

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting is being offered. Participants wishing to speak on a topic should message the meeting moderator. All participants are asked to mute their individual computers at times when they are not speaking to minimize background noise. Join: <https://us02web.zoom.us/j/81934931915>*

NOTICE OF A REGULAR MEETING BONDURANT CITY COUNCIL SEPTEMBER 7, 2021

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on September 7, 2021, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

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

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

- a. Approval of the City Council Meeting Minutes of August 16, 2021 & August 30, 2021
- b. Receive and File - Library Board Meeting Minutes of August 4, 2021 & Librarian Report
- c. Applications for Council Approval
- d. Claims List
- e. -Consideration of Resolution approving Pay Request No. 9 to Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of \$11,661.79
- f. -Consideration of Resolution approving Pay Request No. 10 to Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of \$3,905.77
- g. -Resolution approving Pay Request No. 10 for McAninch for the 23rd Street, SW & Shiloh Rose Parkway, SW Public Infrastructure Improvement Project (Project Omega)
- h. -Resolution approving Pay Request No. 1 for the 2021 City Wide Roadway Restriping Project to Quality Striping Inc. in the amount of \$18,500.00
- i. -Consideration of Resolution approving a Mobile Phone Stipend for the

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.

Operations Specialist/Code Enforcement Official

- j. -Resolution approving Pay Request No. 6 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project
 - k. -Resolution approving Change Order No. 2 to Concrete Technologies Inc. in the amount of \$12,138.00 for Commerce Crossings Phase 2 Public Improvements Project
 - l. -Resolution approving Pay Request No. 4 for Concrete Technologies Inc. for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project
 - m. -Resolution considering approval of the Commerce Crossings Plat 1 Final Plat
 - n. -Resolution authorizing signature of the Grant Cooperative Agreement to allow the City of Bondurant to receive funds under the Iowa DNR's Community Forestry Grant Funds totaling \$13,875 to plant trees along Lincoln Street, SE, Deer Ridge Drive, NW, and in the Cemetery
 - o. -Resolution approving Bondurant Cemetery's involvement in Wreaths Across America
 - p. -Resolution approving Pay Request No. 8 for the Northeast Storm Sewer Public Infrastructure Project to Absolute Infrastructure for \$76,699.89
 - q. R-210802-214-Resolution approving Pay Request No. 11 to Multiple Vendors for the Bondurant Library Expansion Project in the amount of \$62,324.80
 - r. R-210802-212-Resolution approving Change Orders Totaling \$7,067.76 for the 2021 Bondurant Community Library Expansion Project
6. Guests requesting to address the City Council
7. **Public Hearing**

- a. Hold public hearing regarding request for rezoning from the Agricultural (A-1) District to the Planned Unit Development (R-5) District on property currently owned by Top Farms LLLP north of Park Side Plat 2 and adjacent to Highway 65; and request for Future Land Use Map amendment from Single-Family Residential to Multi-Family and Commercial on areas as shown on the PUD Conceptual Plan.

8. Action Items

- a. -Ordinance amending the Code of Ordinances of the City of Bondurant,
- 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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- lowa, 2002, by amending the Zoning Classification of Certain Real Estate from Agricultural (A-1) to Planned Unit Development (R-5) and amending the Future Land Use Map from Single-Family Residential to Multi-Family and Commercial in areas shown on the Conceptual Plan
 - b. O-210816-209 -(Second Reading) An Ordinance amending the City Code of the City of Bondurant, Iowa by amending Chapter 104, Sanitary Sewer Connection Fee Districts
 - c. -(First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 151, titled Trees, to allow for planting of trees within the public right-of-way (parking) area
 - d. -(First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 167.05, Stream Buffer Management and Maintenance, to allow for Type 1 and Type 2 stream buffers to be established by easement
 - e. -Resolution considering Site Plan approval for the SKOL Trucking site at 2415 Robinson Avenue, NE
 - f. -Resolution approving the First Amendment to the Agreement for Private Development (Downtown Project)
9. Discussion Items -
- a. -Discussion and possible consideration of a Resolution appointing a representative to the ICON Water Trails Board
 - b. -Fire Department Remodel and Expansion Discussion
10. Reports / Comments and appropriate action thereon:
- a. Mayor
 - b. Council Members
 - c. Administrator
 - d. Directors
11. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
12. Adjournment

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

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BONDURANT CITY COUNCIL

Minutes

August 16, 2021

Bondurant City Council

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Bob Peffer, Council Member Tara Cox, Council Member Doug Elrod, Council Member Wes Enos

Absent: Council Member Angela McKenzie

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

2. Call to Order and Declaring a Quorum

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

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Enos, seconded by Cox, to amend the Agenda by removing item #5g. Vote on Motion 4-0. Motion carried. Motion by Enos, seconded by Peffer, to approve the agenda as amended. Vote on Motion 4-0. Motion carried.

5. Consent Agenda:

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

a. Approval of the City Council Meeting Minutes of August 2, 2021

b. Applications for Council Approval

c. Claims List

d. R-210816-225-Consideration of Resolution approving Pay Request No. 8 with Ryan Companies for Project Omega Phases 2 & 3 Offsite

Improvements Construction Management Fee in the amount of \$10,980.59

- e. R-210816-226-Resolution appointing Diane VanWyk to the Board of Adjustment
 - f. R-210816-227-Resolution setting date of Public Hearing for Rezoning from the Agricultural (A-1) District to the Planned Unit Development (R-5) District on Property currently owned by Top Farms LLLP north of Park Side Plat 2 and adjacent to Highway 65; and request for Future Land Use Map amendment from Single-Family Residential to Multi-Family and Commercial on areas as shown on the PUD Conceptual Plan.
 - g. R-210816-228-Resolution approving Commerce Crossings Plat 1 Final Plat
 - h. R-210816-229-Resolution approving Pay Request No. 9 for 23rd Street, SW & Shiloh Rose Parkway, SW Public Infrastructure Improvement Project
 - i. R-210816-230-Resolution approving Pay Request No. 3 for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project to Concrete Technologies Inc.
 - j. R-210816-231-Resolution directing the Advertisement for Paine Heights Sewer Lining Project
 - k. R-210816-232-Resolution approving Pay Request No. 5 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project
 - l. R-210816-233-Resolution approving Pay Request No. 7 for the Northeast Storm Sewer Public Infrastructure Project
Motion by Enos, seconded by Elrod, to Approve the Consent Agenda.
Roll Call: Ayes: Cox, Elrod, Enos, Pfeffer. Nays: None. Absent: McKenzie. Motion carried 4-0.
- 6. Guests requesting to address the City Council
None.
 - 7. Presentation

- a. Economic Development District Presentation - Gunnar Olson, MPO
Gunnar Olson & Todd Ashby, joined virtually representing the Des Moines MPO. Olson presented the Economic Development District (EDD) to the Council, which is a designation by the U.S. Economic Development Administration given to regions that have experienced economic distress. It will show regional vision, goals, objectives and list projects that support the goals. Council discussed planning, funding, eligibility, etc.

8. **Public Hearing**

- a. Public Hearing regarding Expansion of NW Trunk Sewer Sanitary Sewer Connection Fee District
Mayor Sullivan opened the public hearing at 06:30 p.m.
City Engineer Bob Veenstra discussed the NW Connection Fee District along with future and current development.
Brian Clayton, 120 5th Street, NE, requesting clarification of the location of the connection fee district.
Jim Clayton, 7555 NE 86th Avenue, questioned the dividing line between the NE/NW.
Mayor Sullivan closed the public hearing at 06:48 p.m.

9. Action Items

- a. O-210816-209 -Consideration of Ordinance No. 210816-209 - Expanded NW Trunk Sewer Connection Fee District
Motion by Elrod, seconded by Enos, to Approve the first reading of O-210816-209. Roll Call: Ayes: Cox, Elrod, Enos, Pepper. Nays: None. Absent: McKenzie. Motion carried 4-0.
- b. R-210816-234-Resolution approving 28E Agreement with Bondurant-Farrar Community School District for Trail Projects and Lane Construction
Motion by Elrod, seconded by Cox, to Approve R-210816-234. Roll Call: Ayes: Cox, Elrod, Enos, Pepper. Nays: None. Absent: McKenzie. Motion carried 4-0.

10. Discussion Items -

- a. American Rescue Plan Discussion and Recommendations
City Administrator Oliver presented ARP options for Bondurant to the Council. Premium pay, revenue loss, investments, and public health & economic impacts were discussed.
- b. Gas-Powered Model Boats (Lake Petocka)
City Administrator Oliver requested clarification on model boats on Lake Petocka due to a conflict in the City Code. Council discussed and

directed staff to move forward with allowing gas-powered vessels on Lake Petocka.

c. DMWW Callable Bonds

City Administrator Oliver updated the Council on the callable bonds, and requested guidance from the Council. The council directed staff to proceed and pay off the bonds to save on interest.

11. Reports / Comments and appropriate action thereon:

a. Mayor

COVID comments regarding the Delta variant and city operations, Mayor's Bike Ride comments.

b. Council Members

Elrod - DART update, Chamber Breakfast.

Cox - BDI Conference, EPIC update, Chamber events.

Enos - Precinct map comments.

Peffer - None.

c. Administrator

BDI Conference, August 30th Study Session at the Fire Department.

d. Directors

Horton - Project updates, speed data update.

Murray - Comprehensive Plan update.

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

Delete.

13. Adjournment

Motion by Peffer, seconded by Enos, to adjourn at 07:22 p.m. Vote on Motion 4-0. Motion carried.

Shelby Hagan, City Clerk

ATTEST:

Curt Sullivan, 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 August 16, 2021, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from

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which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Curt Sullivan, Mayor

BONDURANT CITY COUNCIL
Minutes
August 30, 2021
Bondurant City Council

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Tara Cox, Council Member Wes Enos, Council Member Bob Pepper, Council Member Angela McKenzie, Council Member Doug Elrod
City Officials Present: City Administrator Marketa Oliver, City Clerk Shelby Hagan, Fire Chief Aaron Kreuder

2. Call to Order and Declaring a Quorum

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

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Pepper, seconded by Enos, to approve the agenda. Vote on Motion 4-0. Motion carried.

5. Discussion Items -

a. Fire Station Addition & Renovation Project

Denny Sharp, FEH Design, presented the layout options for the Bondurant Fire Station Addition and Remodel along with the conceptual budget projection for the project. Council Member Elrod arrived at 06:08 PM. Fire Chief Kreuder took the Council on a tour of the current facility. The council discussed the various options, and requested Sharp to generate a new design based on their discussion.

6. Adjournment

Motion by Pepper, seconded by Enos, to adjourn at 06:57 PM. Vote on Motion 5-0. Motion carried.

Shelby Hagan, City Clerk

ATTEST:

Curt Sullivan, Mayor

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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 August 30, 2021, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Curt Sullivan, Mayor



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

Item No. 5.b.
For Meeting of 9/7/2021
Receive and File

TITLE: Receive and File - Library Board Meeting Minutes of August 4, 2021 & Librarian Report

CONTACT PERSON:
Jill Sanders, Library Director

BRIEF HISTORY & ANALYSIS:

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. August 4, 2021 Library Board Meeting Minutes
2. Library Director's Report

Meeting Minutes
Bondurant Community Library | Library Board of Trustees
Wednesday, August 4, 2021

1. **Roll Call:** *Members Present:* Pat Kaura, Sue Ugulini, Craig Kinrade, Josh Byrant, Julie Bergeson and Jen Keeler; Craig Campbell attended virtually. Library Director Sanders and Assistant Director Klinker-Feld were also present.
2. **Call to order:** Meeting called to order at 7:00 PM by President Kaura.
3. **Guests present:** Clint Jensen, Story Construction Management; Marketa Oliver, City of Bondurant; Angela McKenzie, City Council Liaison; Pastor Glen Hanson
4. **Perfecting and Approving the Agenda:** Motion to approve the agenda by Ugulini, seconded by Kinrade. Motion carried.
5. **Capital Improvement Project:** Mr. Clint Jensen [Story Construction Management] provided detailed updates on the capital improvement project, necessary change orders and current budget information. Currently working on external and life safety remaining items, concrete/driveway and project on schedule.
 - a. **Discussion/Decision Application and Certificate for Payment:** Motion to approve payment for the month of July by Bergeson, seconded by Ugulini. Motion carried
 - b. **Discussion/Decision Change Orders:** Motion to approve change orders by Campbell, seconded by Bryant. Motion carried
6. **Approval of Consent Agenda:**
 - a. Minutes of past meeting
 - b. Financial Report
 - c. Approve Warrant list / authorize expenditures
 - d. Staff Report
 - e. Director's Report
 - f. Statistics Review

Motion to approve the above consent agenda by Ugulini, seconded by Kinrade. Motion carried.
7. **Public Comments:** Pastor Glen Hanson, Cross Point Church of Bondurant, discussed with the Board his needs for long-term scheduling a large meeting space. Discussion and question and answer was held.
8. **Library Foundation Update:** No report.
9. **City Council Liaison Report:** Angela told of the Amazon project, new retail construction in Bondurant, continued residential growth and tax abatement has sunsetted.

10. Old Business: None.

10. New Business:

- a. Review/Approve Meeting Room Policy.** Motion to approve the policy, as amended, by Ugulini, seconded by Bryant. Motion carried. President Kaura asked that Director Sanders contact Pastor Hanson regarding this policy and procedure.
- b. Review/Approve 2nd Street landscape finish.** Motion to approve by Bergeson, seconded by Campbell. Motion carried.
- c. Discussion/Decision Expenditure of Direct State Aid (\$4,219.65).** Director Sanders recommended expansion of the Wonder Books collection with these funds. Motion to approve by Bergeson, seconded by Ugulini. Motion carried.

11. Board President Items: None.

12. Adjournment: Motion to adjourn by Campbell, seconded by Kinrade. Motion carried. Meeting adjourned at 7:40 by President Kaura.

Next Meeting: Wednesday, September 1, 2021



Librarian items September 2021

- Building Project update- Work has begun on the landscaping. Bushes and trees have been planted. The Landscaping Company is in charge of watering and there is a year warranty on any of the items planted. There will be an inspection of this outside work done in the next month or so. Most of the furniture has arrived. Two additional seating are yet to arrive for one of the Group Study rooms. New comic book rack has been ordered, as well as paper racking for the maker space room. A new lectern has been ordered for the meeting rooms, as well as a cleaning storage cabinet for the meeting rooms. There are a few contractors that need to complete work yet such as the electrician, the locksmith, and the data-cabling contractor. The collection has been shifted to accommodate the new book casing. Young Adult Fiction, Adult Fiction, Adult and Jr. Non-fiction and Biographies all had to be moved with this realignment of the collection. Any shelving that was not new also had to be cleaned due to construction dust. The Easy fiction has been moved to the new browser bins and staff is currently working on moving the easy non-fiction to browser bins as well. Staff has been moving items into the new storage areas and have been putting away items that were stored in the PODS. We have begun purchasing STEM items for the Maker Space area to be used in programming.
- I have begun the process of replacing the two Clerk II positions that were vacated at the middle of August. These positions will also fill the Sunday hours once trained and we are ready to implement those hours. Budget will allow three Clerk II positions to be hired before the year is out.
- With the increase in COVID case counts in Polk County in the past month, I have moved back to staff wearing masks and strongly encouraging all patrons to wear them as well. Masks and hand sanitizer is available for all in the entryway to the Library.

Stats for August 2021

- Total Circulation for the month 4871, 3516 (2020 Pandemic) last year at this time.

- On-line usage (e-Books, Downloadable music, Tumblebooks, Hoopla (music, ebooks, streaming video), Transparent Language, Brainfuse, Adventure Pass 1085, 803 last year.
- Door Count 1952, last year 2126.
- Assisting patrons by phone, with the catalog, computers, etc. 1277 and 1897 last year.
- Story times- 13 were held with 4 attending both virtually and in person, last year 9 attended 72 virtual story times.
- Total programming attendance 228 for adults, youth and children last year 121.
- Website hits 6742 last year 5294.
- Internet usage in house was 212, last year 184, 886 Wi-Fi users 587 last year, 126 hotspot were used this past month last year 193.
- Meeting room –We are beginning to take reservations for the meeting room again. August had 16 reservations by the community.
- Issued 51 new library cards. Last year we issued 37 cards during the month of August.
- The library did 17 requests for materials from other libraries and provided 59 to other libraries.
- 304 items were added to the collection and 18 were removed.
- 2 Curbside deliveries were made.
- 16 Mobile Printing.
- 0 Inside appointments. The Library has opened for full service.



