

ENTITY: Bombardier Men's Club

Please include the DISPLAY INFORMATION FORM with this Agreement so your order is processed accurately.



Shoot site

BONDURANT FARRAR INTERMEDIATE

Anderson Elementary School

The Birds Nest

2nd St SW

Legend

- BONDURANT FA...
- United Placema...

Summerfest 2026 June 8th to 9th Site Map

June 7, 2026 Starting 12:00 PM

CARNIVAL AREA



1. Main St SE at South Edge of Entrance (East Side) of The Station to South side of intersection at 2nd st SE
2. Railroad Street at Lincoln St SE.
3. Parking Lot of Apartments at 12 Main Street SE.
4. 1st St SE from East side of Grant St S. to Alley West of Main St SE and East of Lincoln St SE on 1st St. SE.
5. 2nd St SE Alley (West of Main St SE) to East side of Intersection and 2nd St SE

June 7, 2026 Starting 12:00 PM

*BARRICADE
MAP*



1. Main St SE at South Edge of Entrance (East Side) of The Station to South side of intersection at 2nd st SE
2. Railroad Street at Lincoln St SE
3. Parking Lot of Apartments at 12 Main Street SE.
4. 1st St SE from East side of Grant St S. to Alley West of Main St SE and East of Lincoln St SE on 1st St. SE.
5. 2nd St SE Alley (West of Main St SE) to East side of Intersection and 2nd St SE

Summerfest 2026 June 8th to 9th **Street Closure**

June 7, 2026 Starting 12:00 PM



1. Main St SE at South Edge of Entrance (East Side) of The Station to South side of intersection at 2nd St SE
2. Railroad Street at Lincoln St SE.
3. Parking Lot of Apartments at 12 Main Street SE.
4. 1st St SE from East side of Grant St S. to Alley West of Main St SE and East of Lincoln St SE on 1st St SE.
5. 2nd St SE Alley (West of Main St SE) to East side of Intersection and 2nd St SE



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

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

TITLE: - Resolution approving Change Order No. 5 for spring 2026 restoration work for the 2nd Street Widening Project in the amount of \$3,300

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve change order #5 in the amount of \$3,300 related to restoration work that needs to be completed on the project. The contractor and City Staff agreed to dormant seed the project area late last fall in hopes that the seed would take off and grow. There has been quite a bit of grass that took hold, but there are areas that need to be reworked and reseed to get a full establishment of grass.

FUNDING SOURCE: RUT Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-142
2. Change Order No. 5

CITY OF BONDURANT
RESOLUTION NO. 260504-142

RESOLUTION APROVING CHANGE ORDER NO. 5 FOR RESTORATION WORK
NEEDED FOR THE 2nd STREET, NW WIDENING PROJECT IN THE AMONT OF
\$3,300.00

WHEREAS, on April 28th, 2026, the City of Bondurant received change order no. 5 for the work to do restoration and reseeding for the 2nd Street, NW Widening Project; AND

WHEREAS, the City Council approves change order no. 5 for the restoration and seeding work for the 2nd Street, NW Widening Project; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that change order no. 5 for the 2nd Street, NW Widening Project to Manatt's Inc. is hereby approved

Passed this 4th day of May,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				



City of Bondurant

Change Order Details

City of Bondurant - 2nd Street Widening

Building Communities.
Improving Lives.

Description

J:\2024\2403363\Construction

This project includes all materials, equipment, transportation and labor necessary for the reconstruction and widening of 2nd Street NW from Franklin Street to Fireside Drive. Base Bid project items include 9" thick PCC pavement (Option A) or 10" thick HMA pavement (Option B), dependant on option bid and selected. Other items include water main, storm sewer, sidewalk, driveways, traffic control, restoration, and associated work. Alternate 1 project items include additional project staging, traffic control, temporary traffic signals, extended completion dates and associated work to maintain traffic on 2nd Street NW.

Prime Contractor

MANATT'S, INC.
1775 OLD HIGHWAY 6
BROOKLYN, IA 52211-0535

Change Order

5

Status

Approved

Date Created

04/27/2026

Type

Unforeseen Conditions

Summary

Reseeding

Change Order Description

The purpose of this change order is to add Item #A-97 - Reseed W/ Hydromulch to the contract.

Awarded Project Amount

\$2,006,212.00

Authorized Project Amount

\$1,911,673.25

Change Order Amount

\$3,300.00

Revised Project Amount

\$1,914,973.25

B - Reason for change:

Permanent seed was place for the entire project on 11/21/25. There are areas where the permanent seed is not taking or that the growth is spotty. With the seeding window closing on May 31st, reseeding these areas with hydromulch was determined the best course of action to ensure that proper and full restoration is achieved.

C - Settlement for cost(s) of change as follows:

Item #A-97 will have a unit price of \$3,300 per acre. This price includes seed preparation, seeding, and hydromulch. This price also reflects the prime contractor's 10% markup.

D - Justification for cost(s):

This price was deemed reasonable by the City.

E - Contract time adjustment:

There is not an adjustment to the contract time.

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
A-97	2599-9999001	ACRE	1.000	\$3,300.000	\$3,300.00
('ACRES' ITEM): Reseed W/ Hydromulch					
1 item					Total: \$3,300.00

Attachments

Document	Name	Description	Submission Date
2nd_St_Widening_-_Reseeding.pdf	2nd St Widening - Reseeding.pdf		04/29/2026 09:02 AM EDT
1 attachment			

This Change Order is incorporated into and governed by the above mentioned contract.

Manatt's, Inc.

(Date)

Russ Paramore

Digitally signed by Russ Paramore
DN: C=US, E=rparamore@hrgreen.com, CN=Russ
Paramore
Date: 2026.04.29 09:43:50-05'00'

Recommended by HR Green

(Date)

Approved by City of Bondurant

(Date)



6333 NW Beaver Road
Johnston, Iowa 50131
Phone: 515.278.0247 Fax: 515.278.9830

To SAFELY Do Everything We Do Better Than Anyone Else

To: City Of Bondurant Address: Bondurant, IA	Contact: Phone: Fax:
Project Name: 2nd St Bondurant Reseeding Project Location:	Bid Number: Bid Date: 4/27/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Type 1 Reseed W/Hydro	1.00	ACRE	\$3,300.00	\$3,300.00

Total Bid Price: **\$3,300.00**

ACCEPTED:

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

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Manatt's, Inc.

Authorized Signature: _____

Estimator: Matt Ullestad
515-278-0247 mattu@manatts.com



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

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

TITLE: - Resolution approving Pay Request No. 14 to Alliance Construction Group LLC for the Civic Campus Improvements Phase 2 Project in the amount of \$78,906.59

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend to the Council the approval of the attached resolution to approve pay app #14 in the amount of \$78,906.59 related to the Civic Campus Improvements Phase 2 Project.

This pay application has been reviewed by City Staff and Engineers from Veenstra & Kim for accuracy and is for work completed from January 14th through April 28th, 2026, for the project. All street paving east of the highway has been completed. Trail and sidewalk work is substantially complete. Finish grading and seeding is about 75% complete. Work on Stage 3 paving work along the Hwy 65 median is complete. Signal work is complete and operational. Phase 4 paving work on the west side of the intersection is happening now and is anticipated to be back open to traffic by the end of May.

The project is approximately 93.8% completed.

FUNDING SOURCE: RISE Grant/Bond funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-143
2. Pay Request No. 14

CITY OF BONDURANT
RESOLUTION NO. 260504-143

RESOLUTION APPROVING PAY REQUEST NO. 14 TO ALLIANCE CONSTRUCTION
GROUP LLC FOR THE CIVIC CAMPUS IMPROVEMENTS PHASE 2 PROJECT IN
THE AMOUNT OF \$78,906.59

WHEREAS, the Civic Campus Improvements Phase 2 Pay Request No. 14 was submitted on April 28th, 2026; AND

WHEREAS, the pay request no. 14 is for work completed January 14th through April 28th, 2026, for the Civic Campus Phase 2 Project; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 14 to Alliance Construction Group LLC in the amount of \$78,906.59 hereby approved.

Passed this 4th day of May 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				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				



A Kleinfelder Company

VEENSTRA & KIMM INC.

6775 Vista Drive
West Des Moines, Iowa 50266

515.225.8000 / 800.241.8000
www.v-k.net

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 14

PROJECT TITLE: CIVIC CAMPUS IMPROVEMENTS PHASE 2

Contractor: Alliance Construction Group LLC

Date: 4/28/2026

Original Contract Amount: \$5,251,693.65

Pay Period: Jan 14, 2026 to Apr 28, 2026

ITEM NO.	DESCRIPTION	UNIT	BID ITEMS						UNIT PRICE	DIVISION 1 VALUE COMPLETED TO DATE	DIVISION 2 VALUE COMPLETED TO DATE	TOTAL VALUE COMPLETED TO DATE	
			(RISE ELIG.) DIVISION 1 (ORIG. CONT.)	(NON-PART) DIVISION 2 (ORIG. CONT.)	QUANTITY		COMPLETED DIVISION 1 TO DATE	COMPLETED DIVISION 2 TO DATE					COMPLETED TOTAL TO DATE
					TOTAL AUTHORIZED (INCL. C.O.'S)								
	EARTHWORK												
2.01	Clearing and Grubbing	LS	0.75	0.25	1	0.75	0.25	1	\$9,400.00	\$7,050.00	\$2,350.00	\$9,400.00	
2.02	Topsoll	CY	15,650	6,375	22,025	15,650	5,273	20,923	\$4.80	\$75,120.00	\$25,310.40	\$100,430.40	
2.03	Class 10 Excavation	CY	17,440	2,180	19,620	17,440	1,199	18,639	\$7.30	\$127,312.00	\$8,752.70	\$136,064.70	
2.04	Obliterate Old Roadbed	STA	15.0	0.0	15.0	0.0	12.0	12.0	\$1,200.00	\$0.00	\$14,400.00	\$14,400.00	
2.05	Below Grade Excavation (Core Out)	CY	704	224	928			0	\$3.75	\$0.00	\$0.00	\$0.00	
2.06	Subgrade Preparation	SY	21,097	6,715	27,812	21,097	6,612	27,709	\$2.80	\$59,071.60	\$18,513.60	\$77,585.20	
2.07	Granular Stabilization	TONS	1,330.0	423.0	1,753.0			0	\$47.75	\$0.00	\$0.00	\$0.00	
2.08	Subgrade Treatment, Geogrid	SY	2,110	672	2,782			0	\$2.50	\$0.00	\$0.00	\$0.00	
2.09	Modified Subbase	SY	21,097	6,715	27,812	21,097	6,612	27,709	\$7.20	\$151,898.40	\$47,606.40	\$199,504.80	
2.10	Compaction Testing	LS	0.75	0.25	1	0.75	0.25	1	\$14,081.00	\$10,560.75	\$3,520.25	\$14,081.00	
	SEWERS AND DRAINS												
4.01	Sanitary Sewer, Trenched, 8" PVC, CO1	LF	0	974	774	0	744	744	\$50.00	\$0.00	\$37,200.00	\$37,200.00	
4.02	Sanitary Sewer, Trenched, 10" PVC	LF	0	1,797	1,797	0	1,789.5	1,789.5	\$51.50	\$0.00	\$92,159.25	\$92,159.25	
4.03	Sanitary Sewer, Trenched, 12" PVC	LF	0	826	826	0	829	829	\$73.00	\$0.00	\$60,517.00	\$60,517.00	
4.04	Sanitary Sewer Force Main, Trenched, 8" PVC	LF	1,857	0	1,857	1,857	0	1,857	\$55.00	\$102,135.00	\$0.00	\$102,135.00	
4.05	Sanitary Sewer Force Main Abandonment, Plug	LS	1	0	1	1	0	1	\$725.00	\$725.00	\$0.00	\$725.00	
4.06	Sanitary Sewer Service Stub, 6" PVC, CO1	LF	0	420	370	0	339	339	\$41.00	\$0.00	\$13,899.00	\$13,899.00	
4.07	Storm Sewer, Trenched, RCP, 15"	LF	1,613	617	2,230	1,613	633.1	2,246.1	\$61.00	\$98,393.00	\$38,619.10	\$137,012.10	
4.08	Storm Sewer, Trenched, RCP, 18"	LF	285	155	440	285	155	440	\$62.00	\$17,670.00	\$9,610.00	\$27,280.00	
4.09	Storm Sewer, Trenched, RCP, 24"	LF	519	24	543	519	24	543	\$75.00	\$38,925.00	\$1,800.00	\$40,725.00	
4.10	Storm Sewer, Trenched, RCP, 36"	LF	344	61	405	344	61	405	\$110.00	\$37,840.00	\$6,710.00	\$44,550.00	
4.11	Storm Sewer, Trenched, RCP, 42", CO2	LF	1,614	0	1,606	1,606	0	1,606	\$150.00	\$240,900.00	\$0.00	\$240,900.00	
4.12	Pipe Apron, Concrete, 15"	EA	2	0	2	2	1	3	\$2,163.00	\$4,326.00	\$2,163.00	\$6,489.00	
4.13	Pipe Apron, Concrete, 24"	EA	2	0	2	2	0	2	\$3,030.00	\$6,060.00	\$0.00	\$6,060.00	
4.14	Removal of Culverts	LF	192	64	256	192	64	256	\$10.00	\$1,920.00	\$640.00	\$2,560.00	
4.15	Subdrain, Type 1, PVC, 6"	LF	6,733	1,713	8,446	6,733	1,567	8,300	\$13.00	\$87,529.00	\$20,371.00	\$107,900.00	
4.16	Subdrain Cleanouts	EA	3	4	7			0	\$450.00	\$0.00	\$0.00	\$0.00	
4.17	Subdrain Outlet	EA	60	12	72	60	12	72	\$200.00	\$12,000.00	\$2,400.00	\$14,400.00	
4.18	Field Tile Repair	LF	300	100	400	450	65	515	\$20.00	\$9,000.00	\$1,300.00	\$10,300.00	
4.19	Beveled Pipe and Guard, 24"	EA	1	0	1	1	0	1	\$2,650.00	\$2,650.00	\$0.00	\$2,650.00	
	WATER MAINS AND APPURTENANCES												
5.01	Water Main, 4" PVC, Trenched, CO3	LF	2,785	0	2,803	2,803	0	2,803	\$21.00	\$58,863.00	\$0.00	\$58,863.00	
5.02	Water Main, 12" PVC, Trenched	LF	0	4,982	4,982	0	4,988	4,988	\$52.50	\$0.00	\$261,870.00	\$261,870.00	
5.03	Gate Valve, 4", CO3	EA	2	0	6	6	0	6	\$1,200.00	\$7,200.00	\$0.00	\$7,200.00	
5.04	Gate Valve, 12"	EA	0	10	10	0	10	10	\$3,600.00	\$0.00	\$36,000.00	\$36,000.00	
5.05	Tapping Sleeve and Valve, 12"	EA	0	1	1	0	1	1	\$6,550.00	\$0.00	\$6,550.00	\$6,550.00	

BID ITEMS												
ITEM NO.	DESCRIPTION	UNIT	QUANTITY					UNIT PRICE	DIVISION 1 VALUE COMPLETED TO DATE	DIVISION 2 VALUE COMPLETED TO DATE	TOTAL VALUE COMPLETED TO DATE	
			(RISE ELIG.) DIVISION 1 (ORIG. CONT.)	(NON-PART) DIVISION 2 (ORIG. CONT.)	TOTAL AUTHORIZED (INCL. C.O.'S)	COMPLETED DIVISION 1 TO DATE	COMPLETED DIVISION 2 TO DATE					COMPLETED TOTAL TO DATE
5.06	Water Service Stubs, 1.5", CO1, CO2	EA	0	6	4	0	5	5	\$1,700.00	\$0.00	\$8,500.00	\$8,500.00
5.07	Water Service Stubs, 8"	EA	0	2	2	0	3	3	\$3,250.00	\$0.00	\$9,750.00	\$9,750.00
5.08	Water Service Stubs, 1.5", CO1, CO2	LF	0	355	240	0	265	265	\$31.00	\$0.00	\$8,215.00	\$8,215.00
5.09	Water Service Stubs, 8"	LF	0	100	100	0	100	100	\$31.50	\$0.00	\$3,150.00	\$3,150.00
5.10	Hydrant Assembly	EA	0	16	16	0	16	16	\$6,600.00	\$0.00	\$105,600.00	\$105,600.00
5.11	Blowoff Assembly	EA	3	0	3	3	0	3	\$1,680.00	\$5,040.00	\$0.00	\$5,040.00
5.12	Connection to Existing, CO3	EA	0	2	4	2	2	4	\$630.00	\$1,260.00	\$1,260.00	\$2,520.00
5.13	Water Main Abandonment	LS	1	0	1	1	0	1	\$450.00	\$450.00	\$0.00	\$450.00
	STRUCTURES FOR SANITARY AND STORM SEWERS											
6.01	Manhole, SW-301, 48", CO1	EA	0	17	16	0	16	16	\$6,000.00	\$0.00	\$96,000.00	\$96,000.00
6.02	Manhole, SW-401, 72"	EA	13	0	13	13	0	13	\$9,550.00	\$124,150.00	\$0.00	\$124,150.00
6.03	Manhole, SW-401, 84"	EA	1	0	1	1	0	1	\$10,250.00	\$10,250.00	\$0.00	\$10,250.00
6.04	Manhole, SW-401, 96"	EA	1	0	1	1	0	1	\$16,200.00	\$16,200.00	\$0.00	\$16,200.00
6.05	Manhole, SW-406	EA	1	0	1	1	0	1	\$3,800.00	\$3,800.00	\$0.00	\$3,800.00
6.06	Intake, SW-508	EA	34	10	44	34	10	44	\$6,450.00	\$219,300.00	\$64,500.00	\$283,800.00
6.07	Intake, SW-510	EA	4	0	4	4	0	4	\$7,750.00	\$31,000.00	\$0.00	\$31,000.00
	STREETS AND RELATED WORK											
7.01	Pavement, PCC, 8"	SY	13,828	5,765	19,593	13,828	4,276	18,104	\$59.00	\$815,852.00	\$252,284.00	\$1,068,136.00
7.02	Pavement, PCC, 10"	SY	4,426	0	4,426	4,375	0	4,375	\$74.50	\$325,937.50	\$0.00	\$325,937.50
7.03	Pavement Samples and Testing	LS	0.75	0.25	1	0.75	0.25	1.00	\$13,500.00	\$10,125.00	\$3,375.00	\$13,500.00
7.04	Granular Surfacing	TONS	100.0	0.0	100.0	85.0	0	85.0	\$37.00	\$3,145.00	\$0.00	\$3,145.00
7.05	Granular Shoulder, Type B	TONS	230.0	121.0	351.0	100.0		100.0	\$50.00	\$5,000.00	\$0.00	\$5,000.00
7.06	Pavement Removal	SY	9,178	1,494	10,672	9,178	1,404	10,582	\$8.00	\$73,424.00	\$11,232.00	\$84,656.00
7.07	Driveway Removal	SY	0	134	134	0	134	134	\$6.00	\$0.00	\$804.00	\$804.00
7.08	Driveway, PCC	SY	244	134	378			0	\$70.00	\$0.00	\$0.00	\$0.00
7.09	Sidewalk, PCC	SY	615	0	615	588.8	0.0	588.8	\$50.00	\$29,440.00	\$0.00	\$29,440.00
7.10	Share Use Path, PCC	SY	2,401	1,420	3,821	2,401.0	863.3	3,264.3	\$43.00	\$103,243.00	\$37,121.90	\$140,364.90
7.11	Special Subgrade Preparation for Shared Use Paths	SY	0	1,167	1,167	0	1,167	1,167	\$9.20	\$0.00	\$10,736.40	\$10,736.40
7.12	Detectable Warnings	SF	160	0	160	106	0	106	\$30.00	\$3,180.00	\$0.00	\$3,180.00
7.13	Sidewalk/Driveway Assurance Testing	LS	0.65	0.35	1	0.65	0.30	0.95	\$6,500.00	\$4,225.00	\$1,950.00	\$6,175.00
	TRAFFIC CONTROL											
8.01	Traffic Signals	LS	1.0	0.0	1	1.00	0.00	1.00	\$399,000.00	\$399,000.00	\$0.00	\$399,000.00
8.02	Painted Pavement Markings, Solvent/Waterborne	STA	118.6	22.9	141.5	75.0	0.0	75.0	\$120.00	\$9,000.00	\$0.00	\$9,000.00
8.03	Painted Symbols and Legends	EA	15	6	21			0	\$125.00	\$0.00	\$0.00	\$0.00
8.04	Temporary Traffic Control	LS	0.9	0.1	1	0.90	0.05	0.95	\$29,000.00	\$26,100.00	\$1,450.00	\$27,550.00
8.05	Traffic Signs	EA	10	0	10	3	0	3	\$350.00	\$1,050.00	\$0.00	\$1,050.00
	SITE WORK AND LANDSCAPING											
9.01	Hydraulic Seeding, Type 1	AC	7.5	3.5	11.0			0.0	\$3,000.00	\$0.00	\$0.00	\$0.00
9.02	Hydraulic Seeding, Type 2	AC	0.0	2.0	2.0			0.0	\$2,800.00	\$0.00	\$0.00	\$0.00
9.03	SWPPP Preparation	LS	0.65	0.35	1	0.65	0.35	1.00	\$1,500.00	\$975.00	\$525.00	\$1,500.00
9.04	SWPPP Management	LS	0.65	0.35	1	0.65	0.30	0.95	\$7,250.00	\$4,712.50	\$2,175.00	\$6,887.50
9.05	Filter Sock, 9"	LF	7,500	3,500	11,000	2,700.0	0	2,700	\$1.65	\$4,455.00	\$0.00	\$4,455.00
9.06	Filter Socks, Removal	LF	7,500	3,500	11,000	2,700.0	0	2,700	\$0.05	\$135.00	\$0.00	\$135.00
9.07	Erosion Control Mulching, Hydromulching	AC	6.5	4.0	10.5	6.5	4.0	10.5	\$1,800.00	\$11,700.00	\$7,200.00	\$18,900.00
9.08	Rip Rap	TONS	50.0	0.0	50.0			0	\$102.00	\$0.00	\$0.00	\$0.00
	MISCELLANEOUS											
11.01	Construction Survey	LS	0.65	0.35	1	0.65	0.30	0.95	\$35,000.00	\$22,750.00	\$10,500.00	\$33,250.00
11.02	Mobilization	LS	0.65	0.35	1	0.65	0.35	1.00	\$120,000.00	\$78,000.00	\$42,000.00	\$120,000.00

[illegible]

SUMMARY							
						Original Contract	Total Completed
Bid Item Subtotal						\$5,251,693.65	\$4,925,559.57
APPROVED CHANGE ORDERS							
Change Order No.	Description/Notes	Total Approved	Total Completed				
1	Pleasant St Sanitary and Water Revisions	-\$10,942.23	\$0.00				
2	Weston Water Service, 42" Apron	\$9,150.00	\$0.00				
3		\$0.00	\$0.00				
4		\$0.00	\$0.00				
5		\$0.00	\$0.00				
6		\$0.00	\$0.00				
7		\$0.00	\$0.00				
8		\$0.00	\$0.00				
9		\$0.00	\$0.00				
10		\$0.00	\$0.00				
(Refer to Bid Item Schedule for Total Completed) Total Change Orders		-\$1,792.23	\$0.00				
						Total Approved	Total Completed
Revised Contract Price						\$5,249,901.42	\$4,925,559.57
						Total Completed	
Total Materials Stored						\$0.00	
Total Completed Plus Materials Stored						\$4,925,559.57	
Previously Held Retainage @ 5% Prior to July 1, 2025 (based on \$1,489,555.36)						\$74,477.77	
Retainage on Work Completed After July 1, 2025 (3%)						\$103,080.13	
Total Earned Less Retainage						\$4,748,001.67	
APPROVED PARTIAL PAYMENTS							
Partial Payment No.	Period	Total Approved					
1 to 9	November 26, 2024 to Aug 27, 2025	\$3,234,605.93					
10	Aug 28, 2025 to Sept 30, 2025	\$569,328.72					
11	Oct 1, 2025 to Oct 23, 2025	\$366,353.09					
12	Oct 24, 2025 to Nov 24, 2025	\$439,147.64					
13	Nov 25, 2025 to Jan 13, 2026	\$59,659.70					
Total Previously Approved						\$4,669,095.08	
Amount Due This Request						\$78,906.59	
Note: The amount \$78,906.59 is recommended for approval for payment in accordance with the terms of the Contract.							
CONTRACT SUMMARY							
ORIGINAL CONTRACT AMOUNT						\$5,251,693.65	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS						\$5,249,901.42	
THIS PARTIAL PAYMENT						\$78,906.59	
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT						\$4,748,001.67	
BALANCE						\$501,899.75	
PERCENT COMPLETE						93.8%	
Recommended By: Veenstra & Kimm, Inc. 				Contractor: Alliance Construction Group LLC 			
Approved by: City of Bondurant 							
Signature		Signature		Signature			
Name	William Weber	Name	Ryan McKinney	Name			
Title	Project Manager	Title	Vice Presidents of Operations	Title			
Date	4/28/26	Date	4/28/26	Date			



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

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

TITLE: - Resolution approving Pay Request No. 5 to Sternquist Construction for the BFSD Truman Drive Project in the amount of \$364,994.39

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #5 in the amount of \$364,994.39 related to the BFSD Truman Dr. Project.

This pay application has been reviewed by City Staff and Engineers from Veenstra & Kim for accuracy and is for work completed from November 26th, 2025, through April 24th, 2026, for the project. Paving preparation began the week of October 27th, and the southbound lanes of Truman were poured last week. The northbound lanes were poured last week, and the rest of the storm sewer was installed. The final paving north of the school entrance and the turn lanes and handwork are all that is remaining. This project is anticipated to be completed around the end of May.

FUNDING SOURCE: RUT Funds/Street Assessment

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-144
2. Pay Request No. 5

CITY OF BONDURANT
RESOLUTION NO. 260504-144

RESOLUTION APPROVING PAY REQUEST NO. 5 TO STERNQUIST
CONSTRUCTION FOR THE BFSD TRUMAN DR. PROJECT IN THE AMOUNT OF
\$364,994.39

WHEREAS, the BFSD Truman Dr. Project Pay Request No. 5 was submitted on April 28th, 2026; AND

WHEREAS, the pay request no. 5 is for work completed November 26th, 2025, through April 24th, 2026, on the BFSD Truman Dr. Project; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 5 to Sternquist Construction in the amount of \$364,994.39 hereby approved.