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

Item No. 5.c.
For Meeting of 9/7/2021
Motion

TITLE: Applications for Council Approval

CONTACT PERSON:

Shelby Hagan, City Clerk

BRIEF HISTORY & ANALYSIS: Iowa ABD Applications
Tax Abatement Applications

FUNDING SOURCE:

STAFF RECOMMENDATION: Approve item on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Kum & Go Iowa ABD Application
2. Los Altos Iowa ABD Application
3. Tax Abatement Applications



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Kum and Go LC

NAME OF BUSINESS(DBA)

Kum & Go #0185

BUSINESS

(515) 457-6249

ADDRESS OF PREMISES

3015 Oxbow Court SW

CITY

Bondurant

COUNTY

Polk

ZIP

50035

MAILING ADDRESS

1459 Grand Avenue

CITY

Des Moines

STATE

Iowa

ZIP

50309

Contact Person

NAME

Kum and Go

PHONE

(515) 457-6249

EMAIL

licenses@kumandgo.com

License Information

LICENSE NUMBER

LE0003592

LICENSE/PERMIT TYPE

Class E Liquor License

TERM

12 Month

EFFECTIVE DATE

Nov 6, 2021

EXPIRATION DATE

Nov 5, 2022

SUB-PERMITTS/PRIVILEGES

Class C Beer Permit, Class B Wine Permit, Sunday Service



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Kyle Krause	Waukee	Iowa	50263	CEO	0.00	Yes
Charles Campbell	Des Moines	Iowa	50309	Secretary	0.00	Yes
Tanner Krause	Des Moines	Iowa	50309	President	0.00	Yes
Krause Group LTD	Des Moines	Iowa	50309	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
Los Altos Mexican Restaurant LLC	Los Altos Mexican Restaurant	(641) 221-0920	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
87 Payne St	Bondurant	Polk	50035
MAILING ADDRESS	CITY	STATE	ZIP
C/O LUIS HUERTA 520 HARRISON ST	STUART	Iowa	50250

Contact Person

NAME	PHONE	EMAIL
LUIS HUERTA FERNANDEZ	(641) 221-0920	losaltosmexican@hotmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
LC0046599	Class C Liquor License	12 Month
EFFECTIVE DATE	EXPIRATION DATE	
Sep 1, 2021	Aug 31, 2022	
SUB-PERMITTS/PRIVILEGES		



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
LUIS HUERTA FERNANDEZ	STUART	Iowa	50250	PARTNER	75.00	No
IGNACIO GUTIERREZ LEMUS	GREENFIELD	Iowa	50849	PARTNER	25.00	No

Insurance Company Information

INSURANCE COMPANY

Auto Owners Insurance Company

POLICY EFFECTIVE DATE

Sep 1, 2021

POLICY EXPIRATION DATE

Sep 1, 2022

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Tax Abatement Applications
September 7, 2021
City of Bondurant

Name	Address	Closing Date	Cost
Madi Delong	74 Landon Drive, NW	8/19/2021	\$481,520.00
Emily Melton	809 Spruce Street, NW	7/12/2021	\$254,900.00
Angela & Josh Turner	126 Landon Drive, NW	8/5/2021	\$399,317.00
Haley Lunde	921 Alexander Parkway, NE	9/3/2021	\$262,000.00
Daniel R. Shannon Jr.	3420 Linden Drive, SW	7/16/2021	\$285,374.00
Colton Campbill	613 Elizabeth Lane, NW	8/31/2021	\$301,000.00



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00496 - PYPKT00240 - 08/02-08/15/21

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 2304 - EBS										Vendor Total: 17,777.58
INV0001356	Invoice	8/20/2021	8/20/2021	9/1/2021	8/20/2021	1,263.54	0.00	0.00	0.00	1,263.54
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001138
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DELTA DENTAL PAYMENT	Service		0.00	0.00	1,263.54	0.00	0.00	0.00	1,263.54	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2125	DENTAL INSURANCE				1,263.54	0%				
INV0001359	Invoice	8/20/2021	8/20/2021	9/1/2021	8/20/2021	13,468.05	0.00	0.00	0.00	13,468.05
HEALTH INSURANCE WELLMARK	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001141
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
HEALTH INSURANCE WELLMARK	Service		0.00	0.00	13,468.05	0.00	0.00	0.00	13,468.05	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				13,468.05	0%				
INV0001360	Invoice	8/20/2021	8/20/2021	9/1/2021	8/20/2021	776.55	0.00	0.00	0.00	776.55
EBS ADMIN COST	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001142
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
EBS ADMIN COST	Service		0.00	0.00	776.55	0.00	0.00	0.00	776.55	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				776.55	0%				
INV0001362	Invoice	8/20/2021	8/20/2021	9/1/2021	8/20/2021	909.90	0.00	0.00	0.00	909.90
LIFE & DIS PRINCIPAL	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001144
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIFE & DIS PRINCIPAL	Service		0.00	0.00	909.90	0.00	0.00	0.00	909.90	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				909.90	0%				
INV0001363	Invoice	8/20/2021	8/20/2021	9/1/2021	8/20/2021	1,142.54	0.00	0.00	0.00	1,142.54
SELF FUNDED DEDUCTABLE INSURANCE	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001145
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SELF FUNDED DEDUCTABLE INSURANCE	Service		0.00	0.00	1,142.54	0.00	0.00	0.00	1,142.54	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				1,142.54	0%				
INV0001364	Invoice	8/20/2021	8/20/2021	9/1/2021	8/20/2021	217.00	0.00	0.00	0.00	217.00
VISION AVISES	AP Bank Code - AP Bank				No	Payment Date: 9/1/2021			Bank Draft:	DFT0001146

Payable Register

Packet: APPKT00496 - PYPKT00240 - 08/02-08/15/21

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
VISION AVISES	Service		0.00	0.00	217.00	0.00	0.00	0.00	217.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2132	VISION WITHHOLDING				217.00	0%				

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

Vendor Total: 325.00

INV0001358	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	325.00	0.00	0.00	0.00	325.00
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001140	

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

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

Vendor Total: 123.05

INV0001368	Invoice	9/17/2021	9/17/2021	9/17/2021	9/17/2021	123.05	0.00	0.00	0.00	123.05
Unemployment Insurance	AP Bank Code - AP Bank				No	Payment Date: 9/17/2021		Bank Draft:	DFT0001150	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Unemployment Insurance	NA		0.00	0.00	123.05	0.00	0.00	0.00	123.05	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2122	STATE WITHHOLDING				123.05	100.00%				

Vendor: [0239 - IPERS](#)

Vendor Total: 10,250.11

INV0001361	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	409.72	0.00	0.00	0.00	409.72
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001143	

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

INV0001365	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	9,840.39	0.00	0.00	0.00	9,840.39
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001147	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	2,562.10	0.00	0.00	0.00	2,562.10	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2123	IPERS WITHHOLDING				2,562.10	100.00%				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	7,278.29	0.00	0.00	0.00	7,278.29	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2123	IPERS WITHHOLDING				7,278.29	100.00%				

Vendor: [1512 - IRS USATAXPYMT](#)

Vendor Total: 14,828.42

INV0001367	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	14,828.42	0.00	0.00	0.00	14,828.42
Federal Tax Withheld	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001149	

Payable Register

Packet: APPKT00496 - PYPKT00240 - 08/02-08/15/21

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Social Security Withholding	NA		0.00	0.00	7,987.26	0.00	0.00	0.00	7,987.26	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				7,987.26	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medicare Withholding	NA		0.00	0.00	1,867.96	0.00	0.00	0.00	1,867.96	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				1,867.96	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Tax Withheld	NA		0.00	0.00	4,973.20	0.00	0.00	0.00	4,973.20	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
670-050-2120	FEDERAL WITHHOLDING				12.75	0.26%				
741-050-2120	FEDERAL WITHHOLDING				160.61	3.23%				
610-050-2120	FEDERAL WITHHOLDING				496.64	9.99%				
600-050-2120	FEDERAL WITHHOLDING				540.45	10.87%				
110-050-2120	FEDERAL WITHHOLDING				554.61	11.15%				
001-050-2120	FEDERAL WITHHOLDING				3,208.14	64.51%				

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

Vendor Total: 1,447.06

INV0001357	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	1,447.06	0.00	0.00	0.00	1,447.06
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 8/20/2021		Bank Draft:	DFT0001139	

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

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

Vendor Total: 2,592.30

INV0001366	Invoice	8/20/2021	8/20/2021	8/31/2021	8/20/2021	2,592.30	0.00	0.00	0.00	2,592.30
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 8/31/2021		Bank Draft:	DFT0001148	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
State Tax Withholding	NA		0.00	0.00	2,592.30	0.00	0.00	0.00	2,592.30	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
670-050-2122	STATE WITHHOLDING				10.92	0.42%				
600-050-2122	STATE WITHHOLDING				269.26	10.39%				
610-050-2122	STATE WITHHOLDING				246.75	9.52%				
741-050-2122	STATE WITHHOLDING				88.87	3.43%				
110-050-2122	STATE WITHHOLDING				261.79	10.10%				
001-050-2122	STATE WITHHOLDING				1,714.71	66.15%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	13	47,343.52	0.00	0.00	0.00	47,343.52	47,343.52	0.00
Grand Total:		47,343.52	0.00	0.00	0.00	47,343.52	47,343.52	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	3,208.14
001-050-2122	STATE WITHHOLDING	1,714.71
001-050-2130	ICMA-RC	325.00
Total:		5,247.85

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	554.61
110-050-2122	STATE WITHHOLDING	261.79
Total:		816.40

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	9,855.22
112-050-2122	STATE WITHHOLDING	123.05
112-050-2123	IPERS WITHHOLDING	10,250.11
112-050-2124	HEALTH INSURANCE WITHHOLDING	16,297.04
112-050-2125	DENTAL INSURANCE	1,263.54
112-050-2132	VISION WITHHOLDING	217.00
Total:		38,005.96

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	540.45
600-050-2122	STATE WITHHOLDING	269.26
Total:		809.71

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	496.64
610-050-2122	STATE WITHHOLDING	246.75
Total:		743.39

Account	Name	Amount
670-050-2120	FEDERAL WITHHOLDING	12.75
670-050-2122	STATE WITHHOLDING	10.92
Total:		23.67

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	160.61
741-050-2122	STATE WITHHOLDING	88.87
Total:		249.48

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



Check Register

Packet: APPKT00497 - PYPKT00240 - 08/02-08/15/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0106	COLLECTION SERVICES CENTER	08/19/2021	Regular	0.00	254.77	58893

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	254.77
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	254.77

Fund Summary

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



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00497 - PYPKT00240 - 08/02-08/15/21

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0106 - COLLECTION SERVICES CENTER									Vendor Total:	254.77
INV0001355	Invoice	8/20/2021	8/20/2021	8/20/2021	8/20/2021	254.77	0.00	0.00	0.00	254.77
Child Support	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Case # 889222	NA		0.00	0.00	254.77	0.00	0.00	0.00	254.77	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-050-2127	CHILD SUPPORT WITHHOLDING				254.77	0%				

Payable Summary

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

Account Summary

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



Bank Draft Posting Register

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

Bank Drafts Detail

Account	Contact Name	Amount
01-01003-01	FEDERATED CHURCH OF BONDURANT	175.53
01-01015-01	MNC2	180.80
01-01020-02	BLOOM EARLY LEARNING CENTER	84.70
01-01021-02	BLOOM EARLY LEARNING CENTER	280.13
01-01036-03	VISION ELECTRIC	24.05
01-01037-03	VISION ELECTRIC	26.94
01-01038-05	VISION ELECTRIC LLC	24.77
01-01052-02	EZ MART CAR WASH	390.89
01-01053-00	CANDLERIDGE VII LLC	191.74
01-01054-00	CANDLERIDGE VII LLC	879.01
01-01056-00	CANDLERIDGE VII LLC	373.07
01-01061-03	K. JOHNSON CONSTRUCTION LLC	35.80
01-01062-03	BONDURANT PHYSICAL THERAPY	60.02
01-01068-03	A3 AUTO	77.57
01-01104-03	SWEET SWIRLS	140.19
01-01125-02	RYAN HIATT	106.08
01-01126-01	GARRY LENHART	28.43
01-01131-03	CODY RAMSEY	74.24
01-01132-02	CLINT MORSE	120.78
01-01135-01	LUKE GROSC	127.99
01-01136-02	ROSS WEIDNER	130.22
01-01137-01	JEREMY & AMANDA MALLY	109.45
01-01143-04	JOSEPH QUAM	118.90
01-01149-03	CYNTHIA FLATTERY	71.70
01-01150-02	MATT DANNER	75.48
01-01154-02	CHRISTOPHER & VALERIE FRANCOIS	86.81
01-01155-03	STOFER, JESSICA	71.63
01-01157-02	WARREN HUGGINS	86.81
01-01166-03	BROWNRIGG, TRENT	130.22
01-01170-02	JOSHUA BAIRD	64.15
01-01171-02	KAYLA BURKETT	100.02
01-01173-02	ADAM SCHOTT	79.25
01-01174-05	BRYANT, ROBERT	69.81
01-01179-01	DEBORD, ANDRE	190.63
01-01182-03	COLLINS, NOEL	58.48
01-01187-01	MELISSA JURGENSEN	84.40
01-01189-02	ELIZA LOWER	143.44

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-01193-01	NICOLE MORTENSON	73.59
01-01195-02	JERMIE, WHITNEY A	64.15
01-01196-01	KEENE, ROBBIE	77.36
01-01197-01	MCDUGALLE, RENEE	355.65
01-01200-02	AARON HAUG	114.42
01-01201-01	STEVENSON, BRIAN & JAN	154.76
01-01203-02	RITA FOUBERT	64.15
01-01204-05	MATTHEW RUSSELL	64.15
01-01205-02	LYNNETTE BIERMANN	177.41
01-01209-02	JAY HARVEY	98.13
01-01224-02	MICHAEL STOCKBAUER	100.02
01-01234-02	JEREMY TURNER	126.49
01-01251-03	JARED SANDERS	124.56
01-01258-02	MICHAEL BURNS	105.68
01-01261-02	RICK & WENDY MCCARTY	118.73
01-01266-02	ROGER & DIANE MCHONE	120.78
01-01268-02	ANDERSON, CHARLES	193.86
01-01275-02	MILLER, MARICIA	117.01
01-01282-08	NATHAN & ASHLEY SHIVERS	98.13
01-01283-03	TINA AND ISAIAH K MANNEH	145.32
01-01289-03	VIZCARRA-BONILLA, SUSAN	115.12
01-01299-02	KRIS ENOS	126.44
01-01302-03	BURG, CHRISTINE	66.04
01-01303-03	GEHRKE, JANELLE S	79.25
01-01309-02	SUE WARNELL	83.02
01-01311-02	BROWN, SHAWNA	105.68
01-01312-03	BOYD, JOSEPH	149.48
01-01314-03	HEBRANK, JANICE	103.79
01-01320-02	GARRY RUPE	117.93
01-01322-02	LES & CHARLENE JOHNSON	62.26
01-01324-02	JESSICA BARLOON	46.44
01-01332-03	AMANDA GAFFEY	92.47
01-01333-01	MARK JANES	81.17
01-01346-02	JORGEN ROSE	98.13
01-01356-02	JOSH HARDING	50.93
01-01364-01	SILVIA & STEVEN P SOSEMAN	186.86
01-01366-01	CHAD & TRACY HAVENER	103.73
01-01369-03	ELLEN HAASE	91.23
01-01379-01	KRISTIN BROSTROM	48.60
01-01387-03	CHANDLER PARSONS	90.58
01-01395-03	JOLITA UTHE	117.01
01-01398-01	BARBARA WESTLING	64.15
01-01400-01	CYNTHIA S TENDALL	42.11
01-01406-03	STEVEN SAYLOR	50.93
01-01414-02	LYNN BINTZ	100.02
01-01424-02	MOLLY UHLMAN	116.60

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-01427-03	COX, CORY	100.02
01-01432-03	SARAH WALKER	132.04
01-01434-02	RAFAEL CASTRO	109.45
01-01435-03	HOEKSEMA, MATTHEW	0.00
01-01439-04	HALL, JOSHUA	141.55
01-01450-03	BRIAN PARROW	96.24
01-01468-04	AARON SCUITO	129.54
01-01473-03	ARMSTRONG, ABBY	197.94
01-01482-02	KATHLEEN SANDERSON	103.79
01-01486-04	LEYVA, JESUS	162.32
01-01488-01	DAVID & JENNIFER SHILLING	111.35
01-01489-01	LUKE TEGELS	145.32
01-01495-11	COURTNEY TERRALL	179.30
01-01497-04	TRACI ROSS	120.78
01-01507-04	BRIAN RINEHART	69.81
01-01512-02	DUSTIN YOUNG	237.83
01-01524-02	MOLEN, KRISTINE VAN DER	149.10
01-01526-03	PAUL TARBOX	92.47
01-01529-03	JON & LINDSAY GALLO	75.48
01-01532-03	WESLEY FARRINGTON	67.93
01-01546-01	AMY SHARP	96.24
01-01547-01	CORY BLACK	75.48
01-01548-02	AMANDA CAFFREY	43.55
01-01551-02	KRISTY THURLBY	115.60
01-01562-01	RYAN & JULIE SANDERSON	83.02
01-01566-01	JEREMY WESTREM	186.72
01-01567-01	STEVE & BRENDA BEEMAN	95.90
01-01573-03	TREVOR PINEGAR	105.68
01-01576-03	BRYAN CLARK	112.89
01-01579-02	LINDSAY WARREN	122.61
01-01582-03	TRAVIS TROY	167.09
01-01590-02	RYAN LENTS	97.03
01-01591-04	WILSON, BRITTANY	111.35
01-01595-03	ANDREW & ELIZABETH RODAS	193.17
01-01613-03	RICHARD KARR	103.79
01-01614-02	VERA A NORRIS	100.87
01-01627-02	MCDONNELL, CHAD	122.67
01-01629-01	MEGAN & JARED JASSO	159.56
01-01631-02	MARK FELD	134.00
01-01632-03	BRAD PFALTZGRAFF	154.69
01-01633-01	DAGIT, JOSHUA	126.44
01-01635-02	TERA OBERBROECKLING	192.69
01-01639-02	MALLORY DOBBS	103.79
01-01642-02	ACKERMAN, RONALD	91.16
01-01644-03	CHRISTIE, JANET R	75.48
01-01645-02	HANNAH QUINLAN	88.48

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-01648-02	BENJAMIN FENTON	97.72
01-01650-02	JUSTIN CARLSON	123.77
01-01651-02	CHRISTOPHER BRUNS	86.81
01-01653-02	GIEFER, KRISTY	405.54
01-01654-02	ALEAH HOLST	94.77
01-01655-02	TANNER URICH	88.62
01-01656-02	EARL PARSONS	79.38
01-01660-02	JUSTIN SORENSEN	111.35
01-01663-02	RANDI FORSCHLER	162.32
01-01664-02	ADAM KLINE	197.88
01-01666-02	ACKERMAN, RACHEL	228.39
01-01667-02	JORDAN & JENNIFER GREEN	108.06
01-01669-02	DENNIS LEE	108.97
01-01670-02	MICHAEL WILEY	115.60
01-01671-02	TAYLA FAZIO	81.04
01-01673-02	MICHAEL & MICHELLE KOBER	126.80
01-01674-02	NATHAN GURNETT	86.81
01-01676-02	SIMMONE SPENCER-VANGORP	197.84
01-01678-02	DYLAN CAVAN	184.97
01-01679-02	ASHLEY BUCHANAN	113.37
01-01686-02	KARI POTTER	102.45
01-01687-02	ANDY SNITKER	145.68
01-01688-02	CHRISSY PATTERSON	112.89
01-01691-02	KIMBERLY MARTIN	78.91
01-01693-02	AMANDA GAMPER	104.21
01-01694-02	JON CLUTE	58.48
01-01696-02	EMMA RIDNOUER	222.13
01-01697-02	LAURA EDWARDS	345.47
01-01698-02	LAURA LACINA	171.75
01-01699-02	WESLEY HAMMERS	86.81
01-01700-03	GROTH, AUSTIN D	107.56
01-01704-03	KLEIN, KELSEY L	96.24
01-01706-03	RILEY, DANIEL J	160.43
01-01707-02	JASON MUSSO	270.20
01-01708-02	LYNDSEY SCHWANZ	125.90
01-01709-02	STEPHANIE PROPER	192.86
01-01711-02	CRYSTAL MITCHELL	145.98
01-01712-02	BAILEY MAGNESON	106.64
01-01713-02	ALEXANDER JOHNSON	84.91
01-01714-02	GARRETT SIMPSON	58.48
01-01715-02	MCKENZI JAMES	66.04
01-01717-02	AGUAYO, LUIS	164.20
01-01718-02	JENNIFER HINRICHS	113.24
01-01719-02	STODDARD, LISA	96.24
01-01722-02	RADCLIFFE, MONICA	67.93
01-01750-02	SYSAY & TADAM PHETSANGHARN	73.59

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-01763-02	BOWERS, JUSTIN	85.84
01-01764-02	ANDREWS, BRYCE	84.91
01-01765-02	MICHAEL RODGERS	54.71
01-01771-02	SARAH PETERSON	69.81
01-01773-02	ROBIN THOMPSON	45.00
01-01778-02	RONALD & DORIS PETERSON	71.00
01-01782-02	LAURA MATHIS	45.72
01-01788-02	AGANS, CHAD & ANGIE	157.72
01-01805-03	ALYSSAN FITZGERALD	65.69
01-01810-02	PHILLIP & MALEAH MIER	100.05
01-01823-03	CASEY OBERENDER	77.36
01-01825-02	KURT & RACHEL MARTENS	83.02
01-01829-02	MATTHEW PHIPPS	185.65
01-01831-03	PODRAZA, AMY E	101.84
01-01834-02	JAKOB SCHROEDER	73.59
01-01842-02	STEVE TAYLOR	169.87
01-01843-02	MARK SHAFER	81.52
01-01844-03	KRISTEN WONDERLIN	105.65
01-01845-03	ELLIOTT, SHAWN	109.45
01-01846-02	MATTHEW THURMAN	101.90
01-01847-02	MORGAN STENBO	50.93
01-01850-02	TONY & HEIDI SHAW	120.37
01-01854-02	MATTHEW VAN WINKLE	132.11
01-01855-02	EMILEA GILLASPY	75.48
01-01856-02	SCOTT BOIRE	215.99
01-01858-03	CAWTHON, JOSHUA	113.24
01-01859-03	DANIELLE BIRD	122.67
01-01860-02	ABBY WILSON-RECTOR	145.90
01-01861-02	TRACY DARBYSHIRE	112.92
01-01863-02	MELANIE TRUSTY	103.79
01-01865-02	TIMOTHY FLANAGAN	125.97
01-01867-02	RANDON GREENLEE	132.11
01-01868-02	NICHOLAS LEE	94.36
01-01870-02	MALLORY NICHOLSON	94.36
01-01871-02	EMILY & LINDSEY BELL	67.24
01-01872-02	SARAH ROTERT	105.81
01-01874-02	TIFFANY REESE	148.06
01-01878-02	STACEY PUMA	456.57
01-01882-02	MATTHEW SKELTON	62.26
01-01898-02	TAYLOR KONO	115.12
01-01899-03	ROZLYN WIRTZ	133.65
01-01908-02	JULIE CARSTENS	100.51
01-01910-02	JIM LAPPE	226.09
01-01911-02	SHANE R SMITH	118.90
01-01914-02	BLAKE KLINEFELTER	81.14
01-01916-01	MARGARET A HINTZE	107.56

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-01919-02	NICOLE JOHNSON	122.70
01-01921-01	KEITH M DANIEL	92.44
01-01923-01	DUANE & SUSAN MOELLER	133.65
01-01925-01	TROY & KIMBERLY POWELL	90.58
01-01929-01	BRIAN S & KATHERINE CLAYTON	52.82
01-01931-02	CAMILLE JAY	122.53
01-01932-01	AARON & LISA CLAYTON	105.16
01-01936-02	CRAIG & LORI LARSEN	117.93
01-01938-01	JENNIFER JUHL	175.53
01-01942-01	ADAMS, GARY & CHRIS	103.79
01-01945-07	CLOUGH, JESSICA	69.81
01-01946-09	SINDY KILLIN	69.81
01-01950-02	CHRIS & JODY CROOK	79.25
01-01951-01	NEIL GLASER	47.16
01-01953-02	NICOLE KENNEDY	103.79
01-01958-01	GEORGE CARPENTER	64.15
01-01962-01	ROBERT SHAW	78.55
01-01968-02	QUINN, BRIDGET C	92.12
01-01969-01	ALISSA CARNEY	146.70
01-01971-02	WENDY GARTON	94.36
01-01972-01	HERBERT DAMSTROM	109.45
01-01973-01	CHRISTOPHER & VIOLET CLARK	103.79
01-01976-01	STACY SWANSON	77.36
01-01981-02	JOHN R. MAYBERRY	100.02
01-01987-02	MORGAN OCONNELL	39.95
01-01999-01	PAT KAURA	106.86
01-02003-04	CORY & CRYSTAL BERKENES	83.02
01-02005-01	LAURA TUCKER	47.16
01-02014-01	TIM LAFLEUR	84.91
01-02015-10	COLE, STEPHEN & ABBY	128.33
01-02016-01	LYLE RANKIN	44.28
01-02025-01	CARL VALASEK	62.26
01-02032-06	JENNIFER MACKINNON	175.53
01-02037-03	STEPHEN MAJERUS	60.37
01-02038-01	STEPHEN D PERKINS	50.93
01-02040-02	ANGELA MCKENZIE	117.11
01-02055-00	TRUS, CYNTHIA ANN COOPER ANIMAL	66.04
01-02069-03	KRISTINE OLESEN	46.44
01-02070-01	TAMMY L DAVIS	69.81
01-02073-06	ALACIA McCARTY	101.39
01-02074-01	LARRY DALES	49.05
01-02078-04	HANNAH BIBIANO	67.93
01-02106-04	MARY JANE BUMP	128.33
01-02108-01	ALLEN IHDE	67.93
01-02130-03	STACY SANNON	96.24
01-02134-05	CAVENAS, TYLER	71.70

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-02139-03	JULIE SILLANPAA	86.81
01-02142-01	GARY AULT	86.81
01-02143-02	GARY AULT	107.63
01-02145-01	PHYLLIS I MCINTOSH	44.30
01-02147-06	CHRISTINE STRUECKER	73.59
01-02149-01	MICHELLE PEACOCK	96.24
01-02158-07	BRIAN BAKER	84.91
01-02160-01	APRIL LOWE	73.59
01-02167-11	FOSTER, TRAVIS R	64.15
01-02172-03	TIFFANY RIFFLE	46.44
01-02174-02	AUSTIN SULLIVAN	69.81
01-02180-04	CHRISTINE MORRISON	64.15
01-02183-07	LISA FAJARDO & MIKE GILLILAND	111.35
01-02200-03	HAZEL REHQUTE	130.18
01-02203-03	CRAIG & SHELBY SHEEHAN	66.04
01-02210-03	KENNETH SALYER	92.12
01-02212-03	KENNETH CLARY	103.79
01-02217-03	DEREK VERMEER	100.02
01-02218-03	LISA VAN DE POL	107.56
01-02221-03	BRANDON OTT	83.02
01-02226-03	PHEARMAN, LORA L	90.06
01-02230-03	LEJLA RIZVIC	192.14
01-02232-03	LINCOLN DAVIDSON-DIX	94.36
01-02239-02	ZACH BOYER	90.58
01-02242-03	SCOTT & BRENDA HAMMOND	156.65
01-02244-02	JEREMY & LISA ROUSH	112.99
01-02247-02	JAMES MAXWELL	87.18
01-02249-02	MAKAYLA NEMMERS	58.14
01-02251-05	BRITTANY GILSON	116.63
01-02254-03	SARA BLUMER	65.69
01-02264-02	SAMANTHA WEARS	118.90
01-02268-02	TYLER, AYLISA C	84.91
01-02275-02	RITA WEAVER	66.04
01-02279-01	JON W EMERY	66.04
01-02294-03	BEYERINK, ANTHONY	137.78
01-02302-01	KEVIN WILLIAMS	79.25
01-02304-02	JOSHUA A PAGLIA	218.95
01-02308-01	PAUL & DIANE CHRISTENSEN	135.89
01-02309-04	TESSA SIMPSON	67.93
01-02311-01	DEREK DOVE	109.45
01-02312-03	SARA MILLER	94.36
01-02313-01	BRENT HAGAN	71.70
01-02314-02	BENNETT, MADDILYN	122.67
01-02324-02	BRANDY TRAPP	126.44
01-02336-02	LEARAE CHURCHILL	126.21
01-02337-02	PHIL WILSON	5.66

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-02343-03	KEVIN FINE	54.71
01-02357-04	MILLER, ERIKA	154.76
01-02359-02	JORDIN GORDON	147.21
01-02365-02	BENJAMIN HUMISTON	69.29
01-02374-08	KRUSE, ERIN A	50.26
01-02376-06	STACEY PETERSEN	37.05
01-02380-08	ASHLEY EVANS	25.45
01-02382-05	DAVID AND ALFRED HERNANDEZ	69.14
01-02404-08	CAITIE TAYLOR	25.45
01-02408-11	TASHA MCFARLING	31.38
01-02411-06	JENNIFER LAPPE	40.82
01-02417-10	MCGLOTHLEN, CHAD	67.93
01-02418-13	DARLAND, MATTHEW K	92.72
01-02421-05	RAMNEEK KAUR AND SUMIT ARORA	97.46
01-02426-04	CURTIS FISHER	46.49
01-02429-08	AARON CAULFIELD	25.45
01-02430-13	LAWRENCE EZELL	29.50
01-02447-11	TAPPE, KURT	98.13
01-02463-03	JARED SIMONSEN	118.90
01-02470-01	KENT METCALF	54.71
01-02471-00	JEFF SPRINGER	75.48
01-02478-04	JOSHUA & CAITLIN BERRY	88.69
01-02481-02	OEXMANN, REBECCA ANN	107.56
01-02483-01	AMY BRENNIMAN	50.93
01-02489-01	MACHELLE L GODWIN	103.09
01-02491-02	STEPHANIE DEFONT	254.82
01-02493-01	REBECCA WAHLERT	144.99
01-02511-05	ACREE, JOHN	79.25
01-02517-03	PETERS, ROBERT M	0.00
01-02538-05	KNOOT, JULIANNA M	47.16
01-02546-02	ALDRICH, JESSICA	130.22
01-02557-05	LARSON, KATELYN M	52.82
01-02558-01	KAREN KENNEDY	92.47
01-02560-04	TINA DARNELL	99.32
01-02576-02	RIDENOUR, NEIL	60.37
01-02591-04	BURNETT, JEAN	86.81
01-02599-05	MARK SHAFER	47.16
01-02600-01	MACHINERY, MID COUNTRY	822.09
01-02612-08	NICHOLAS STEFANI	77.36
01-02620-02	MICHAEL W & JOYCE A ROBY	55.90
01-02621-01	HOLLY WENGERT	33.48
01-02621-02	BALLARD, SAMANTHA M	73.59
01-02629-02	ISAIAH KLAPP	71.70
01-02630-04	ROBERT FRAHM	52.82
01-02645-05	MARIN BISDORF	47.16
01-02646-05	HEATHER LAU	56.60

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-02659-02	MIKE HALL	33.97
01-02663-01	GREG CLOE	56.39
01-02672-03	JANJAY MASON	92.47
01-02679-02	GIULIANA VODENIK	81.14
01-02681-03	VALERIE STUMPE	147.21
01-02687-04	BROOKE HOVICK	52.82
01-02693-02	NATHAN FRIEDERICH	83.02
01-02697-02	BUMP, CHARLES	42.83
01-02699-01	RENE HETZER	166.09
01-02700-02	GAVIN GLENN	52.82
01-02717-01	AMANDA SCHROEDER	88.69
01-02726-01	ABIGAIL HUGHES	114.60
01-02734-02	HABERL, CORY D	66.04
01-02738-04	KROEGER, ELIZABETH	109.45
01-02742-05	JENNIFER FARQUHAR	143.44
01-02744-02	SOLIS, FERMIN SALAZAR	45.72
01-02747-04	DOOLEY, GAIL M	52.82
01-02748-04	KELLY WESTBROOK	98.13
01-02752-03	JANET K WEBB	101.90
01-02755-02	LEANNE FAUSETT	58.48
01-02758-03	MICHAEL MULLIN	107.56
01-02773-02	BUSCH, CHRIS	101.90
01-02789-01	AMANDA WALTZ	141.03
01-02795-03	JACQUE GUY	66.04
01-02798-02	KELSIE STAJCAR	54.71
01-02800-04	CRONK, BRANDON L	130.22
01-02801-02	NICOLE PARTLOW	84.91
01-02803-02	CHRIS & STACEY POLING	83.02
01-02812-02	CHRIS BACCAM	51.49
01-02814-03	SHASTA WORTHINGTON	129.43
01-02819-03	TYLER PACCAMONTI	108.49
01-02822-03	LINDSAY RAMOS	98.51
01-02823-02	ANDERSON, TERRY & JANET	137.46
01-02825-04	ANDREW CRUMES	143.82
01-02826-03	TERRENCE MCCLARY	155.76
01-02838-05	ASHLEY FLUG	86.05
01-02839-03	ALLISON BRUNS	97.62
01-02852-04	BRIAN BATES	69.47
01-02857-02	JENNY REIMANN	73.59
01-02859-02	BRANDON WELLMAN	52.92
01-02861-03	ZACHARY T SIMPSON	42.83
01-02865-02	PATRICIA COMBS	107.56
01-02866-03	STEPHANIE WILSON	69.81
01-02869-02	MELISSA KIMM	90.58
01-02870-02	SHEILA ROBERTS	111.35
01-02871-02	MEGAN COLLINS	103.79

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-02875-02	LUKE ULLESTAD	96.24
01-02878-02	AMBER FLANDER	154.76
01-02884-01	WHISENAND, BELINDA J	50.93
01-02885-04	KLEYWEGT, JUSTIN R	60.37
01-02887-02	JONATHAN DAHLMAN	103.79
01-02888-01	HOTEK, MATTHEW	60.37
01-02889-02	ROCIO PEREZ	137.78
01-02893-02	RACHEL LEEPS	127.48
01-02894-00	ROZENDAAL, LUCAS	112.65
01-02897-02	GABRIELA MACEDA-MIRELES	94.55
01-02898-02	KEN DRABEK JR	95.72
01-02899-01	STEIMEL, SYDNEY	94.36
01-02900-03	KOENIGSFELD, MARY	79.18
01-02904-02	AMANDA DAVROS	110.81
01-02905-02	APRIL GEBHART	103.55
01-02908-02	SARAH SMITH	101.90
01-02910-02	TOTAYE, LUCY	86.81
01-02913-02	BOEYINK, NICK	92.47
01-02914-02	AMBER BELL	147.21
01-02915-02	ANDERSON, MEGAN	62.26
01-02918-02	DONNA BEAVERS	53.65
01-02922-01	MOORE, LAURA	132.11
01-02923-02	LARRY RUSTAN	73.59
01-02924-02	DIANE MORRILL	69.81
01-02925-02	GORGAS, STAACI	115.12
01-02927-02	BURMANIA, MICHAEL	99.43
01-02928-02	ZACHARY KRISTOFF	97.34
01-02929-02	AMANDA PORTER	100.40
01-02932-02	JOSH GERLACH	111.00
01-02939-04	NICK DUNN	126.03
01-02947-04	TITUS MORROW	75.86
01-02948-02	BROCK & SOUKSOMPHONE BARTUSEK	86.46
01-02952-02	LUKE MCMANN	50.93
01-02953-04	AMY NESSET	149.10
01-02956-03	MICHELLE BRAND	75.48
01-02962-04	BARTH, JEREMY W	90.95
01-02965-03	SELLEN, JEREMY M	50.93
01-02973-03	STACEY MROZ	127.37
01-02983-03	THOMAS PHILLIPS	82.24
01-02986-04	HALEY WEST	70.91
01-02988-02	KRISTIN WILLIAMS	97.34
01-02993-01	BRUCE J RIESBERG	200.07
01-03001-04	BRADY WEERHEIM	71.70
01-03004-02	MATTHEW GINDER	98.13
01-03006-02	ROBB STEWART	49.05
01-03020-01	ANGELA REHOR	137.78

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-03022-02	HOLLY ROBY	82.90
01-03026-03	KAYLEY MARTIN	64.53
01-03035-03	MICHELLE SEMPRINI	152.06
01-03046-04	ANDERSON, BRIANNA	88.45
01-03051-04	BRADLEY CHASE	89.79
01-03058-03	KUHLEMEIER, CONNER C	99.95
01-03060-05	STOTT, MIKAYLA R	72.35
01-03062-03	ADAM DUFFY	120.78
01-03072-02	WARREN LINDSEY	147.21
01-03074-03	CHRISTINA RODRIGUEZ	159.91
01-03076-02	KELSI NEWCOMB	105.68
01-03079-01	CHELSEA HOLDRIDGE	111.35
01-03081-01	BRANT & AMY HAMBLY	84.57
01-03084-03	MARCIA MILLER	72.28
01-03087-03	BETZ, MOLLY	145.71
01-03098-02	LESLIE FOLEY	101.57
01-03105-03	ANDERSON, JESSICA	60.37
01-03107-02	RANDI KLEINENDORST	109.45
01-03115-02	JANELLE HILLER	134.00
01-03117-01	JOHN & ERIKA KILEY	126.11
01-03118-01	ANNIE MICHELS	107.56
01-03124-08	HOFLAND, ROBB M	0.00
01-03125-13	NEWELL, DONALD R	49.05
01-03130-10	ERICA LEE	83.02
01-03131-09	TANNER HEINRICHS	109.45
01-03133-11	COVEY, KRYSTA	67.93
01-03134-05	WILLIAM THOMSON	44.28
01-03137-03	ALLEN, TAYLIE	150.99
01-03141-02	BRAD HAMILTON	121.44
01-03152-06	KARSJENS, JESSICA M	94.36
01-03158-01	JAMES GERMANN	44.28
01-03172-03	TERRY BECK	137.78
01-03173-06	HILL, DESTINY RITA	105.68
01-03185-03	AMANDA MANTZ	77.36
01-03187-09	MARUSZAK, DYLAN THOMAS M	0.00
01-03211-04	RUPE, BROOKE	75.48
01-03220-03	SCHEFFERT, BRIAN W	49.43
01-03221-02	CATHY NOACK	77.36
01-03232-02	BAILEY WALLACE	130.22
01-03233-06	SANDIN, MAKENZI	83.41
01-03236-02	MELISSA NOLAND	55.09
01-03237-01	ERIC & PATRICIA BRUXVOORT	141.55
01-03245-03	JOHN MURPHY	130.22
01-03256-02	ABIGAIL MARTINEZ	131.45
01-03257-02	JEREMY BAYSINGER	182.46
01-03258-02	DESTINY WILLER	109.15