Passed this 4th day of May 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				

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 5

PROJECT TITLE: BFSD PUBLIC INFRASTRUCTURE - TRUMAN DRIVE PROJECT

Contractor: Sternquist Construction

Date: 4/28/26

Original Contract Amount: \$2,213,451.84

Pay Period: Nov 26, 2025 to Apr 24, 2026

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
DIVISION 2 - EARTHWORK							
2.01	Topsoil	CY	7,900	7,900	3950	\$10.20	\$40,290.00
2.02	Class 10 Excavation	CY	8,812	8,812	9040	\$4.08	\$36,883.20
2.03	Below Grade Excavation (Core Out)	SY	375	375	349	\$8.16	\$2,847.84
2.04	Subgrade Preparation	SY	11,252	11,252	11252	\$2.81	\$31,618.12
2.05	Granular Stabilization	TONS	709	709	436.48	\$48.45	\$21,147.46
2.06	Subgrade Treatment, Geogrid	SY	1,125	1,125	807	\$2.03	\$1,638.21
2.07	Modified Subbase	SY	11,252	11,252	7226	\$11.13	\$80,425.38
2.08	Compaction Testing	LS	1	1	0.96	\$5,100.00	\$4,896.00
DIVISION 4 - SEWERS AND DRAINS							
4.01	Sanitary Sewer Repair, #1	LS	1	1	1	\$6,669.78	\$6,669.78
4.02	Storm Sewer, Trenched, RCP, 15"	LF	1,285	1,285	1285	\$56.40	\$72,474.00
4.03	Storm Sewer, Trenched, RCP, 18"	LF	620	620	620	\$59.29	\$36,759.80
4.04	Storm Sewer, Trenched, RCP, 24"	LF	1,584	1,584	1584	\$86.93	\$137,697.12
4.05	Storm Sewer, Trenched, RCP, 30"	LF	400	400	400	\$105.08	\$42,032.00
4.06	Storm Sewer, Trenched, RCP, 36"	LF	286	286	286	\$143.35	\$40,998.10
4.07	Pipe Apron, Concrete, 24"	EA	1	1	1	\$3,191.58	\$3,191.58
4.08	Pipe Apron, Concrete, 36"	EA	1	1	1	\$4,215.66	\$4,215.66
4.09	Subdrain, Type 1, PVC, 6"	LF	3,820	3,820	2628	\$17.95	\$47,172.60
4.10	Subdrain Cleanouts	EA	6	6	4	\$855.78	\$3,423.12
4.11	Subdrain Outlet	EA	38	38	26	\$204.00	\$5,304.00
4.12	Field Tile Repair	LF	400	400	276	\$30.67	\$8,464.92
DIVISION 5 - WATER MAINS AND APPURTENANCES							
5.01	Water Main, 8" PVC, Trenched	LF	333	333	252	\$81.99	\$20,661.48
5.02	Water Main, 12" PVC, Trenched	LF	1,961	1,961	1949	\$61.93	\$120,701.57
5.03	Gate Valve, 8"	EA	5	5	3	\$2,417.40	\$7,252.20
5.04	Gate Valve, 12"	EA	8	8	7	\$4,156.50	\$29,095.50
5.05	Hydrant Assembly	EA	7	7	6	\$8,221.20	\$49,327.20
5.06	Flushing Device (Blowoff)	EA	1	1	2	\$2,954.94	\$5,909.88
5.07	Connection to Existing	EA	1	1		\$8,320.14	\$0.00
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS							
6.01	Storm Sewer Manhole, SW-401, 48" Dia	EA	3	3	1	\$4,499.22	\$4,499.22
6.02	Storm Sewer Manhole, SW-401, 60" Dia	EA	2	2	4	\$6,500.46	\$26,001.84
6.03	Storm Sewer Intake, SW-508	EA	16	16	16	\$5,801.76	\$92,828.16
6.04	Storm Sewer Intake, SW-509	EA	4	4	4	\$6,960.48	\$27,841.92
6.05	Storm Sewer Intake, SW-512, 24"	EA	1	1	1	\$2,872.32	\$2,872.32
6.06	Storm Sewer Intake, SW-513, 60"x60"	EA	1	1	1	\$11,242.44	\$11,242.44
6.07	Storm Sewer Manhole, Conflict Structure	EA	1	1	1	\$17,386.92	\$17,386.92

SUMMARY			
		Original Contract	Total Completed
Bid Item Subtotal		\$2,213,451.84	\$1,447,728.74
APPROVED CHANGE ORDERS			
Change Order No.	Description/Notes	Total Approved	Total Completed
1	Potholing/Clearing and Grubbing	\$7,700.00	\$0.00
2		\$0.00	\$0.00
3		\$0.00	\$0.00
4		\$0.00	\$0.00
5		\$0.00	\$0.00
6		\$0.00	\$0.00
7		\$0.00	\$0.00
8		\$0.00	\$0.00
9		\$0.00	\$0.00
10		\$0.00	\$0.00
(Refer to Bid Item Schedule for Total Completed) Total Change Orders		\$7,700.00	\$0.00
		Total Approved	Total Completed
Revised Contract Price		\$2,221,151.84	\$1,447,728.74
			Total Completed
Total Materials Stored			\$0.00
Total Completed Plus Materials Stored			\$1,447,728.74
Retainage (3%)			\$43,431.86
Total Earned Less Retainage			\$1,404,296.88
APPROVED PARTIAL PAYMENTS			
Partial Payment No.	Period	Total Approved	
1	July 7, 2025 to Sept 2, 2025	\$85,606.82	
2	Sept 3, 2025 to Sept 30, 2025	\$384,417.79	
3	Oct 1, 2025 to Oct 24, 2025	\$259,975.68	
4	Oct 25, 2025 to Nov 25, 2025	\$309,302.20	
5		\$0.00	
6		\$0.00	
7		\$0.00	
8		\$0.00	
9		\$0.00	
10		\$0.00	
11		\$0.00	
12		\$0.00	
		Total Previously Approved	\$1,039,302.49
Amount Due This Request			\$364,994.39
Note: The amount \$364,994.39 is recommended for approval for payment in accordance with the terms of the Contract.			
CONTRACT SUMMARY			
ORIGINAL CONTRACT AMOUNT		\$2,213,451.84	
TOTAL CONTRACT AMOUNT PLUS CHANGE ORDERS		\$2,221,151.84	
THIS PARTIAL PAYMENT		\$364,994.39	
TOTAL PARTIAL PAYMENTS INCL THIS PAYMENT		\$1,404,296.88	
BALANCE		\$816,854.96	
PERCENT COMPLETE		65.2%	
Recommended By:		Contractor:	
Veenstra & Kimm, Inc.		Sternquist Construction	
Approved by:		City of Bondurant	
Signature		Signature	
Name	William Weber	Name	Nick Waterhouse
Title	Project Manager	Title	Project Manager
Date	4/28/26	Date	4-28-26



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

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

TITLE: - Resolution approving Pay Request No. 7 to Manatt's Inc. for the Grain District Lincoln St. Public Improvements Project in the amount of \$90,833.97

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #7 in the amount of \$90,833.97 related to the Grain District Lincoln St. Public Improvements Project.

This pay application has been reviewed by City Staff and Engineers from ISG for accuracy and is for work completed from February 7th through April 24th, for the project. Most paving has been completed on the streets and the arboretum trail section. Sidewalk along Railroad St. has been poured and light pole bases are being installed.

FUNDING SOURCE: TIF/Bond funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-145
2. Pay Request No. 7

CITY OF BONDURANT
RESOLUTION NO. 260504-145

RESOLUTION APPROVING PAY REQUEST NO. 7 TO MANATTS INC. FOR THE
GRIAN DISTRCIT LINCOLN ST. PUBLIC IMPROVEMENTS PROJECT IN THE
AMOUNT OF \$90,833.97

WHEREAS the Grain District Lincoln St. Public Improvements Project Pay Request No. 7 was submitted on April 29th, 2026; AND

WHEREAS the pay request no. 7 is for work completed February 7th though April 24th, 2026, on the Grain District Lincoln St. Public Improvements Project; AND

WHERAS, City Staff and engineers from ISG have reviewed the pay request for accuracy; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 7 to Manatt's Inc. in the amount of \$90,833.97 hereby approved.

Passed this 4th day of May 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: <u>City of Bondurant</u>	Owner's Project No.: _____
Engineer: <u>I&S Group, Inc.</u>	Engineer's Project No.: <u>25-32109</u>
Contractor: <u>Manatts, Inc.</u>	Contractor's Project No.: _____
Project: <u>Grain District Public Improvements</u>	
Contract: <u>Grain District Public Improvements</u>	
Application No.: <u>7</u>	Application Date: <u>5/4/2026</u>
Application Period: From <u>2/7/2026</u> to <u>4/24/2026</u>	

1. Original Contract Price	\$ 1,950,334.85
2. Net change by Change Orders	\$ 123,254.05
3. Current Contract Price (Line 1 + Line 2)	\$ 2,073,588.90
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,564,469.76
5. Retainage	
a. <u>5%</u> X <u>\$ 1,558,165.02</u> Work Completed	\$ 77,908.25
b. <u>5%</u> X <u>\$ 6,304.74</u> Stored Materials	\$ 315.24
c. Total Retainage (Line 5.a + Line 5.b)	\$ 78,223.49
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,486,246.27
7. Less previous payments (Line 6 from prior application)	\$ 1,395,412.30
8. Amount due this application	\$ 90,833.97
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 509,119.14

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: <u>Manatts Inc</u>	
Signature: <u>Matt Ullestad</u>  Digitally signed by Matt Ullestad DN: cn=US, email=manatts@manatts.com, o=Manatts Reason: I am approving this document Date: 2026.04.29 08:51:33 -0500	Date: <u>4-29-26</u>

Recommended by Engineer By: <u>Jay White</u> Title: <u>ISG - Civil Engineer</u> Date: <u>4/28/2026</u> Approved by Funding Agency By: _____ Title: _____ Date: _____	Approved by Owner By: _____ Title: _____ Date: _____ By: _____ Title: _____ Date: _____
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Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	City of Bondurant							Owner's Project No.:			
Engineer:	I&S Group, Inc.							Engineer's Project No.: 25-32109			
Contractor:	Manatts, Inc.							Contractor's Project No.:			
Project:	Grain District Public Improvements										
Contract:	Grain District Public Improvements										
Application No.:		7		Application Period:		From 02/07/26 to 04/24/26		Application Date: 05/04/26			
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	CLEARING AND GRUBBING	1	LS	7,500.00	7,500.00	1.00	7,500.00		7,500.00	100%	-
2	STRIP, SALVAGE, SPEAD TOPSOIL	100	CY	42.50	4,250.00	-	-		-	0%	4,250.00
3	OFF-SITE TOPSOIL, CONTRACTOR FURNISHED	800	CY	28.00	22,400.00	-	-		-	0%	22,400.00
4	EXCAVATION, CLASS 10	12820	CY	11.10	142,302.00	11,800.00	130,980.00		130,980.00	92%	11,322.00
5	SUBGRADE PREPARATION	6209	SY	2.50	15,522.50	6,209.00	15,522.50		15,522.50	100%	-
6	SUBBASE, MODIFIED, 4 INCH	3387	SY	5.75	19,475.25	2,869.30	16,498.48		16,498.48	85%	2,976.77
7	SUBBASE, MODIFIED, 6 INCH	6209	SY	7.75	48,119.75	6,209.00	48,119.75		48,119.75	100%	-
8	COMPACTION TESTING	1	LS	5,000.00	5,000.00	0.90	4,500.00		4,500.00	90%	500.00
9	SANITARY SEWER GRAVITY MAIN, TRENCHED, SDR-26, 8"	500	LF	88.00	44,000.00	500.00	44,000.00		44,000.00	100%	-
10	SANITARY SEWER SERVICE STUB, SDR-23.5, 6"	6	EA	2,345.00	14,070.00	6.00	14,070.00		14,070.00	100%	-
11	STORM SEWER, TRENCHED, RCP, 15"	120	LF	67.00	8,040.00	531.00	35,577.00		35,577.00	443%	(27,537.00)
12	STORM SEWER, TRENCHED, RCP, 18"	687	LF	74.00	50,838.00	315.00	23,310.00		23,310.00	46%	27,528.00
13	STORM SEWER, TRENCHED, RCP, 24"	139	LF	92.00	12,788.00	94.00	8,648.00		8,648.00	68%	4,140.00
14	STORM SEWER, TRENCHED, CMP, 24"	216	LF	72.00	15,552.00	80.00	5,760.00		5,760.00	37%	9,792.00
15	STORM SEWER, TRENCHED, RCP, 30"	247	LF	123.00	30,381.00	240.00	29,520.00		29,520.00	97%	861.00
16	STORM SEWER, TRENCHED, RCP, 36"	73	LF	145.00	10,585.00	73.00	10,585.00		10,585.00	100%	-
17	STORM SEWER, TRENCHED, RCP, 48"	101	LF	195.00	19,695.00	93.00	18,135.00		18,135.00	92%	1,560.00
18	STORM SEWER, TRENCHED, RCP, 60"	67	LF	311.00	20,837.00	51.00	15,861.00		15,861.00	76%	4,976.00
19	PIPE APRON, RCP, 24"	1	EA	3,480.00	3,480.00	-	-		-	0%	3,480.00
20	PIPE APRON, CMP, 24"	2	EA	2,290.00	4,580.00	2.00	4,580.00		4,580.00	100%	-
21	PIPE APRON, RCP, 30"	1	EA	4,475.00	4,475.00	1.00	4,475.00		4,475.00	100%	-
22	PIPE APRON, RCP, 48"	1	EA	7,550.00	7,550.00	1.00	7,550.00		7,550.00	100%	-
23	PIPE APRON, RCP, 60"	2	EA	10,450.00	20,900.00	2.00	20,900.00		20,900.00	100%	-
24	SUBDRAIN, PVC TYPE 1, 6"	1948.9	LF	20.00	38,978.00	1,771.80	35,436.00		35,436.00	91%	3,542.00
25	SUBDRAIN CLEANOUT, A-1, 6"	3	EA	1,010.00	3,030.00	6.00	6,060.00		6,060.00	200%	(3,030.00)
26	SUBDRAIN OUTLETS AND CONNECTIONS, OUTLET TO	9	EA	357.00	3,213.00	11.00	3,927.00		3,927.00	122%	(714.00)
27	SUBDRAIN OUTLETS AND CONNECTIONS, CONNECTION TO	4	EA	276.00	1,104.00	-	-		-	0%	1,104.00
28	SUBDRAIN OUTLETS AND CONNECTIONS, CAP, 6"	1	EA	269.00	269.00	-	-		-	0%	269.00
29	WATER MAIN, TRENCHED, C900, 8 INCH	963	LF	39.00	37,557.00	950.50	37,069.50		37,069.50	99%	487.50
30	WATER MAIN, TRENCHED, C900, 12 INCH	76	LF	179.00	13,604.00	197.50	35,352.50		35,352.50	260%	(21,748.50)
31	FITTING, 11.25 DEGREE BEND, 8 INCH	2	EA	1,320.00	2,640.00	2.00	2,640.00		2,640.00	100%	-
32	FITTING, 22.5 DEGREE BEND, 8 INCH	3	EA	1,235.00	3,705.00	3.00	3,705.00		3,705.00	100%	-
33	FITTING, TEE, 8" INCH	1	EA	1,605.00	1,605.00	1.00	1,605.00		1,605.00	100%	-
34	FITTING, TEE, 12" X 8" INCH	2	EA	1,820.00	3,640.00	3.00	5,460.00		5,460.00	150%	(1,820.00)
35	WATER SERVICE STUB, COPPER, 3/4"	1	EA	1,570.00	1,570.00	2.00	3,140.00		3,140.00	200%	(1,570.00)
36	WATER SERVICE STUB, COPPER, 1"	1	EA	1,780.00	1,780.00	1.00	1,780.00		1,780.00	100%	-
37	WATER SERVICE STUB, PVC, 6 INCH	5	EA	4,275.00	21,375.00	5.00	21,375.00		21,375.00	100%	-
38	WATER MAIN REMOVAL	380	LF	13.00	4,940.00	483.00	6,279.00		6,279.00	127%	(1,339.00)

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bondurant	Owner's Project No.:	
Engineer:	I&S Group, Inc.	Engineer's Project No.:	25-32109
Contractor:	Manatts, Inc.	Contractor's Project No.:	
Project:	Grain District Public Improvements		
Contract:	Grain District Public Improvements		

Application No.: 7 Application Period: From 02/07/26 to 04/24/26 Application Date: 05/04/26

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
39	VALVE, GATE, 8"	6	EA	3,210.00	19,260.00	6.00	19,260.00		19,260.00	100%	-
40	FIRE HYDRANT ASSEMBLY	1	EA	9,295.00	9,295.00	1.00	9,295.00		9,295.00	100%	-
41	MANHOLE, SW-301, 48"	4	EA	5,165.00	20,660.00	4.00	20,660.00		20,660.00	100%	-
42	MANHOLE, SW-401, 60"	1	EA	6,540.00	6,540.00	1.00	6,540.00		6,540.00	100%	-
43	MANHOLE, SW-401, 72"	1	EA	8,515.00	8,515.00	1.00	8,515.00		8,515.00	100%	-
44	MANHOLE, SW-402, 70"x70"	2	EA	17,340.00	34,680.00	-	-		-	0%	34,680.00
45	INTAKE, SW-501	5	EA	3,825.00	19,125.00	-	-		-	0%	19,125.00
46	INTAKE, SW-502	3	EA	4,320.00	12,960.00	4.00	17,280.00		17,280.00	133%	(4,320.00)
47	PAVEMENT, PCC, 7"	4461.8	SY	54.00	240,937.20	4,232.40	228,549.60	-	228,549.60	95%	12,387.60
48	PAVEMENT, PCC, 7", STAMPED AND COLORED	328.1	SY	136.50	44,785.65	218.70	29,852.55		29,852.55	67%	14,933.10
49	PAVEMENT, PCC, 7", PARKING LOT	1180	SY	54.00	63,720.00	1,191.60	64,346.40		64,346.40	101%	(626.40)
50	REMOVAL OF SIDEWALK	56.2	SY	18.00	1,011.60	205.10	3,691.80		3,691.80	365%	(2,680.20)
51	REMOVAL OF GRANULAR SURFACING	1245.7	SY	3.10	3,861.67	1,245.70	3,861.67		3,861.67	100%	-
52	SHARED USE PATH, 12', PCC, 6"	2902.8	SY	37.00	107,403.60	2,545.40	94,179.80		94,179.80	88%	13,223.80
53	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	3387	SY	4.50	15,241.50	2,790.00	12,555.00		12,555.00	82%	2,686.50
54	SIDEWALK, PCC, 6"	1527.8	SY	62.00	94,723.60	164.90	10,223.80		10,223.80	11%	84,499.80
55	DETECTABLE WARNING	440	SF	40.00	17,600.00	68.00	2,720.00		2,720.00	15%	14,880.00
56	DRIVEWAY, PCC, 6"	27	SY	53.00	1,431.00	53.50	2,835.50		2,835.50	198%	(1,404.50)
57	DRIVEWAY, GRANULAR, 6"	4	SY	116.00	464.00	-	-		-	0%	464.00
58	PAVEMENT REMOVAL	619.5	SY	11.15	6,907.43	2,058.20	22,948.93		22,948.93	332%	(16,041.50)
59	PAINTED PAVEMENT MARKINGS, WATERBORNE	20.5	STA	126.00	2,583.00	-	-		-	0%	2,583.00
60	PAINTED SYMBOLS AND LEGENDS	7	EA	75.00	525.00	-	-		-	0%	525.00
61	TYPE A SIGN, SHEET ALUMINUM, HANDICAP SIGN	7	EA	275.00	1,925.00	-	-		-	0%	1,925.00
62	TYPE A SIGN, SHEET ALUMINUM, STOP SIGN	6	EA	500.00	3,000.00	-	-		-	0%	3,000.00
63	TYPE A SIGN, SHEET ALUMINUM, STOP SIGN WITH STREET	2	EA	650.00	1,300.00	-	-		-	0%	1,300.00
64	TEMPORARY TRAFFIC CONTROL	1	LS	7,640.00	7,640.00	0.50	3,820.00		3,820.00	50%	3,820.00
65	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING	3.3	AC	5,000.00	16,500.00	-	-		-	0%	16,500.00
66	PLANTS WITH WARRANTY, DECIDUOUS TREES, 2.5" B&B	70	EA	525.00	36,750.00	-	-		-	0%	36,750.00
67	PLANTS WITH WARRANTY, EVERGREEN TREES, 8' B&B	9	EA	650.00	5,850.00	-	-		-	0%	5,850.00
68	PLANTS WITH WARRANTY, ORNAMENTAL TREES, 2", 8' B&B	18	EA	425.00	7,650.00	-	-		-	0%	7,650.00
69	PLANTS WITH WARRANTY, SHRUBS, #5 CONT	96	EA	67.00	6,432.00	-	-		-	0%	6,432.00
70	PLANTS WITH WARRANTY, PERENNIAL PLANT, #1 CONT	311	EA	16.00	4,976.00	-	-		-	0%	4,976.00
71	DOUBLE-SHREDDDED HARDWOOD MULCH	17	CY	135.00	2,295.00	-	-		-	0%	2,295.00
72	SWPPP MANAGEMENT	1	LS	2,950.00	2,950.00	0.45	1,327.50		1,327.50	45%	1,622.50
73	WATTLE, STRAW, 9 INCH	3448	LF	1.70	5,861.60	610.00	1,037.00		1,037.00	18%	4,824.60
74	RIP RAP, CLASS E REVETMENT	750.6	TON	70.00	52,542.00	315.30	22,071.00		22,071.00	42%	30,471.00
75	STABILIZED CONSTRUCTION EXIT	75	SY	26.50	1,987.50	62.20	1,648.30		1,648.30	83%	339.20
76	INLET PROTECTION DEVICE	11	EA	145.00	1,595.00	8.00	1,160.00		1,160.00	73%	435.00
77	MOBILIZATION	1	LS	67,000.00	67,000.00	1.00	67,000.00		67,000.00	100%	-
78	ELECTRICAL	1	LS	271,000.00	271,000.00	0.31	84,010.00	6,304.74	90,314.74	33%	180,685.26

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Bondurant										Owner's Project No.:		
Engineer:	I&S Group, Inc.										Engineer's Project No.:	25-32109	
Contractor:	Manatts, Inc.										Contractor's Project No.:		
Project:	Grain District Public Improvements												
Contract:	Grain District Public Improvements												

Application No.:	7	Application Period:	From	02/07/26	to	04/24/26	Application Date:	05/04/26			
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A	B	C	D	E	F	G	H	I	J	K	L					
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)					
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)									
79	SOIL AMENDMENTS	2000	CY	22.60	45,200.00	-	-		-	0%	45,200.00					
80	CONCRETE WASHOUT	1	LS	4,300.00	4,300.00	0.70	3,010.00		3,010.00	70%	1,290.00					
Original Contract Totals					\$	1,950,334.85		\$	1,372,319.58	\$	6,304.74	\$	1,378,624.32	71%	\$	571,710.53

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner:	City of Bondurant						Owner's Project No.:				
Engineer:	I&S Group, Inc.						Engineer's Project No.:	25-32109			
Contractor:	Manatts, Inc.						Contractor's Project No.:				
Project:	Grain District Public Improvements										
Contract:	Grain District Public Improvements										

Application No.:	7	Application Period:	From	02/07/26	to	04/24/26	Application Date:	05/04/26			
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A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Change Orders											
1001	LIGHT POLE AND LIGHT POLE BASE REMOVAL	1.00	LS	3,547.61	3,547.61	1.00	3,547.61		3,547.61	100%	-
1002	CONCRETE FLUME REMOVAL	224.00	SY	15.40	3,449.60	238.10	3,666.74		3,666.74	106%	(217.14)
1003	REMOVE AND DISPOSE OF POWER POLES AND RR TIES	1.00	LS	2,475.00	2,475.00	1.00	2,475.00		2,475.00	100%	-
1004	TREE REMOVAL AT RAILROAD AND MAIN	1.00	LS	440.00	440.00	1.00	440.00		440.00	100%	-
1005	EXPLORATORY HYDROEXCAVATION	10.00	HR	385.00	3,850.00	14.25	5,486.25		5,486.25	143%	(1,636.25)
1006	LIVE TAP VALVE EXCAVATION AND SHORING	1.00	LS	11,550.00	11,550.00	1.00	11,550.00		11,550.00	100%	-
1007	PIPE APRON, RCP, 15"	1.00	EA	3,575.00	3,575.00	1.00	3,575.00		3,575.00	100%	-
1008	MANHOLE, SW-402, 72"x72", CAST-IN-PLACE	1.00	EA	22,275.00	22,275.00	1.00	22,275.00		22,275.00	100%	-
1009	MANHOLE, SW-403, 72"x84", CAST-IN-PLACE	1.00	EA	33,874.50	33,874.50	1.00	33,874.50		33,874.50	100%	-
1010	MANHOLE, SW-402, 72"x48", CAST-IN-PLACE	1.00	EA	24,675.20	24,675.20	1.00	24,675.20		24,675.20	100%	-
1011	INTAKE, SW-501, CAST-IN-PLACE	4.00	EA	4,598.00	18,392.00	4.00	18,392.00		18,392.00	100%	-
1012	INTAKE, SW-504, CAST-IN-PLACE	1.00	EA	12,925.00	12,925.00	1.00	12,925.00		12,925.00	100%	-
1013	DISPOSAL OF UNSUITABLE MATERIAL	1,090.00	CY	5.50	5,995.00	1,090.00	5,995.00		5,995.00	100%	-
1014	REMOVAL OF LIGHT POLE BASES AT FORMER GAS STATION	2.00	EA	750.00	1,500.00	2.00	1,500.00		1,500.00	100%	-
1015	12" GATE VALVE	1.00	EA	8,115.19	8,115.19	1.00	8,115.19		8,115.19	100%	-
1016	SE POND SAND SEAM REMEDY	1.00	LS	9,933.00	9,933.00	1.00	9,933.00		9,933.00	100%	-
1017	PCC COLD WEATEHR PROTECTION	2,456.20	SY	2.50	6,140.50	2,456.20	6,140.50		6,140.50	100%	-
1018	GRADE ADJUSTMENT TO EXISTING POLE BASE AT BIKE TRAIL	1.00	LS	500.00	500.00	1.00	500.00		500.00	100%	-
1019	EROSION CONTROL MULCHING - WOOD CELLULOSE MULCH	2.20	AC	3,300.00	7,260.00	2.20	7,260.00		7,260.00	100%	-
1020	EROSION CONTROL MULCHING - BFM	0.81	AC	4,345.00	3,519.45	0.81	3,519.45		3,519.45	100%	-
					-		-		-		-
Existing Item Changes											
11	STORM SEWER, TRENCHED, RCP, 15"	417.00	LF	67.00	27,939.00		-		-	0%	27,939.00
12	STORM SEWER, TRENCHED, RCP, 18"	(372.00)	LF	74.00	(27,528.00)		-		-	0%	(27,528.00)
13	STORM SEWER, TRENCHED, RCP, 24"	(42.00)	LF	92.00	(3,864.00)		-		-	0%	(3,864.00)
19	PIPE APRON, RCP, 24"	(1.00)	EA	3,480.00	(3,480.00)		-		-	0%	(3,480.00)
44	MANHOLE, SW-402, 70"x70"	(2.00)	EA	17,340.00	(34,680.00)		-		-	0%	(34,680.00)
45	INTAKE, SW-501	(5.00)	EA	3,825.00	(19,125.00)		-		-	0%	(19,125.00)
					-		-		-		-
					-		-		-		-
Change Order Totals					\$ 123,254.05		\$ 185,845.44	\$ -	\$ 185,845.44	151%	\$ (62,591.39)
Original Contract and Change Orders											
Project Totals					\$ 2,073,588.90		\$ 1,558,165.02	\$ 6,304.74	\$ 1,564,469.76	75%	\$ 509,119.14

Stored Materials Summary
Contractor's Application for Payment

Owner:	City of Bondurant	Owner's Project No.:	
Engineer:	I&S Group, Inc.	Engineer's Project No.:	25-32109
Contractor:	Manatts, Inc.	Contractor's Project No.:	
Project:	Grain District Public Improvements		
Contract:	Grain District Public Improvements		

Application No.: 7		Application Period:		From	02/07/26		to	04/24/26		Application Date:		05/04/26
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
78	DM191054		Rebar and Sonitube (light pole bases)	Breton Electric	3	-	2,409.41	2,409.41			-	2,409.41
78	S513623435		Conduit	On Site	3	-	3,895.33	3,895.33			-	3,895.33
47	DM196572		Expansion, dowels, bars etc.	On Site	3	-	17,540.90	17,540.90		17,540.90	17,540.90	-
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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

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

TITLE: - Resolution approving action to order construction and set date of letting, and setting a public hearing on the Silo Commons Project for June 1, 2026 at 6:00 p.m.

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS:

This resolution is not associated with the Grain Silo Mural at Silo Commons, as the mural is a separate project within Silo Commons.

The attached resolution approves action to order construction and sets the date of letting and public hearing for the Silo Commons Project. The public hearing will take place on Monday, June 1, 2026 at 6:00 p.m. in Council Chambers at City Hall. A pre-bid meeting walkthrough will take place on Tuesday, May 12th at 1:00 p.m. Bids are due by 1:00 p.m. on Tuesday, May 26th.

The work associated with this resolution is summarized as follows: Construct the Silo Commons site including all labor, materials and equipment necessary for the construction of all components of the interior Silo work, Amphitheatre, and restrooms facilities, including all site grading, utilities, pavement and surfacing, amenities, plantings, electrical, technological and miscellaneous associated work through cleanup and restoration. The project is located at 102 Filmore Avenue NE in the Grain District of the City of Bondurant, Iowa.