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-03259-02	KATHERINE BLOCKHUS	72.08
01-03261-02	DEVON & BETHANY BARATTA	93.22
01-03262-02	NICOLE DITOMASO	133.21
01-03280-01	JAMES MOLAND	57.75
01-03282-01	STEVE & CARRIE HEIDEBRINK	57.03
01-03288-02	BRIAN ROEDER	71.14
01-03289-01	JAMES R WESTON	45.91
01-03303-01	TARA COX	44.78
01-03304-02	KRISTI BROCK	87.10
01-03305-02	MARY & BRIAN LOHSE	2,339.80
01-03311-01	TED FINCH	29.19
01-03317-02	DAVID GRIFFIN	128.66
01-03324-01	GLENN WATERHOUSE III	68.12
01-03327-02	JOE MANNING	99.47
01-03334-02	DAVE HEHR	60.55
01-03349-02	THUNDER'S FARM LLC- SARA ETTER	132.99
01-03354-01	CAROLANN JENSEN	45.41
01-03355-02	RACHELLE LORENTZEN	24.87
01-03357-02	JULIE SOYER	58.38
01-03358-03	ADAMS, DOUG & CONNIE	90.82
01-03359-02	KENNEDY LAVILLE THOREN	43.25
01-03365-01	TIM KOCHHEISER	48.65
01-03379-01	KIRK KISLINGBURY	56.22
01-03397-02	DAVID ARELLANO	145.53
01-03405-02	HALEY GREENFIELD	77.36
01-03418-01	RYAN SCHNATHORST	134.00
01-03419-02	ANDREW GEORGE	37.79
01-03427-02	JAMES VANDENBURG	124.56
01-03436-01	LOREN STONEBERG	66.04
01-03458-01	DENNIS MORTON	64.15
01-03461-02	LEY, CHAD E VANDER	75.48
01-03499-02	KEN WATTS	46.44
01-03521-02	JEFF LEONARD	141.55
01-03522-02	JOSH BARRETT	56.60
01-03523-03	JONES, JOHN T	152.87
01-03524-02	DARREL BAKER	96.24
01-03526-02	DIONNE JECK	170.31
01-03527-02	DEVIN KONO	143.44
01-03528-02	MICHAEL KANNAS	261.65
01-03534-02	BARSLOU, KRISTINA	88.69
01-03535-02	CARLSON, MARCI	88.69
01-03537-02	DENYSE DAR	75.48
01-03541-02	DAN GUNDERSON	174.75
01-03543-02	LOGAN GIBBS	141.55
01-03544-02	NICHOLAS GOBLE	118.90
01-03545-00	JEFF & LINDSEY BUCKLEY	269.30

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-03546-03	ALBRECHT, DYLAN & WHITNEY	161.11
01-03547-02	RYAN WELLS	297.79
01-03548-02	TANNER LUDWIG	128.51
01-03553-02	FRANK & BETTY BUCKLEY	240.82
01-03555-02	JASON GROW	96.24
01-03556-02	ROBIN HOFFMAN	100.02
01-03557-02	BRET MILLER	67.85
01-03558-02	JENNIFER HOBBS	115.12
01-03560-02	CARISA SPAIN	135.89
01-03561-02	ELAINE WIDMANN	132.11
01-03564-02	ABBOTT, ERICA	77.36
01-03567-00	BRIAN & MARY LOHSE	73.11
01-03568-01	BRICK HOUSE FITNESS	463.11
01-03569-10	ALBI, JONATHAN R	64.15
01-03571-00	CLOVER BARN	90.42
01-03574-01	SHEENA KANNEGIETER	134.00
01-03575-00	ALLEN IHDE	50.56
01-03579-01	DENSMORE INSURANCE STRATEGIES INC	35.08
01-03580-01	MIDSTATES PRECAST PRODUCTS	2,072.62
01-03590-00	JOHNSON, MATHEW	52.98
01-03592-01	SCOTT SZUREK	43.25
01-03600-03	ALLEN, DAVID AND ANN	146.51
01-03601-02	JUSTIN STEENHOEK	50.04
01-03603-02	BELINDA CLEMENT	54.71
01-03604-02	BARNETT, REID	62.26
01-03608-02	GWINN, BRETT	50.93
01-03609-01	BRIAN KOPF	67.93
01-03611-01	LOPEZ, SERGIO	49.56
01-03613-02	CASTANEDA, JOSE	50.93
01-03614-02	DREW GRIER	45.72
01-03617-01	BENSON, EMILY	122.67
01-03619-01	MAHER, CHASE F	224.61
01-03621-01	MOTT, JACOB	203.84
01-03623-01	PETERMEIER, DYLAN J	50.93
01-03675-02	MELISSA HINTZ	181.16
01-03676-02	HEIDI RIAL	166.50
01-03677-00	PENTA PARTNERS LLC	7.21
01-03703-01	KORTH, AMANDA	26.09
01-03707-01	NGUYEN, TRUNG	77.16
01-03708-02	RESTAURANT, LOS ALTOS MEXICAN	601.04
01-04581-01	LEVENS, JORDAN P	137.78
01-04585-01	TILLOTSON, COURTNEY	141.55
01-04610-01	SCHLUETTER, ALAN J	77.36
01-06220-01	FLORES, ELEAZAR	77.36
01-07220-01	LUDWIG, SCOTT M	71.70
01-11208-01	TENCKINCK, REBECCA K	81.14

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

01-11210-01	VOGELSBERG, JORDAN	107.56
01-11212-00	FLINN, TOMMY	228.55
01-11215-01	JOSHUA TODD KLAPP	205.39
01-11218-01	SHAUNA FAZIO	92.71
01-11221-01	PATTERSON, BRANDON	132.11
01-11230-01	KELLI RUSSELL	137.78
01-11250-01	COLE, RYAN	125.93
01-11280-01	MARTINEZ, FERMIN	128.33
01-11295-01	JUSTUS, MEREDITH	130.22
01-11980-01	PLANTS, KALEY	137.78
01-12000-01	GARCIA, ERNEST	50.93
01-12020-01	HOYER, WESLEY J	122.67
01-12461-01	KIM AKERBERG	86.81
01-13055-01	LENHART, CHERYL M	90.55
01-13085-01	DEMPSTER, JESSI L	111.35
01-13090-01	WATKINS, REBECCA A	62.26
01-13095-01	HEMAN, MARK	100.02
01-14000-01	ELROD, DANA J	90.58
01-14005-01	DOYLE, ANDREW M	43.55
01-14025-01	GRIER, SARA	94.01
01-14035-00	SCHWAKE, CARRIE	96.76
01-21035-02	VISION ELECTRIC	22.61
01-21336-02	SHARON LINK	101.90
01-36780-01	HOUK, BEN F	186.86
01-36800-02	SLOMBERG, ALLEN	62.26
01-36900-02	DENISE HOEVELKAMP	47.16
01-37000-02	MEYER, ZACHARY	81.14
01-38400-01	CHASKA, KYLE A	54.71
02-01118-03	BARB CARVER	177.80
02-01119-01	BARBARA GARDNER	45.00
02-01120-01	KENT CARNAHAN	60.37
02-01122-01	FARAH INGLE	109.45
02-01128-02	PERING, THERESA	132.11
02-01130-01	ROBERT RAHTO	76.58
02-01201-03	JAMIE DETRICK	117.01
02-01207-01	PAUL MAHONEY	130.22
02-01210-03	SCAR, CHRISTOPHER A	122.67
02-01211-03	TISHA E MITCHELL	194.41
02-01213-01	SUSAN CUTLER	88.69
02-01214-01	MARC WEINMANN	83.02
02-01216-01	SCOTT DAVIDSON	135.89
02-01226-02	TRACY BORLAND	146.35
02-01228-02	TERRILL CHALMERS	54.71
02-01229-02	LORA SMITH	132.11
02-01231-02	SHAWN FOPMA	69.81
02-01237-01	KATHY BISSETT	79.25

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

02-01239-03	SHAINA BONIN	100.02
02-01242-01	JOHN & JULIE BERGESON	98.13
02-01244-01	SHANAE DORNBURGH	60.37
02-01248-02	LE ANN DEBORD	83.02
02-01249-01	JIM PLORINS	150.99
02-01250-01	WESLEY ENOS	128.33
02-01254-01	HEIDI PECK	73.59
02-01255-02	ANTHONY SIEREN	71.70
02-01256-01	TODD & PAMELA SCHOENING	64.15
02-01273-02	SHANNON CLINE	103.79
02-01279-01	GREG MOORE	90.58
02-01280-01	RYAN OBRIEN	107.56
02-01281-04	AMY & GARY HUNERDOSSE	62.19
02-01284-01	WILLIAM W DERICKSON	128.33
02-01285-01	JOCELYN SBIRAL	76.71
02-01288-01	MICHELLE SANDBULTE	129.34
02-01290-02	BILLY & TERESA THOMAS	98.13
02-01293-01	TROY & STACI LILLY	94.74
02-01294-01	GARTH HOUSE	66.04
02-01337-01	JOSH DARNELL	98.13
02-01341-01	THOMAS J CARROLL	49.05
02-01350-02	RENEE CONLEY	58.48
02-01352-02	JAMIE STANFORD	116.70
02-01354-01	ANDERSON, CHAD	137.78
02-01357-04	ATWOOD, ROSS & JENNIFER	140.04
02-01359-04	DENNIS & CYNTHIA MARSHALL	101.12
02-01360-01	SHARESE BERESFORD	105.68
02-01363-02	ALEXANDER LUND	105.68
02-01365-01	JOSHUA DUDEN	108.97
02-01367-01	NATALIE KOPEL	107.77
02-01373-01	JULIE BARNETT	87.29
02-01378-02	ALICIA RASMUSSEN	126.44
02-01380-01	MAX D ZARR	105.16
02-01381-01	KEVIN VAN GORP	156.31
02-01382-01	MISTY VANCE	111.35
02-01385-02	LINDSAY TRUEBLOOD	107.56
02-01388-02	COREY PEDERSON	82.51
02-01389-02	MALLORY KJAR	133.56
02-01393-03	REBECCA HUTCHINSON	261.85
02-01396-01	ERIC SCHULING	71.36
02-01481-02	THOMAS A LOOFT	94.36
02-01484-01	SUSAN NANIA	81.14
02-01493-01	SARA HULEN	92.39
02-01496-02	JEREMY POLSON	124.56
02-01502-02	BAKER, WILLIAM M	144.81
02-01504-02	MCCLANNAHAN, ANGELA M	98.13

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

02-01505-01	DAVID JUDAS	103.79
02-01510-02	IVAN L DIAZ	122.67
02-01513-01	KATHERINE HALE	84.91
02-01515-02	JEREMIAH BEHRENS	67.93
02-01516-01	JENNIFER NEWTON	138.80
02-01519-01	NICK HARRIS	175.53
02-01521-04	PATRICK MEYER	88.17
02-01523-01	CRAIG A RIEMERSMA	193.00
02-01525-02	TALLEY, MACEY SIMMONS AND KYLE	116.15
02-01528-01	REECE GAYLOR	118.90
02-01534-05	JOSH WESLEY	201.76
02-01536-01	LINDA STRACKE	122.16
02-01538-01	ANDREW ROGERS	81.18
02-01539-01	JUSTIN ROGERS	120.78
02-01545-02	HAINER, CAMERON	90.58
02-01550-01	MICHAEL KRAMER	117.76
02-01553-01	THOMAS MAULSBY	90.58
02-01555-01	NIC ROBINSON	105.68
02-01557-02	JEREMY C KRUSE	120.78
02-01561-01	CHRIS CUELLAR	107.56
02-01570-01	SHELLY BEAN	116.93
02-01571-02	LAVONNE BROCKSCHMIDT	56.60
02-01572-01	JEFF & HEIDI BEDIER	168.36
02-01577-02	JAMES E HOOPER III	95.90
02-01578-02	DARREN & SHERI OLSON	86.81
02-01580-02	NICHOLE LOZANO	196.57
02-01584-02	JEFFREY DUNN	177.66
02-01585-03	RITTER, LINDSEY	152.84
02-01588-03	DEVIN WEATHERINGTON	96.24
02-01589-03	ALEXANDRIA SCHEUERMANN	200.07
02-01592-04	JEFFREY A BOKHOVEN	96.18
02-01596-02	MATT DOMINGUEZ	118.90
02-01597-03	KATIE SMITH	319.00
02-01599-03	BEBOUT, MIKEL C	69.81
02-01604-02	VANESSA LINDSEY	94.74
02-01608-04	SMITH, KATHERINE	95.21
02-01610-02	MATTHEW KELLEY	75.48
02-01611-02	TAYLOR FJELLAND	109.77
02-01612-02	TYLER WELTZ	133.35
02-01616-02	W CHARLES & KARNEEN HOYLE	109.45
02-01617-02	DANIEL SAY	98.92
02-01621-02	JASON LEMMERT	66.41
02-01989-01	BRIAN & MICHELLE WELLS	71.70
02-01992-01	KATHY SYLVESTER	122.67
02-01993-01	MIKE MCKENZIE	124.56
02-01995-01	SUE RASMUSSEN	62.26

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

02-01996-08	TISOR, CARRIE	96.24
02-01998-01	WALT LEE	60.37
02-02008-01	DAVE MCGRATH	94.36
02-02011-02	JASON & LEESA HALUPKA	128.33
02-02017-02	JAMI BENDER	62.26
02-02023-02	NATHAN SAWATZKY	81.14
02-02026-01	ANDREA R NELSON	77.36
02-02027-01	DAVID WILLIAMS	162.32
02-02028-01	LINDA GOODIN	122.67
02-02041-02	KATHERIN & CHRIS BIEGLER	101.04
02-02042-01	CATHY HAYWORTH	38.51
02-02050-01	ABBEY KRUSE	124.56
03-02088-02	AARON BRUCE	73.59
03-02089-02	SULLIVAN, KENT	105.68
03-02096-01	DEAN BARRETT	51.03
03-02101-01	BRIAN WADSWORTH	38.51
03-02103-01	BONITA WILEY	71.70
03-02120-04	PAUL GRAY	90.58
03-02129-01	STEVE HUBLER	49.05
03-02131-03	GONZALEZ, CHRIS	190.63
03-02133-02	MARTHA S LONG	58.48
03-02136-00	DENNIS MOHR	42.11
03-02137-01	RONIJO HALL	92.47
03-02141-01	SUSIE KAMM	67.93
03-02150-01	MANFRED KOBER	49.05
03-02193-02	ROBERT & DEBRA LARSON	120.78
03-02196-01	DONNA WYCKOFF	45.02
04-02058-01	ROBERT KOOYMAN	50.23
04-02059-01	STAN SPRAGUE	64.15
04-02060-01	MARK & SUNSHINE HUISMAN	128.33
04-02072-01	TRACY L BROWN	56.60
04-02076-02	SPRAGUE, CONNIE	60.37
04-02079-01	LAURIE BERRY	52.82
04-03402-01	AGNES THOMSON	52.82
04-03406-01	JOHN ALSHOUSE	101.90
04-03407-01	ED BROWN	58.48
04-03412-01	JODY KELLEY	45.00
04-03423-01	BOB BUTLER	132.11
04-03426-01	CHARLES COX	164.20
04-03430-05	BRANDON & LINDSAY FRUEH	150.99
04-03432-01	PIETER JACOBS	101.90
04-03437-01	BRUCE CORDES	98.13
04-03441-01	RANDY WEST	77.36
04-03444-01	JOHN BEIN	115.12
04-03445-04	TINA WILCOX	56.60
04-03449-01	PAM LARSON-BALLARD	79.25

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

04-03452-02	HALL, JEROD A	57.78
04-03453-01	RICHARD A BURKE JR	118.90
04-03457-04	HALL, CONNOR T	73.59
04-03459-01	KASI KREHBIEL	84.91
04-03462-01	APLAND, STEVE & JENNY	69.81
04-03463-01	INDIRA KINRADE	107.56
04-03470-01	AMY ROMERO	79.25
04-03472-02	NICOLE BURRIGHT	134.00
04-03475-02	DRENNAN, DICK G	54.71
04-03477-02	DENNY GUMM & BONNIE	83.02
04-03482-01	KELLI & DAN OLSON	81.14
04-03489-01	GLENN A HUNEMILLER	43.58
04-03491-04	BAUER, ANNA	83.02
04-03492-01	MARK SMITH	105.68
04-03495-01	SCOTT MITCHELL	65.52
04-03496-01	JOHN HOEKSEMA	86.28
05-02156-00	KYLE LINDMAN	105.68
05-02171-03	SUSAN EASON	88.69
05-02173-01	MICHAEL PARIS	86.81
05-02175-03	BECKY SMOLIK	105.68
05-02188-02	HAGEN, DENNIS B JR	53.65
05-02459-05	MATTHEW WINSHIP	84.91
05-02464-02	LOUIS HELDENBRAND	81.14
05-02534-01	BERNICE D TITTLE	45.72
05-02563-06	NATHAN MCKINNEY	66.04
05-02564-01	CHRIS RIPKE	44.28
05-02566-01	MARYBETH J PERRY	84.91
05-02571-01	JASON & ALISSA FASTENAU	262.37
05-02584-03	JILL C SANDERS	47.16
05-02592-03	JUSTICE, CAROL	49.05
05-02594-01	RENEE THORP	40.67
05-02596-01	GREG JAY	49.05
05-02598-01	SANDRA ELLEFSON	112.54
05-02603-03	ANNASTASHA A JOHNSON	56.60
05-02609-02	MYRIAH BROOKHART	128.33
05-02613-04	AMANDA GILROY	115.12
05-02615-06	BOKA, JEREMY M	75.48
05-02622-01	RICHARD & CORINNE MCGEE	64.15
05-02624-01	PATRICIA BRIDGES	49.05
05-02625-01	KAREN GOLLY	57.78
05-02635-03	CYNTHIA BALLARD	52.82
05-02637-04	GERALD HILL	115.12
05-02639-04	ZACHARIAH WALLER	40.45
05-02648-02	DING CAVAN	84.91
05-02649-03	SWAIN, SHAWNA M	107.56
05-22461-02	CHERI ALANE RICE	90.58

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

06-02112-01	PAMELA DEARDEN	67.93
06-02113-01	LISA BELZER	83.02
06-02197-03	KYLENE QUICK	73.59
06-02198-04	HERNANDEZ, PEYTON M	92.47
06-02199-01	MICHAEL & ALEXIS CASKEY	96.24
06-02205-02	ROSS HAGEMAN	143.44
06-02207-02	JUSTIN & TIFFANY SIMMONS	88.69
06-02209-02	JARED VANDERLINDEN	154.76
06-02211-03	ALLEN, SUZANNE	108.67
06-02223-02	SUSAN VOLL	121.89
06-02228-02	ALEXANDER KITCHEN	67.58
06-02229-02	DUSTIN EICK	101.90
06-02233-02	DAVID FUNK	83.95
06-02236-02	DAVID SCHROER	69.81
06-02237-02	THERESA SILVA DOS SANTOS	98.13
06-02241-02	BROOKE LANDWEHR	86.81
06-02243-02	ADAM JACKSON	179.30
06-02248-02	COLE J FISTER	107.56
06-02250-02	BRIAN HASELHOFF	108.49
06-02256-03	CHAD TANKE	92.12
06-02260-02	ALBRECHT, CARYN S	46.44
06-02262-02	ALLEN FLEENER	249.15
06-02266-03	LARRY & SHELLEY GASTON	88.35
06-02267-02	HOLLY BECKER	69.81
06-02269-04	CROWE, RAY W	96.24
06-02273-05	JACOB VICKERS	47.16
06-02276-03	BRITTANY BACHMAN	117.01
06-02277-06	CRYSTAL TRUNNEL	164.20
06-02278-01	DAWN JACKSON	111.35
06-02280-01	SHANNON STEELE	67.93
06-02281-01	MIKE SWAIM	90.58
06-02282-04	KIM BURGETT	58.48
06-02285-04	ESTRELLA M SERRANO	118.90
06-02296-01	JOHN HALE	60.37
06-02300-01	CORBIN VAN WYK	91.94
06-02306-02	GAFF, CURTIS	69.81
06-02307-01	STEPHANIE EDENBURN	113.24
06-02318-01	PHILLIP SHERMAN	103.79
06-02321-01	STEVEN K DEWEIN	84.91
06-02323-02	ASHLEY MCGRANN	184.62
06-02326-02	CARLA LATARE	92.12
06-02328-03	EMMA FARRUGGIO STOAKES	56.60
06-02330-02	BRIAN VAN DERHART	160.43
06-02333-01	KELSI JURIK	47.16
06-02334-06	FITZGERALD, ALLISON P	49.05
06-02339-05	KATE CARPENTER	124.94

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

06-02341-04	MELISSA OSTREM	98.13
06-02342-03	JENNIFER VROEGH	153.08
06-02344-03	SIMONI, ANDREW	139.66
06-02346-03	HEATHER STEWARD	88.69
06-02347-03	SUNTKEN, JOSH C	134.00
06-02353-01	KAREN NEFF	97.79
06-02356-02	MINCY, ZINNIA D	117.01
06-02360-01	DAVID E POTTER	79.25
06-02361-02	JARED & GRETCHEN THOMA	115.12
06-02364-01	GREGORY & MICHELLE WOODS	115.12
06-02372-01	SCOTT MARTIN	31.38
06-02394-04	PATTEN, LORRAINE M	27.61
06-02434-06	BRIAN BAILEY	52.82
06-02436-01	STEVE SKINNER	64.15
06-02438-01	RITA ROBERTS	41.39
06-02439-02	AUXIER, BEN	90.58
06-02441-01	DONALD WALLACE	79.25
06-02448-12	REBECCA SLY	158.54
06-02450-02	JERRY & LORRAINE BAUER	88.69
06-02465-03	HEATHER WEICHT	49.05
06-02468-02	RANGEL, ALEXANDRIA T	88.69
06-02476-01	LINDA CHRISTENSEN	75.48
06-02477-07	LEO FROST	81.14
06-02485-03	ZACH & STACY PFANTZ	107.56
06-02486-02	RIGGINS, STEPHANIE	169.87
06-02487-01	RANDY DUFFY	98.13
06-02490-01	MELINDA FRANZ	46.44
06-02492-02	AUSTIN, MARK	92.60
06-02496-01	PAUL CARTER	164.20
06-02497-01	BEN FULLER	109.45
06-02498-01	MICHAEL G BEER	69.11
06-02499-03	JOE SALAZAR	122.67
06-02500-01	TERRY CLOKE	96.24
06-02504-01	RICHARD SANDIN	141.55
06-02507-01	JERRY WALSH	88.69
06-02509-01	GARY WALKE	92.47
06-02518-01	RANDALL HALFERTY	62.26
06-02519-03	PURCELL, DANIEL	100.02
06-02521-04	JOHNSON, SHELBY	109.45
06-02523-01	WALTER MALSON	109.45
06-02524-02	MELONIE LEA BELDEN	77.36
06-02526-01	CHRIS MALSON	90.58
06-02530-01	DUANE & KELLY VIERLING	111.90
06-02532-01	RICHARD REIFERT	143.44
06-02575-02	JODI E SPECK	66.04
06-02655-01	ROB & JAYCE HALL	90.19

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

06-02656-01	JIM HARRIS	68.05
06-02658-02	CELAYA, ARTURO	123.55
06-02664-01	L.C., KUM & GO	1,713.20
06-03023-01	STEVEN VON STEIN	251.75
06-03281-03	BRETT & IALIANA HOBEN	73.61
06-03284-05	DANIEL J TORRENCE	112.53
07-01012-01	BONDURANT CHRISTIAN CHURCH	51.84
07-01024-01	LEGACY BANK	597.49
07-01026-01	ALAN'S SEAMLESS GUTTERS	38.89
07-01042-01	KASEY KNOWLES / DANCE XTREME	19.01
07-01050-02	EZ MART LLC	202.65
07-01051-01	BRICK STREET LLC	249.37
07-01055-00	CANDLERIDGE VII LLC	365.52
07-01057-00	CANDLERIDGE VII LLC	80.47
07-01058-00	CANDLERIDGE VII LLC	65.36
07-01065-01	CONTROL TECH / ERIC HOLTKAMP	116.92
07-01066-01	BURKES OUTSOURCING & RETURNS	563.78
07-01070-01	COURTYARD ESTATES	1,486.63
07-01073-01	WILLIAMSON'S REPAIR & TIRE	53.32
07-01074-02	RAMMS CONSTRUCTION	119.40
07-01075-01	FINE LINE WOODWORKS	22.61
07-01076-01	FINE LINE WOODWORKS	63.75
07-01080-03	CARTER, BRADY	104.89
07-01092-02	LAURA MOONEY	41.57
07-01093-03	BONDURANT ANIMAL CLINIC	134.86
07-01103-03	FOR THE KIDS LLC	623.75
07-01113-04	RECLAIMED RAILS BREWING CO	369.69
07-01114-04	JENNY GRUENWALD - OFF THE RAILS QUILTING	31.73
07-01115-02	BAD FRIEND LLC	88.52
08-02232-01	BUTCHER, JORDYN E	67.93
08-03294-02	SHERI GRAU	19.55
08-03309-01	RHIANNON BAKER	73.52
08-03313-01	MICHELLE STRUBLE	70.28
08-03314-02	KRIS BAKER	73.52
08-03318-01	JANN GRAHAM	72.44
08-03321-02	PALS, JUSTIN AND AMANDA	41.09
08-03328-01	WILLIAM T WILSON	150.29
08-03330-02	KRISTIN KNODE	60.55
08-03332-02	ADAM FELLERS	144.88
08-03333-01	DANIEL A SMITH	71.36
08-03335-02	BECKY KINNANDER	34.60
08-03336-02	HARRISON C MCNAUGHTON	124.34
08-03338-01	DAVID CURRANT	62.71
08-03339-01	DENNIS MANNING	24.87
08-03340-01	GERALD MARLOW	54.06
08-03343-01	DANA MONGAR	25.95

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

08-03344-01	CRAIG GILMAN	48.65
08-03345-01	BROCK WEAVER	55.14
08-03348-01	VICKI NEEDHAM	43.25
08-03350-01	DAVID DROZD	32.44
08-03351-02	TITUS, MATHEW D	30.27
08-03353-01	DANIEL & TAMMY GLADE	52.98
08-03356-01	LUANN HOOD	23.79
08-03360-01	ROD A WEST	81.09
08-03361-02	GERDNER, RONALD L	49.74
08-03367-01	TERRY BRITT	47.57
08-03368-01	JOHN MORTON	42.17
08-03369-01	JOHN PILLE	48.65
08-03373-02	LISA MARTIN	63.79
08-03374-01	KRISTI GAVIGAN	40.00
08-03382-01	LARRY MOSHER	70.28
08-03385-09	ADAMS, KEN	25.95
08-03389-02	JAMES VALENTINE	99.57
08-03393-01	CORY FREEBORN	80.10
08-03394-02	DAVID KEENE	73.59
08-03396-02	JONATHAN BAIR	36.13
08-03398-02	JOSHUA THRAP	145.71
08-04836-02	KNUDSEN, ALYSSA N	45.72
08-04840-02	BARTH, AUSTIN J	47.16
08-04900-02	HOEGH, KARA ELIZABETH	64.15
08-05768-01	PENA, NELSON	40.67
08-05935-01	MAY, CARRIE L	196.64
08-05955-01	PONTIUS, MORGAN	145.32
08-05960-01	BAAS, JAMIE	121.64
08-51005-01	CERDA, DAENNA M	334.24
09-01624-02	DANIELLE NAUMAN	69.81
09-02989-01	SETH ELLIOTT	136.98
09-02991-02	SHERRI MCLERRAN	146.08
09-02992-03	LEAH MORTON	316.05
09-02995-01	AARON KING	136.50
09-02996-01	MARK & ANNE STOKELY	68.13
09-02998-02	GALEN KURTH	69.13
09-03000-02	BRITTANY SANGER	81.14
09-03002-01	SEAN & KARRIE WILLIAMS	141.55
09-03003-01	KRISTIN GOODWIN	122.00
09-03008-01	STEVE NEVILLE	194.04
09-03073-01	MATT & KRISTIN DVORAK	152.87
09-03077-01	NATHAN STEWART	93.39
09-03078-02	DAVID R WOLVER	54.71
09-03080-03	T J VOSS	77.36
09-03082-02	KUSEL, DIANNA	229.75
09-03083-02	MCKINNEY, JOHN	112.71

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

09-03085-01	CHERYL & MARC GABER	315.40
09-03086-01	DOUGLAS ELROD	160.43
09-03088-01	BRIAN & LISA CAMERON	158.54
09-03090-01	JEFF PALMER	60.37
09-03092-02	JOSIE HAINLINE	141.55
09-03094-02	TIMOTHY TRULSON	163.86
09-03095-01	BEV MOUNTSIER	44.28
09-03097-01	DENNIS BAER	148.24
09-03099-01	TONY KOLLASCH	131.77
09-03100-02	ASHER, ERIC	146.08
09-03101-04	DUSTIN SKOGERBOE	107.23
09-03103-01	MATTHEW S HUTCHINSON	147.21
09-03109-01	KEVIN & CHARLETTE MULLEN	130.22
09-03110-02	RONALD RUSSELL JR	108.15
09-03111-02	DEUGAN, KATHRYN	58.48
09-03112-01	JASON MCNEW	141.21
09-03113-02	BRADEN WIPPERMAN	109.45
09-03114-03	ERIK & JULIE NIKKEL	107.56
09-03119-01	BENJY C KLOSTERMANN	81.14
09-03121-01	HARI K MOSALI	98.13
09-03128-06	TERRY FARRELL	69.81
09-03135-04	KAYE JOHNSON	42.83
09-03138-02	ANGELA GUY	109.45
09-03140-02	NICOLE ROWE	150.99
09-03222-02	MICHAEL OBERMEIER	124.05
09-03223-01	JEFF WATSON	100.02
09-03224-03	MAGGIE TRECKER	122.67
09-03226-04	SHAWN M ESSEX	126.24
09-03227-03	JACE KLEIN	122.67
09-03229-02	KANDI WILDER	79.46
09-03234-01	PATRICIA L KIERNAN	77.43
09-03235-01	REBECCA WILDMAN SWARTZ	112.10
09-03242-02	DANA & RUSS DODSON	106.06
09-03243-08	JANA DAISY	117.01
09-03249-01	JILL MCCLINTOCK	81.14
09-03250-01	KAREN KEERAN	83.41
09-03251-01	SEAN & CASEY MCMURRAY	128.71
09-03252-01	ANDREA TREBON	164.20
10-02665-01	CHATEAU AT BONDURANT HOA INC	393.13
10-02669-01	JANELLE & SYRUS MILLER	105.68
10-02674-04	WEETS, JORDAN T	39.95
10-02678-02	JANICE GRAHAM	58.48
10-02680-01	TORAN & SHELENE BILLUPS	152.87
10-02682-01	STACEY & MELVIN HEWITT	100.02
10-02683-01	BIFF & JENNY MOORE	145.32
10-02689-02	RANDY WATKINS	137.78

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

10-02694-03	TRIA WIEDERIN	98.13
10-02698-01	JENNY PERTZBORN	118.90
10-02704-01	DAN CONSTANTINE	156.65
10-02708-01	PAULA TATE	105.68
10-02712-02	GERMAN, MISTY	109.11
10-02720-01	DANIEL D LAMB	84.91
10-02723-01	BETH HICK	149.10
10-02724-03	PATRICIA JONES	69.81
10-02728-04	FILIPPELI, ANNAMARIE L	129.70
10-02729-02	MARK MASSA	120.78
10-02730-01	JOHN MCMAHAN	96.24
10-02731-02	VENTO, JOSH	111.35
10-02732-01	ANDREW GRIMES	149.10
10-02733-02	CAROLINE PETERSON	81.14
10-02739-01	MICHAEL & NICOLE WEBB	105.68
10-02740-02	ALLEN, TERESHA & JOSHUA	62.26
10-02741-02	BROOKE N HILL	56.60
10-02749-01	JERRY MCCULLOUGH	69.81
10-02757-02	NANCY SCHLEICHER	59.67
10-02762-03	ANDREW DARE	105.68
10-02763-03	SPIERS, JIM AND VAUNNETTA	71.70
10-02767-01	JACK OLSON	81.14
10-02768-02	ERRON & STEPHANIE WRIGHT	103.79
10-02777-02	AUSTIN OEHLERKING	75.48
10-02779-01	LANDON PETERS	90.58
10-02785-02	SILVIA JUAREZ	177.41
10-02787-01	AUGSPURGER, PAUL	54.71
10-02788-02	ALICIA & NATHAN JOHNSON	79.25
10-02791-02	BRETT SHEEHAN	46.44
10-02792-01	BRENTON W KLEPSTEEN	111.35
10-02802-01	JOE HARMS	160.36
10-02804-02	JEFF RYAN	78.91
10-02805-02	GABRIEL YEAKEL	60.03
10-02808-03	COWELL, MICHAEL	78.91
10-02816-02	JOSHUA ROBERT MCCAFFERY	130.60
10-02817-02	COLE CUNNINGHAM	122.33
10-02821-03	WARD, NICHOLAS R	136.29
10-02827-02	ANGELA & MARK GILLASPY	138.52
10-02828-03	AUKES, SAMANTHA N	85.29
10-02829-02	NICOLE VAN HOUTEN	93.98
10-02830-02	CASEY DOSER	58.14
10-02834-02	SAMANTHA STRATMAN	58.86
10-02840-02	LISA MAAS	74.96
10-02842-02	ADAM RATH	67.58
10-02843-02	ZACHARY SWANSON	128.54
10-02844-03	BOREN, HEIDI	84.40