Below is a rendering of the proposed Silo Commons space:



The Silo Commons Project represents a significant investment in the community, supported by over \$1 million in grant funding secured by the City to assist with construction. Once completed, Silo Commons is anticipated to serve as a destination for residents and visitors, providing a unique gathering space for community events, performances, and everyday use. The project is scheduled to be completed before Summer of 2027. Implementation of Silo Commons is guided by and consistent with several adopted long-range planning efforts, including Chapter 7 of the *Building Bondurant Comprehensive Plan*, the *Grain District Downtown Redevelopment Plan*, and the *Art, Culture, & Wayfinding Master Plan*, reinforcing its importance as a key component of Bondurant's continued growth and community development.

FUNDING SOURCE:

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-146
2. Notice of Public Hearing - Silo Commons

CITY OF BONDURANT
RESOLUTION NO. 260504-146

RESOLUTION APPROVING ACTION TO ORDER CONSTRUCTION AND SET A
DATE OF LETTING, AND SETTING A PUBLIC HEARING ON THE SILO COMMONS
PROJECT FOR JUNE 1, 2026, AT 6:00 P.M.

WHEREAS the City Council orders construction for the Silo Commons Project; AND

WHEREAS the Silo Commons Project is summarized as follows: Construct the Silo Commons site including all labor, materials and equipment necessary for the construction of all components of the interior Silo work, Amphitheatre, and restrooms facilities, including all site grading, utilities, pavement and surfacing, amenities, plantings, electrical, technological and miscellaneous associated work through cleanup and restoration. The project is located at 102 Filmore Avenue NE in the Grain District of the City of Bondurant, Iowa; AND

WHEREAS Sealed bids for the work comprising improvements must be filed by 1:00 PM, according to the clock in the office of the Bondurant City Hall on Tuesday, May 26, 2026; AND

WHEREAS Sealed bids will be opened publicly and bids tabulated on Tuesday, May 26, 2026, at 1:00 PM at the Bondurant City Hall, 200 2nd Street SE, Bondurant, IA 50035; AND

WHEREAS a public hearing on the proposed plans, specifications, form of contract, and estimate of cost is scheduled for June 1st, 2026, at 6:00 p.m. in the Bondurant City Hall Council Chambers at 200 Second Street NE, Bondurant, Iowa 50035.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the action to order construction, setting date for public hearing, and date of bid letting for the Silo Commons Project is hereby approved as presented.

Passed this 4th day of May 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

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE SILO COMMONS PROJECT FOR THE CITY OF BONDURANT, IOWA

At 6:00 P.M. on the 1st day of June, 2026, the City Council of the City of Bondurant, Iowa will, in said Council Chambers at City Hall, 200 Second Street NE, Bondurant, Iowa, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost for the Silo Commons Project.

The description of the project is as follows:

SILO COMMONS PROJECT

Construct the Silo Commons site including all labor, materials and equipment necessary for the construction of all components of the interior Silo work, Amphitheatre, and restrooms facilities, including all site grading, utilities, pavement and surfacing, amenities, plantings, electrical, technological and miscellaneous associated work through cleanup and restoration. The project is located at 102 Filmore Avenue NE in the Grain District of the City of Bondurant, Iowa.

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

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

Doug Elrod, Mayor

ATTEST:

Marketa Oliver, City Administrator



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

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

TITLE: - Resolution ratifying Community Betterment Grant Agreement with Polk County for lighting at City Park

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator
Tiffany Luing, Economic Development Coordinator

BRIEF HISTORY & ANALYSIS:

The City of Bondurant has been awarded a \$7,500 Community Betterment Grant from Polk County to support the lighting being installed at City Park. The City noted it would install 24 decorative LED column lights at City Park to improve safety, visibility, and accessibility during evening hours. This project enhances public infrastructure, supports recreation, and promotes community use of a vital public space.

Due to Polk County's funding timeline requirements, the Agreement needed to be executed prior to the most recent City Council meeting in order to ensure the City's eligibility to receive the awarded funds. The City Administrator signed the Agreement to meet this deadline.

The attached resolution formally ratifies and approves the execution of the Agreement and affirms the City Administrator's action taken to secure the funding in a timely manner.

FUNDING SOURCE: This is a grant revenue.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-147
2. City of Bondurant CBG

CITY OF BONDURANT
RESOLUTION NO. 260504-147

A RESOLUTION RATIFYING EXECUTION OF A COMMUNITY BETTERMENT
GRANT AGREEMENT WITH POLK COUNTY FOR LIGHTING AT CITY PARK

WHEREAS Polk County, Iowa awarded the City of Bondurant a Community Betterment Grant in the amount of \$7,500 to support the lighting being installed at City Park; and

WHEREAS the grant funding supports materials and labor costs associated with the City Park improvement project and is subject to a term ending February 28, 2027; and

WHEREAS the Agreement was required to be executed prior to the most recent City Council meeting to comply with Polk County's funding timeline and ensure the City's eligibility to receive the awarded funds; and

WHEREAS the City Administrator executed the Agreement on behalf of the City of Bondurant to secure the grant funding in a timely manner; and

WHEREAS the City Council finds that execution of the Agreement was necessary, appropriate, and in the best interests of the City to advance the City Park improvement project;

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

1. The execution of the Community Betterment Grant Agreement with Polk County in the amount of \$7,500 for the City Park improvement project is hereby ratified and approved.
2. The actions of the City Administrator in signing the Agreement on behalf of the City prior to formal Council approval are hereby affirmed and confirmed.
3. The Mayor, City Administrator, and City Clerk are authorized to take any further action necessary to carry out the intent of this Resolution and comply with the terms of the Agreement.

Passed this 4th day of May 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				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

**AGREEMENT FOR A
COMMUNITY BETTERMENT GRANT AWARD**

This Agreement for a Community Betterment Grant Award (“Agreement”), is entered into by and between City of Bondurant, a government entity and Iowa non-profit organization (“Grantee”), and Polk County, Iowa, a governmental subdivision of the State of Iowa (“Polk County”). Pursuant to the terms set forth in the Agreement below:

ARTICLE I

PURPOSE:

The Polk County Board of Supervisors believes it is in the best interest of the community to support projects that shall serve the public in Polk County, Iowa. The Grantee has submitted an application for a Community Betterment Grant Award to support a project with the public purpose by enhancing public infrastructure, supporting recreation, and promoting community use of a vital public space Polk County and Grantee desire to enter-into this Agreement to set forth the terms under which Grantee shall be awarded a Polk County Community Betterment Grant in the amount of \$7,500.

In consideration of the mutual obligations and promises set forth herein, the receipt and sufficiency of which is hereby acknowledged, Grantee and Polk County agree as follows:

ARTICLE II

TERM:

This Agreement shall commence on the date on which the last signature is affixed upon this Agreement and shall expire on February 28, 2027 unless earlier terminated by a Party or the Parties.

ARTICLE III

TERMINATION:

- 1) Termination for Cause. Polk County may terminate this Agreement upon the occurrence of a material breach of the Grantee’s responsibilities set forth in this Agreement. Polk County will inform the Grantee in writing of the breach and may provide an opportunity to cure the breach within fourteen (14) days. If the

Grantee does not cure the breach within fourteen (14) days, the County may immediately terminate this Agreement upon written notice to the Grantee.

- 2) If this Agreement is terminated for cause, Grantee shall return all unspent grant funds to Polk County within thirty (30) days along with receipts and records for all funds spent prior to the termination of the Agreement.
- 3) Notwithstanding any other provisions in this Agreement, the grant award shall be subject to recovery by Polk County under any law or government regulation, and shall be subject to such deductions and “claw back” as may be determined by Polk County.
- 4) Polk County may recoup the grant funds which were granted based upon misinformation or fraud, or for which a Grantee is in significant or continual non-compliance with the terms of the Community Betterment Grant Program or State law.
- 5) If the Grantee detects any actual or potentially fraudulent activity by any individual or entity associated with the project, it shall notify Polk County as soon as possible and work with Polk County to determine an appropriate course of action.

ARTICLE IV

RESPONSIBILITIES OF GRANTEE:

- 1) Grantee shall follow all guidelines set forth in the Polk County Community Betterment Grant Program on how the grant funds should be spent.
- 2) Grantee shall expend funds granted by Polk County within Polk County, Iowa for the benefit of Polk County residents.
- 3) Grantee shall report progress on the project and receipts and records of all funds spent to date by submitting a Grant Reporting Form online to Polk County, Iowa. Said form shall be submitted at <https://communitygrants.polkcountyiowa.gov/> on or by February 28, 2027.
- 4) Grantee shall maintain appropriate records and cost documentation of expenditures made with grant funds sufficient to establish that the funds were used for allowable costs.
 - a) These records shall include a brief description of expense, and all source documentation (i.e., invoices and receipts) to verify the expense.
 - b) Records of expenditures shall be promptly submitted to Polk County upon request, but in no event shall the records be submitted to Polk County more than fourteen (14) days of receipt of the request for records.

- c) Invoices and receipts shall be legible and shall display a full date (day, month, year) that matches the line item on the required spreadsheet of expenses.
 - d) Electronic files of invoices and receipts shall be individually saved and labeled with a file name showing the date and category of expense.
 - e) Payments made via Venmo/Paypal shall be made directly from the Grantee's business account.
 - f) No cash payments shall be allowed.
 - g) No reimbursements shall be allowed.
 - h) Payments shall be made to a licensed business. To verify a business status, please visit www.sos.iowa.gov.
 - i) Polk County funds shall not be comingled with personal financial accounts.
- 5) Any funds unspent by the Grantee shall be returned to Polk County.
- 6) Grantee shall give Polk County written notice if there is a change in the organization's status as a tax-exempt entity as recognized by the determination letter from the Internal Revenue Service.
- 7) Grantee commits to recognize Polk County for the Community Betterment Grant Award as identified in the Application.

ARTICLE V

RESPONSIBILITIES OF POLK COUNTY:

- 1) The grant funds shall be sourced only from available gaming revenue and not tax revenue.

ARTICLE VI

REPRESENTATIONS AND ASSURANCES:

- 1) Grantee represents that the statements it has made in the Application for the Polk County Community Betterment Grant program are true and correct.
- 2) Grantee represents that it shall abide by the Polk County Community Betterment Grant program guidelines.
- 3) Grantee acknowledges that no funds of the Polk County Community Betterment Grant award may be paid directly to any individual.

ARTICLE VII

NO LIABILITY:

- 1) Polk County, Iowa, its Board of Supervisors, Elected and Appointed Officials,

Employees, Agents, their Predecessors, Successors and Assigns shall not be liable for any loss, expense, injury, death or damages to persons or property which at any time may be claimed, suffered or sustained by the Grantee, as the case may be, or by any person whosoever may at any time be using or visiting the Site whether or not such loss, expense, injury, death or damage shall be caused by or in any way result from or arise out of any act, omission, or negligence of Grantee, as the case may be, or of any occupant, subtenant, visitor, or user of any portion of the Site.

- 2) This provision shall survive the expiration or termination of this Agreement.

ARTICLE VIII

MISCELLANEOUS:

- 1) Amendment. This Agreement may be modified or amended at any time if the amendment is made in writing and is signed by both Parties.
- 2) No assignment. Except in the circumstances of one entity serving as fiscal agent for another entity, Grantee shall not assign or subcontract any of the duties or responsibilities it is obligated to perform, pursuant to the terms and conditions of this Agreement, without the prior express written consent of Polk County.
- 3) No Agency. This is not an Agreement for employment. This Agreement shall not create the relationship of agent, servant, employee, legal or business partnership, joint venture, or association between Grantee and Polk County. Grantee, its officers, employees and agents shall not be considered employees of Polk County for any purposes. Grantee is an independent organization who shall have exclusive control over its facilities and the manner in which the project, for which the funds are disbursed pursuant to this Agreement, are performed. Grantee shall be the employer of appropriate personnel, shall designate personnel to perform duties, and shall supervise personnel employed by Grantee.
- 4) Severability. If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- 5) Waiver. The failure of either Party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that Party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

- 6) Force Majeure. If Grantee or Polk County are unable, in whole or in part, to act in accordance with the terms of this Agreement, due to an act of God, acts of public enemies, epidemics, tornadoes, lighting, earthquakes, fire, floods, or explosions, neither Party shall be deemed in default during the continuance of such inability. Both Parties shall remedy with all reasonable efforts such cause preventing either Party from carrying out its duties or obligation(s) contained in this Agreement.
- 7) Compliance with Laws. Each Party agrees that it will comply with all applicable federal, state, county and local laws, ordinances, regulations and codes in the performance of its obligations under this Agreement.
- 8) Applicable Law. This Agreement shall be governed by the laws of the State of Iowa.

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties have executed this Agreement effective as of the date on which the final signature is affixed hereto.

For City of Bondurant:

For Polk County, Iowa:

Marketa Oliver, City Manager
Click or tap here to enter text.

Matt McCoy, Chair
Polk County Board of Supervisors

Date: _____

Date: _____



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

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

TITLE: - Resolution authorizing engagement of contractors via Navigate Construction Services LLC for Silo Commons repair work related to window replacement and roof waterproofing

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS:

This resolution authorizes the City to coordinate with Navigate Construction Services LLC to engage contractors for additional repair work at the future Silo Commons site, specifically related to window replacement and roof waterproofing.

The 101 LLC currently owns the property that will become Silo Commons. As part of the Memorandum of Understanding approved in 2024 between The 101 LLC and the City of Bondurant, The 101 LLC agreed to complete certain repairs identified in VAA Engineering reports. Those repairs are currently underway and are being coordinated through Navigate Construction Services LLC.

During the design process, ISG, serving as the City's design team for Silo Commons, identified additional repair items that would further improve the structure's weather resistance. In response, Navigate Construction Services LLC suggested that the City consider utilizing contractors already mobilized on-site to complete this additional work, potentially creating efficiencies and cost savings through economies of scale.

The attached resolution authorizes City staff to continue coordinating with Navigate Construction Services LLC to engage contractor(s) for window repairs and roof waterproofing. These improvements are important, as portions of the silo structure are anticipated to be used for storage and to support technology associated with the planned amphitheater.

FUNDING SOURCE: Capital Project fund supported by TIF, LOSST, and Grants

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-148

CITY OF BONDURANT
RESOLUTION NO. 260504-148

A RESOLUTION AUTHORIZING THE ENGAGEMENT OF CONTRACTORS VIA
NAVIGATE CONSTRUCTION SERVICES LLC FOR SILO COMMONS REPAIR WORK
RELATED TO WINDOW REPLACEMENT AND ROOF WATERPROOFING

WHEREAS The 101 LLC currently owns the property that will become Silo Commons;
AND

WHEREAS the City of Bondurant and The 101 LLC entered into a Memorandum of Understanding in 2024, which identified certain repair obligations to be completed by The 101 LLC based on VAA Engineering reports; AND

WHEREAS The 101 LLC is currently completing said repairs in coordination with Navigate Construction Services LLC; AND

WHEREAS ISG, serving as the City's design team for Silo Commons, has identified additional repair work, including window replacement and roof waterproofing, to improve the long-term weather resistance and functionality of the silo structure; AND

WHEREAS Navigate Construction Services LLC has indicated that contractors are currently mobilized on-site and available to perform such additional work, creating a potential opportunity for cost savings and efficiencies through economies of scale; AND

WHEREAS, portions of the Silo Commons structure are anticipated to be used for storage and to support technology associated with the planned amphitheater, making these additional repairs necessary and beneficial to the project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, City staff are authorized to coordinate with Navigate Construction Services LLC to engage contractor(s) currently working on-site, or otherwise available through Navigate Construction Services LLC, to complete additional repair work at Silo Commons, including window replacement and roof waterproofing and that City staff is further authorized to negotiate and execute any necessary agreements, subject to review and approval by the City Attorney, to facilitate the completion of this work.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 4th day of May 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				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				



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

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

TITLE: - Resolution Rejecting All Proposals Received for Owner's Representative Consulting Services for the SE Industrial Public Improvements Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: At the most recent council meeting, there was a discussion related to the RFP proposals received for the SE Industrial Infrastructure Improvements Project. After reviewing and evaluating all proposals received from qualified firms, it is the staff's recommendation that it is in the best interest of the city that council rejects all proposals for this project.

The City is currently in the process of hiring an administrative support position for the Public Works Director, which will help free up additional time to focus on project management and facilitation.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-149

CITY OF BONDURANT
RESOLUTION NO. 260504-149

RESOLUTION REJECTING ALL PROPOSALS RECEIVED FOR OWNER'S
REPRESENTATIVE CONSULTING SERVICES FOR THE SE INDUSTRIAL PUBLIC
IMPROVEMENTS PROJECT

WHEREAS, the City Council of the City of Bondurant previously approved the release of a Request for Proposals (RFP) for Owner's Representative Consulting Services for the SE Industrial Public Improvements Project, which includes roadway and utility infrastructure improvements to support development in the southeast industrial area;

WHEREAS the SE Industrial Public Improvements Project is a multi-phase effort intended to support significant industrial development, including the proposed Vermeer Corporation manufacturing facility and related growth in the area;

WHEREAS the city solicited and received proposals from qualified firms in response to the RFP for Owner's Representative Consulting Services; and

WHEREAS, after reviewing and evaluating the proposals received, City staff has determined that it is in the best interest of the city to reject all proposals at this time; and

WHEREAS the City Council reserves the right to reject any and all proposals and to reissue the RFP or pursue alternative procurement methods as deemed appropriate.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Bondurant, Iowa, that all proposals received in response to the Request for Proposals for Owner's Representative Consulting Services for the SE Industrial Public Improvements Project are hereby rejected.

BE IT FURTHER RESOLVED that City staff are authorized and directed to evaluate next steps, including potential revisions to the scope of services and/or reissuance of the RFP, and to return to the City Council with a recommendation.

Passed this 4th day of May 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				

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 will mail notices to all property owners within the district on March 17, 2026. The notices being mailed will 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 second ordinance reading on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 260420-206

CITY OF BONDURANT
ORDINANCE NO. 260420-206

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT,
IOWA BY ADDING A NEW CONNECTION FEE DISTRICT IN CHAPTER 104 –
SANITARY SEWER CONNECTION FEE DISTRICTS

WHEREAS, upon due notice and hearing the City Council finds the general health and welfare of the community will be benefitted by establishment of a sanitary sewer connection fee district located between Interstate 80 and 15th Street SE from west of Pleasant Street SE to NE 96th Street.

THEREFORE,

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

Section 1 Sanitary Sewer Connection Fee District. The Code of Ordinance is amended by adding the following.

CHAPTER 104 – SANITARY SEWER CONNECTION FEE DISTRICTS

104.7 Southeast Trunk Sewer, Sanitary Sewer Connection Fee District

104.7.1 Connection Fee District. The Southeast Trunk Sewer Connection Fee District is hereby established consisting 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.

104.7.2. Fee Schedule. From the effective date hereof through June 30, 2027 a connection fee of \$2,900 per acre shall be imposed. The connection fee shall be adjusted on July 1, 2027 and each calendar year thereafter based on the change in the ENR construction cost index for the one year period ending on April 1 of the calendar year in which the adjustment is made. The connection fee shall be rounded to the nearest whole dollar. The City Administrator shall determine the applicable connection fee and shall maintain on file the connection fee effective July 1 of each calendar year.

104.7.3 Payment of the Connection Fee. The payment of the connection fee shall be made prior to the approval of any final plat of an area within the connection fee district, of prior to the approval of a site plan located within the connection fee district, or prior to the issuance of a permit for installation of the sewer connection for any parcel within the connection fee district. The connection fee shall be paid prior to the first of any of the three listed actions. If a connection fee is paid for the parcel for one of the actions said parcel shall not be further subject to the connection fee. For any property within the Southeast Trunk Sewer, Sanitary Sewer Connection Fee District where the City has entered into an agreement for payment of the connection fee, either prior to the establishment of the this connection fee district or subsequent to the establishment of this connection fee district, the property within the plat shall not be subject to separate payment of the connection fee is the payment of the connection fee for said property is subject to the provisions of the agreement.

104.7.4 Property Outside District. Any property outside of the described connection fee district may connect to the sewer serving the district with the approval of the City Administrator and payment of the appropriate connection fee. The number of connections to the system is limited and connections outside the district may not be allowed.

Section 2 Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Severability. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clauses, phrase or part thereof not adjudged invalid or unconstitutional.

Section 4 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law _____
Passed and approved this _____ day of _____, 2026.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION:

SECOND CONSIDERATION:

THIRD CONSIDERATION:



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

Item No. 6.u.
For Meeting of 5/4/2026
Ordinance

TITLE: - (Second Reading) Ordinance amending Chapter 92, Water

CONTACT PERSON:

Jene Jess, Assistant City Administrator

BRIEF HISTORY & ANALYSIS: Water Fund

In 2023, the City adopted a multi-year water rate plan in anticipation of two significant financial pressures: rising wholesale water costs from Des Moines Water Works and the long-term construction of Bondurant's own water treatment facility.

Since adoption of that plan, two major developments have occurred. Des Moines Water Works implemented an additional Capital Improvement Charge, increasing the cost of purchased water beyond what was originally projected. At the same time, the estimated cost of constructing Bondurant's future water treatment facility has increased by more than \$12 million, significantly increasing the City's long-term debt service obligations. To ensure the Water Enterprise Fund continues to meet operational needs and required debt coverage levels, staff recommends extending the previously adopted rate plan. The revised schedule maintains annual rate increases of approximately 12.5 percent through FY2028, followed by smaller adjustments of approximately 2.5 percent in later years. Under the updated projections, the average residential water bill is expected to increase by approximately \$5.16 per month in FY27. Even with these adjustments, Bondurant's projected comparison with other metro communities shows the City will remain competitive despite the higher infrastructure demands associated with its growth rate.

This is the second reading of the ordinance. The first reading was approved at the April 20, 2026, City Council Meeting.

FUNDING SOURCE: This is revenue for the water utility.

STAFF RECOMMENDATION: Approve ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 260420-207

CITY OF BONDURANT
ORDINANCE NO. 260420-207

ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
BONDURANT, IOWA, 2002, BY AMENDING CHAPTER 92, WATER RATES

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

Section 1. **SECTION AMENDED.** Applied to all bills issued on and after **7/1/2027**, Chapter 92.02 Rates for Service of the Code is amended as follows:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following rates and charges_within the City: (Code of Iowa, Sec. 384.84)

1. A service availability charge of ~~\$11.63~~ \$13.08 per month.
2. In addition to the service availability charge, a usage charge of ~~\$11.63~~ \$13.08 for each 1,000 gallons of water used per month.
3. A usage charge of ~~\$16.58~~ \$18.65 for each 1,000 gallons of water withdrawn from a hydrant as an approved metered withdrawal. No service availability charge is required.
4. A usage charge of ~~\$18.17~~ \$20.44 for each 1,000 gallons of withdrawn water from a hydrant under an approved withdrawal not qualifying for the metered withdrawal. No service availability charge is required.
5. A usage surcharge of ~~\$25.69~~ \$28.90 per 1,000 gallons of water withdrawn from a hydrant for flushing will be added to the usage charge for any withdrawal not in conformance with the requirements of 92.13. The surcharge shall apply to all water volume used for flushing. The surcharge would not be applied to other usage if a portion of the withdrawal is for a purpose other than flushing.
6. A bulk usage charge for construction water of ~~\$908.00~~ \$1021.50 will be added to applicable building permits for new construction as determined by the Building Inspector or Permit Clerk.

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.

PASSED AND APPROVED by the City Council this 20 day of April, 2026.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION:
SECOND CONSIDERATION:
THIRD CONSIDERATION:



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

Item No. 6.v.
For Meeting of 5/4/2026
Ordinance

TITLE: - (Second Reading) Ordinance amending Chapter 106, Solid Waste

CONTACT PERSON:

Jene Jess, Assistant City Administrator

BRIEF HISTORY & ANALYSIS: Solid Waste Fund (Garbage and Recycling)

The Solid Waste Enterprise Fund operates primarily as a pass-through utility that reflects the City's contractual costs for garbage and recycling services provided through Metro Waste Authority. Metro Waste Authority has announced upcoming contract increases that will affect member communities beginning in FY27. Recycling services are increasing by approximately 3.1 percent and garbage processing costs are projected to increase by approximately 2.7 percent.

Although the garbage increase is slightly lower, staff recommend applying the same 3.1 percent adjustment to both garbage and recycling services. Aligning the increases simplifies the billing structure and results in stronger cashflow performance for the Solid Waste Fund over the long-term forecast period.

The recommended garbage adjustment equates to an increase of approximately \$0.52 per month per residential bill. Applying a consistent increase across both service components helps maintain stable reserves and ensures the long-term sustainability of the fund. The adjustment is necessary due to the rate increase charged to the City from the provider.

This is the second reading of the ordinance. The first reading was approved at the April 20, 2026, City Council Meeting.

FUNDING SOURCE: This is a utility revenue.

STAFF RECOMMENDATION: Approve ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 260420-208

CITY OF BONDURANT
ORDINANCE NO. 260420-208

ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
BONDURANT, IOWA, 2002, BY AMENDING CHAPTER 106, COLLECTION OF SOLID
WASTE

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

Section 1. SECTION AMENDED. Chapter 106.09 is amended to update rates for garbage and recycling services as follows:

1. Schedule of Fees. The fees for solid waste collection and disposal service, used or available, are:

- A. For each residential premises and for each dwelling unit of a multiple-family dwelling for either a 96 gallon toter - ~~\$11.72~~ \$12.08 per month, per toter
- B. For each residential premises and for each dwelling of a multi-family dwelling for a 48 gallon toter - ~~\$11.72~~ \$12.08 per month, per toter
- C. Recycling Fee - ~~\$5.13~~ \$5.29 per month

Section 2. SEVERABILITY. If any section, provision, 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 not adjudged invalid.

PASSED AND APPROVED by the City Council this 20 day of April 2026.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION:
SECOND CONSIDERATION:
THIRD CONSIDERATION:



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

Item No. 6.w.
For Meeting of 5/4/2026
Ordinance

TITLE: - (Second Reading) Ordinance amending Chapter 99, Sewer

CONTACT PERSON:

Jene Jess, Assistant City Administrator

BRIEF HISTORY & ANALYSIS: Sewer Fund

Earlier projections suggested the Sewer Enterprise Fund would require a significant rate increase beginning in FY26 due to rising treatment costs and increasing expenses associated with regional wastewater partnerships. After further analysis and updated forecasting from the Water Reclamation Authority, the projected increase is closer to an annual 10 percent pass-through across all 28E member communities. Rather than implementing a large increase to the consumption rate, staff recommended a structural adjustment to stabilize revenues. Currently, Bondurant provides a discount on sewer charges for the first 1,300 gallons of monthly usage. Consumption trends indicate residents are conserving water and using fewer gallons each year. While conservation is beneficial from a resource standpoint, it reduces sewer revenues even though the majority of system costs remain fixed.

To improve revenue stability and align sewer billing with the structure used in the Water Enterprise Fund, staff recommends eliminating the first-1,300-gallon discount and transitioning to a billing structure that includes an availability fee combined with a consumption-based rate.

The original recommendation proposed a graduated implementation that would begin transitioning to the new structure over several years:

FY27: Implement an availability fee with approximately half the consumption rate

FY28: Increase the availability fee by approximately 50 percent

FY29: Fully align availability and consumption charges similar to the Water Fund

Under the original model, this transition was projected to result in an average sewer bill increase of approximately \$9.05 per month in FY27.

During discussion at the February 17, 2026, City Council meeting, Council requested that the Sewer Enterprise Fund cashflows be re-evaluated to determine whether the transition could be smoothed across additional years so the initial impact to residents would be less steep.

In response, staff revised the financial model to begin the availability fee at a lower level and gradually increase it over multiple years while maintaining the long-term stability of the fund.

Under the revised implementation schedule, the availability fee is proposed to increase as follows:

FY27 availability fee: \$3.00

FY28 availability fee: \$6.00

FY29 availability fee: \$9.00

FY30 availability fee: \$12.87, matching the consumption rate

This phased implementation spreads the financial impact over several years while still allowing the Sewer Enterprise Fund to maintain required debt service coverage levels and operational stability. Under this revised approach, the average residential sewer bill is expected to increase by approximately \$6.22 per month in FY27.

From FY29 through FY33, the cashflow model assumes predicted annual increases of 5 percent to both the sewer consumption rate and the availability fee. It is important to note that the FY29 through FY33 adjustments are only projected estimates at this time. Staff will continue to monitor sewer fund cashflow annually and return to the City Council each year with updated recommendations based on actual performance, regional cost changes, and revenue stability. The adjustment is necessary due to the rate increase charged to the City from the provider.

This is the second reading of the ordinance. The first reading was approved at the April 20, 2026, City Council Meeting.

FUNDING SOURCE: This is a utility revenue.

STAFF RECOMMENDATION: Approve ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 260420-209

CITY OF BONDURANT
ORDINANCE NO. 260420-209

ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
BONDURANT, IOWA, 2002, BY AMENDING CHAPTER 99, SEWER RATES

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

Section 1. **SECTION AMENDED.** Applied to all bills issued on and after **7/1/2026**, Chapter 99.02 Rates for Service of the Code is amended as follows:

99.02 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:

1. ~~First 1,300 gallons or lesser amount per month @ \$11.03 (minimum bill);~~ A service availability charge of \$3.00 per month;
2. All over ~~1,300~~ 1,000 gallons per month @ \$11.67 per 1,000 gallons.

Section 2. **SECTION AMENDED.** Applied to all bills issued on and after **7/1/2027**, Chapter 99.02 Rates for Service of the Code is amended as follows:

99.02 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:

1. ~~First 1,000 gallons or lesser amount per month @ \$14.00 \$15.40 (minimum bill);~~
2. ~~All over 1,000 gallons per month @ \$14.00 \$15.40 per 1,000 gallons.~~
 1. A service availability charge of \$6.00 per month.
 2. In addition to the service availability charge, a usage charge of \$11.67 per 1,000 gallons.

Section 3. SECTION AMENDED. Applied to all bills issued on and after **7/1/2028**, Chapter 99.02 Rates for Service of the Code is amended as follows:

99.02 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:

1. A service availability charge of \$9.00 per month.
2. In addition to the service availability charge, a usage charge of \$12.25 per 1,000 gallons.

Section 4. SECTION AMENDED. Applied to all bills issued on and after **7/1/2029**, Chapter 99.02 Rates for Service of the Code is amended as follows:

99.02 RATE. Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:

1. A service availability charge of \$12.87 per month.
2. In addition to the service availability charge, a usage charge of \$12.87 per 1,000 gallons.

Section 5. STRUCTURE CHANGE. The previous rate structure providing a reduced charge for the first 1,300 gallons of usage is eliminated. Sewer charges shall be based solely on the availability charge and consumption rate as outlined above.

Section 6. SEVERABILITY. If any section, provision, 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 not adjudged invalid.

PASSED AND APPROVED by the City Council this 20 day of April, 2026.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION:
SECOND CONSIDERATION:
THIRD CONSIDERATION:



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

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

TITLE: - Resolution approving the Lucky Wife Wine Slushies Lease

CONTACT PERSON:

Shelby Hagan, City Clerk
Katie Klus, Communication & Events Coordinator
Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: The attached Short-Term Occupancy Agreement is between the City of Bondurant and Dawn Thompson of Cloud Wine LLC, doing business as Lucky Wife Wine Slushies, for temporary use of City-owned property located at 5 Main Street, SE.

The agreement authorizes occupancy of the premises for a limited duration on July 11, 2026, after which the agreement will automatically terminate. The occupant agrees to comply with all applicable City ordinances during the use of the property.

This agreement allows for activation of the space for a community-oriented use and aligns with ongoing efforts to support local business engagement and placemaking initiatives within the City.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-150
2. Lucky Wife Wine Slushies Lease

CITY OF BONDURANT
RESOLUTION NO. 260504-150

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 at 5 Main Street, SE; AND

WHEREAS the lease shall commence on July 11th 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 Bondu Blues, Brews & BBQ, 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 4th day of May 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 May, 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 at 5 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): July 11, 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. 7.a.
For Meeting of 5/4/2026
Public Hearing

TITLE: Public Hearing for FY26 City of Bondurant Budget Amendment No. 1

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS: This resolution sets the date and time for the public hearing on the FY26 Budget Amendment No. 1. The public hearing is scheduled for May 4, 2026 at 6:00 p.m. at City Hall.

State law requires cities to amend their budget prior to exceeding expenditures at the program or function level. The proposed amendment reflects updated year-end projections for FY26, including adjustments to revenues, expenditures, and transfers based on current fiscal conditions.

Key changes include decreases in revenues due to a property tax settlement and reallocation of bond proceeds, along with adjustments to expenditures related to public safety staffing, capital project timing, and debt service.

FUNDING SOURCE: Revenues are projected to decrease in total by \$612,860 and Expenditures are projected to increase by \$70,436 (these totals are including transfers).

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Budget Amendment No. 1
2. FY26 Transfers Updated 1.26.26

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

City of BONDURANT
Fiscal Year July 1, 2025 - June 30, 2026

The City of BONDURANT will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026

Meeting Date/Time: 5/4/2026 06:00 PM

Contact: Jené N Jess

Phone: (515) 967-2418

Meeting Location: 200 2nd St NE Bondurant, IA 50035

There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments 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-gov-appeals>.

REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	5,940,579	-383,437	5,557,142
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	5,940,579	-383,437	5,557,142
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	4,301,224	-748,631	3,552,593
Other City Taxes	6	1,575,990	72,110	1,648,100
Licenses & Permits	7	165,240	181,434	346,674
Use of Money & Property	8	303,520	1,494,789	1,798,309
Intergovernmental	9	5,077,585	1,122,352	6,199,937
Charges for Service	10	5,762,276	296,762	6,059,038
Special Assessments	11	0	0	0
Miscellaneous	12	2,681,427	-164,920	2,516,507
Other Financing Sources	13	13,200,000	-11,924,943	1,275,057
Transfers In	14	6,992,698	9,441,624	16,434,322
Total Revenues & Other Sources	15	46,000,539	-612,860	45,387,679
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	4,963,610	-816,038	4,147,572
Public Works	17	2,241,279	-300,789	1,940,490
Health and Social Services	18	49,618	-263	49,355
Culture and Recreation	19	1,347,280	3,302	1,350,582
Community and Economic Development	20	1,200,943	-167,808	1,033,135
General Government	21	851,093	-100,695	750,398
Debt Service	22	4,856,613	2,218,490	7,075,103
Capital Projects	23	42,197,813	-10,423,074	31,774,739
Total Government Activities Expenditures	24	57,708,249	-9,586,875	48,121,374
Business Type/Enterprise	25	5,381,308	215,687	5,596,995
Total Gov Activities & Business Expenditures	26	63,089,557	-9,371,188	53,718,369
Transfers Out	27	6,992,698	9,441,624	16,434,322
Total Expenditures/Transfers Out	28	70,082,255	70,436	70,152,691
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-24,081,716	-683,296	-24,765,012
Beginning Fund Balance July 1, 2025	30	56,358,386	10,475,250	66,833,636
Ending Fund Balance June 30, 2026	31	32,276,670	9,791,954	42,068,624

Explanation of Changes: Revenues decrease in property tax due to a settlement the county made with a large payer to reassess their property. This settlement was retroactive and required payback for taxes previously paid. Other Financing Source Revenue also decrease significantly due to reallocation of bond money previously issued that has been reprioritized to match timelines of City projects and bandwidth. This is also the reason for such a change in transfer in and out. The budget amendment expenditures reflects changes between the FY26 adopted budget and the FY26 projected year-end, some in response to legislation changes meant to limit future collections. Public Safety shows an overall increase due to higher personnel and benefit costs and adjustments for staffing needs. Public Works varies, with some decreases tied to delayed vehicle replacements and capital purchases shifting into future years, while operating costs remain stable. Capital Projects reflect decreases where projects are delayed or phased, and increases where engineering or construction activity has accelerated.

FY 26 Year-end, FY27 Budgeted Transfers, and FY28 Projected Transfers

From	Account #	To	Account #	FY26	FY26YE	FY27	FY28	Reason
Water Enterprise	600-910-6910	General Fund	001-910-4-4830	19,690	19,690	22,053	22,124	Liability Insurance (11% in FY25 and beyond; 9% prior of total)
Water Enterprise	600-910-6910	General Fund	001-910-4-4830	0		66,532	66,532	Liability Insurance for new water plant
Water Enterprise	600-910-6910	Debt Service	200-910-4-4830	135,610	135,610	132,190	128,590	Pay 2014A GO Bond-Purchase water capacity
Water Enterprise	600-910-6910	The Grain District	337-910-4-4830	86,600	86,600	50,000	0	water infrastructure capital projects
Water Enterprise	600-910-6910	Streets Arterial	325-910-4-4830	50,000	50,000	50,000	0	to support Wtr portion of new streets for school
Sewer Enterprise	610-910-6910	Streets Arterial	325-910-4-4830	100,000	100,000	25,000	0	sewer portion of streets project
Sewer Enterprise	610-910-6910	The Grain District	337-910-4-4830	125,500	50,000	50,000	0	Sewer portion of public infrastructure improvements
Sewer Enterprise	610-910-6910	General Fund	001-910-4-4830	19,690	19,690	22,053	22,124	Liability Insurance (11% in FY25 and beyond; 9% prior of total)
Stormwater Enterprise	741-910-6910	General Fund	001-910-4-4830	5,925	5,925	6,261	6,637	Liability Insurance (3.3% of total)
Stormwater Enterprise	741-910-6910	Streets Arterial	325-910-4-4830	47,000	47,000	47,000	100,000	stormwater portion of streets project
Stormwater Enterprise	741-910-6910	The Grain District	337-910-4-4830	25,000	25,000	50,000	0	Stormwater portion of improvements
TIF	125-910-6911	Debt Service	200-910-4-4831	114,155	114,155	115,155	112,005	Pay 2018 TIF debt - 2018A
TIF	125-910-6911	Debt Service	200-910-4-4831	148,908	148,908			Pay 2017 TIF debt (fully paid in FY26)
TIF	125-910-6911	Debt Service	200-910-4-4831	681,500	681,500	674,900	662,700	2020B bond costs
TIF	125-910-6911	Debt Service	200-910-4-4831	501,900	501,900	500,500	503,800	2021A Project Omega (FY25 includes \$145,300 for past interest & admin fee)
TIF	125-910-6911	Debt Service	200-910-4-4831	501,700	501,700	564,900	780,300	2022A
TIF	125-910-6911	Debt Service	200-910-4-4831	903,150	903,150	1,148,900	1,146,400	2023B TIF/GO BONDS
TIF	125-910-6911	Debt Service	200-910-4-4831	0		328,020	1,837,700	2025B GO Annual Appropriation Urban Renewal TIF CORP PURP
TIF	125-910-6911	Sewer Enterprise	610-910-4-4830	363,077	0	0	0	To repay temporary loan for Grain District purchase
TIF	125-910-6911	Employee Benefits	112-910-4-4830	106,097	106,097	0	0	to cover benefits associated with salaries related to ED FY25 to reimburse for Washington St transfer from GF in FY24
TIF	125-910-6911	General Fund	001-910-4-4831					
TIF	125-910-6911	General Fund	001-910-4-4831			513,038	513,038	Reimburse for Commerce Crossings Rebate payment
TIF	125-910-6911	General Fund	001-910-4-4831			129,902	129,902	Reimburse for RMS Rebate payment
TIF	125-910-6911	General Fund	001-910-4-4831					Grain District Project (moved to GD in FY25)
TIF	125-910-6911	General Fund	001-910-4-4831	2,770	2,770			Chichaqua Valley Trail work
TIF	125-910-6911	General Fund	001-910-4-4831	13,100	13,100			Downtown expenses and Downtown Landscaping
TIF	125-910-6911	General Fund	001-910-4-4831	123,600	123,600			Exemplar Care Development Agreement
TIF	125-910-6911	General Fund	001-910-4-4831	29,498	29,498		300,000	Certified Site Work
TIF	125-910-6911	General Fund	001-910-4-4831	377,347	377,347	0	300,000	True up from past certified expenses that were not previously reimbursed
TIF	125-910-6911	General Fund	001-910-4-4831	391,531	5,977	704,862	450,000	Economic Development costs
TIF	125-910-6911	General Fund	001-910-4-4831	32,244	32,244			reimburse GF for transfer to City Hall fund for solar panels
TIF	125-910-6911	Park Improvements	335-910-4-4831					Park Side Trail Connection TIF reimbursement
TIF	125-910-6911	SE Industrial Infrastructure Project	357-910-4-4831			1,733,749		SE Industrial Infrastructure project
TIF	125-910-6911	The Grain District	337-910-4-4831			730,864		Grain District - infrastructure
TIF	125-910-6911	TIF Downtown Parking	343-910-4-4831	9,650	9,650	7,619		Support downtown parking projects/downtown projects
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	66,501	66,502	0	0	2011 Bond debt service (ends after FY26)
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	65,743	65,743	65,183	66,897	2018A Debt Service
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	157,104	157,104	152,062	154,384	2020A Debt Service
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	157,464	157,464	90,195	90,157	2023A Debt Service
Road Use Tax	110-910-6910	Employee Benefits	112-910-4-4830	3,770	3,770	5,672	5,672	Workers Compensation (9%)
Road Use Tax	110-910-6910	General Fund	001-910-4-4830	17,982	17,982	17,077	18,101	Liability Insurance (9% of total)
Road Use Tax	110-910-6910	Tree Fund	172-910-4-4830	20,000	0	10,000	10,000	Street trees
TIF-Central District Improvements	355-910-6911	TIF-SE Industrial Infrastructure	357-910-4-4831		6,150,000			Transfer TIF bond proceeds to SE Industrial fund for priority project
TIF-Central District Improvements	355-910-6911	TIF-Civic Campus	306-910-4-4831		350,000			Transfer TIF bond proceeds to cover shortfall in BES fund
TIF-Bridge/Intersection	347-910-6911	TIF-SE Industrial Infrastructure	357-910-4-4831		2,700,000			Transfer TIF bond proceeds to SE Industrial fund for priority project
TIF-Certified Site	356-910-6911	TIF-SE Industrial Infrastructure	357-910-4-4831		700,000			Transfer excess capital funds to SE Industrial fund for priority project

From	Account #	To	Account #	FY26	FY26YE	FY27	FY28	Reason
Trail to Chichagua (East)	329-910-6910	The Grait District	337-910-4-4831		125,000			to reallocate grant funds from FY25 into the correct fund
Grant St S/Commuter Loop	327-910-6910	SE Industrial Infrastructure	357-910-4-4830		177,250			
Employee Benefits	112-910-6910	General Fund	001-910-4-4830	230,867	230,867	296,485	316,242	compensate for benefs of Police Contract
Employee Benefits	112-910-6910	Self Insurance/Flex Fund	820-910-4-4830	2,000	2,000	2,000	2,000	Admin fees for Flex Spending plan
LOSST Fund	121-910-6910	Employee Benefits	112-910-4-4830	229,575	229,575	0	224,225	to Employee Benefits fund to offset levy for Library bond debt service
LOSST Fund	121-910-6910	Stormwater Enterprise	741-910-4-4830				0	to support ditch cleanout (Eshelman property)
LOSST Fund	121-910-6910	Debt Service	200-910-4-4830			229,775	0	to DB for Library bond debt service
LOSST Fund	121-910-6910	Debt Service	200-910-4-4830			110,512	0	to DB for 2025A
LOSST Fund	121-910-6910	City Hall Capital Project	346-910-4-4830		27,152		0	close out fund
LOSST Fund	121-910-6910	The Grain District Capital Project	337-910-4-4830		5,000			for land acquisition; for Silo Commons in FY26YE
LOSST Fund	121-910-6910	Library Capital Project	351-910-4-4830	75,000	85,000			FY22 for solar project; FY23 close out fund
LOSST Fund	121-910-6910	BRSC Capital Project	324-910-4-4830					BRSC Parking Lot
LOSST Fund	121-910-6910	The Station Capital Project	330-910-4-4830		5,000			
LOSST Fund	121-910-6910	Park Improvement Fund	335-910-4-4830			100,000	0	FY23 - \$151,500 for Eagle Park; FY24 BRSC Parking; and \$100K Fishing Pier in FY25; Splash Pad in FY26YE; Equipment in FY27
LOSST Fund	121-910-6910	16th Street NE Grant to Hubbell	344-910-4-4830		35,000			to cover shortfall in capital fund
LOSST Fund	121-910-6910	Main Street Stormwater	338-910-4-4830					to clear fund balance
LOSST Fund	121-910-6910	Employee Benefits	112-910-4-4830	1,052,802	1,052,802	1,458,562	1,592,904	to buy down levy rate

TOTALS 6,994,050 16,434,322 10,211,021 9,562,434

Revenues			FY26	FY26YE	FY27	FY28
General Fund - General	001-910-4-4830		294,154	294,154	430,461	451,760
General Fund - TIF	001-910-4-4831		970,090	584,536	1,347,802	1,692,940
Employee Benefits - General	112-910-4-4830		1,286,147	1,286,147	1,464,234	1,822,801
Employee Benefits - TIF	112-910-4-4831		106,097	106,097	0	0
Tree Fund	172-910-4-4830		20,000	0	10,000	10,000
Self-funded Insurance	820-910-4-4830		2,000	2,000	2,000	2,000
Debt Service - General	200-910-4-4830		582,422	582,423	779,917	440,029
Debt Service - TIF	200-910-4-4831		2,851,313	2,851,313	3,332,375	5,042,905
Capital Projects - General	Various		509,100	818,002	372,000	100,000
Capital Projects - TIF	Various		9,650	9,909,650	2,472,232	0
Sewer Enterprise TIF	610-910-4831		363,077	0	0	0
Stormwater Enterprise	741-910-4-4830		0	0	0	0
			6,994,050	16,434,322	10,211,021	9,562,435

Expenditures			FY26	FY26YE	FY27	FY28
TIF	125-910-6911		4,300,227	3,551,596	7,152,409	6,735,845
Water Enterprise	600-910-6910		291,900	291,900	320,775	217,246
Stormwater Enterprise	741-910-6910		77,925	77,925	103,261	106,637
Sewer Enterprise	610-910-6910		245,190	169,690	97,053	22,124
Road Use	110-910-6910		488,564	468,565	340,189	345,212
Employee Benefits	112-910-6910		232,867	232,867	298,485	318,242
General Fund	001-910-6910		0	0	0	0
LOSST Fund	121-910-6910		1,357,377	1,439,529	1,898,849	1,817,129
Debt Service	200-910-6910		0	0	0	0
Debt Service-TIF	200-910-6911		0	0	0	0
Capital Projects	Various		0	302,250	0	0
Capital Projects - TIF	Various		0	9,900,000	0	0
			6,994,050	16,434,322	10,211,021	9,562,435



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

Item No. 7.b.
For Meeting of 5/4/2026
Public Hearing

TITLE: Public Hearing to consider the Civic Campus North Right-of-Way Easement Vacation Plats

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 regarding the Civic campus North Right-of-Way Easement Vacation Plats. Two areas in the Civic Campus are being considered for roadway easement vacation under this public hearing.

The City of Bondurant, as the property holder of the public roadway easement areas, is requesting the vacation of segments of Pleasant Street SE and 2nd Street NE roadways located within the Civic Campus North Plat. The proposed roadway easement vacations pertain to portions of these corridors that were previously removed as part of the reconstruction and realignment of the Campus Drive SE/Pleasant Street SE/2nd Street NE/Highway 65/Hubbell Avenue intersection. The realignment of Pleasant Street SE and 2nd Street NE was completed to improve traffic flow and enhance safety at this intersection.

The areas proposed for vacation are depicted in red below and are shown in the attached exhibits. Upon approval, the vacated right-of-way will be incorporated into upcoming Civic Campus-area plats of survey. These areas will become part of the land the City intends to market for future private commercial development along the Highway 65 corridor.



Following the vacation process, the Planning & Zoning Commission and City Council will begin the process of establishing General Commercial (C-2) zoning on the areas included in the proposed right-of-way vacation.

This request is consistent with the City's adopted planning documents. Policy 28A of the *Building Bondurant Comprehensive Plan* identifies the need to adopt and implement the Civic Campus Master Plan. In turn, the Civic Campus Master Plan highlights the Highway 65 corridor as a key opportunity area for private commercial development. The proposed right-of-way vacation and subsequent zoning actions represent an implementation step toward achieving these adopted goals.

FUNDING SOURCE: N/A to vacate

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. 42892 PS-8-1 vacate Signed 2026-04-30
2. 42892 PS-8-2 vacate Signed 2026-04-30

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Index Legend	
Location:	City of Bondurant, Polk County
Parcel ID:	N/A
Description:	Part of the NW1/4 in Section 32-T80N-R22W
Requested by Proprietor:	City of Bondurant 200 2nd Street NE, Bondurant, IA 50035
Surveyor:	Matthew J. Thomas
Company:	Veenstra & Kimm, Inc.
Return to:	6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT

FOR VACATING A PORTION OF EASEMENT FOR PUBLIC HIGHWAY
A PART OF THE NW/4 IN SECTION 32-T80N-R22W

LEGAL DESCRIPTION:

A part of PARCEL '2023-44', as filed on December 11, 2023 and recorded in Book 19672 Page 833 of the Polk County Recorder's Office, and a part of the Northwest Quarter, all in Section 32, Township 80 North, Range 22 West of the 5th P.M., City of Bondurant, Polk County, Iowa, more particularly described as follows:

Commencing at the Northwest Corner of the said Section 32; thence South 89°47'36" East along the North Line of the Northwest Quarter of the Northwest Quarter of said Section 32, a distance of 867.00 feet to the Point of Beginning and being a point on the Westerly Right-of-Way Line of NE 80th Street, as Easement for Public Highway filed on August 29, 1977 and recorded in Book 4725 Page 395-402 of the Polk County Recorder's Office; thence continuing South 89°47'36" East along said North Line, 455.20 feet to the Northeast Corner of said PARCEL '2023-44'; thence Southwesterly 103.66 feet along a 550.00 foot radius curve concave Southeasterly having a chord bearing South 60°11'14" West, 103.51 feet along the Easterly Line of said PARCEL '2023-44' to a point on the Easterly Right-of-Way Line of NE 80th Street; thence Southwesterly 522.47 feet along a 768.51 foot radius curve concave Southeasterly having a chord bearing South 66°49'29" West, 512.47 feet along the Easterly Right-of-Way Line of NE 80th Street to a point on the Northerly Right-of-Way Line of 2nd Street SE, as Acquisition Plat filed on December 11, 2023 and recorded in Book 19672 Page 828 of the Polk County Recorder's Office; thence North 46°41'31" West along Northerly Right-of-Way Line of 2nd Street SE, 98.32 feet to a point on the Westerly Right-of-Way Line of NE 80th Street; thence North 43°25'07" East along the Westerly Right-of-Way Line of NE 80th Street, 257.93 feet to the Point of Beginning, containing 58,540 Square Feet (1.34 Acres), subject to all easements, restrictions and covenants of record.

SUPPORTING DOCUMENTS	BOOK	PAGE
PUBLIC HWY EASEMENT	4725	399
WARRANTY DEED	4725	395
WARRANTY DEED	6539	463
WARRANTY DEED	5514	513
WARRANTY DEED	19056	122
WARRANTY DEED	19023	740
PLAT OF RETRACEMENT	13080	445
PLAT OF SURVEY	5566	450
PLAT OF SURVEY	8082	319

SURVEY NOTES:
1) MONUMENT IS ON THE EAST LINE OF THE W1/2 OF THE NW1/4 IN SECTION 32-T80N-R22W AND MATCHES THE WARRANTY DEED AS RECORDED IN BOOK 6539 PAGE 463 IN THE POLK COUNTY RECORDER'S OFFICE.



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

 04/30/2026
DATE
MATTHEW J. THOMAS, P.L.S.
License Number: 19968
My license renewal date is DECEMBER 31, 2027
Pages or sheets covered by this seal: SHEETS 1 AND 2

DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	M THOMAS
		CHECKED	M THOMAS
		APPROVED	M THOMAS
		DATE	04/29/2026
		A.C.	

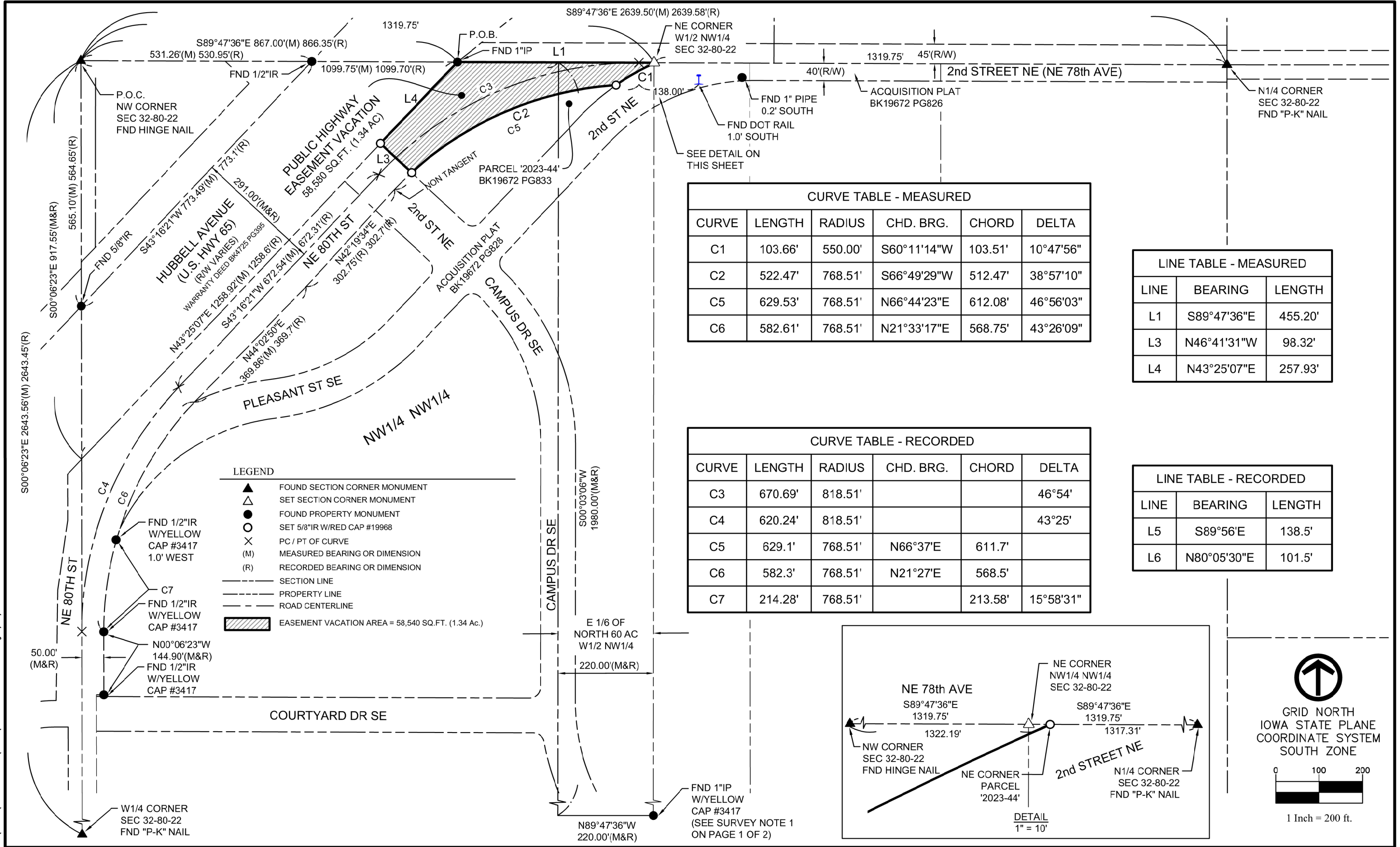


BONDURANT CERTIFIED SITE IMPROVEMENTS
6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT A PART OF A PART OF THE NW1/4 IN SECTION 32-T80N-R22W CITY OF BONDURANT, POLK COUNTY, IOWA
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DWG. NO.
VAC-8-1
SHEET 1 OF 2
PROJECT 42892

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DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	M THOMAS
		CHECKED	M THOMAS
		APPROVED	M THOMAS
		DATE	04/29/2026
		A.C.	