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

10-02847-02	KELSEY JOHNSTON & BRADY CARTER	96.62
10-02848-02	TRAVIS LACK	74.69
10-02853-02	SCOTT TOBIAS	146.21
10-02860-02	PHOEBE MEJIAS	60.37
10-02940-03	STEPHANIE GONZALES	84.57
10-02945-04	SCIESZINSKI, MARK AND TRACY	237.83
10-02949-03	CRAIG LARSEN	86.81
10-02950-02	XAY JACKSON	136.26
10-02958-02	THOMAS VANWOERKOM	66.04
10-02959-04	STEPHANIE MALLICOAT	40.67
10-02960-02	SON TRAN	56.60
10-02964-01	PAMELA CLARK	132.11
10-02966-01	ZACH OKSENDAHL	84.91
10-02967-02	PETE VITIRITTO	50.93
10-02969-01	DOROTEA I CONN	45.72
10-02972-01	RICHARD STRICKLETT	128.33
11-03010-02	JIM & GINGER COUSINS	107.56
11-03014-01	BRIAN JOHNSON	103.79
11-03015-02	DAN & JERI MARZEN	132.11
11-03019-04	FORESTA, EMILY M	69.81
11-03025-02	ROSS LONG	61.47
11-03027-02	BRICE LONG	76.40
11-03028-02	GAYLE LANES	107.33
11-03039-02	JOSHUA T JACQUIN	63.81
11-03040-02	AMANDA BELLON	90.44
11-03041-02	DOMINIQUE DARLING	47.16
11-03042-02	CHARLES HARNED	81.52
11-03044-03	NELSON, MICHAEL	95.11
11-03047-02	ANDERSEN, CHRIS	123.97
11-03049-03	JOSEPH HOWARD	77.30
11-03050-02	JEFF & SYLVIA GIESEKE	104.89
11-03052-02	ANDREA HOLST	114.64
11-03054-03	EDWARD COURTNEY	71.70
11-03056-04	HALL, JENNI S	75.41
11-03061-02	AMY BUSH	185.34
11-03063-02	DAN BRANDHORST	96.24
11-03066-02	CORY MCELREE	114.09
11-03067-02	JORDAN SYTSMA	100.02
11-03071-01	KAREN & ANDREW GALLAGHER	251.04
11-03253-01	AMANDA & JOSHUA MRZENA	160.43
11-03254-02	KRIS KNUDSEN	105.89
11-03263-03	SMITH, NICHOLAS & JESSIE	76.85
11-03265-02	JOHN GLISSMANN	130.26
11-03266-02	CHRISTOPHER THORSBAKKEN	83.88
11-03268-02	MARY FINNELL-TOMLINSON	160.22
11-03269-02	JOE CHAVEZ	174.12

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

11-03270-02	PETER WILSON	166.06
12-01133-02	JONTZ, BRENNAN J	64.15
12-01138-01	DAVE HEHR	73.25
12-01140-03	COURTNEY BENDA	103.79
12-01141-02	LARRY W FREEMAN	109.45
12-01142-02	CONNIE DORNBURGH	79.25
12-01146-03	BROSTROM, TARI	109.45
12-01152-02	ANDERSON, HEATHER	215.17
12-01153-02	RYAN GRAVES	132.11
12-01156-03	RINDERKNECHT, TRENT J	76.85
12-01160-02	WILLIAM & JENNIFER LEDVINA	75.48
12-01161-03	COUSINS, HEATHER L	167.98
12-01162-02	CASEY KERKMANN	90.58
12-01165-03	FORD, SARAH	62.26
12-01177-03	KULA, CHRISTOPHER L	74.89
12-01179-02	JESSE STOFER & ASHLEY LEFFLER	115.12
12-01180-02	JOSH FLEENOR	139.66
12-01197-04	STEPHANIE RIDING	90.58
13-03500-00	ALYSSA WHITE	36.76
14-03148-03	STACI STRAW	67.93
14-03149-09	MCKINNEY, HEATHER S	86.81
14-03165-07	JULIE HOFFMAN	69.81
14-03175-06	DOLOPEI, HENRIETTA	83.02
14-03181-04	JACQUELINE A PARSONS	44.28
14-03205-03	JENEVIEVE DINGMAN	117.01
14-03298-01	LAURA COMEGYS	50.54
14-03299-02	SCOTT ZIVNEY	59.91
15-01410-01	KAREN HUDSON	101.20
15-01412-02	DAVIN NICHOLAS	108.08
15-01413-02	ASHLEY NELSON	186.14
15-01416-02	ZACARIAS MARTINEZ	130.22
15-01418-02	KURT WITTE	132.11
15-01419-03	HANSON, JENNIFER	83.02
15-01420-02	JUSTIN & JILL CLOKE	73.59
15-01428-02	SCOTT EICHMEIER	134.42
15-01431-02	CASSANDRA CLEVELAND	109.45
15-01436-02	SARAH JOHNSON	153.36
15-01437-02	CONNIE DEKOTER	182.43
15-01440-02	MELODIE & CHRISTOPHER SMITH	227.91
15-01442-02	BRENT BASKERVILLE	101.90
15-01443-02	BRADLEY KUENNEN	163.91
15-01444-02	CRISTA SHAWLER	171.31
15-01445-02	JACOB APPEGATE	109.45
15-01446-03	MATTHEW HANSEN	66.04
15-01448-02	KRISTI POWERS	120.20
15-01449-02	FRAN & TJ O'TOOLE	109.45

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

15-01453-02	JEREMY SCHROEDER	126.44
15-01454-02	SARAH MONTGOMERY	64.15
15-01460-02	ANDERSON, BENJIMAN	148.93
15-01461-02	JUSTIN COLLINGWOOD	143.33
15-01462-02	BRENTON BLUM	75.48
15-01464-03	BREANNA YOUNG	66.04
15-01467-02	JOHN WALDROP	191.14
15-01469-02	TIM & HOLLY FIGENSHAW	166.57
15-01470-02	NICK REMPE	101.90
15-01474-02	DARCI EMBREY	118.90
15-01476-02	STEPHANIE KING	108.50
16-01263-02	ALISSA GARDNER	172.37
16-01265-02	JOSHUA BRYANT	166.09
16-01297-02	JACOB PETERS	169.83
16-01299-01	SPENCER BLUNT	120.06
16-01306-02	NYLE CLAYPOOL	89.11
16-01309-01	LEPLEY, KAITLYN	105.54
16-01310-03	HALBACH, ALYSSA A	116.93
16-01311-01	UDELHOVEN, MACKENZIE J	57.97
16-01317-02	PAXTON, NICOLE M	73.59
16-01318-01	BETTS, DENNIS L	149.10
16-01319-01	KLIGOPOULOS, CHIREE M	287.19
16-01330-02	REX & GAIL BEEDE	85.33
16-01331-03	LOVAN, TINA	104.28
16-01338-01	NORMAN, DANIELLE J	43.55
16-01341-01	BAILEY, SARAH K	135.89
16-01345-01	WENGERT, HOLLY A	266.52
16-01346-01	FAHRENKROG, JEFF	326.56
16-01347-01	COFFEY, BRIAN O	132.11
16-01354-01	FIELDS, ETHAN D	92.47
16-01358-01	ROSS, MISTY Y	305.99
16-01359-01	COFFMAN, JAKE A	164.44
16-01361-00	GENERATION NEXT	448.04
16-01376-01	JR, DANIEL R SHANNON	269.92
16-01387-01	JOHNSON, KRISTEN	562.53
16-01389-01	KARWOSKI, EMILY F	188.88
16-01423-01	WEDEMEYER, CHRIS J	154.21
16-01430-01	LONGOBARDI, MEGAN R	307.82
16-01452-01	ROBLES, ZACHARY L	228.80
16-01455-01	FRITZLER, EMILY J M	128.06
16-01456-00	HAMILTON, CRAIG E	101.63
16-01487-00	KENKEL, JARED M	77.85
16-01636-02	AARON GROVES	155.85
16-01637-02	MELISSA HARNDEN	154.76
16-01649-02	NICHOLAS STANLEY	96.24
16-01657-02	JOSEPH JARVIS	249.15

Packet UBPKT01938 - Bill Drafts 01 UBPKT01935 Regular

16-01784-01	ARBOR RIDGE VILLAS	2,086.10
16-01794-03	BAJRIC, RIFET	201.04
16-01798-02	BREANNE KRUGER	261.48
16-01800-02	LUKE BOGAARDS	101.84
16-01806-02	AARON MEYER	153.71
16-01811-02	BRANDON & KRISTIN COOK	92.67
16-01814-02	AMANDA WILLIAMS	139.25
16-01816-02	LEAH CLAASSEN	179.30
16-01817-02	KERRY OLSON	305.79
16-01818-02	REBECCA HUGGINS	186.86
16-01819-02	CASSIE NELSON	92.47
16-01821-02	DERRICK SPOERRY	50.93
16-01824-02	RON & LINDA ROUSH	101.57
16-01828-02	ANDREW MAINS	132.48
16-01832-02	ERIK GARNASS	174.12
16-01836-03	PEATS, HANNAH C	155.77
16-01838-02	BREANNA CORY	157.24
16-01839-03	JOSH GIBSON	75.48
16-01862-02	DAVID GOSSARD	231.82
16-01866-02	ANDERSEN, STEPHANIE	96.90
16-01879-02	SAMANTHA BRAY	76.58
16-01880-02	ADAM PORTER	84.13
16-01885-01	KRISTIN RAY	117.01
16-01887-02	STEVEN ASCHINGER	54.71
16-01888-03	LEWIS, SEAN	107.56
16-01889-03	HUANG, ELVIN	73.59
16-01895-02	TRAVIS MCELVAIN	52.82
16-01896-02	NICHOLAS & MARIA STARKE	92.47
16-01901-02	CHERI GUSTAFSON	71.36
16-01905-02	TED SZYMANSKI	83.02
Total Drafts: 1263		145,317.87

Bank Draft Summary

Bank	Count	Amount
BANK OF AMERICA	1	134.86
EDWARD JONES 031100157	1	197.88
DISCOVER BANK 031100649	2	235.91
CAPITAL ONE 360 031176110	6	796.65
US BANK	1	82.24
BANK OF AMERICA	1	132.11
BANK OF AMERICA 053000196	2	128.68
SUNTRUST	1	75.48
WELLS FARGO 062203751	1	100.02
WELLS FARGO 10 063107513	1	98.51
CENTER STATE 063114030	1	126.24
REGIONS BANK	1	84.91

BANK OF AMERICA 064000020	1	69.13
CHASE BANK 071000013	1	100.40
BANK OF AMERICA 071000505	1	97.46
FORTRESS BANK	1	35.80
SENB BANK 071123149	1	182.46
FIRST MIDWEST BANK	1	69.81
US BANK 071904779	1	0.00
BANK OF AMERICA 1 073000176	18	2,443.84
WELLS FARGO BANK 1 073000228	162	16,683.01
US BANK 3 073000545	110	11,454.23
BANKERS TRUST 073000642	31	3,440.03
IOWA STATE BANK 073000794	15	1,021.61
AMERICAN TRUST & SAV 073900522	1	52.82
TWO RIVERS BANK & TR 073900577	2	129.84
SOUTH OTTUMWA SAVINGS BANK	1	42.83
CENTRAL STATE BANK 073900742	1	145.71
FIRST AMERICAN BANK 073900807	3	217.83
MIDWEST ONE BANK 073901233	3	252.75
GRINNELL STATE BANK 073901725	5	367.34
IOWA STATE BANK 073901880	1	141.55
FIRST IOWA STATE 073901903	1	67.93
FIRST NEWTON NAT'L 073902096	2	89.86
1ST NAT'L BANK AMES 073902274	6	641.46
MIDWEST HERITAGE BK 073902436	5	669.24
BANK OF THE WEST 073902494	29	3,004.37
AVAILA BANK 073902546	4	337.82
1ST NATIONAL BANK 073902766	1	177.41
FARMERS & MERCHANTS 073903147	1	150.99
WEST BANK 073903354	5	2,533.14
FIRST BANK 073903367	1	145.71
CENTRAL BANK 073903503	8	773.68
CLEAR LAKE BANK 073904036	1	134.00
Audubon State Bank 073904159	1	109.45
GNB 073905064	3	274.12
LINCOLN SAVINGS BANK 073905527	11	3,333.22
IOWA SAVINGS BANK 073906092	2	112.64
AMERICAN BANK 073906131	1	90.58
CENTRAL STATE BANK	1	50.93
IOWA STATE BANK	1	64.15
FARMERS TRUST AND SAVINGS BANK	1	86.05
FARMERS STATE BANK 1 073908045	1	81.14
WEST IOWA BANK 073908155	1	107.23
STATE SAVINGS BANK 073909468	1	103.79
EXCHANGE STATE BANK 073909507	1	103.79
FIRST CENT ST BANK 073910091	1	249.15
COMMUNITY STATE BANK 073910114	73	7,814.20
CITY STATE BANK 073911061	1	44.28

LANDMANDS 073911278	1	118.90
FARMERS SAVING BANK 073911951	1	150.29
MARION COUNTY BANK 073913674	2	318.31
HILLS BANK 073913755	1	67.58
LEGACY BANK - ACH	111	13,185.88
LIBERTYVILLE SAV. 073914220	1	130.22
FIDELITY BANK AND TRUST	1	77.36
LEIGHTON STATE BANK 073916778	1	62.26
PEOPLES TRUST & SAV 073919212	1	47.16
BANK IOWA 3 073920418	14	1,421.36
IOWA STATE BANK 073920654	1	129.54
PINNACLE BANK 073920777	2	264.21
STATE BANK OF TOLEDO 073920780	2	132.90
HARTWICK STATE 073920832	1	92.12
FIRST STATE BANK 073920874	1	62.26
RELIANCE STATE BANK	1	132.11
UNITED BANK OF IOWA 073921433	3	251.91
DECORAH BANK 073921695	1	47.16
FIRST STATE BANK	1	601.04
MANUFACTURES TRUST 073922021	1	79.25
NXT BANK	1	104.89
SOUTH STORY BANK 073922238	2	364.83
FREEDOM FINANCIAL 073922704	6	1,955.17
UNITED BANK & TRUST 073922843	1	107.33
CHARTER BANK 073972110	1	160.43
META BANK 073972181	1	67.93
JPMORGAN CHASE	2	1,818.88
US BANK 075000022	1	112.92
US BANK 1 081000210	6	740.24
REGIONS BANK	1	62.26
MERRILL LYNCH 084301767	1	75.48
NORTHWEST BANK 091000019	9	1,248.60
US BANK 6 091000022	2	106.99
BANK MIDWEST 091201643	1	54.71
UNITED PRAIRIE 091214627	1	96.24
WELLS FARGO	1	254.82
WELLS FARGO 091400046	1	58.86
GREAT WESTERN BANK 1 091408734	45	6,428.38
NORTHWESTERN BANK 091801234	1	132.04
BREMER BANK	1	1,486.63
BANK OF AMERICA 101000035	1	106.08
WELLS FARGO BANK 10 101089292	1	144.88
BANK OF AMERICA 101100045	1	166.09
FIRST COMMERCE BANK	1	107.56
CENTRAL BANK MIDWEST 101201892	1	170.31
UMB BANK 101205681	1	108.15
FARMERS BANK MILAN MO101918169	1	73.59

US BANK 102000021	1	92.39
WELLS FARGO 9 102000076	3	363.43
1ST NAT'L BANK OMAHA 104000016	3	373.38
US BANK 4 104000029	2	186.82
WELLS FARGO 2 104000058	6	820.52
AMERICAN NAT'L BANK 104000854	1	155.76
WELLS FARGO 4 107002192	1	73.59
BANK OF AMERICA	1	81.14
PROSPERITY BANK 113122655	1	191.14
BANK OF AMERICA 121000358	2	250.49
WELLS FARGO 5 121042882	4	551.08
BANK OF THE WEST	1	85.84
CHARLES SCHWAB BANK 121202211	1	197.94
BANK OF AMERICA 2 122101706	1	67.93
BANK OF INTERNET USA 122287251	2	109.59
ZIONS FIRST NAT'L 124000054	1	79.25
ALLY BANK 124003116	4	378.85
GFA FED CREDIT UNION 211383066	1	75.48
NAVY FEDERAL CU 256074974	4	312.44
VIBRANT CREDIT UNION	1	96.24
CEFCU 271183701	1	355.65
DEERE EMP CREDIT U 271186423	12	1,134.90
CONSUMERS CREDIT UNION	1	134.00
PREMIER CREDIT UNION 273073848	15	1,195.66
DM METRO CRED U 273073945	6	564.75
D.M.P.O.CREDIT UNION 273073958	13	1,163.54
FIRST CLASS CU 273073974	9	1,125.04
EDCO CREDIT UNION 273074148	1	64.15
TRADESMEN COMM CU 273074229	5	646.98
FINANCIAL PLUS CU 273074261	4	473.13
COMMUNITY CHOICE CU 273074407	85	8,557.61
AFFINITY FED CU 2 273074504	23	2,411.73
FIRST FED SAVINGS IA 273970365	3	343.26
NORTHWEST BANK 273970682	11	1,742.19
GREATER IOWA CU 273972583	9	847.77
RIVER VALLEY CU 273972596	2	275.55
UNITED SERV CREDIT U 273972619	2	196.36
CEDAR FALLS COMMUNITY CREDIT U...	1	69.81
COLLINS COMMUNITY 273972949	3	255.28
DUPACO 273974581	2	383.35
U OF I COMMUNITY CU 273975098	30	2,876.30
MEMBERS1ST COMMUNITY CREDIT ...	2	190.59
ADVANTAGE CREDIT UN 273975674	3	252.78
COMMUNITY 1ST CU 273975726	6	859.55
MIDLAND CREDIT UNION 273976181	3	228.31
VERIDIAN CREDIT UNION	154	16,340.13
GREAT SOUTHERN BK 2 286573322	9	1,167.05

ALTRA CU 291881216	1	83.02
BELLCO 302075018	1	36.13
SOOPER CU 302076017	1	132.11
LIBERTY FIRST CU 304982468	1	50.93
AMERICAN AIRLINES FCU	1	83.02
USAA FED SAVE BANK 314074269	18	2,312.73
CHASE BANK 322271627	1	42.83
Total ACH Accts: 1263		

Revenue Distributions

Revenue Code	Distribution Amount
100 - WATER	62,578.70
190 - WATER TAX	3,750.46
400 - SEWER	52,912.97
490 - SEWER TAX	278.05
500 - GARBAGE	10,447.93
600 - STORM WATER	10,530.10
690 - STORM WATER TAX	149.30
700 - RECYCLING	4,617.30
800 - NSF CHECK CHARGE	10.00
892-C - PASS THROUGH COST	40.00
893-CONT - CONTRACT PAYMENT PLAN	487.21
996 - UNAPPLIED CREDITS	-484.15
Revenue Total:	145,317.87