BONDURANT CERTIFIED SITE IMPROVEMENTS

6775 Vista Drive | West Des Moines, IA 50266 | (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT
A PART OF THE NW1/4 IN SECTION 32-T80N-R22W
CITY OF BONDURANT, POLK COUNTY, IOWA

DWG. NO.
VAC-8-1
SHEET 2 OF 2
PROJECT 42892

V:\WestDesMoines-P\42892-SURVEY\PLATS\42892 PS-8-2 vacate.dwg 4/30/2026 7:50 PM

Index Legend	
Location:	City of Bondurant, Polk County
Parcel ID:	N/A
Description:	Part of the NW1/4 NW1/4 in Section 32-T80N-R22W
Requested by Proprietor:	City of Bondurant 200 2nd Street NE, Bondurant, IA 50035
Surveyor:	Matthew J. Thomas
Company:	Veenstra & Kimm, Inc.
Return to:	6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT

FOR VACATING A PORTION OF EASEMENT FOR PUBLIC HIGHWAY
A PART OF THE NW/4 NW1/4 IN SECTION 32-T80N-R22W

LEGAL DESCRIPTION:

A part of the Northwest Quarter of the Northwest Quarter in Section 32, Township 80 North, Range 22 West of the 5th P.M., City of Bondurant, Polk County, Iowa, more particularly described as follows:

Commencing at the Northwest Corner of the said Section 32; thence South 89°47'36" East along the North Line of the Northwest Quarter of the Northwest Quarter of said Section 32, a distance of 867.00 feet to a point on the Westerly Right-of-Way Line of NE 80th Street, as Easement for Public Highway filed on August 29, 1977 and recorded in Book 4725 Page 395-402 of the Polk County Recorder's Office; thence South 43°25'07" West along the Westerly Right-of-Way Line of NE 80th Street, 377.93 feet to the Point of Beginning, also being a point on the Southerly Right-of-Way Line of 2nd Street SE, as Acquisition Plat filed on December 11, 2023 and recorded in Book 19672 Page 828 of the Polk County Recorder's Office; thence South 46°41'31" East along the Southerly Right-of-Way Line of 2nd Street SE, 97.76 feet to a point on the Easterly Right-of-Way Line of NE 80th Street; thence South 42°19'34" West along the Easterly Right-of-Way Line of NE 80th Street, 237.37 feet; thence South 44°02'50" West along the Easterly Right-of-Way Line of NE 80th Street, 368.22 feet to a point on the Westerly Right-of-Way Line of Pleasant Street SE, as Acquisition Plat filed on December 11, 2023 and recorded in Book 19672 Page 828 of the Polk County Recorder's Office; thence Southwesterly along 380.45 feet along a 550.00 foot radius curve concave Southeasterly having a chord bearing South 44°19'48" West, 372.91 feet along the Westerly Right-of-Way Line of Pleasant Street SE to a point on the West Line of the Northwest Quarter of the Northwest Quarter of said Section 32; thence North 00°06'23" West along said West Line, 134.05 feet to a point on the Westerly Right-of-Way Line of NE 80th Street; thence North 43°25'07" East along the Westerly Right-of-Way Line of NE 80th Street, 881.00 feet to the Point of Beginning, containing 83,543 Square Feet (1.92 Acres), subject to all easements, restrictions and covenants of record.

SUPPORTING DOCUMENTS	BOOK	PAGE
PUBLIC HWY EASEMENT	4725	399
WARRANTY DEED	4725	395
WARRANTY DEED	6539	463
WARRANTY DEED	5514	513
WARRANTY DEED	19056	122
WARRANTY DEED	19023	740
PLAT OF RETRACEMENT	13080	445
PLAT OF SURVEY	5566	450
PLAT OF SURVEY	8082	319

SURVEY NOTES:

1) MONUMENT IS ON THE EAST LINE OF THE
W1/2 OF THE NW1/4 IN SECTION
32-T80N-R22W AND MATCHES THE
WARRANTY DEED AS RECORDED IN BOOK
6539 PAGE 463 IN THE POLK COUNTY
RECORDER'S OFFICE.



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.


MATTHEW J. THOMAS, P.L.S. 04/30/2026
DATE
License Number: 19968
My license renewal date is DECEMBER 31, 2027
Pages or sheets covered by this seal: SHEETS 1 AND 2

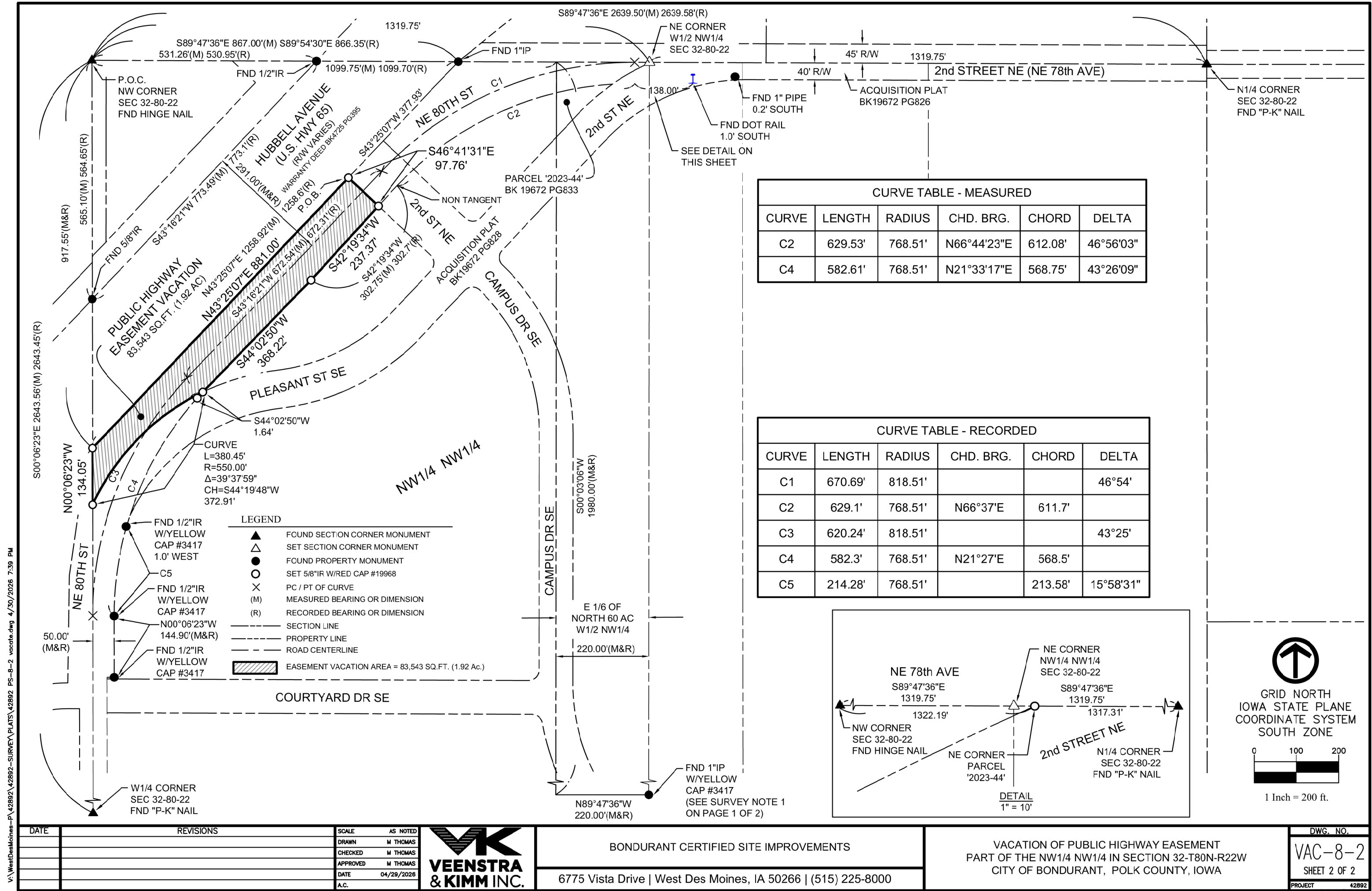
DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	M THOMAS
		CHECKED	M THOMAS
		APPROVED	M THOMAS
		DATE	04/29/2026
		A.C.	



BONDURANT CERTIFIED SITE IMPROVEMENTS
6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT A PART OF THE NW1/4 NW1/4 IN SECTION 32-T80N-R22W CITY OF BONDURANT, POLK COUNTY, IOWA
--

DWG. NO.
VAC-8-2 SHEET 1 OF 2
PROJECT 42892





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

Item No. 8.a.
For Meeting of 5/4/2026
Resolution

TITLE: - Resolution Approving FY26 Budget Amendment No. 1

CONTACT PERSON:

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

**BRIEF HISTORY & ANALYSIS:
SUMMARY**

The proposed resolution approves the FY26 Budget Amendment No. 1, reflecting updated year-end projections for revenues, expenditures, and transfers.

State law requires cities to amend their budget prior to exceeding expenditures at the program or function level. The amendment reflects changes between the FY26 adopted budget and the FY26 projected year-end based on current fiscal conditions and project timing.

- **Revenues:** Decrease primarily due to a property tax settlement and reduced other financing sources from the reallocation of bond proceeds. Increases in intergovernmental revenue, interest earnings, and charges for service offset a portion of the decline.
- **Expenditures:** Decreases across several functions due to timing shifts and operational adjustments, particularly in public works and capital projects. Public safety reflects increased personnel and benefit costs. Debt service has increased due to updated bond issuance and repayment schedules.
- **Capital Projects:** Significant decrease due to project delays, phasing, and reprioritization.
- **Transfers:** Increased to align funding with updated project timing and financial structure.

FUNDING SOURCE: There is no increase in taxes associated with this budget amendment.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-151
2. Budget Amendment No. 1
3. FY26 Transfers Updated 1.26.26

CITY OF BONDURANT
RESOLUTION NO. 260504-151

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING FOR FY26 CITY OF
BONDURANT BUDGET AMENDMENT NO. 1

WHEREAS the City has completed the City of Bondurant year-end estimates for Fiscal Year beginning July 1, 2025, ending June 30, 2026; AND

WHEREAS the Budget Amendment form contains a summary of projected receipts and expenditures; AND

WHEREAS the State of Iowa requires cities to amend their budgeted expenditures prior to exceeding their program or function; AND

WHEREAS a public hearing has been held on this amendment.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the budget amendment for Fiscal Year ending June 30, 2026, is approved as presented.

Passed this 4th day of May 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				
McKenzie				
Lyman				
Sillanpaa				

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of BONDURANT				
Fiscal Year July 1, 2025 - June 30, 2026				
The City of BONDURANT will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2026				
Meeting Date/Time: 5/4/2026 06:00 PM		Contact: Jené N Jess	Phone: (515) 967-2418	
Meeting Location: 200 2nd St NE Bondurant, IA 50035				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments 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-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	5,940,579	-383,437	5,557,142
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	5,940,579	-383,437	5,557,142
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	4,301,224	-748,631	3,552,593
Other City Taxes	6	1,575,990	72,110	1,648,100
Licenses & Permits	7	165,240	181,434	346,674
Use of Money & Property	8	303,520	1,494,789	1,798,309
Intergovernmental	9	5,077,585	1,122,352	6,199,937
Charges for Service	10	5,762,276	296,762	6,059,038
Special Assessments	11	0	0	0
Miscellaneous	12	2,681,427	-164,920	2,516,507
Other Financing Sources	13	13,200,000	-11,924,943	1,275,057
Transfers In	14	6,992,698	9,441,624	16,434,322
Total Revenues & Other Sources	15	46,000,539	-612,860	45,387,679
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	4,963,610	-816,038	4,147,572
Public Works	17	2,241,279	-300,789	1,940,490
Health and Social Services	18	49,618	-263	49,355
Culture and Recreation	19	1,347,280	3,302	1,350,582
Community and Economic Development	20	1,200,943	-167,808	1,033,135
General Government	21	851,093	-100,695	750,398
Debt Service	22	4,856,613	2,218,490	7,075,103
Capital Projects	23	42,197,813	-10,423,074	31,774,739
Total Government Activities Expenditures	24	57,708,249	-9,586,875	48,121,374
Business Type/Enterprise	25	5,381,308	215,687	5,596,995
Total Gov Activities & Business Expenditures	26	63,089,557	-9,371,188	53,718,369
Transfers Out	27	6,992,698	9,441,624	16,434,322
Total Expenditures/Transfers Out	28	70,082,255	70,436	70,152,691
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-24,081,716	-683,296	-24,765,012
Beginning Fund Balance July 1, 2025	30	56,358,386	10,475,250	66,833,636
Ending Fund Balance June 30, 2026	31	32,276,670	9,791,954	42,068,624
Explanation of Changes: Revenues decrease in property tax due to a settlement the county made with a large payer to reassess their property. This settlement was retroactive and required payback for taxes previously paid. Other Financing Source Revenue also decrease significantly due to reallocation of bond money previously issued that has been reprioritized to match timelines of City projects and bandwidth. This is also the reason for such a change in transfer in and out. The budget amendment expenditures reflects changes between the FY26 adopted budget and the FY26 projected year-end, some in response to legislation changes meant to limit future collections. Public Safety shows an overall increase due to higher personnel and benefit costs and adjustments for staffing needs. Public Works varies, with some decreases tied to delayed vehicle replacements and capital purchases shifting into future years, while operating costs remain stable. Capital Projects reflect decreases where projects are delayed or phased, and increases where engineering or construction activity has accelerated.				

FY 26 Year-end, FY27 Budgeted Transfers, and FY28 Projected Transfers

From	Account #	To	Account #	FY26	FY26YE	FY27	FY28	Reason
Water Enterprise	600-910-6910	General Fund	001-910-4-4830	19,690	19,690	22,053	22,124	Liability Insurance (11% in FY25 and beyond; 9% prior of total)
Water Enterprise	600-910-6910	General Fund	001-910-4-4830	0		66,532	66,532	Liability Insurance for new water plant
Water Enterprise	600-910-6910	Debt Service	200-910-4-4830	135,610	135,610	132,190	128,590	Pay 2014A GO Bond-Purchase water capacity
Water Enterprise	600-910-6910	The Grain District	337-910-4-4830	86,600	86,600	50,000	0	water infrastructure capital projects
Water Enterprise	600-910-6910	Streets Arterial	325-910-4-4830	50,000	50,000	50,000	0	to support Wtr portion of new streets for school
Sewer Enterprise	610-910-6910	Streets Arterial	325-910-4-4830	100,000	100,000	25,000	0	sewer portion of streets project
Sewer Enterprise	610-910-6910	The Grain District	337-910-4-4830	125,500	50,000	50,000	0	Sewer portion of public infrastructure improvements
Sewer Enterprise	610-910-6910	General Fund	001-910-4-4830	19,690	19,690	22,053	22,124	Liability Insurance (11% in FY25 and beyond; 9% prior of total)
Stormwater Enterprise	741-910-6910	General Fund	001-910-4-4830	5,925	5,925	6,261	6,637	Liability Insurance (3.3% of total)
Stormwater Enterprise	741-910-6910	Streets Arterial	325-910-4-4830	47,000	47,000	47,000	100,000	stormwater portion of streets project
Stormwater Enterprise	741-910-6910	The Grain District	337-910-4-4830	25,000	25,000	50,000	0	Stormwater portion of improvements
TIF	125-910-6911	Debt Service	200-910-4-4831	114,155	114,155	115,155	112,005	Pay 2018 TIF debt - 2018A
TIF	125-910-6911	Debt Service	200-910-4-4831	148,908	148,908			Pay 2017 TIF debt (fully paid in FY26)
TIF	125-910-6911	Debt Service	200-910-4-4831	681,500	681,500	674,900	662,700	2020B bond costs
TIF	125-910-6911	Debt Service	200-910-4-4831	501,900	501,900	500,500	503,800	2021A Project Omega (FY25 includes \$145,300 for past interest & admin fee)
TIF	125-910-6911	Debt Service	200-910-4-4831	501,700	501,700	564,900	780,300	2022A
TIF	125-910-6911	Debt Service	200-910-4-4831	903,150	903,150	1,148,900	1,146,400	2023B TIF/GO BONDS
TIF	125-910-6911	Debt Service	200-910-4-4831	0		328,020	1,837,700	2025B GO Annual Appropriation Urban Renewal TIF CORP PURP
TIF	125-910-6911	Sewer Enterprise	610-910-4-4830	363,077	0	0	0	To repay temporary loan for Grain District purchase
TIF	125-910-6911	Employee Benefits	112-910-4-4830	106,097	106,097	0	0	to cover benefits associated with salaries related to ED
TIF	125-910-6911	General Fund	001-910-4-4831					FY25 to reimburse for Washington St transfer from GF in FY24
TIF	125-910-6911	General Fund	001-910-4-4831			513,038	513,038	Reimburse for Commerce Crossings Rebate payment
TIF	125-910-6911	General Fund	001-910-4-4831			129,902	129,902	Reimburse for RMS Rebate payment
TIF	125-910-6911	General Fund	001-910-4-4831					Grain District Project (moved to GD in FY25)
TIF	125-910-6911	General Fund	001-910-4-4831	2,770	2,770			Chichaqua Valley Trail work
TIF	125-910-6911	General Fund	001-910-4-4831	13,100	13,100			Downtown expenses and Downtown Landscaping
TIF	125-910-6911	General Fund	001-910-4-4831	123,600	123,600			Exemplar Care Development Agreement
TIF	125-910-6911	General Fund	001-910-4-4831	29,498	29,498		300,000	Certified Site Work
TIF	125-910-6911	General Fund	001-910-4-4831	377,347	377,347	0	300,000	True up from past certified expenses that were not previously reimbursed
TIF	125-910-6911	General Fund	001-910-4-4831	391,531	5,977	704,862	450,000	Economic Development costs
TIF	125-910-6911	General Fund	001-910-4-4831	32,244	32,244			reimburse GF for transfer to City Hall fund for solar panels
TIF	125-910-6911	Park Improvements	335-910-4-4831					Park Side Trail Connection TIF reimbursement
TIF	125-910-6911	SE Industrial Infrastructure Project	357-910-4-4831			1,733,749		SE Industrial Infrastructure project
TIF	125-910-6911	The Grain District	337-910-4-4831			730,864		Grain District - infrastructure
TIF	125-910-6911	TIF Downtown Parking	343-910-4-4831	9,650	9,650	7,619		Support downtown parking projects/downtown projects
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	66,501	66,502	0	0	2011 Bond debt service (ends after FY26)
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	65,743	65,743	65,183	66,897	2018A Debt Service
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	157,104	157,104	152,062	154,384	2020A Debt Service
Road Use Tax	110-910-6910	Debt Service	200-910-4-4830	157,464	157,464	90,195	90,157	2023A Debt Service
Road Use Tax	110-910-6910	Employee Benefits	112-910-4-4830	3,770	3,770	5,672	5,672	Workers Compensation (9%)
Road Use Tax	110-910-6910	General Fund	001-910-4-4830	17,982	17,982	17,077	18,101	Liability Insurance (9% of total)
Road Use Tax	110-910-6910	Tree Fund	172-910-4-4830	20,000	0	10,000	10,000	Street trees
TIF-Central District Improvements	355-910-6911	TIF-SE Industrial Infrastructure	357-910-4-4831		6,150,000			Transfer TIF bond proceeds to SE Industrial fund for priority project
TIF-Central District Improvements	355-910-6911	TIF-Civic Campus	306-910-4-4831		350,000			Transfer TIF bond proceeds to cover shortfall in BES fund
TIF-Bridge/Intersection	347-910-6911	TIF-SE Industrial Infrastructure	357-910-4-4831		2,700,000			Transfer TIF bond proceeds to SE Industrial fund for priority project
TIF-Certified Site	356-910-6911	TIF-SE Industrial Infrastructure	357-910-4-4831		700,000			Transfer excess capital funds to SE Industrial fund for priority project

From	Account #	To	Account #	FY26	FY26YE	FY27	FY28	Reason
Trail to Chichagua (East)	329-910-6910	The Graint District	337-910-4-4831		125,000			to reallocate grant funds from FY25 into the correct fund
Grant St S/Commuter Loop	327-910-6910	SE Industrial Infrastructure	357-910-4-4830		177,250			
Employee Benefits	112-910-6910	General Fund	001-910-4-4830	230,867	230,867	296,485	316,242	compensate for benefs of Police Contract
Employee Benefits	112-910-6910	Self Insurance/Flex Fund	820-910-4-4830	2,000	2,000	2,000	2,000	Admin fees for Flex Spending plan
LOSST Fund	121-910-6910	Employee Benefits	112-910-4-4830	229,575	229,575	0	224,225	to Employee Benefits fund to offset levy for Library bond debt service
LOSST Fund	121-910-6910	Stormwater Enterprise	741-910-4-4830				0	to support ditch cleanout (Eshelman property)
LOSST Fund	121-910-6910	Debt Service	200-910-4-4830			229,775	0	to DB for Library bond debt service
LOSST Fund	121-910-6910	Debt Service	200-910-4-4830			110,512	0	to DB for 2025A
LOSST Fund	121-910-6910	City Hall Capital Project	346-910-4-4830		27,152		0	close out fund
LOSST Fund	121-910-6910	The Grain District Capital Project	337-910-4-4830		5,000			for land acquisition; for Silo Commons in FY26YE
LOSST Fund	121-910-6910	Library Capital Project	351-910-4-4830	75,000	85,000			FY22 for solar project; FY23 close out fund
LOSST Fund	121-910-6910	BRSC Capital Project	324-910-4-4830					BRSC Parking Lot
LOSST Fund	121-910-6910	The Station Capital Project	330-910-4-4830		5,000			
LOSST Fund	121-910-6910	Park Improvement Fund	335-910-4-4830			100,000	0	FY23 - \$151,500 for Eagle Park; FY24 BRSC Parking; and \$100K Fishing Pier in FY25; Splash Pad in FY26YE; Equipment in FY27
LOSST Fund	121-910-6910	16th Street NE Grant to Hubbell	344-910-4-4830		35,000			to cover shortfall in capital fund
LOSST Fund	121-910-6910	Main Street Stormwater	338-910-4-4830					to clear fund balance
LOSST Fund	121-910-6910	Employee Benefits	112-910-4-4830	1,052,802	1,052,802	1,458,562	1,592,904	to buy down levy rate

TOTALS 6,994,050 16,434,322 10,211,021 9,562,434

Revenues		FY26	FY26YE	FY27	FY28
General Fund - General	001-910-4-4830	294,154	294,154	430,461	451,760
General Fund - TIF	001-910-4-4831	970,090	584,536	1,347,802	1,692,940
Employee Benefits - General	112-910-4-4830	1,286,147	1,286,147	1,464,234	1,822,801
Employee Benefits - TIF	112-910-4-4831	106,097	106,097	0	0
Tree Fund	172-910-4-4830	20,000	0	10,000	10,000
Self-funded Insurance	820-910-4-4830	2,000	2,000	2,000	2,000
Debt Service - General	200-910-4-4830	582,422	582,423	779,917	440,029
Debt Service - TIF	200-910-4-4831	2,851,313	2,851,313	3,332,375	5,042,905
Capital Projects - General	Various	509,100	818,002	372,000	100,000
Capital Projects - TIF	Various	9,650	9,909,650	2,472,232	0
Sewer Enterprise TIF	610-910-4831	363,077	0	0	0
Stormwater Enterprise	741-910-4-4830	0	0	0	0
		6,994,050	16,434,322	10,211,021	9,562,435

Expenditures		FY26	FY26YE	FY27	FY28
TIF	125-910-6911	4,300,227	3,551,596	7,152,409	6,735,845
Water Enterprise	600-910-6910	291,900	291,900	320,775	217,246
Stormwater Enterprise	741-910-6910	77,925	77,925	103,261	106,637
Sewer Enterprise	610-910-6910	245,190	169,690	97,053	22,124
Road Use	110-910-6910	488,564	468,565	340,189	345,212
Employee Benefits	112-910-6910	232,867	232,867	298,485	318,242
General Fund	001-910-6910	0	0	0	0
LOSST Fund	121-910-6910	1,357,377	1,439,529	1,898,849	1,817,129
Debt Service	200-910-6910	0	0	0	0
Debt Service-TIF	200-910-6911	0	0	0	0
Capital Projects	Various	0	302,250	0	0
Capital Projects - TIF	Various	0	9,900,000	0	0
		6,994,050	16,434,322	10,211,021	9,562,435



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

Item No. 8.b.
For Meeting of 5/4/2026
Ordinance

TITLE: - Discussion and possible consideration of the (First Reading) Ordinance amending Chapter 125, Mobile Food Vendor

CONTACT PERSON:

Jene Jess, Assistant City Administrator

BRIEF HISTORY & ANALYSIS: Staff consulted with the City's insurance broker to review the existing food truck ordinance. Based on this review, it is recommended that the provision requiring the City to be named as an additional insured on vendor policies requirement be removed. While obtaining additional insured status can provide certain protections, it must be paired with explicit non-waiver language preserving the City's governmental immunities under Iowa Code Chapter 670. Without this language, the City could inadvertently forfeit those immunities. Additionally, many insurance carriers that underwrite food truck vendors may be unwilling or unable to include the required non-waiver provision, creating administrative challenges and increased staff oversight to ensure compliance. Therefore, the proposed amendment eliminates this requirement to reduce risk and administrative burden.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approve ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 260504-210

CITY OF BONDURANT
ORDINANCE NO. 260504-210

ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA,
BY AMENDING CHAPTER 125 – MOBILE FOOD VENDOR

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

Section 1. SECTION MODIFIED. Chapter 125, Section 125.05 of the Code of Ordinances of the City of Bondurant, Iowa, 2002, are hereby amended to read as follows: 125.05 INSURANCE Every mobile vendor shall maintain liability insurance for operation of the mobile vendor vehicle, or the tow vehicle if the mobile vendor vehicle is a trailer, and provide proof of the following coverages in its application for a mobile vendor license and any time upon request by the city administrator.

(1) An insurance policy or policies, or certificate of insurance, issued by an insurance company having an A.M. Best rating of no less than B+. The policy(ies) shall include commercial general liability insurance coverage and automobile liability insurance coverage, or the equivalent thereof, for the owner of the mobile vendor vehicle and tow vehicle if applicable, and for the mobile vendor business if different from the vehicle owner. The commercial general liability insurance shall include coverage for bodily injury, death and property damage with limits of liability of not less than \$1,000,000.00 per occurrence and aggregate combined single limit. The automobile liability insurance shall include coverage for bodily injury, death and property damage with limits of liability of not less than \$1,000,000.00 per occurrence, combined single limit.

(2) The certificate of insurance referred to in this section shall provide that the insurance policy or policies have been endorsed to provide 30 days advance written notice of cancellation, 45 days advance written notice of non-renewal, and ten days advance written notice of cancellation due to nonpayment of premium, and that these written notices shall be provided by e-mail, facsimile, delivery or regular mail to the city administrator.

(3) The cancellation or other termination of any required insurance policy shall automatically revoke and terminate the mobile vendor license, unless another policy(ies), complying with this section, shall be provided and in effect at the time of such cancellation or termination. The city administrator shall immediately issue written notification of the revocation of the mobile vendor license.

~~(4) The "mobile vendor" further agrees to add the City of Bondurant as an Additional Insured only with respect to liability for bodily injury, property damage, or personal and advertising injury caused, in whole or part, by their acts or omissions or the acts of those acting on their behalf in the performance of Vendor's ongoing operations; or in connection with the premises owned by or rented to Vendor.~~

Section 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3. SEVERABILITY. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed and approved this 4th day of May 2026.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: May 4, 2026

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Shelby Hagan, hereby certify that the foregoing Ordinance No. 260504-210, was published as required by law on the 4th day of May 2026.

Shelby Hagan
City Clerk



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

Item No. 8.c.
For Meeting of 5/4/2026
Resolution

TITLE: - Resolution considering vacation of the public roadway easements in the Civic Campus North area

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS:

Earlier on the agenda a public hearing regarding the Civic campus North Right-of-Way Easement Vacation Plats was held. Two areas in the Civic Campus are being considered for roadway easement vacation under this public hearing.

The City of Bondurant, as the property holder of the public roadway easement areas, is requesting the vacation of segments of Pleasant Street SE and 2nd Street NE roadways located within the Civic Campus North Plat. The proposed roadway easement vacations pertain to portions of these corridors that were previously removed as part of the reconstruction and realignment of the Campus Drive SE/Pleasant Street SE/2nd Street NE/Highway 65/Hubbell Avenue intersection. The realignment of Pleasant Street SE and 2nd Street NE was completed to improve traffic flow and enhance safety at this intersection.

The areas proposed for vacation are depicted in red below and are shown in the attached exhibits. Upon approval, the vacated right-of-way will be incorporated into upcoming Civic Campus-area plats of survey. These areas will become part of the land the City intends to market for future private commercial development along the Highway 65 corridor.



Following the vacation process, the Planning & Zoning Commission and City Council will begin the process of establishing General Commercial (C-2) zoning on the areas included in the proposed right-of-way vacation.

This request is consistent with the City's adopted planning documents. Policy 28A of the *Building Bondurant Comprehensive Plan* identifies the need to adopt and implement the Civic Campus Master Plan. In turn, the Civic Campus Master Plan highlights the Highway 65 corridor as a key opportunity area for private commercial development. The proposed right-of-way vacation and subsequent zoning actions represent an implementation step toward achieving these adopted goals.

FUNDING SOURCE: N/A to vacate

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-152
2. 42892 PS-8-1 vacate Signed 2026-04-30
3. 42892 PS-8-2 vacate Signed 2026-04-30

CITY OF BONDURANT
RESOLUTION NO. 260504-152

RESOLUTION REGARDING VACATION OF TWO PORTIONS OF PUBLIC ROAD
RIGHT-OF-WAY LOCATED WITHIN THE CIVIC CAMPUS NORTH PLAT AREA.

WHEREAS The City of Bondurant is proposing to vacate a portion of the Pleasant Street SE and 2nd Street NE rights-of-way located in the Civic Campus North Plat area; AND

WHEREAS the vacated portion of the Lincoln Street NE right-of-way would be conveyed to the abutting property, currently owned by the City of Bondurant; AND

WHEREAS the City of Bondurant is proposing to vacate a portion of the Pleasant Street SE right-of-way area described as follows:

A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER IN SECTION 32, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT HET NORTHWEST CORNER OF THE SAID SECTION 32; THENCE SOUTH 89°47'36" EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 32, A DISTANCE OF 867.00 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF NE 80TH STREET, AS EASEMETN FOR PUBLIC HIGHWAY FILED ON AUGUST 29, 1977 AND RECORDED IN BOOK 4725 PAGE 395-402 OF THE POLK COUNTY RECORDER'S OFFICE; THENCE SOUTH 43°25'07" WEST ALONG THE WESTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET, 377.93 FEET TO THE POINT OF BEGINNING, ALSO BEING A POINT ON THE WESTER RIGHT-OF-WAY LINE OF CAMPUS DRIVE SE, AS ACQUISTION PLAT FILED ON DECEMBER 11, 2023 AND RECORDED IN BOOK 19672 PAGE 828 OF THE POLK COUNTY RECORDER'S OFFICE; THENCE SOUTH 46°41'31" EAST ALONG THE WESTERLY RIGHT-OF-WAY LINE OF CAMPUS DRIVE SE, 97.76 FEET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET; THENCE SOUTH 42°19'34" WEST ALONG SAID EASTERLY RIGHT-OF-WAY LINE, 237.37 FEET; THENCE SOUTH 44°02'50" WEST ALONG SAID EASTERLY RIGHT-OF-WAY LINE, 368.22 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE FO PLEASANT STREET SE, AS ACQUISTION PLAT FILED ON DECEMBER 11, 2023 AND RECORDED IN BOOK 19672 PAGE 828 OF THE POLK COUNTY RECORDER'S OFFICE; THENCE SOUTHWESTERLY 380.45 FEET ALONG A 550.00 FOOT RADIUS CURVE CONCAVE SOUTHEASTERLY HAVING A CHORD BEARING SOUTH 44°19'48" WEST, 372.91 FEET ALONG THE WESTERL RIGHT-OF-WAY LINE OF PLEASANT STREET SE TO A POINT ON THE WEST LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32; THENCE NORTH 00°06'23" WEST ALONG SAID WEST LINE, 134.05 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET; THENCE NORTH 43°25'07" EAST ALONG THE WESTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET, 881.00 FEET TO THE POINT OF BEGINNING,

CONTAINING 83,543 SQUARE FEET (1.92 ACRES), SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND COVENANTS OF RECORD.

AND

WHEREAS the City of Bondurant is proposing to vacate a portion of the 2nd Street NE right-of-way area described as follows:

A PART OF PARCEL '2023-44', AS FILED ON DECEMBER 11, 2023 AND RECORDED IN BOOK 19672 PAGE 833 OF THE POLK COUNTY RECORDER'S OFFICE, AND A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER, ALL IN SECTION 32 TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE SAID SECTION 32; THENCE SOUTH 89°47'36" EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 32, A DISTANCE OF 867.00 FEET TO THE POINT OF BEGINNING AND BEING A POINT ON THE WEST RIGHT-OF-WAY LINE OF NE 80TH STREET, AS EASEMENT FOR PUBLIC HIGHWAY FILED ON AUGUST 29, 1977 AND RECORDED IN BOOK 4725 PAGE 395-402 OF THE POLK COUNTY RECORDER'S OFFICE; THENCE CONTINUING SOUTH 89°47'36" EAST ALONG SAID NORTH LINE, 455.20 FEET TO THE NORTHEAST CORNER OF SAID PARCEL '2023-44'; THENCE SOUTHWESTERLY 103.66 FEET ALONG A 550.00 FOOT RADIUS CURVE CONCAVE SOUTHEASTERLY HAVING A CHORD BEARING SOUTH 60°11'14" WEST, 103.51 FEET ALONG THE EASTERLY LINE OF SAID PARCEL '2023-44' TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET; THENCE SOUTHWESTERLY 522.47 FEET ALONG A 768.51 FOOT RADIUS CURVE CONCAVE SOUTHEASTERLY HAVING A CHORD BEARING SOUTH 66°49'29" WEST, 512.47 FEET ALONG THE EASTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET TO A POINT ON THE EASTERLY RIGHT-OF-WAY LINE OF CAMPUS DRIVE SE, AS ACQUISITION PLAT FILED ON DECEMBER 11, 2023 AND RECORDED IN BOOK 19672 PAGE 828 OF THE POLK COUNTY RECORDER'S OFFICE; THENCE NORTH 46°41'31" WEST ALONG EASTERLY RIGHT-OF-WAY LINE OF CAMPUS DRIVE SE, 98.32 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET; THENCE 43°25'07" EAST ALONG THE WESTERLY RIGHT-OF-WAY LINE OF NE 80TH STREET, 257.93 FEET TO THE POINT OF BEGINNING, CONTAINING 58,540 SQUARE FEET (1.34 ACRES), SUBJECT TO ALL EASEMENTS, RESTRICTIONS AND COVENANTS OF RECORD.

WHEREAS the Planning and Zoning Commission voted 7-0 to recommend approval of the vacation request at their April 16, 2026, meeting; AND

WHEREAS The City Council held a hearing on May 4, 2026; AND

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant, Iowa, that the above-reference public right-of-way is hereby vacated.

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

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Index Legend	
Location:	City of Bondurant, Polk County
Parcel ID:	N/A
Description:	Part of the NW1/4 in Section 32-T80N-R22W
Requested by Proprietor:	City of Bondurant 200 2nd Street NE, Bondurant, IA 50035
Surveyor:	Matthew J. Thomas
Company:	Veenstra & Kimm, Inc.
Return to:	6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT

FOR VACATING A PORTION OF EASEMENT FOR PUBLIC HIGHWAY
A PART OF THE NW/4 IN SECTION 32-T80N-R22W

LEGAL DESCRIPTION:

A part of PARCEL '2023-44', as filed on December 11, 2023 and recorded in Book 19672 Page 833 of the Polk County Recorder's Office, and a part of the Northwest Quarter, all in Section 32, Township 80 North, Range 22 West of the 5th P.M., City of Bondurant, Polk County, Iowa, more particularly described as follows:

Commencing at the Northwest Corner of the said Section 32; thence South 89°47'36" East along the North Line of the Northwest Quarter of the Northwest Quarter of said Section 32, a distance of 867.00 feet to the Point of Beginning and being a point on the Westerly Right-of-Way Line of NE 80th Street, as Easement for Public Highway filed on August 29, 1977 and recorded in Book 4725 Page 395-402 of the Polk County Recorder's Office; thence continuing South 89°47'36" East along said North Line, 455.20 feet to the Northeast Corner of said PARCEL '2023-44'; thence Southwesterly 103.66 feet along a 550.00 foot radius curve concave Southeasterly having a chord bearing South 60°11'14" West, 103.51 feet along the Easterly Line of said PARCEL '2023-44' to a point on the Easterly Right-of-Way Line of NE 80th Street; thence Southwesterly 522.47 feet along a 768.51 foot radius curve concave Southeasterly having a chord bearing South 66°49'29" West, 512.47 feet along the Easterly Right-of-Way Line of NE 80th Street to a point on the Northerly Right-of-Way Line of 2nd Street SE, as Acquisition Plat filed on December 11, 2023 and recorded in Book 19672 Page 828 of the Polk County Recorder's Office; thence North 46°41'31" West along Northerly Right-of-Way Line of 2nd Street SE, 98.32 feet to a point on the Westerly Right-of-Way Line of NE 80th Street; thence North 43°25'07" East along the Westerly Right-of-Way Line of NE 80th Street, 257.93 feet to the Point of Beginning, containing 58,540 Square Feet (1.34 Acres), subject to all easements, restrictions and covenants of record.

SUPPORTING DOCUMENTS	BOOK	PAGE
PUBLIC HWY EASEMENT	4725	399
WARRANTY DEED	4725	395
WARRANTY DEED	6539	463
WARRANTY DEED	5514	513
WARRANTY DEED	19056	122
WARRANTY DEED	19023	740
PLAT OF RETRACEMENT	13080	445
PLAT OF SURVEY	5566	450
PLAT OF SURVEY	8082	319

SURVEY NOTES:

1) MONUMENT IS ON THE EAST LINE OF THE
W1/2 OF THE NW1/4 IN SECTION
32-T80N-R22W AND MATCHES THE
WARRANTY DEED AS RECORDED IN BOOK
6539 PAGE 463 IN THE POLK COUNTY
RECORDER'S OFFICE.



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.


MATTHEW J. THOMAS, P.L.S. 04/30/2026
DATE

License Number: 19968
My license renewal date is DECEMBER 31, 2027
Pages or sheets covered by this seal: SHEETS 1 AND 2

DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	M THOMAS
		CHECKED	M THOMAS
		APPROVED	M THOMAS
		DATE	04/29/2026
		A.C.	

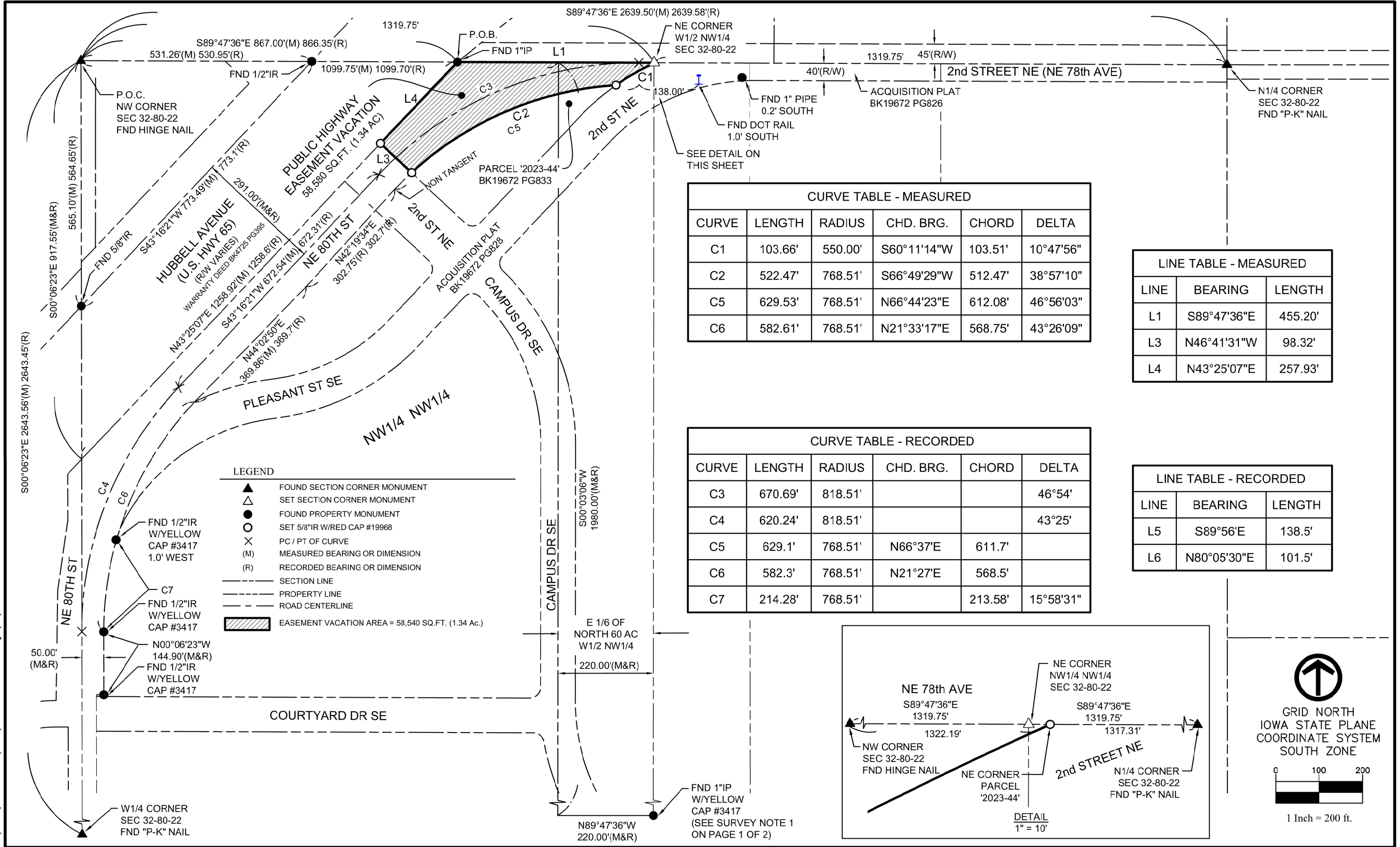


BONDURANT CERTIFIED SITE IMPROVEMENTS
6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT A PART OF A PART OF THE NW1/4 IN SECTION 32-T80N-R22W CITY OF BONDURANT, POLK COUNTY, IOWA
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DWG. NO.
VAC-8-1
SHEET 1 OF 2
PROJECT 42892

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DATE	REVISIONS	SCALE	AS NOTED		BONDURANT CERTIFIED SITE IMPROVEMENTS	6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000	VACATION OF PUBLIC HIGHWAY EASEMENT A PART OF THE NW1/4 IN SECTION 32-T80N-R22W CITY OF BONDURANT, POLK COUNTY, IOWA	DWG. NO.
		DRAWN	M THOMAS					VAC-8-1
		CHECKED	M THOMAS					SHEET 2 OF 2
		APPROVED	M THOMAS					
		DATE	04/29/2026					
		A.C.						PROJECT 42892

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Index Legend	
Location:	City of Bondurant, Polk County
Parcel ID:	N/A
Description:	Part of the NW1/4 NW1/4 in Section 32-T80N-R22W
Requested by Proprietor:	City of Bondurant 200 2nd Street NE, Bondurant, IA 50035
Surveyor:	Matthew J. Thomas
Company:	Veenstra & Kimm, Inc.
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VACATION OF PUBLIC HIGHWAY EASEMENT

FOR VACATING A PORTION OF EASEMENT FOR PUBLIC HIGHWAY
A PART OF THE NW/4 NW1/4 IN SECTION 32-T80N-R22W

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W1/2 OF THE NW1/4 IN SECTION
32-T80N-R22W AND MATCHES THE
WARRANTY DEED AS RECORDED IN BOOK
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RECORDER'S OFFICE.



I hereby certify that this land surveying document was prepared and the related survey work was performed by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.


MATTHEW J. THOMAS, P.L.S. 04/30/2026
DATE
License Number: 19968
My license renewal date is DECEMBER 31, 2027
Pages or sheets covered by this seal: SHEETS 1 AND 2

DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	M THOMAS
		CHECKED	M THOMAS
		APPROVED	M THOMAS
		DATE	04/29/2026
		A.C.	

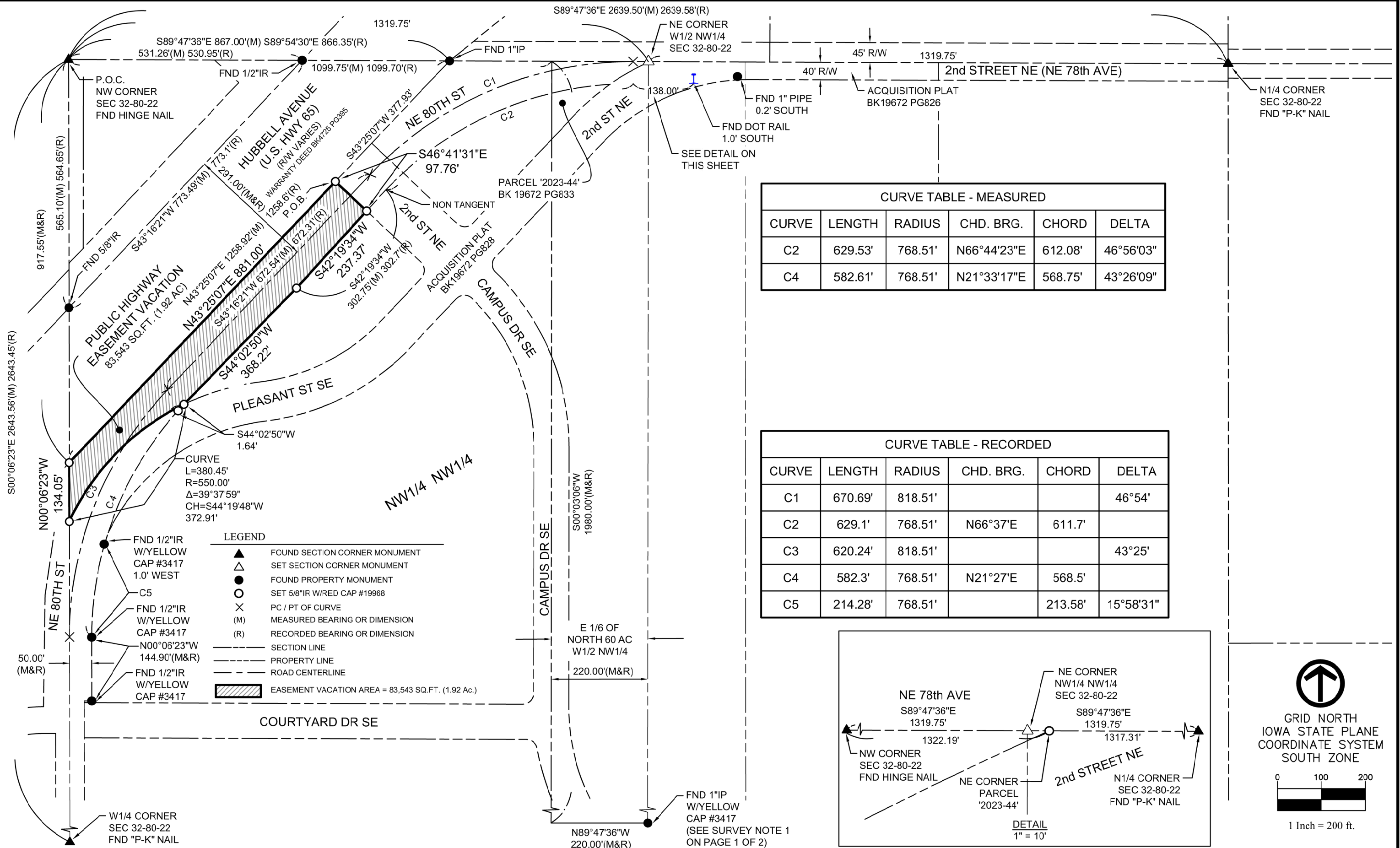


BONDURANT CERTIFIED SITE IMPROVEMENTS
6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000

VACATION OF PUBLIC HIGHWAY EASEMENT A PART OF THE NW1/4 NW1/4 IN SECTION 32-T80N-R22W CITY OF BONDURANT, POLK COUNTY, IOWA
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DWG. NO.
VAC-8-2
SHEET 1 OF 2
PROJECT 42892

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CURVE TABLE - MEASURED					
CURVE	LENGTH	RADIUS	CHD. BRG.	CHORD	DELTA
C2	629.53'	768.51'	N66°44'23"E	612.08'	46°56'03"
C4	582.61'	768.51'	N21°33'17"E	568.75'	43°26'09"

CURVE TABLE - RECORDED					
CURVE	LENGTH	RADIUS	CHD. BRG.	CHORD	DELTA
C1	670.69'	818.51'			46°54'
C2	629.1'	768.51'	N66°37'E	611.7'	
C3	620.24'	818.51'			43°25'
C4	582.3'	768.51'	N21°27'E	568.5'	
C5	214.28'	768.51'		213.58'	15°58'31"

DATE	REVISIONS	SCALE	AS NOTED
		DRAWN	M THOMAS
		CHECKED	M THOMAS
		APPROVED	M THOMAS
		DATE	04/29/2026
		A.C.	



BONDURANT CERTIFIED SITE IMPROVEMENTS	
6775 Vista Drive West Des Moines, IA 50266 (515) 225-8000	

VACATION OF PUBLIC HIGHWAY EASEMENT PART OF THE NW1/4 NW1/4 IN SECTION 32-T80N-R22W CITY OF BONDURANT, POLK COUNTY, IOWA	
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DWG. NO.	VAC-8-2
SHEET 2 OF 2	
PROJECT	42892



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

Item No. 9.a.
For Meeting of 5/4/2026
Discussion Item

TITLE: Wheeling Agreement Annual Cost Recovery Counter Proposal with Des Moines Water Works

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS:

The City Council is asked to review and provide direction on the proposed Wheeling Agreement Annual Cost Recovery Counter Proposal between the City of Bondurant and Des Moines Water Works, DMWW.

The proposed counterproposal establishes a methodology for recovering costs associated with DMWW's use of Bondurant's water distribution system to wheel water through the City's infrastructure. The proposal is based on the framework outlined in the 2005 Wholesale Water Service Master Agreement and the 2020 Water Wheeling Agreement, both of which provide that DMWW shall reimburse Bondurant for the proportionate cost of infrastructure used to serve other customers.

As outlined in the attached report, Bondurant's proposed methodology utilizes a dual component cost recovery structure consisting of operating and maintenance costs and capital depreciation. The operating component is based on actual metered usage and the City's approved O and M rate per 1,000 gallons. The capital component is based on annual depreciation of Bondurant's water system assets using book value, with DMWW's share calculated using a proportional factor of 0.49 percent derived from actual system usage.

The proposal also includes a comparison to DMWW's counterproposal, which utilizes a capacity based allocation model derived from theoretical pipe capacity and estimated historical asset values. Bondurant's revised approach incorporates the proportional concept used by DMWW but applies it to actual metered usage and recorded asset values, providing a more direct and measurable basis for cost recovery.

The counterproposal includes retroactive cost recovery for Fiscal Years 2022 through 2025 totaling \$67,781.95. It also establishes an annual billing process whereby DMWW will provide usage data by July 31 each year and Bondurant will issue an invoice for the prior July 1 through June 30 period, with payment due by November 1.

Future cost recovery will be adjusted annually based on updated usage, depreciation, and the adopted O and M rate schedule, which increases from 4.94 dollars per 1,000 gallons in Fiscal Year 2025 to 5.56 dollars in Fiscal Year 2026, 6.26 dollars in Fiscal Year 2027, and 7.04 dollars in Fiscal Year 2028.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Staff is seeking Council direction on approval of the proposed methodology and authorization to continue negotiations with DMWW based on this framework.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Wheeling agreement cost recovery Counter Proposal updated 03.05.2026

Wheeling Agreement: Annual Cost Recovery – Counter Proposal



04/15/2026

Jené Nichelle Jess, MPA, ICMA-CM, SHRM-CP, CPFO
Assistant City Administrator

Distribution System FY2025 Basis (Updated to Include Water Tower Infrastructure)

Purpose

This report documents the method for recovering Bondurant's costs when Des Moines Water Works (DMWW) wheels water through Bondurant's distribution mains to serve DMWW customers. The cost recovery includes operating expenses and capital depreciation, prorated based on DMWW's use of Bondurant's infrastructure. The proportionality concept reflects the cost-sharing principles established in the Water Wheeling Agreement.

Agreement Summary

The 2020 Water Wheeling Agreement allows DMWW to convey water through Bondurant's water mains along NE Morgan Drive to serve customers in DMWW's rural service area. DMWW owns and maintains the connection and downstream facilities, while Bondurant owns and maintains its mains, valves, and pumping equipment. The agreement requires DMWW to pay a proportionate share of Bondurant Booster Station O&M expenses. While the agreement does not explicitly list all cost-recovery categories, it establishes that Bondurant is entitled to recover costs where its infrastructure is used by DMWW. Because Bondurant's broader system is required to convey DMWW's water, it is consistent with the agreement that Bondurant also recovers long-term capital depreciation and operational impacts associated with wheeling service.

Justification for the Dual-Basis Cost Recovery Approach

Bondurant's dual-basis method mirrors DMWW's own cost-of-service methodology. DMWW allocates costs through two broad categories: operating expenses and capital-related expenses (depreciation and return on assets). Bondurant follows this same logic by using:

1. An operating component based on prior-year consumption and the current water rate
2. A capital component based on allocation of system-wide depreciation

This ensures fairness, transparency, and compatibility between the utilities' cost-recovery frameworks.

Proportioning Method for Assigning Costs to DMWW

Bondurant identified the proportion of its mains used by DMWW:

- Total system length: 300,887.26 ft
- Logical hydraulic path used by DMWW: 38,845 ft
- Proportional use factor: $38,845 \div 300,887.26 = 12.91\%$

This proportion is applied to both operating recovery and depreciation recovery.

Approach to Determining Bondurant's Operating and Maintenance Costs

Bondurant operates on a cash-basis rate methodology. Its current rate of \$9.19 per 1,000 gallons includes only operating costs—labor, purchased water, utilities, maintenance, and administrative expenses.

Depreciation is not included in the water rate and must be recovered separately in the wheeling methodology.

Approach to Assessing Value of Bondurant's System-Wide Water Infrastructure

Bondurant maintains a detailed inventory of its water mains (300,887.26 ft) and applies industry-standard unit costs by pipe size and material. This yields:

- Replacement Asset Value (mains only): \$105,859,679
- Additional infrastructure (new water tower): \$4,438,273.10
- Total system replacement value: **\$110,297,952.10**

Using a 60-year straight-line depreciation schedule:

Annual depreciation (system-wide) =

$$\$110,297,952.10 \div 60 = \mathbf{\$1,838,299.20}$$

Approximate net book value with average age of 20 years:

$$\$110,297,952.10 \times (40/60) \approx \$73.53 \text{ million}$$

Allocation of Capital Asset Depreciation to Des Moines Water Works

DMWW's proportional use remains 12.91%.

Allocated depreciation =

$$\$1,838,299.20 \times 12.91\% = \mathbf{\$237,462.53}$$

This represents DMWW's annual share of long-term capital wear on Bondurant's system infrastructure, including the new water tower that is required to maintain system pressure and service levels for all users, including wheeling flows.