General Ledger Distribution

Posting Date: 08/16/2021

	Account Number	Account Name	Posting Amount	IFT
Fund: 600 - WATER				
	600-000-1101	CLAIM ON POOLED CASH	66,382.22	Yes
	600-050-2141	APPLIED CREDITS	484.15	
	600-810-1-4500	REVENUE-WATER SALES	-62,578.70	
	600-810-1-4540	WATER-CONNECT/RE-CONNECT FEES	-487.21	
	600-810-1-4550	MISCELLANEOUS RECEIPTS - WATER	-50.00	
	600-810-1-4561	WATER EXCISE TAX	-3,750.46	
	600 Total:		0.00	
Fund: 610 - SEWER				
	610-000-1101	CLAIM ON POOLED CASH	53,191.02	Yes
	610-815-1-4500	REVENUE-SEWER FEES	-52,912.97	
	610-815-1-4545	SALES TAX COLLECTIONS	-278.05	
	610 Total:		0.00	
Fund: 670 - GARBAGE				
	670-000-1101	CLAIM ON POOLED CASH	15,065.23	Yes
	670-840-1-4500	REVENUE-GARBAGE	-10,447.93	
	670-840-1-4551	REVENUE - CURB IT	-4,617.30	
	670 Total:		0.00	
Fund: 741 - STORM WATER				
	741-000-1101	CLAIM ON POOLED CASH	10,679.40	Yes
	741-865-1-4500	REVENUE-STORM WATER FEES	-10,530.10	
	741-865-1-4545	SALES TAX COLLECTIONS	-149.30	
	741 Total:		0.00	
Fund: 999 - POOLED CASH				
	999-000-1100	POOLED CASH	145,317.87	
	999-050-2300	DUE TO OTHER FUNDS	-145,317.87	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



Check Register

Packet: APPKT00495 - BAKERIS ROOFING DERECHO CHECK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1147	BAKERIS ROOFING & CONSTRUCTION	08/11/2021	Regular	0.00	8,476.00	58892

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	8,476.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	8,476.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2021	8,476.00
			8,476.00



Check Register

Packet: APPKT00494 - 8/24/21 FOR MEETING ON 9/7/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2453	ABSOLUTE INFRASTRUCTURE	08/25/2021	Regular	0.00	145,271.09	58894
2465	ALADTEC, INC.	08/25/2021	Regular	0.00	2,995.00	58895
0020	ALTOONA ACE HARDWARE	08/25/2021	Regular	0.00	44.44	58896
2188	AMAZON	08/25/2021	Regular	0.00	2,903.33	58897
2511	ANNA JOHNSON	08/25/2021	Regular	0.00	8.86	58898
0037	ARDICK EQUIPMENT COMPANY	08/25/2021	Regular	0.00	556.20	58899
1585	BIG GREEN UMBRELLA MEDIA INC	08/25/2021	Regular	0.00	467.00	58900
1537	BOUND TREE MEDICAL LLC	08/25/2021	Regular	0.00	1,909.68	58901
0073	BRICK,GENTRY,BOWERS,SWARTZ &	08/25/2021	Regular	0.00	4,410.00	58902
0577	CAPITAL CITY EQUIPMENT	08/25/2021	Regular	0.00	133.40	58903
2504	CAPITAL ONE	08/25/2021	Regular	0.00	250.76	58904
1857	GRTR DES MOINES CONVENTION/VIS	08/25/2021	Regular	0.00	1,500.00	58905
1228	CINTAS CORPORATION #762	08/25/2021	Regular	0.00	334.56	58906
	Void	08/25/2021	Regular	0.00	0.00	58907
0103	CLARKE MOSQUITO CONTROL PROD	08/25/2021	Regular	0.00	12,812.25	58908
0939	OCCUPATIONAL HEALTH CTR OF SW	08/25/2021	Regular	0.00	587.00	58909
2516	CONCRETE TECHNOLOGIES INC.	08/25/2021	Regular	0.00	125,856.11	58910
2116	CONFLUENCE	08/25/2021	Regular	0.00	3,400.00	58911
1333	DANKO EMERGENCY EQUIPMENT CO.	08/25/2021	Regular	0.00	147.10	58912
2520	DH PACE COMPANY	08/25/2021	Regular	0.00	839.65	58913
0145	DIAM PEST CONTROL	08/25/2021	Regular	0.00	150.00	58914
2354	DIAMOND VOGEL PAINT CENTER	08/25/2021	Regular	0.00	127.92	58915
2175	EMMONS & OLIVER RESOURCE	08/25/2021	Regular	0.00	5,271.75	58916
0936	FEH ASSOCIATES, INC.	08/25/2021	Regular	0.00	3,776.88	58917
0780	FIRE SERVICE TRAINING BUREAU	08/25/2021	Regular	0.00	100.00	58918
0179	GRAYBAR	08/25/2021	Regular	0.00	150.48	58919
1927	HARTER CONCRETE LLC	08/25/2021	Regular	0.00	9,940.00	58920
0223	IOWA DEPT OF NATURAL RESOURCES	08/25/2021	Regular	0.00	350.00	58921
0251	KEYSTONE LABORATORIES	08/25/2021	Regular	0.00	295.00	58922
0040	MEDIACOM	08/25/2021	Regular	0.00	1,021.18	58923
0842	MENARDS	08/25/2021	Regular	0.00	24.39	58924
0308	MUNICIPAL SUPPLY	08/25/2021	Regular	0.00	722.50	58925
0286	METRO WASTE AUTHORITY	08/25/2021	Regular	0.00	20,799.98	58926
1457	O'REILLY AUTO PARTS	08/25/2021	Regular	0.00	19.99	58927
0337	POLK COUNTY TREASURER	08/25/2021	Regular	0.00	57,433.00	58928
0348	PRAXAIR	08/25/2021	Regular	0.00	244.55	58929
2017	RDG PLANNING & DESIGN	08/25/2021	Regular	0.00	740.85	58930
2521	SAPLACOR	08/25/2021	Regular	0.00	823.71	58931
0564	STOREY KENWORTHY/MATT PARROTT	08/25/2021	Regular	0.00	172.44	58932
1346	STRYKER SALES CORPORATION	08/25/2021	Regular	0.00	4,489.93	58933
2254	TCM BANK NA	08/25/2021	Regular	0.00	780.94	58934
2254	TCM BANK NA	08/25/2021	Regular	0.00	2,402.12	58935
	Void	08/25/2021	Regular	0.00	0.00	58936
	Void	08/25/2021	Regular	0.00	0.00	58937
2341	T-MOBILE	08/25/2021	Regular	0.00	500.00	58938
2231	VERIZON WIRELESS	08/25/2021	Regular	0.00	2,816.03	58939
2433	WEX BANK	08/11/2021	Bank Draft	0.00	3,222.00	DFT0001133
2336	RYAN COMPANIES US INC.	08/19/2021	Bank Draft	0.00	10,980.59	DFT0001134
1504	SHIVE-HATTERY INC	08/19/2021	Bank Draft	0.00	40,537.00	DFT0001135
1148	MCANINCH CORPORATION	08/19/2021	Bank Draft	0.00	49,538.93	DFT0001136
2249	Kabel Business Industries	08/06/2021	Bank Draft	0.00	70.00	DFT0001137

Check Register

Packet: APPKT00494-8/24/21 FOR MEETING ON 9/7/21

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0291	MIDAMERICAN ENERGY	09/07/2021	Bank Draft	0.00	7,293.57	DFT0001151

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	68	43	0.00	417,580.07
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	6	6	0.00	111,642.09
EFT's	0	0	0.00	0.00
	74	52	0.00	529,222.16

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2021	521,928.59
999	POOLED CASH	9/2021	7,293.57
			529,222.16



Check Register

Packet: APPKT00498 - 8/24/21 FOR MEETING ON 9/7/21

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0910	BONDURANT-FARRAR COMM SCHOOL	08/25/2021	Regular	0.00	1,485.00	58940
1537	BOUND TREE MEDICAL LLC	08/25/2021	Regular	0.00	658.61	58941
	Void	08/25/2021	Regular	0.00	0.00	58942
1762	EMERGENCY SERVICES MARKETING	08/25/2021	Regular	0.00	3,137.00	58943
2114	ESO SOLUTIONS INC	08/25/2021	Regular	0.00	6,820.54	58944
0202	HILLTOP TIRE SERVICE	08/25/2021	Regular	0.00	117.21	58945
1402	INTERSTATE POWER SYSTEMS INC.	08/25/2021	Regular	0.00	8,586.58	58946
	Void	08/25/2021	Regular	0.00	0.00	58947
2522	LENOVO (UNITED STATES) INC	08/25/2021	Regular	0.00	6,120.64	58948
	Void	08/25/2021	Regular	0.00	0.00	58949
0040	MEDIACOM	08/25/2021	Regular	0.00	191.48	58950
0842	MENARDS	08/25/2021	Regular	0.00	50.95	58951
2409	MERCY NORTH PHARMACY	08/25/2021	Regular	0.00	19.05	58952
0612	METRO CHEMICAL LLC	08/25/2021	Regular	0.00	2,705.48	58953
2378	MIDWEST BREATHING AIR LLC	08/25/2021	Regular	0.00	668.44	58954
0308	MUNICIPAL SUPPLY	08/25/2021	Regular	0.00	597.00	58955
1106	SPRAYER SPECIALTIES, INC.	08/25/2021	Regular	0.00	59.00	58956

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	27	14	0.00	31,216.98
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	27	17	0.00	31,216.98

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2021	31,216.98
			31,216.98



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00502 - PYPKT00246 - 08/16-08/29/2021 PAID
09/03/2021

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0106 - COLLECTION SERVICES CENTER									Vendor Total:	254.77
INV0001390	Invoice	9/3/2021	9/3/2021	9/3/2021	9/3/2021	254.77	0.00	0.00	0.00	254.77
Child Support	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Case # 889222	NA		0.00	0.00	254.77	0.00	0.00	0.00		254.77
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-050-2127	CHILD SUPPORT WITHHOLDING				254.77	0%				

Payable Summary

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

Account Summary

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



Payroll Check Register

Checks

Pay Period: 8/16/2021-8/29/2021

Packet: PYPKT00246 - 08/16-08/29/2021 PAID 09/03/2021

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
CHRISTIAN, MARGARET L	3129	Regular	09/03/2021	492.43	1053



Payroll Check Register

Direct Deposits

Pay Period: 8/16/2021-8/29/2021

Packet: PYPKT00246 - 08/16-08/29/2021 PAID 09/03/2021

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Date	Amount	Number
BAAS, JAMIE	4147	09/03/2021	146.30	101831
BAILEY, BOYCE E	7104	09/03/2021	1,222.98	101832
BERGESON, JOHN W	7121	09/03/2021	1,573.56	101833
BRIGGS, ASHTON S	1511	09/03/2021	744.42	101834
BUCKLIN, JEFFERY D	1562	09/03/2021	734.61	101835
CARPENTER, JOHN C	5129	09/03/2021	1,326.72	101836
COLLINS JR, ANTHONY M	9152	09/03/2021	30.00	101837
COLLINS JR, ANTHONY M	9152	09/03/2021	859.95	101837
COLLISON, PATRICK F	5103	09/03/2021	1,902.21	101838
CORY, JOHN P	7120	09/03/2021	1,165.70	101839
ELLIOTT, KYLE	1568	09/03/2021	613.98	101840
FELD, SHARON D	3138	09/03/2021	336.38	101841
GERDNER, RONALD L	7122	09/03/2021	1,394.84	101842
HAGAN, SHELBY L	5118	09/03/2021	1,961.36	101843
HAHN, NATHAN D	1521	09/03/2021	479.35	101844
HARMISON, TROY G	1503	09/03/2021	1,276.24	101845
HIGGINS, DAVID P	7105	09/03/2021	1,192.38	101846
HORTON, JOHN C	7112	09/03/2021	100.00	101847
HORTON, JOHN C	7112	09/03/2021	2,299.62	101847
HUFF, TIMOTHY J	1559	09/03/2021	1,374.29	101848
JESS, JENE N	5123	09/03/2021	2,463.50	101849
JOHNSON, ANNASTASHA	5130	09/03/2021	1,119.80	101850
KENT, RONALD D	7115	09/03/2021	884.41	101851
KLINKER-FELD, MICHELL M	3135	09/03/2021	1,540.45	101852
KREUDER, AARON M	1441	09/03/2021	2,459.84	101853
MARSHMAN, CRAIG A	5125	09/03/2021	1,360.05	101854
MODLIN, LISA D	7113	09/03/2021	373.11	101855
MORRIS, REBECCA L	1504	09/03/2021	1,824.18	101856
MURRAY, MARGARET	5126	09/03/2021	2,308.30	101857
OLIVER, MARKETA S	8403	09/03/2021	300.00	101858
OLIVER, MARKETA S	8403	09/03/2021	2,774.50	101858
PALMER, SAMUEL E	1571	09/03/2021	456.34	101859
PHIPPS-BUCKLIN, CHANTEL E	4145	09/03/2021	290.13	101860
REYNOLDS, RAY A	1537	09/03/2021	544.65	101861
SANDERS, JILL C	3128	09/03/2021	1,984.32	101862
SCHINCKE, MEGAN	3137	09/03/2021	359.85	101863
SCHINCKE, MEGAN	3137	09/03/2021	839.66	101863
SCHROER, DAVID J	1528	09/03/2021	520.12	101864
SMITH, PATRICIA E	1478	09/03/2021	519.87	101865
SPOERRY, DANIELLE M	1527	09/03/2021	1,067.89	101866
SUMMERS, ALAN C	1534	09/03/2021	406.80	101867
VAN HOUTEN, NICOLE M	5121	09/03/2021	1,177.44	101868
WELTHA, CLAYTON	1566	09/03/2021	634.77	101869



Payroll Check Register

Report Summary

Pay Period: 8/16/2021-8/29/2021

Packet: PYPKT00246 - 08/16-08/29/2021 PAID 09/03/2021

Payroll Set: City of Bondurant, IA - 01

Type	Count	Amount
Regular Checks	1	492.43
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	43	46,944.87
Total	44	47,437.30



Payroll Check Register

Checks

Pay Period: 8/2/2021-8/15/2021

Packet: PYPKT00240 - 08/02-08/15/21

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
CHRISTIAN, MARGARET L	3129	Regular	08/20/2021	476.23	1052



Payroll Check Register

Direct Deposits

Pay Period: 8/2/2021-8/15/2021

Packet: PYPKT00240 - 08/02-08/15/21

Payroll Set: City of Bondurant, IA - 01

Employee	Employee #	Date	Amount	Number
BAILEY, BOYCE E	7104	08/20/2021	1,222.99	101794
BERGESON, JOHN W	7121	08/20/2021	1,520.74	101795
BRIGGS, ASHTON S	1511	08/20/2021	749.51	101796
BUCKLIN, JEFFERY D	1562	08/20/2021	652.60	101797
CARPENTER, JOHN C	5129	08/20/2021	1,326.72	101798
COLLINS JR, ANTHONY M	9152	08/20/2021	1,034.28	101799
COLLINS JR, ANTHONY M	9152	08/20/2021	30.00	101799
COLLISON, PATRICK F	5103	08/20/2021	1,927.71	101800
CORY, JOHN P	7120	08/20/2021	1,165.71	101801
ELLIOTT, KYLE	1568	08/20/2021	656.84	101802
FELD, SHARON D	3138	08/20/2021	560.02	101803
GERDNER, RONALD L	7122	08/20/2021	1,394.84	101804
HAGAN, SHELBY L	5118	08/20/2021	1,961.36	101805
HAHN, NATHAN D	1521	08/20/2021	381.76	101806
HARMISON, TROY G	1503	08/20/2021	1,276.24	101807
HIGGINS, DAVID P	7105	08/20/2021	1,280.52	101808
HORMANN, MOLLY MARIE	3140	08/20/2021	409.58	101809
HORTON, JOHN C	7112	08/20/2021	100.00	101810
HORTON, JOHN C	7112	08/20/2021	2,299.63	101810
HUFF, TIMOTHY J	1559	08/20/2021	1,288.05	101811
JESS, JENE N	5123	08/20/2021	2,463.50	101812
JOHNSON, ANNASTASHA	5130	08/20/2021	1,119.45	101813
KENT, RONALD D	7115	08/20/2021	525.39	101814
KLINKER-FELD, MICHELL M	3135	08/20/2021	1,540.45	101815
KREUDER, AARON M	1441	08/20/2021	2,459.84	101816
MARSHMAN, CRAIG A	5125	08/20/2021	1,339.68	101817
MODLIN, LISA D	7113	08/20/2021	740.30	101818
MORRIS, REBECCA L	1504	08/20/2021	1,824.18	101819
MURRAY, MARGARET	5126	08/20/2021	2,308.30	101820
OLIVER, MARKETA S	8403	08/20/2021	300.00	101821
OLIVER, MARKETA S	8403	08/20/2021	2,775.23	101821
PALMER, SAMUEL E	1571	08/20/2021	437.96	101822
REYNOLDS, RAY A	1537	08/20/2021	595.25	101823
SANDERS, JILL C	3128	08/20/2021	1,984.32	101824
SCHINCKE, MEGAN	3137	08/20/2021	839.66	101825
SCHINCKE, MEGAN	3137	08/20/2021	359.85	101825
SCHROER, DAVID J	1528	08/20/2021	263.31	101826
SMITH, PATRICIA E	1478	08/20/2021	492.41	101827
SPOERRY, DANIELLE M	1527	08/20/2021	1,067.89	101828
SUMMERS, ALAN C	1534	08/20/2021	766.40	101829
VAN HOUTEN, NICOLE M	5121	08/20/2021	1,148.25	101830



Payroll Check Register

Report Summary

Pay Period: 8/2/2021-8/15/2021

Packet: PYPKT00240 - 08/02-08/15/21
Payroll Set: City of Bondurant, IA - 01

Type	Count	Amount
Regular Checks	1	476.23
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	41	46,590.72
Total	42	47,066.95



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

Item No. 5.e.
For Meeting of 9/7/2021
Resolution

TITLE: -Consideration of Resolution approving Pay Request No. 9 to Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of \$11,661.79

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay request no. 9 to Ryan Companies in the amount of \$11,661.79 which is for Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee.

This pay request is for work completed through August 11th, 2021.