Proposed Annual Cost Recovery to Des Moines Water Works

1. Operating and Maintenance Component (FY2025)

- 2024 wheeled volume: 71,978,559 gallons
- Operating basis:
 $71,978.559 \text{ thousand gallons} \times \$9.19 = \$661,482.95$

- O&M allocation at 12.91%:

$$\$661,482.95 \times 12.91\% = \mathbf{\$85,398.45}$$

2. Capital Depreciation Component (FY2025)

- Annual depreciation (updated): \$1,838,299.20
- Allocation: $12.91\% \times \$1,838,299.20 = \mathbf{\$237,462.53}$

3. Total FY2025 Cost Recovery (Updated)

$$\$85,398.45 + \$237,462.53 = \mathbf{\$322,860.98}$$

Annual Adjustments Based on Scheduled Water Rate Increases

Bondurant's wheeling charge updates annually based on:

1. Prior-year wheeled volume
2. Current year water rate
3. Updated infrastructure value (including new assets)
4. Updated depreciation
5. Changes in system proportion used by DMWW, if any

Bondurant's scheduled rate increases:

- Effective 7/1/2025 (FY2026): \$10.34
- Effective 7/1/2026 (FY2027): \$11.63

Using the same 2024 wheeled volume and updated depreciation:

FY2026 Cost Recovery (Rate = \$10.34)

Operating Component

$71,978.559 \times \$10.34 = \$744,264.27$

O&M allocation = $\$744,264.27 \times 12.91\% = \$96,047.16$

Depreciation Component

$\$1,838,299.20 \times 12.91\% = \$237,462.53$

Total FY2026 Cost Recovery

$\$96,047.16 + \$237,462.53 = \$333,509.69$

FY2027 Cost Recovery (Rate = \$11.63)

Operating Component

$71,978.559 \times \$11.63 = \$837,091.66$

O&M allocation = $\$837,091.66 \times 12.91\% = \$108,014.94$

Depreciation Component

$\$1,838,299.20 \times 12.91\% = \$237,462.53$

Total FY2027 Cost Recovery

$\$108,014.94 + \$237,462.53 = \$345,477.47$

First Final Recommendation

Bondurant should recover the following amounts from DMWW under the Water Wheeling Agreement:

Fiscal Year	Operating	Depreciation	Total
FY2025	\$85,398.45	\$237,462.53	\$322,860.98
FY2026	\$96,047.16	\$237,462.53	\$333,509.69
FY2027	\$108,014.94	\$237,462.53	\$345,477.47

These values should be recalculated annually to ensure the City continues to recover actual, equitable costs and that Bondurant ratepayers do not subsidize DMWW's use of the City's infrastructure.

methodologies side by side in your required format.

Summary of DMWW Counter Proposal

DMWW's counterproposal is based on allocating costs using a proportional share of theoretical pipe capacity derived from average daily usage. This methodology is outlined in their counterproposal and supporting exhibits.

DMWW first establishes total usage based on a three-year average of metered data from the NE Morgan connection.

2023 usage equals **1,878,376** gallons

2024 usage equals **1,773,125** gallons

2025 usage equals **1,713,371** gallons

Three-year average annual usage equals **1,788,291** gallons

This is converted to an average daily usage:

1,788,291 divided by **365** equals **4,900** gallons per day

DMWW then compares this daily usage to the assumed capacity of an 8-inch water main:

4,900 gallons per day divided by **1,000,000** gallons per day equals **0.0049** or 0.49%

This results in a proportional use factor of 0.49 percent.

DMWW applies this percentage to operating and maintenance costs using Bondurant's non water rate.

Operating cost calculation:

1,788,291 gallons divided by **1,000** equals **1,788.291** thousand gallons

For Fiscal Year **2025** using **\$4.94** per **1,000** gallons:

1,788.291 multiplied by **\$4.94** equals **\$8,834.16**.

For Fiscal Year **2026** using **\$5.56** per **1,000** gallons:

1,788.291 multiplied by **\$5.56** equals **\$9,942.90**.

For capital cost recovery, DMWW converts Bondurant's replacement cost to an estimated historical cost.

Water mains estimated historical cost equals **\$60,742,349**.

Water tower equals **\$4,438,273**.

Total asset value equals **\$65,180,622**.

Annual depreciation is calculated using a 60-year life:

\$65,180,622 divided by **60** equals **\$1,086,344**.

DMWW then applies the **0.49** percent proportional factor:

\$1,086,344 multiplied by **0.0049** equals **\$5,323**.

Total proposed reimbursement for 2026 is:

Operating cost **\$9,942.90** plus depreciation **\$5,323** equals **\$15,265.90**.

This methodology is based on a capacity driven allocation model that relies on assumed pipe capacity and adjusted historical asset values. The proportional factor is derived from theoretical system limits rather than direct system usage.

Summary of Bondurant Counter Proposal

Bondurant's counterproposal uses a dual component cost recovery model that includes operating costs and capital depreciation, with both components directly tied to actual metered usage and Bondurant's recorded asset values.

Bondurant utilizes the same metered usage values identified by DMWW.

Fiscal Year **2025** usage equals **1,713,371** gallons

Fiscal Year **2024** usage equals **1,773,125** gallons

Fiscal Year **2023** usage equals **1,878,376** gallons

Fiscal Year **2022** usage equals **769,025** gallons

Bondurant accepts the proportional use factor of **0.49** percent derived from this data but applies it directly to actual book value depreciation rather than converting assets to estimated historical cost. This is the value of Bondurant's actual book value created with a consultant from Eide Bailey for the purpose of the City's GAAP conversion. Just as Bondurant has no say in how Des Moines Water Works values their assets, they shall have no such input on the Value of Bondurant's assets.

For capital cost recovery, Bondurant uses its recorded book value of infrastructure.

Water mains book value equals **\$110,297,952**.

Water tower equals **\$4,438,273**.

Total asset value equals **\$114,736,225**.

Annual depreciation is: \$1,912,270.

DMWW proportional share is calculated as:

\$1,912,270 multiplied by 0.0049 equals **\$9,370**.

For operating cost recovery, Bondurant applies its approved O&M rate excluding water cost directly to actual metered usage.

For Fiscal Year **2025**:

1,713,371 gallons divided by **1,000** equals **1,713.37** thousand gallons

1,713.37 multiplied by **4.94** equals **\$8,464.05**.

For Fiscal Year **2024**:

1,773,125 divided by **1,000** equals **1,773.13**

1,773.13 multiplied by **4.94** equals **\$8,759.24**.

For Fiscal Year **2023**:

1,878,376 divided by **1,000** equals **1,878.38**

1,878.38 multiplied by **4.94** equals **\$9,279.18**.

For Fiscal Year **2022**:

769,025 divided by **1,000** equals **769.03**

769.03 multiplied by **\$4.94** equals **\$3,798.98**.

Total annual cost recovery is calculated as the sum of capital and operating components.

Fiscal Year **2025** total:
\$9,370 plus **\$8,464.05** equals **\$17,834.18**.

Fiscal Year **2024** total:
\$9,370 plus **\$8,759.24** equals **\$18,129.36**.

Fiscal Year **2023** total:
\$9,370 plus **\$9,279.18** equals **\$18,649.30**.

Fiscal Year **2022** total:
\$9,370 plus **\$3,798.98** equals **\$13,169.11**.

Total retroactive recovery for Fiscal Year 2022 through Fiscal Year 2025 equals \$67,781.95 dollars

This methodology uses actual metered consumption as the basis for allocation, consistent with the Wheeling Agreement, and applies proportional cost recovery consistent with the Master Agreement. It incorporates depreciation using book value and standard accounting practices, avoiding estimated historical adjustments and reliance on theoretical pipe capacity.

Bondurant's approach ensures that cost recovery is directly tied to measurable system use and reflects both the operating and long-term capital impacts of DMWW's use of the City's infrastructure.

Rate Scale for Operating and Maintenance Costs

The base operating and maintenance rate for Fiscal Year **2025** is **\$4.94** dollars per **1,000** gallons. Future rates are increased annually by the same rate as the water rates for the City and Rural services set by Ordinance.

Resulting Rate Schedule

Fiscal Year **2025**
Rate **\$4.94** dollars per **1,000** gallons
Fiscal Year **2026**
Rate **\$5.56** dollars per **1,000** gallons
Fiscal Year **2027**
Rate **\$6.26** dollars per **1,000** gallons
Fiscal Year **2028**
Rate **\$7.04** dollars per **1,000** gallons



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

Item No. 9.b.
For Meeting of 5/4/2026
Discussion Item

TITLE: Modification to BES Staffing Plan and Consideration of In-House Building Permit Services

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS:

Emergency Services Staffing Plan Modification

Staff is proposing a modification to the originally adopted staffing plan to address increasing operational demands within the Emergency Services Department.

The proposed change would shift two (2) Firefighter/Paramedic positions currently planned for FY28 into FY27. This results in:

- **FY27 staffing increasing from 2 to 4 Firefighter/Paramedics**
- **FY28 no longer including the 2 previously planned positions**
- **FY29 remaining unchanged with 2 positions budgeted**

Operational Impact:

- Adjusts shift staffing as follows:
 - **A & C Shifts:** Increase from 2 to 3 personnel
 - **B & D Shifts (overnight):** Increase from 3 to 4 personnel
- Reduces reliance on the Director and Assistant Chief to respond as frontline personnel
- Improves response capacity, workload distribution, and overall operational sustainability

Financial Impact:

- **General Fund:**+\$165,563
 - Fund balance decreases from **\$6,710,946 to \$6,545,383**
- **Employee Benefits Fund:**+\$99,852
 - Fund balance decreases from **\$533,584 to \$433,732**

Despite this adjustment, **fund balance reserves remain healthy** in both funds.

Purpose of Adjustment:

This proposal is intended to proactively relieve staffing pressures, improve service levels, and align staffing with current call volume and operational needs rather than deferring relief to FY28.

Future Staffing Plan Outlook

- **FY28:** No additional hires (positions pulled forward)
- **FY29:** Two (2) Firefighter/Paramedics remain in the plan

Consideration: Bringing Building Permit Services In-House

The City currently contracts building permit and inspection services through Veenstra & Kimm. Below is a table showing the amount paid for these services over the past few years.

FY23	FY24	FY25	FY26 (est)	FY27 Projected
\$196,184	\$212,062	\$264,505	\$295,207	\$295,207

Recently, Veenstra & Kimm significantly altered their staffing model, including the departure of their Building Official. This change presents an opportunity for the City to evaluate transitioning these services in-house. Staff had originally projected bringing services in house a few years from now; however, this change presents an opportunity to bring services in house now.

Service Delivery Options

The City has flexibility under Iowa law in how building code enforcement is structured. Two primary options exist:

Option 1: Establish a Building Official (Full Program Oversight)

- The **Building Official** serves as the authority having jurisdiction
- Responsibilities include:
 - Code interpretation and enforcement
 - Plan review and permit issuance

- Oversight of inspections and compliance
- This role provides full control and consistency in enforcement

A draft job description has been developed outlining these responsibilities and qualifications.

Option 2: Utilize a Building Inspector with Administrative Oversight

- The **Building Inspector** performs field inspections and ensures compliance
- Contracted Building Official services for plan review and specialized inspections

A draft job description for this role has also been developed.

Key Distinction Between Roles

- **Building Official:** Administrative authority; decision-making and program oversight and commercial construction plan review
- **Building Inspector:** Technical role; performs inspections and identifies violations

In smaller communities, these roles may be combined.

Organizational Considerations

- Iowa does **not require** a formal building department; however, as a growing community, it is critical for Bondurant to have these services.
- Transitioning in-house may:
 - Increase control and service responsiveness
 - Require investment in staffing, training, and systems
 - Reduce long-term reliance on contracted services

Strategic Consideration

This moment presents a natural decision point due to external changes in the contractor's staffing model. The City may consider:

- Maintaining contracted services (status quo)
- Transitioning to a hybrid model
- Fully bringing services in-house

Each approach carries implications for cost, service delivery, risk, and organizational capacity.

Attached for review and discussion are position descriptions for Building Official and Building Inspector. The pay range for a Building Official would be: \$88,654 to \$118,206 and the pay range for a Building Inspector would be \$61,043.20 to \$81,394.93. Please note that if the City were to hire a Building Inspector, the City would still need to develop a contract for Building Official services.

FUNDING SOURCE:

- **General Fund:**+\$165,563
 - Fund balance decreases from **\$6,710,946 to \$6,545,383**
- **Employee Benefits Fund:**+\$99,852
 - Fund balance decreases from **\$533,584 to \$433,732**

STAFF RECOMMENDATION: Review and approve the proposed changes to the Staffing Plan and give direction on bringing building inspection in house.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Building Inspector 1 Position Description
2. Draft Building Official Position Description
3. Staffing Plan Original, Proposed, Consider

CITY OF BONDURANT JOB DESCRIPTION

Title: Building Inspector I

Department: Planning & Community Development

Range: \$60,252 - \$80,337

FLSA: Non-Exempt

Reports To: Planning & Community Development Director

PURPOSE OF POSITION

The Building Inspector I performs technical inspection work, enforcing building codes and regulations to ensure the safety, health, and welfare of residents, businesses, and the community. This role is responsible for inspecting residential, commercial, and public buildings for compliance with local, state, and federal building codes, as well as relevant safety and zoning regulations. The Building Inspector I is an entry-level position within the inspection division, working under general supervision and contributing to the community's development goals by ensuring high standards in building construction and maintenance.

ESSENTIAL DUTIES AND RESPONSIBILITIES

The following duties are illustrative of this position and are not intended to be all-inclusive.

Inspection and Compliance:

- Conducts inspections on new and existing buildings, structures, and related systems to ensure compliance with building codes, safety regulations, and approved plans.
- Verifies that structural, electrical, plumbing, HVAC, and other systems meet safety and performance standards.
- Reviews construction plans and blueprints to confirm compliance with codes before issuing permits.
- Documents findings, violations, and recommendations for corrective actions; re-inspects as necessary to ensure compliance.

Code Enforcement:

- Enforces the City's building, zoning, and safety codes, interpreting regulations as required for inspections and investigations.
- Issues correction notices, stop-work orders, and citations for violations, and follows up to ensure compliance.
- Assists in investigating complaints related to unsafe or illegal structures, code violations, and hazardous conditions.

Public Assistance and Communication:

- Provides information and technical assistance to contractors, developers, architects, property owners, and the general public on building regulations, codes, and compliance standards.

- Responds to inquiries related to code requirements, permit processes, and inspection results.
- Represents the Planning & Community Development Department in meetings with residents, developers, and other stakeholders to explain inspection findings and code requirements.

Recordkeeping and Reporting:

- Maintains accurate records of inspections, permits, and correspondence, ensuring timely input into the City's record management system.
- Prepares inspection and investigation reports for the Planning & Community Development Director and other City staff.
- Tracks and monitors progress of construction and improvement projects, generating routine progress reports.

Professional Development:

- Stays updated on new codes, regulations, and industry standards through ongoing education and training.
- Participates in department meetings, workshops, and professional development programs to maintain inspection skills and knowledge of code updates.

QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Education and Experience:

- High school diploma or GED required; Associate's Degree in Construction Management, Engineering, or a related field is preferred.
- Minimum of two years of experience in construction, building inspection, or a related field.
- Certification as a Residential Building Inspector by the International Code Council (ICC) or ability to obtain within one year of employment.

Knowledge, Skills, and Abilities:

- Working knowledge of local, state, and federal building codes, construction methods, and safety regulations.
- Ability to interpret construction plans, specifications, and blueprints.
- Strong communication skills, with the ability to explain technical information clearly to individuals with varying knowledge levels.
- Detail-oriented with strong problem-solving abilities and the capacity to make sound judgments.
- Excellent organizational skills for managing records, schedules, and reports.
- Proficiency in standard office software and familiarity with inspection software and tools.

CERTIFICATES, LICENSES, REGISTRATIONS

- Valid driver's license required, with an acceptable driving record.

- ICC Residential Building Inspector certification within one year of employment.

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Frequent standing, walking, bending, and climbing are required to access construction sites and perform inspections.
- Ability to lift or move up to 25 pounds regularly and up to 50 pounds occasionally.
- Sufficient visual acuity to assess structural details, read plans, and recognize potential hazards.

WORK ENVIRONMENT

While the majority of work is performed in the field, occasional work is performed in an office setting. The employee will be exposed to outdoor conditions, including varying weather conditions and uneven terrain, as well as construction site hazards.

CITY OF BONDURANT JOB DESCRIPTION

Title: Building Official

Department: Planning & Community Development

Range:

\$88,654 \$106,385 \$118,206

FLSA: Exempt

Reports To: Planning & Community Development Director

PURPOSE OF POSITION

The Building Official is responsible for administering and enforcing the City's building codes and inspection programs to ensure the safety, health, and welfare of residents, businesses, and the community. This position provides oversight of permitting, plan review, inspection, and code enforcement activities, ensuring compliance with local, state, and federal regulations. The Building Official works under general direction and supports the City's development objectives through consistent application of codes, efficient service delivery, and professional collaboration with internal and external stakeholders.

ESSENTIAL DUTIES AND RESPONSIBILITIES

The following duties are illustrative of this position and are not intended to be all-inclusive.

Inspection and Compliance:

- Administers and enforces the City's adopted building, zoning, and safety codes, ensuring compliance with applicable regulations.
- Conducts and oversees inspections of residential, commercial, and public structures for compliance with approved plans and codes.
- Reviews building plans, specifications, and permit applications to ensure compliance prior to issuance.
- Evaluates structural, electrical, plumbing, HVAC, and related systems for adherence to safety and performance standards.
- Investigates complaints regarding unsafe or non-compliant structures and initiates corrective actions as necessary.
- Issues correction notices, stop-work orders, and citations for violations and ensures timely resolution.

Administration and Program Management:

- Oversees the administration of the City's building permit and inspection program, ensuring accuracy, efficiency, and consistency.
- Develops and maintains procedures, policies, and workflows to support effective code enforcement and inspection services.
- Assists in the preparation and administration of the division budget, including forecasting needs and recommending improvements.
- Evaluates processes and implements improvements to enhance service delivery and operational efficiency.

Leadership and Coordination:

- Provides direction, training, and support to inspection staff, ensuring consistency and quality in inspections and enforcement.
- Coordinates with Planning & Community Development staff on development review, permitting, and zoning compliance.
- Works collaboratively with other City departments, contractors, developers, and external agencies to support development activities.
- Serves as a technical resource to staff and leadership on building codes, construction practices, and regulatory requirements.

Public Assistance and Communication:

- Provides information and technical guidance to contractors, developers, architects, property owners, and the general public.
- Responds to inquiries related to code requirements, permitting processes, and inspection results.
- Represents the City in meetings, hearings, and discussions related to building and code enforcement matters.

Recordkeeping and Reporting:

- Maintains accurate records of permits, inspections, enforcement actions, and correspondence.
- Prepares reports, recommendations, and documentation for the Planning & Community Development Director and City leadership.
- Ensures timely and accurate entry of data into the City's permitting and record management systems.

Professional Development:

- Maintains current knowledge of building codes, construction methods, and regulatory updates.
- Participates in professional development, training, and certification programs as required.

Routine Job Duties/Responsibilities

Routine Job Duties/Responsibilities

- Provides supervision and coordination of the building inspection service by determining assignments, schedules, type of inspection priorities, level of inspection, documentation procedures, maintaining consistency, confirming compliance with City requirements, and recommending appropriate codes and editions.
- Provides supervision and coordination of the plan submittal and review process, conducts plan reviews as necessary, supervises the rental housing program, and code enforcement process.
- Provides supervision and coordination, and reviews and makes determinations concerning commercial and multi-family projects, diagrams, calculations, specifications, Special Inspection reports, Underwriters Laboratory listings, Building Code evaluation reports, designed systems, energy forms, accessibility documents, and any other submittal documents for compliance with building codes and all other pertinent ordinance requirements.
- Provides preconstruction code consultation with builders, developers, citizens and other City departments to advise them of codes, ordinances, schedules, processes, submittal requirements, etc., i.e. public education.
- Provides overall supervision and coordination of permit processing, inspection documentation, short term and long term filing system.
- Assists with the selecting, orientation, training, performance management, and discipline of employees in the Building Division in accordance with City policy.
- Assures fair and consistent treatment of all employees in the Building Division and that all employees comply with all City policies and procedures.
- Assures that all work performed in the Building Division meets the City's standards for customer service, accuracy, quality, and efficiency.
- Directs activities of the Building Division to assure that appropriate communication and coordination of efforts occurs with other Departments of the City.
- Assures that the City's mission, goals and objectives are fully supported and initiated.
- Performs other duties and responsibilities as assigned.

Periodic Job Duties/Responsibilities

- Develops a comprehensive budget for the Building Division.
- Maintains code updates and provides information and analysis to all concerned parties, including construction associations, staff, adjacent communities, citizens, etc.
- Manages the appeals, code interpretations, and code development/updates before the Board of Appeals regarding the building code, housing code electrical code, plumbing and mechanical codes.
- Makes determinations regarding code requirements, interpretations, project decisions, project status, plan review comments, and submittal requirements, and relates these determinations to inspection and clerical personnel.
- Provides written documentation and updates for the Community Development Director and Administration regarding any ongoing project or situation which may generate legal or financial concerns, issues which may attract the media, or any other pertinent items which affect operations or public perception.
- Assists in the development and maintenance of disaster mitigation plans, procedures, and coordination factors with Federal, State, County, and City representatives.
- Reviews proposed legislation which may impact code and inspection responsibilities, including modular housing, accessibility issues, energy requirements, non-funded mandates, etc.
- Provides input towards code development at the national and state level, and is responsible for analysis of code criteria, ensuring that the City is legally and practically accurate with its code interpretation and enforcement.
- Develops and maintains Building Division standards based on achieving the highest possible rating from the Insurance Services Offices review, which determines community insurance ratings.

Typical Qualifications

Must be able to pass a pre-employment offer: professional reference checks, drug screen, motor vehicle report and background check. Any combination of education and experience providing the required skill and knowledge is qualifying. Typical qualifications would be equivalent to:

- Bachelors Degree in Architecture, Engineering, Construction Management or related field; applicable related experience can be substituted for a college education.
- Five years of construction management, design or equivalent experience
- One year of applicable experience can be substituted for each year of college education
- Valid Drivers' License

- Certified Building Official by the International Code Council (ICC) (ICC #B6)
- Certified Building Plans Examiner by the ICC (ICC #B3)

Skills

- Ability to read and interpret construction plans and specifications and applicable technical codes and ordinances
- Ability to effectively convey information in verbal, written and graphic forms; to provide accurate guidance to the customer to resolve deficiencies and bring the structure into compliance with the appropriate codes
- Ability to accurately calculate algebraic and geometric calculations and to utilize dimensions on plans to calculate permit cost, building area and related information
- Ability to establish and maintain effective work relationships, ability to handle potential confrontational situations
- Ability to manage multiple tasks simultaneously
- Sound judgment and decision-making abilities
- Ability to take initiative
- Problem-solving ability
- Ability to perform essential duties at designated work site location at designated hours.

Knowledge

- Comprehensive knowledge of applicable state and local building related laws, International Building Code, International Residential Code, National Electric Code, International or Uniform Plumbing Code, International Mechanical Code and/or International Fuel Gas Code
- In-depth knowledge of general construction practices
- Ability to conduct combination inspections
- General knowledge of office equipment, including telephone, facsimile, photo copier, and calculator
- Proficiency with PC's and computer software and applications.

Working Conditions

- Long period of sitting
- Occasional lifting and carrying up to 50 pounds.
- Constant dexterity, near sight acuity, concentration and writing ability
- Frequent stooping, kneeling, crouching, reaching, handling, talking, able to hear normal conversation, near and far sight acuity, and judgment
- Intermittent climbing, balancing, depth perception, color vision and field of vision

Safety Hazards

- Occasional exposure to noise intensity levels and traffic hazards
- Typical construction site conditions during periodic inspections and follow-up of complaints.

Originally Approved Personnel Budget

Department	FY27	FY28	FY29	FY30	FY31		
Library	Transition Adult Librarian from PT to FT \$25,641 + \$27,736						
Parks & Rec	Transition Communications & Event Coordinator to Parks & Rec Director FT Communications & Events Coordinator FT \$108,160 + \$79,482						
Administration	Transition Administrative Services Coordinator to Finance Director FT Administrative Specialist - HR FT \$113,666 + 82,377						
Planning & Community Development							
Public Works	Administrative Specialist FT \$49,920 + 34,789	Operations Specialist FT \$56,727 + \$40,132	Operations Specialist FT \$58,428 + \$41,336	Operations Specialist FT \$60,182 + \$42,576	Operations Specialist FT \$61,987 + \$43,853		
Bondurant Emergency Services	2 Firefighter/Paramedics FT \$149,635 + \$99,850	2 Firefighter/Paramedics FT \$154,124 + \$102,845	2 Firefighter/Paramedics FT \$158,613 + \$105,930			5 Year Total	Ending Fund Balance FY28
General Fund	\$444,022	\$668,194	\$905,280	\$992,621	\$1,084,387	\$4,094,504	\$6,710,946
Employee Benefits	\$324,234	\$476,938	\$638,512	\$700,244	\$765,104	\$2,905,032	\$533,584

Proposed Pulling Firefighter/Paramedics Forward from FY28 to FY27

Department	FY27	FY28	FY29	FY30	FY31		
Library	Transition Adult Librarian from PT to FT \$25,641 + \$27,736						
Parks & Rec	Transition Communications & Event Coordinator to Parks & Rec Director FT Communications & Events Coordinator FT \$108,160 + \$79,482						
Administration	Transition Administrative Services Coordinator to Finance Director FT Administrative Specialist - HR FT \$113,666 + 82,377						
Planning & Community Development							
Public Works	Administrative Specialist FT \$49,920 + 34,789	Operations Specialist FT \$56,727 + \$40,132	Operations Specialist FT \$58,428 + \$41,336	Operations Specialist FT \$60,182 + \$42,576	Operations Specialist FT \$61,987 + \$43,853		
Bondurant Emergency Services	4 Firefighter/Paramedics FT \$299,270 + \$199,700		2 Firefighter/Paramedics FT \$158,613 + \$105,930			5 Year Total	Ending Fund Balance FY28
General Fund	\$596,657	\$671,284	\$908,463	\$995,899	\$1,087,763	\$4,260,066	\$6,545,383
Employee Benefits	\$424,084	\$476,939	\$638,513	\$700,244	\$765,104	\$3,004,884	\$433,732

5 Year Budgetary Impact

General Fund	\$165,563
Employee Benefits	\$99,852

Consideration of Bringing Building Inspections In-House

Department	FY27	FY28	FY29	FY30	FY31		
Library	Transition Adult Librarian from PT to FT \$25,641 + \$27,736						
Parks & Rec	Transition Communications & Event Coordinator to Parks & Rec Director FT Communications & Events Coordinator FT \$108,160 + \$79,482						
Administration	Transition Administrative Services Coordinator to Finance Director FT Administrative Specialist - HR FT \$113,666 + 82,377						
Planning & Community Development	Building Inspector \$61,046 + \$42,941						
Public Works	Administrative Specialist FT \$49,920 + 34,789	Operations Specialist FT \$56,727 + \$40,132	Operations Specialist FT \$58,428 + \$41,336	Operations Specialist FT \$60,182 + \$42,576	Operations Specialist FT \$61,987 + \$43,853		
Bondurant Emergency Services	4 Firefighter/Paramedics FT \$299,270 + \$199,700		2 Firefighter/Paramedics FT \$158,613 + \$105,930			5 Year Total	Ending Fund Balance FY28
General Fund	\$657,703	\$734,161	\$973,227	\$1,062,606	\$1,156,471	\$4,584,168	\$6,221,282
Employee Benefits	\$467,025	\$521,168	\$684,069	\$747,167	\$813,435	\$3,232,863	\$205,752

5 Year Budgetary Impact

General Fund
Employee Benefits

\$489,664

\$327,832

5 Year Budgetary Impact

5 Year Average Building Permit Projection
Savings

\$1,300,000

\$747,900



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

Item No. 9.c.
For Meeting of 5/4/2026
Discussion Item

TITLE: - Discussion and possible consideration of resolution adopting the 2026 Federal Legislative Priorities Booklet

CONTACT PERSON:

Marketa Oliver, ICMA-CM, SPHR, City Administrator

BRIEF HISTORY & ANALYSIS: Attached are the City's draft Federal Legislative priorities. Staff will continue to add support letters to the document and print a final book prior to the Greater Des Moines Partnership Trip to Washington, DC, during which meetings with our Federal legislators have been requested.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Discussion and possible consideration of resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 260504-153
2. 2026 Legislative Priorities Council

CITY OF BONDURANT
RESOLUTION NO. 260504-153

RESOLUTION APPROVING 2026 CITY OF BONDURANT FEDERAL LEGISLATIVE
PRIORITIES BOOKLET

WHEREAS each year in May, Greater Des Moines businesses, civic, and regional community leaders, including representatives from Bondurant, travel to Washington D.C. to present the Greater Des Moines Partnership's Federal Policy Agenda; AND

WHEREAS this is a unique opportunity to promote local economic development plans to Iowa's Congressional delegation and to advocate for key issues; AND

WHEREAS the team from Bondurant will bring a 2026 City of Bondurant Federal Legislative Priorities Booklet to help promote the community's projects and to help seek federal funding/resources for implementation of these prioritized project; AND

WHEREAS the 2026 City of Bondurant Federal Legislative Priorities Booklet contains the following projects:

1. Public Facilities Needs;
2. Economic Growth & Stormwater Needs;
3. Economic Revitalization; and
4. Urbanization & Bonds.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant hereby approves of the 2026 City of Bondurant Federal Legislative Priorities Booklet.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 4th day of May 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				
Driscoll				
Lyman				
McKenzie				
Sillanpaa				

City of Bondurant, Iowa

2026 Federal Legislative Priorities



Bondurant
Life Connecting





Bondurant

Life Connecting

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Mayor's Letter

Honorable Elected Officials,

On behalf of the City Council and City employees for Bondurant, an Iowa Great Place, thank you for your service! We appreciate your consideration of issues critical to our community and our region. Bondurant has the fastest percent growth in Polk County and one of the fastest percent growth in Iowa, with a rapidly growing single-family residential as well as industrial/commercial tax base. Bondurant experienced explosive growth. In 2000, the city expanded from 1,846 to 3,860 and in a special census in 2015, grew to 5,493. In the 2020 Census, our population rose to 7,365 and during the special census in 2025, we gained another 2,028 residents, bringing our population to 9,393.

We are enthused about the future of Bondurant. With growth comes challenges and to meet citizen demands, Bondurant has abundant needs ranging from expanding infrastructure to increasing City staffing. Historically, Bondurant's taxbase has been largely residential. The mix between commercial/industrial valuation and residential valuation is critical to the long-term sustainability of a community. Bondurant has taken significant steps towards balancing our taxbase through economic development and attraction of Commercial and Industrial business. In the past five years, more than 4,200 jobs have been created in Bondurant. Strategic investment in infrastructure led to attracting these businesses. Yet, our taxbase is slow to catch up with those needs.

Recently, Bondurant was selected as the home for an additional campus for the Vermeer Corporation, a globally respected industry leader in heavy equipment with headquarters in Pella, Iowa. Vermeer's expansion creates the kind of manufacturing opportunities encouraged by Federal policy, as well as generating additional opportunities for industry clusters on adjacent industrial land. To facilitate this, the City of Bondurant is hoping to secure grant funds from the Economic Development Administration; however, we are finding that grant requirements are restrictive to the point of rendering the program nearly unattainable. There is additional information throughout this book requesting assistance on this issue.

Bondurant is on the right track. Moving forward, we cannot achieve this level of sustainability without further significant investment in infrastructure. The City's taxbase has not yet evolved to the point of addressing immediate needs without assistance. Encompassed in the following pages are projects of critical importance to our community and that will benefit not only Bondurant, but Eastern Polk County, the Greater Des Moines Metropolitan area, the State of Iowa, and the United States' national industrial infrastructure.

Sincerely,

Doug Elrod

Mayor



Bondurant

Elected



Mayor Doug Elrod
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Identified Legislative Priorities Overview



Adopted by the Bondurant City Council on May 4, 2026 the 2026 Federal Legislative Priorities Program outlines four key priorities for the City of Bondurant. These were informed by public input gathered during the development of the Comprehensive Plan and other master plans and reflect pressing community and regional needs, including infrastructure improvements, economic development and public facility investments. The following is an overview of the identified legislative priorities as approved by the City Council.

Economic Revitalization

The City of Bondurant has prioritized two key areas for redevelopment: the 25-acre Grain District, a former farmer cooperative near downtown Bondurant and a vacant truck stop along Interstate 80 targeted for regional commercial reuse.

Central District Stormwater Improvements/Grant St. S Realignment

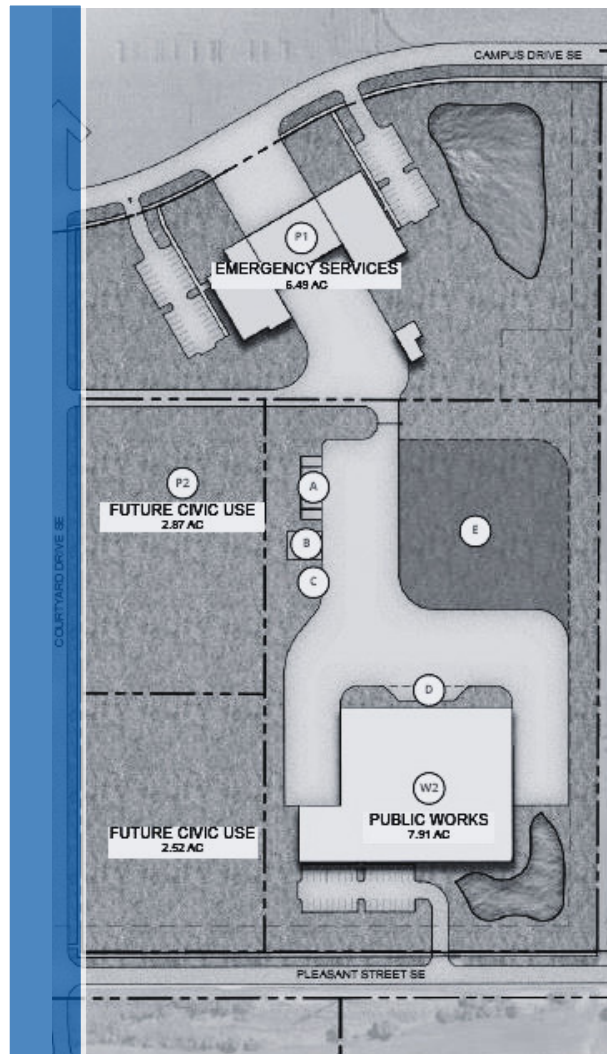
City Council adopted its Central District Stormwater Improvements Master Plan in November 2022, a plan guiding to establish a 116-acre park with a 30+ acre regional stormwater retention facility used to manage agricultural runoff located along a realigned Grant Street South corridor as it approaches Hwy 65. Phase I of this project is under design and will be constructed in future years.

Identified Legislative Priorities Overview



Tax Exempt Municipal Bonds

For over a century, tax-exempt municipal bonds have been a cornerstone of local infrastructure financing, empowering communities like Bondurant to build essential public projects at the lowest cost to taxpayers. The City urges protection of this vital tool and reinstatement of advance refunding provisions to ensure local governments can continue funding infrastructure responsibly and reinvesting in their communities.



Public Facilities Needs

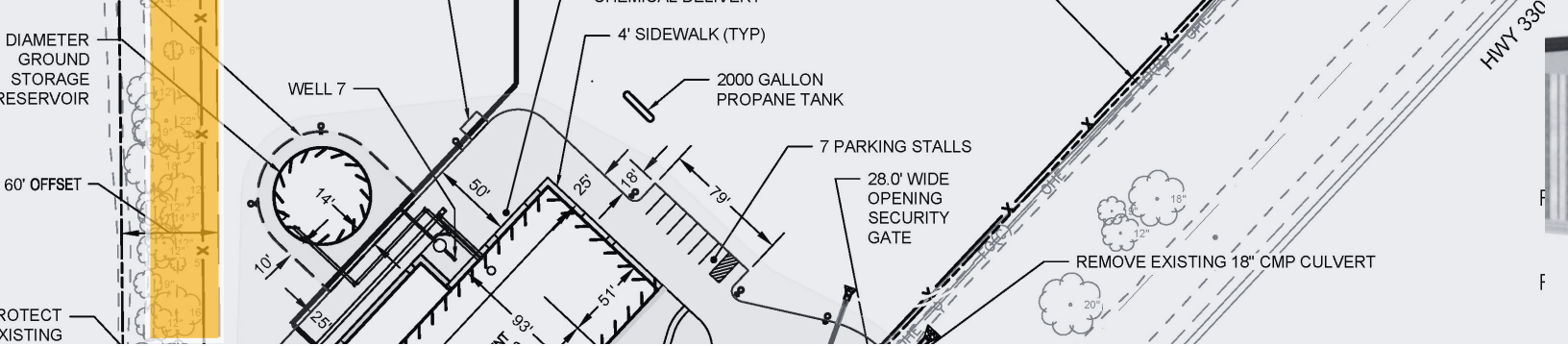
The City of Bondurant continues to make significant strides in planning for future growth and essential services by advancing the following public facilities projects:

Civic Campus Master Plan

Adopted in 2023, the Civic Campus Master Plan provides a long-term framework for development of the City's 46-acre site. Construction of the first facility was completed in late 2025. Design work for the Public Works Facility, the second facility on the campus, is expected to follow.

Water Treatment Facility

Design of this transformative infrastructure project is well underway. The City has secured the land necessary for its construction, ensuring the facility will be operational by 2027/2028 to meet the demands of Bondurant's continued industrial and population growth.



Public Facilities Needs: Water Treatment Facility

Project Cost: \$38,000,000

The City of Bondurant is advancing a critical infrastructure investment to ensure long-term access to safe, reliable drinking water for a rapidly growing community.

Bondurant currently relies on purchased water; however, increasing demand and regional water quality challenges, particularly elevated nitrate levels, have highlighted the need to expand local treatment capacity. The proposed Water Treatment Facility will incorporate modern treatment technologies to improve water quality, increase system reliability, and provide long-term capacity to support residential and industrial growth.

This project builds upon recent investments in the City's water system and represents the next phase of Bondurant's long-term infrastructure strategy. By developing a local treatment facility, the City will strengthen system resilience, reduce dependence on external providers, and better position itself to meet future regulatory requirements.

This investment is essential to protecting public health, supporting economic development, and ensuring Bondurant can continue to grow responsibly.



Figure I: Water Treatment Facility Rendering

City of Bondurant Request:

- » Support federal programs and funding opportunities to help communities plan, design, and construct public facilities to provide clean drinking water, improve operational capacity, meet growing service demands, and promote long-term efficiencies.
- » Thank you for including the City's Water Tower project in the 2024 Annual Appropriations Package. We appreciate your support.



Public Facilities Needs: Public Works Facility

Project Cost: \$24,000,000

The City of Bondurant is advancing plans for a new Public Works Facility to support the increasing demand for municipal services driven by rapid population and infrastructure growth.

The City's existing facility is outdated, undersized, and no longer capable of efficiently supporting operations such as street maintenance, snow removal, and utility services. As Bondurant continues to expand, the need for a modern, centralized facility has become critical to maintaining service levels and ensuring operational efficiency.

The proposed Public Works Facility will be located within the City's planned Civic Campus and will provide space for fleet maintenance, equipment storage, materials management, and administrative functions. This investment will improve response times, enhance operational capacity, and support long-term infrastructure maintenance.

With continued growth placing additional demands on City services, this facility is essential to ensuring Bondurant can continue delivering reliable, high-quality public services to residents and businesses.

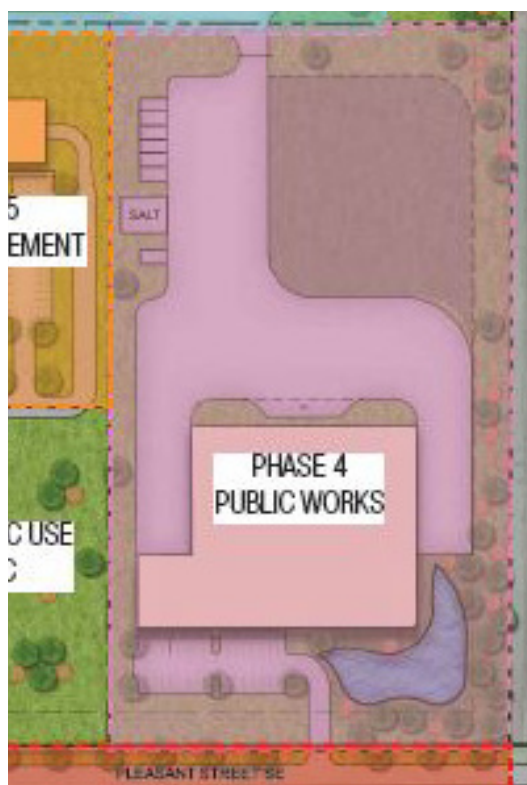


Figure 3: Proposed location for future Public Works Facility

City of Bondurant Request:

- » Support Community Project Funding for construction of a new Public Works Facility
- » Investment in infrastructure necessary for efficient municipal operations
- » Support for facilities that maintain and protect public infrastructure
- » Funding to improve service delivery and emergency response capabilities



Economic Growth: SE Industrial and Interstate 80 Infrastructure

Project Cost: \$36,000,000

The City of Bondurant is investing in critical infrastructure improvements to support the continued growth of its Southeast Industrial Corridor, one of the largest concentrations of development-ready industrial land in the Greater Des Moines region and the State of Iowa.

With more than 1,000 acres planned or certified for industrial use, this area is positioned to attract advanced manufacturing, logistics, and large-scale employment opportunities. However, strategic investments in roadway infrastructure, utilities, and stormwater systems are necessary to fully unlock the development potential of these sites.

These improvements will support ongoing expansion of major employers and enhance access to multiple Iowa Certified Sites, strengthening Bondurant's and Iowa's ability to compete for high-impact economic development opportunities. Infrastructure readiness is a key factor in site selection, and timely investment is essential to ensuring these sites remain viable and competitive.

With significant private investment and job creation anticipated, this effort represents a coordinated approach to supporting regional economic growth, strengthening supply chains, and enhancing long-term economic competitiveness.

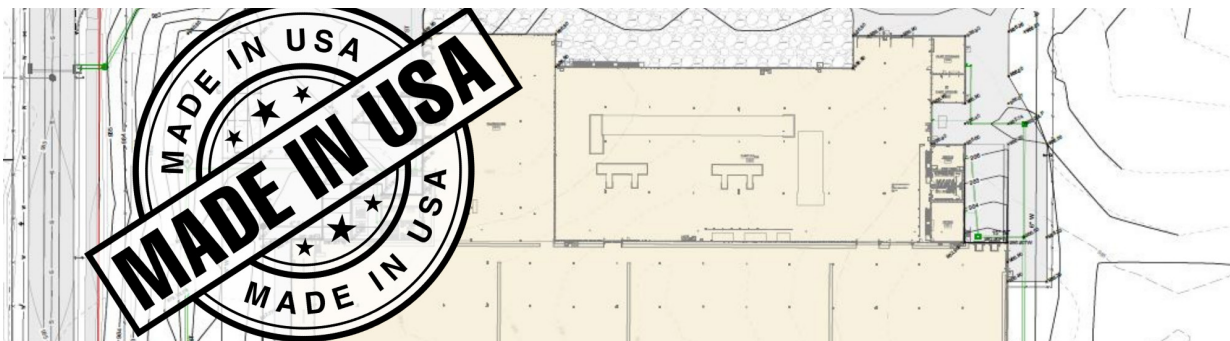


Figure 2: Commercial site plan

City of Bondurant Request:

- » Support Community Project Funding for infrastructure serving industrial development
- » Investment in transportation and utility improvements supporting certified sites
- » Partnership to enhance freight mobility and regional economic competitiveness
- » Revise EDA and USDA grant requirements to expand eligibility and enable funding for a greater number of projects.
- » Support for a future interchange in this general area that will serve the Eastern Polk County region.



Central District Stormwater Improvements/ Grant Street South Realignment

Project Cost: \$32,500,000 (Phase I Acquisition & Construction)

The City of Bondurant is advancing a transformational infrastructure initiative to address long-standing stormwater challenges, improve transportation safety, and unlock redevelopment potential in the Central District.

In November 2022, the City adopted the award-winning Central District Stormwater Improvements Master Plan, which outlines the development of a 116-acre regional park anchored by a 30+ acre stormwater facility. This regional system is designed to mitigate flooding, improve water quality, and support future growth in one of the City's most critical redevelopment areas.

Phase I of the project includes construction of the regional stormwater facility, realignment of Grant Street South, and supporting public infrastructure. Engineering design is currently underway, with construction anticipated to begin in 2028.

The existing Grant Street South alignment approaches Highway 65 at an unsafe angle, creating safety concerns and limiting traffic efficiency. The proposed realignment will significantly improve mobility, enhance regional connectivity, and support continued economic development along this corridor.

This corridor serves major regional assets, including the 2.6-million-square-foot Amazon Distribution Facility, and provides a key connection between Highway 65 and Interstate 80. In addition to transportation improvements, the project will replace a structurally deficient bridge and complete a critical gap in the regional Gay Lea Wilson Trail.

With a total Phase I project cost of approximately \$32.5 million, this investment represents a coordinated effort to improve infrastructure resilience, enhance public safety, and position the Central District for long-term economic growth.

City of Bondurant Request:

- » Support Community Project Funding for Phase I implementation of stormwater and transportation improvements
- » Continued support of federal grant applications, including BUILD (RAISE) and FEMA BRIC funding opportunities
- » Recognition of this project as a regional priority for flood mitigation, infrastructure resilience, and economic development
- » The City appreciates the DOT for previous Federal City Bridge funding support



Economic Revitalization: The Grain District

Project Cost: \$13,000,000 (Phase I Acquisition & Construction)

The Grain District is a transformational redevelopment initiative that will convert underutilized industrial land into a vibrant, mixed-use destination in the heart of Bondurant.

Located near the City's historic core, the project will support a combination of residential, commercial, and recreational uses, including trails, public gathering spaces, and community amenities. This effort is a key component of Bondurant's long-term strategy to enhance quality of life and strengthen its economic base.

Strategic infrastructure investments, including utilities, transportation improvements, and public space enhancements, are necessary to support redevelopment and attract private investment. A defining feature of the project is the opportunity to preserve and repurpose existing grain silos as part of a unique placemaking and redevelopment strategy, transforming legacy agricultural infrastructure into a community asset.

However, redevelopment of these structures presents financial and regulatory challenges that require innovative solutions and supportive policy frameworks. Targeted legislation and funding tools to support the adaptive reuse of grain silos and similar agricultural structures would help communities like Bondurant preserve their history while advancing economic revitalization.

By transforming this area into a dynamic and connected destination, the project will strengthen community identity, support economic revitalization, and position Bondurant for long-term success.



Figure 4: Silo Commons Rendering

City of Bondurant Request:

- » Support Community Project Funding for infrastructure supporting redevelopment
- » Investment in utilities, transportation, and public space improvements
- » Partnership to attract private investment and support small business growth
- » Support for placemaking and community-driven economic development
- » Support federal legislation and funding programs that encourage the adaptive reuse of grain silos and agricultural structures for community and economic development purposes
- » Modify EDA and USDA grant programs to encourage reuse of legacy agricultural buildings in rural areas



Economic Revitalization: Brownfields Remediation along Interstate 80

Project Cost: \$3,000,000

The Etzel property is in a strategic location for future development, as it is situated adjacent to Exit 143 along Interstate 80. Environmental hazards on the site have prevented redevelopment efforts in the area.

Construction and demolition waste materials were dumped and buried on the property in 2006 when the site was known as Mid Iowa Plaza. The Polk County District Court issued an order to bury the solid waste on the property in 2009. Water samples were taken from discharge for the burial site in 2010 and elevated pollution levels were documented. The then-property owner submitted a plan for water quality monitoring. The property owner further agreed that a restrictive covenant be placed upon the parcel that it shall not be used for any purpose other than vegetation.

The adjacent 20 acres have remained vacant and blighted for many years. Over recent history, the City has been approached by multiple developers; however the 2.843 acres on which the construction and demolition materials are buried have always posed an impediment to development. It is clear that for the site to become the vibrant area identified in the 2020-adopted Bondurant Regional Commercial Master Plan, the City will need to collaborate with the property owner to remediate the environmental issues blighting the property.



Figure 5: Outlined above is an aerial image of the Etzel property.

City of Bondurant Request:

- » Seek amendments to brownfields programs to allow a municipality to partner with a private property owner to seek funding.
- » Support for increased federal funding for environmental assessment, clean-up, and redevelopment of brownfields.
- » Support for a future interchange in this general area that will serve the Eastern Polk County region.



2nd Street Reconstruction & Urbanization

Project Cost: \$14,000,000



Figure 6: Grant Street signalization under construction

The 2nd Street NW corridor is a critical east-west transportation route serving Bondurant's growing population and connecting key destinations throughout the community.

As residential and commercial development has expanded, traffic volumes along this corridor have increased significantly, resulting in congestion and safety concerns, particularly at the intersection of 2nd Street NW and Grant Street South. This corridor also serves as a key connection to schools, neighborhoods, and the Grain District redevelopment area.

The proposed project will reconstruct and widen the roadway, improve intersections, upgrade storm-water infrastructure, and add sidewalks and a shared-use trail to enhance safety and accessibility for all users. These improvements will support increased traffic demand while improving connectivity and mobility throughout the community.

With an estimated project cost of approximately \$10 million, this investment is essential to ensuring Bondurant's transportation infrastructure keeps pace with continued growth.

City of Bondurant Request:

- » Support Community Project Funding for roadway reconstruction and urbanization
- » Investment in multimodal infrastructure and pedestrian safety
- » Funding to reduce congestion and improve regional connectivity
- » Partnership to support infrastructure in a rapidly growing community



Build by Bonds: Nation's Infrastructure Needs a Proven Partner

For more than 100 years, tax-exempt municipal bonds have empowered cities, counties, school districts and special districts to finance essential infrastructure at the lowest possible cost to taxpayers. These bonds aren't a luxury, they're a necessity.

From fire stations to fiber, clean water systems to streets and libraries, municipal bonds support the very systems that keep communities safe, connected and growing. The elimination or limitation of the tax exemption for municipal bonds would be a critical blow to local governments and their residents.

- » \$823.92 billion in increased borrowing costs between 2026-2035
- » A \$6,554.67 cost increase per American household over the same period
- » Lost savings of 2.1 percentage points per bond issuance on average
- » Delayed or cancelled infrastructure projects across the country

These costs wouldn't just affect local governments, they would fall directly on taxpayers and ratepayers. When Congress eliminated advance refunding in 2017, cities lost a valuable tool to refinance debt at lower rates. Now, even more is at stake.

Tax-exempt bonds have long embodied the partnership between federal policy and local action.

City of Bondurant Request:

- » Protect the tax-exempt status of municipal bonds so that communities like Bondurant can continue to fund critical projects affordably and responsibly.
- » Reinstate tax-exempt advance refunding to give local governments the flexibility to refinance debt and reinvest savings in their communities.
- » Modernize the bank-qualified bond cap to reflect inflation and the rising costs of infrastructure, allowing smaller issuers to access capital markets more easily.

» Local control: Projects are approved by voters or elected officials.

» Lower cost: Investors accept lower interest rates because the income is tax-exempt.

» Reliable and safe: With default rates far below corporate bonds, municipal bonds are a secure investment, often favored by retirees.

» Broad reach: More than 80,000 projects were funded in the past decade alone, totaling \$2.7 trillion in investments across all 50 states.

These are not hypothetical impacts. Real schools, libraries, roads, treatment plants, and public safety facilities are made possible by this mechanism.

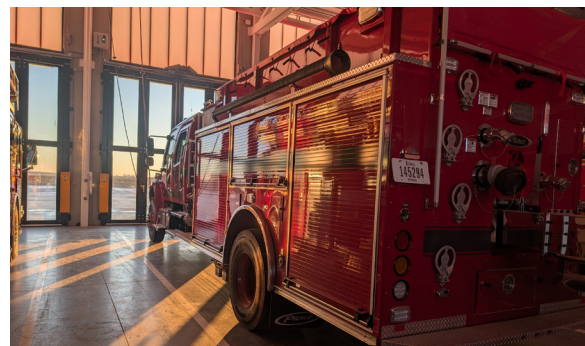
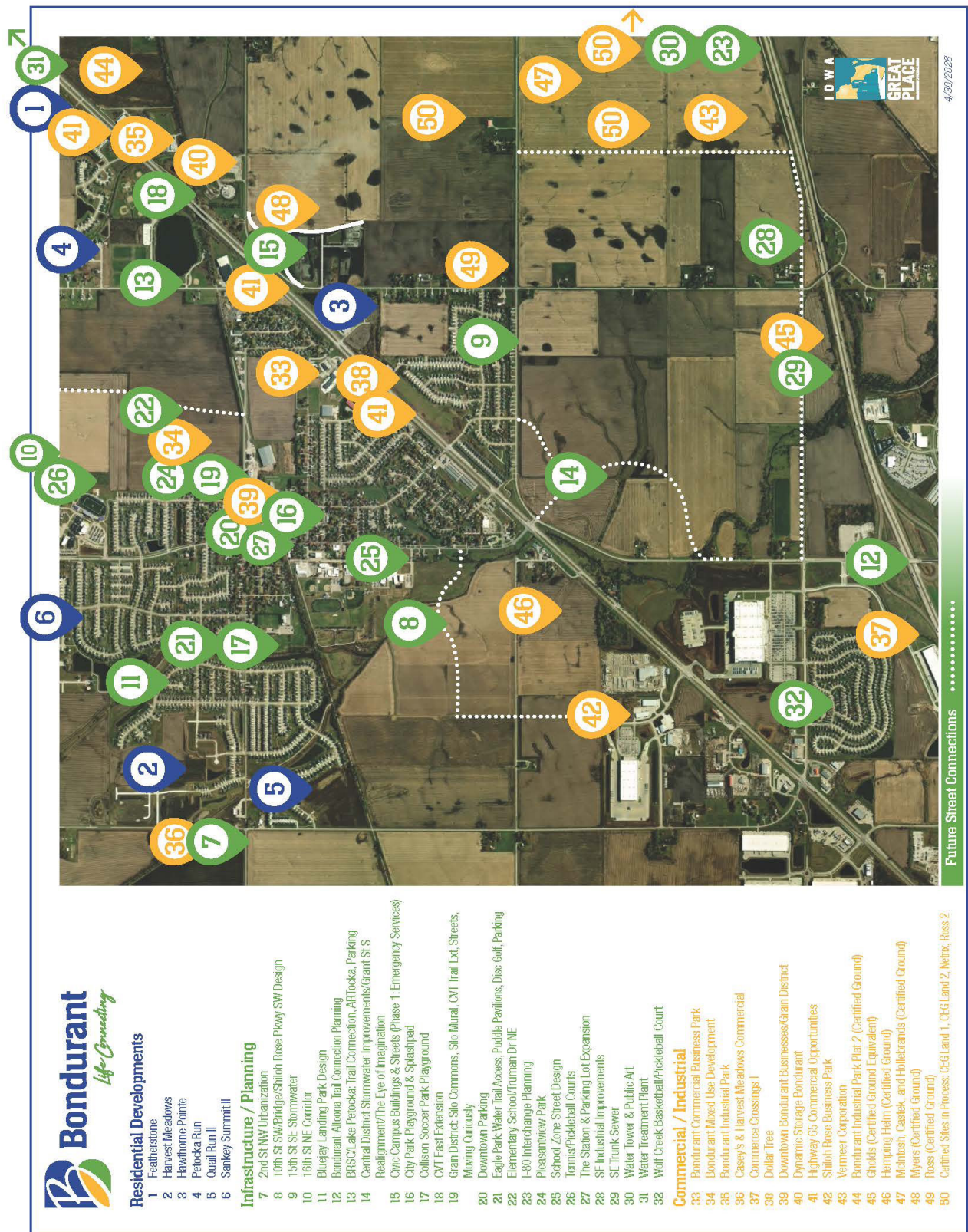


Figure 7: New fire truck in the newly built Bondurant Emergency Services Building.

Development & Project Map



Letters of Support



The 2026 Legislative Priorities Program of the City of Bondurant considers the needs of the community and comprehensive planning initiatives that have been shaped by various public input procedures. This input encompasses contributions made during the development of the City's Building Bondurant Comprehensive Plan, the Regional Commercial Master Plan, the Central District Stormwater Improvements Master Plan, the Grain District Downtown Redevelopment Plan, the Civic Campus Master Plan and other similar initiatives.

In addition to utilizing public input to create the 2026 Legislative Priorities Program, community members, local governmental jurisdictions, elected officials, non-profits and businesses have provided letters of support towards the identified legislative priorities for the City of Bondurant.