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-235
2. Pay Request No. 9

CITY OF BONDURANT
RESOLUTION NO. 210907-235

RESOLUTION APPROVING PAY REQUEST NO. 9 TO RYAN COMPANIES FOR THE
PROJECT OMEGA PHASES 2 AND 3 OFFSITE IMPROVEMNTS PROJECT IN THE
AMOUNT OF \$11,661.79

WHEREAS, Ryan Companies submitted Pay Request No. 9 for the Project Omega Phases 2 and 3 offsite improvements; AND

WHEREAS, the amount certified for Pay Request No. 9 is \$11,661.79; AND

WHEREAS, pay request no. 9 is for work completed through August 11, 2021; AND

WHEREAS, this pay request brings the total earned to \$119,964.62 for the construction management agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 9 of \$11,661.79 for the Project Omega Phases 2 and 3 Offsite Improvements Project, is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

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

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

ATTN: Marketa Oliver

APPLICATION NO: 9

APPLICATION DATE: 8/12/2021

PERIOD FROM: 7/23/2021

PERIOD TO: 8/11/2021

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

PROJECT NO: 005546000

CONTRACT FOR:

CUSTOMER NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

ORIGINAL CONTRACT SUM		\$157,696.00
Net change by Change Orders		\$1,050.70
CONTRACT SUM TO DATE		\$158,746.70
TOTAL COMPLETED & STORED TO DATE		\$119,964.62
RETAINAGE	0.0%	\$0.00
TOTAL EARNED LESS RETAINAGE		\$119,964.62
LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$108,302.83
CURRENT PAYMENT DUE		\$11,661.79
AMOUNT DUE FROM PREVIOUS APPLICATION #		
TOTAL AMOUNT DUE		\$11,661.79

CONTRACTOR: RYAN COMPANIES US, INC.

By: Russ Lewton

DATE: 8/12/2021

State of: County of:

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

Notary Public:

My Commission expires:

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NUMBER: 9

APPLICATION DATE: 8/12/2021

PERIOD FROM: 7/23/2021

TO: 8/11/2021

A	B	C	D	E	F	G	H	I	J	K
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED		Total Completed and Stored To Date (F+G+H)	% (I/E)	Balance To Finish (E-I)	
			CHANGE ORDER	REVISED VALUE (C+D)	PREVIOUS APPLICATIONS	This Application				
						Work in Place				Stored Materials (not in F or G)
1	Superintendent	35,000.00		35,000.00	21,115.00	4,635.00		25,750.00	74%	9,250.00
2	Office Supplies	5,000.00		5,000.00	21.15			21.15	0%	4,978.85
3	Project Management	40,000.00		40,000.00	22,050.00	4,650.00		26,700.00	67%	13,300.00
5	Project Coordinator II	10,000.00		10,000.00	3,500.00	420.00		3,920.00	39%	6,080.00
6	CM Fee	67,696.00	1,050.70	68,746.70	61,616.68	1,956.79		63,573.47	92%	5,173.23
	Total	157,696.00	1,050.70	158,746.70	108,302.83	11,661.79	0.00	119,964.62	76%	38,782.08

J o b 005546000 Project Omega Phases 2 & 3

From Date 07/23/2021

Thru Date 08/11/2021

Cost Code	Cost Type	Description	Description	G/L Date	D T	Doc Number	Address Number	Purchase Order	Amount	Units	L T	Pay Status	Sub-ledger	S T	Vendor
011010	11410	Labor Billing Distribution		07/24/2021	T4	5638			1,545.00	15.00	AA				
		Labor Billing Distribution		07/31/2021	T4	5647			1,545.00	15.00	AA				
		Labor Billing Distribution		08/07/2021	T4	5652			1,545.00	15.00	AA				
			Cost Type	11410		Superintendent-hr			4,635.00	45.00					
			Cost Code	011010					4,635.00	45.00					
504015	11476	General Ins Alloc 1726 105		07/31/2021	JA	3014049			61.87		AA				
			Cost Type	11476		Liability Ins			61.87	.00					
			Cost Code	504015					61.87	.00					
531000	11476	Time Tracking WE 2021-07-24	CPRJ	07/27/2021	JP	3028649			1,000.00	8.00	AA		00163948	A	
		Time Tracking WE 2021-07-31	CPRJ	08/03/2021	JP	3036829			1,000.00	8.00	AA		00163948	A	
		Time Tracking WE 2021-08-07	CPRJ	08/10/2021	JP	3040293			1,000.00	8.00	AA		00163948	A	
			Cost Type	11476		Project Manager I			3,000.00	24.00					
			Cost Code	531000					3,000.00	24.00					
531003	11476	Time Tracking WE 2021-07-24	CPRJ	07/27/2021	JP	3028554			600.00	4.00	AA		00158544	A	
		Time Tracking WE 2021-07-31	CPRJ	08/03/2021	JP	3036730			300.00	2.00	AA		00158544	A	
		Time Tracking WE 2021-08-07	CPRJ	08/10/2021	JP	3040199			750.00	5.00	AA		00158544	A	
			Cost Type	11476		Sr Project Manager I			1,650.00	11.00					
			Cost Code	531003					1,650.00	11.00					
531013	11476	Time Tracking WE 2021-07-24	CPRJ	07/27/2021	JP	3028427			210.00	3.00	AA		00146715	A	
		Time Tracking WE 2021-07-31	CPRJ	08/03/2021	JP	3036608			210.00	3.00	AA		00146715	A	
			Cost Type	11476		Project Coordinator II			420.00	6.00					
			Cost Code	531013					420.00	6.00					
603010	11420	Proj Related Software Alloc 16		07/31/2021	JA	3014001			9.42		AA				
			Cost Type	11420		Project Related Software			9.42	.00					
			Cost Code	603010					9.42	.00					
		Job		005546000		Project Omega Phases 2 & 3			9,776.29	86.00					

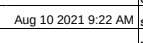
Ryan Master Company		
Transaction Analysis		
Grand Totals	<u>9,776.29</u>	<u>86.00</u>

- \$ 61.87 (Liability Insurance)
- \$ 9.42 (Project Related Software)
- + \$ 1,956.79 (Construction Fee of McAninch costs x 3.95%)
- \$11,661.79 Total Project Costs**

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	\$	10.70	\$	6,527.00	0.00	0.00	0.00	0.00	\$	-
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	\$	49.00	\$	5,096.00	0.00	52.00	52.00	23.42	\$	3,695.58
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	\$	66.00	\$	1,716.00	20.16	0.00	20.16	0.00	\$	1,330.56
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	\$	1.45	\$	5,394.00	1,070.00	1,139.00	2,209.00	1,139.00	\$	4,854.60
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	\$	0.05	\$	186.00	1,070.00	395.00	1,465.00	395.00	\$	93.00
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	\$	0.05	\$	186.00	0.00	0.00	0.00	0.00	\$	-
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	\$	22.00	\$	6,160.00	140.00	70.00	210.00	70.00	\$	6,160.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	\$	1,224.00	\$	3,549.60	0.60	0.42	1.02	0.00	\$	1,248.48
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	\$	153.00	\$	5,355.00	9.00	13.00	22.00	13.00	\$	5,355.00
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	\$	20.40	\$	714.00	9.00	4.25	13.25	4.25	\$	357.00
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	\$	20.40	\$	714.00	0.00	0.00	0.00	0.00	\$	-
57	MOWING	ACRE	0.60	1.30	1.30	3.20	\$	306.00	\$	979.20	0.60	1.30	1.90	1.30	\$	979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	\$	61,098.80	\$	61,098.80	0.50	0.25	0.75	0.25	\$	61,098.80
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	\$	5,300.00	\$	5,300.00	0.50	0.25	0.75	0.25	\$	5,300.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	\$	100,000.00	\$	100,000.00	1.00	0.00	1.00	0.00	\$	100,000.00
CO 1.01	WATERMAIN, TRENCHED, PVC, 8 IN.	LF	0.00	0.00	0.00	388.00	\$	31.40	\$	12,183.20	0.00	0.00	0.00	388.00	\$	12,183.20
CO 1.02	FITTING, 12" X 8", TEE	EA	0.00	0.00	0.00	4.00	\$	820.00	\$	3,280.00	0.00	0.00	0.00	4.00	\$	3,280.00
CO 1.3	VALVE GATE, 8 IN.	EA	0.00	0.00	0.00	4.00	\$	1,710.00	\$	6,840.00	0.00	0.00	0.00	4.00	\$	6,840.00
CO 1.4	TEMP BLOWOFF/FLUSHING DEVICE	EA	0.00	0.00	0.00	4.00	\$	1,074.20	\$	4,296.80	0.00	0.00	0.00	4.00	\$	4,296.80
							TOTAL	\$	1,740,415.00						\$	1,695,192.40

PAY REQUEST SUMMARY					
			Total Approved		Total Completed
Contract Price			\$ 1,713,815.00		1,695,192.40
Approved Change Order # 1			\$ 26,600.00		
Revised Contract Price			\$ 1,740,415.00		1,695,192.40
			Retainage (5%)		84,759.62
			Liquidated Damages		
			Total Earned Less Retainage		1,610,432.78
Total Previously Approved (list each)			Pay Request #1	\$74,711.42	
			Pay Request #2	\$215,162.80	
			Pay Request #3	\$266,273.54	
			Pay Request #4	\$341,050.00	
			Pay Request #5	\$144,537.06	
			Pay Request #6	\$243,738.38	
			Pay Request #7	\$227,991.81	
			Pay Request #8	\$47,428.84	
			Total Previously Approved		\$1,560,893.85
Amount Due This Request			RISE Eligible \$25,597.98	Non-RISE Eligible \$23,840.95	Amount Due This Request \$ 49,538.93
			Percent Complete		97%
			Percent of Contract Period Utilized		75%

The amount of: **\$49,538.93** is recommended for approval for payment in accordance with the terms of the Contract

Contractor: McAninch Corporation	Recommended By: Ryan Companies	Recommended By: Shive-Hattery	Checked By: City of Bondurant
Signature: Name: Matt Dykstra	Signature: Name: Eric Bridgewater	Signature:  Aug 10 2021 9:22 AM Name: David Filehler, PE	Signature: Name: John Horton
Title: Vice President	Title: Project Manager	Title: Project Engineer	Title: Public Works Director
Date: 08/10/2021	Date: 08/10/2021	Date:	Date:

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

Item No. 5.f.
For Meeting of 9/7/2021
Resolution

TITLE: -Consideration of Resolution approving Pay Request No. 10 to Ryan Companies for the Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee in the amount of \$3,905.77

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends Council the attached resolution to approve pay request no. 10 to Ryan Companies US Inc. in the amount of \$3,905.77 for construction management services related to Project Omega Phases 2 & 3 Offsite Improvements Construction Management Fee. Project Omega is the economic development project that is now home to the Amazon sortition facility.

This pay application is for work completed through August 31st, 2021.

FUNDING SOURCE: TIF/Developer Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-236
2. Pay Request No. 10

CITY OF BONDURANT
RESOLUTION NO. 210907-236

RESOLUTION APPROVING PAY REQUEST NO. 9 TO RYAN COMPANIES FOR THE
PROJECT OMEGA PHASES 2 AND 3 OFFSITE IMPROVEMNTS PROJECT IN THE
AMOUNT OF \$3,905.77

WHEREAS, Ryan Companies submitted Pay Request No. 10 for the Project Omega Phases 2 and 3 offsite improvements; AND

WHEREAS, the amount certified for Pay Request No. 10 is \$3,905.77; AND

WHEREAS, pay request no. 10 is for work completed through August 31, 2021; AND

WHEREAS, this pay request brings the total earned to \$123,870.39 for the construction management agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 10 of \$3,905.77 for the Project Omega Phases 2 and 3 Offsite Improvements Project, is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

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

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

ATTN: Marketa Oliver

APPLICATION NO: 10

APPLICATION DATE: 9/2/2021

PERIOD FROM: 8/12/201

PERIOD TO: 8/31/2021

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

PROJECT NO: 005546000

CONTRACT FOR:

CUSTOMER NO.:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

ORIGINAL CONTRACT SUM		\$157,696.00
Net change by Change Orders		\$1,050.70
CONTRACT SUM TO DATE		\$158,746.70
TOTAL COMPLETED & STORED TO DATE		\$123,870.39
RETAINAGE	0.0%	\$0.00
TOTAL EARNED LESS RETAINAGE		\$123,870.39
LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$119,964.62
CURRENT PAYMENT DUE		\$3,905.77
AMOUNT DUE FROM PREVIOUS APPLICATION #		
TOTAL AMOUNT DUE		\$3,905.77

CONTRACTOR: RYAN COMPANIES US, INC.

By: Russ Lewton

DATE: 9/2/2021

State of: County of:

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

Notary Public:

My Commission expires:

CONTINUATION SHEET

AIA DOCUMENT G703

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

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

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

APPLICATION NUMBER: 10

APPLICATION DATE: 9/2/2021

PERIOD FROM: 8/12/2021

TO: 8/31/2021

A	B	C	D	E	F	G	H	I	J	K
ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED		Total Completed and Stored To Date (F+G+H)	% (I/E)	Balance To Finish (E-I)	
			CHANGE ORDER	REVISED VALUE (C+D)	PREVIOUS APPLICATIONS	This Application				
						Work in Place				Stored Materials (not in F or G)
1	Superintendent	35,000.00		35,000.00	25,750.00	618.00		26,368.00	75%	8,632.00
2	Office Supplies	5,000.00		5,000.00	21.15			21.15	0%	4,978.85
3	Project Management	40,000.00		40,000.00	26,700.00	2,225.00		28,925.00	72%	11,075.00
5	Project Coordinator II	10,000.00		10,000.00	3,920.00			3,920.00	39%	6,080.00
6	CM Fee	67,696.00	1,050.70	68,746.70	63,573.47	1,062.77		64,636.24	94%	4,110.46
	Total	157,696.00	1,050.70	158,746.70	119,964.62	3,905.77	0.00	123,870.39	78%	34,876.31

J o b 005546000 Project Omega Phases 2 & 3

From Date 08/12/2021

Thru Date 08/31/2021

Cost Code	Cost Type	Description	Description	G/L Date	D T	Doc Number	Address Number	Purchase Order	Amount	Units	L T	Pay Status	Sub-ledger	S T	Vendor
011010	11410	Labor Billing Distribution		08/21/2021	T4	5665			618.00	6.00	AA				
			Cost Type	11410		Superintendent-hr			618.00	6.00					
			Cost Code	011010					618.00	6.00					
504015	11476	General Ins Alloc 105		08/31/2021	JA	3081552			22.74		AA				
		July cost alloc catch up	005546000 GL Insurance Catch U	08/31/2021	JB	3035647			16.22	1.00	AA		05546000	A	
			Cost Type	11476		Liability Ins			38.96	1.00					
			Cost Code	504015					38.96	1.00					
531000	11476	Time Tracking WE 2021-08-14	CPRJ	08/17/2021	JP	3044030			500.00	4.00	AA		00163948	A	
		Time Tracking WE 2021-08-21	CPRJ	08/24/2021	JP	3089870			500.00	4.00	AA		00163948	A	
		Time Tracking WE 2021-08-28	CPRJ	08/31/2021	JP	3095639			625.00	5.00	AA		00163948	A	
			Cost Type	11476		Project Manager I			1,625.00	13.00					
			Cost Code	531000					1,625.00	13.00					
531003	11476	Time Tracking WE 2021-08-28	CPRJ	08/31/2021	JP	3095541			600.00	4.00	AA		00158544	A	
			Cost Type	11476		Sr Project Manager I			600.00	4.00					
			Cost Code	531003					600.00	4.00					
603010	11420	Proj Related Software Alloc 16		08/31/2021	JA	3081547			3.46		AA				
		July cost alloc catch up	005546000 Project Related Soft	08/31/2021	JB	3035649			2.47		AA				
			Cost Type	11420		Project Related Software			5.93	.00					
			Cost Code	603010					5.93	.00					
		Job	005546000			Project Omega Phases 2 & 3			2,887.89	24.00					
			Grand Totals						2,887.89	24.00					

- \$ 38.96 (Liability Insurance)
 - \$ 5.93 (Project Related Software)
 + \$ 1,062.77 (Construction Fee of McAninch Costs x 3.95%)
\$ 3,905.77 Total Project Costs

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	\$ 10.70	\$ 6,527.00	0.00	0.00	0.00	0.00	\$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	\$ 49.00	\$ 5,096.00	0.00	52.00	52.00	23.42	\$ 3,695.58
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	\$ 66.00	\$ 1,716.00	20.16	0.00	20.16	0.00	\$ 1,330.56
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	\$ 1.45	\$ 5,394.00	1,070.00	1,325.00	2,395.00	1,325.00	\$ 5,394.00
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	1,070.00	1,325.00	2,395.00	1,325.00	\$ 186.00
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	1,070.00	1,325.00	2,395.00	1,325.00	\$ 186.00
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	\$ 22.00	\$ 6,160.00	140.00	70.00	210.00	70.00	\$ 6,160.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	\$ 1,224.00	\$ 3,549.60	0.60	1.15	1.75	1.15	\$ 3,549.60
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 153.00	\$ 5,355.00	9.00	13.00	22.00	13.00	\$ 5,355.00
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	9.00	13.00	22.00	13.00	\$ 714.00
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	9.00	13.00	22.00	13.00	\$ 714.00
57	MOWING	ACRE	0.60	1.30	1.30	3.20	\$ 306.00	\$ 979.20	0.60	1.30	1.90	1.30	\$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	\$ 61,098.80	\$ 61,098.80	0.50	0.25	0.75	0.25	\$ 61,098.80
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	\$ 5,300.00	\$ 5,300.00	0.50	0.25	0.75	0.25	\$ 5,300.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	\$ 100,000.00	\$ 100,000.00	1.00	0.00	1.00	0.00	\$ 100,000.00
							TOTAL	\$ 1,740,415.00					\$ 1,723,514.14

PAY REQUEST SUMMARY				
		Total Approved		Total Completed
Contract Price		\$ 1,713,815.00		\$ 1,723,514.14
Approved Change Order # 1		\$ 26,600.00		
Revised Contract Price		\$ 1,740,415.00		\$ 1,723,514.14
		Retainage (5%)		\$ 86,175.71
		Liquidated Damages		
		Total Earned Less Retainage		\$ 1,637,338.43
Total Previously Approved (list each)		Pay Request #1	\$74,711.42	
		Pay Request #2	\$215,162.80	
		Pay Request #3	\$266,273.54	
		Pay Request #4	\$341,050.00	
		Pay Request #5	\$144,537.06	
		Pay Request #6	\$243,738.38	
		Pay Request #7	\$227,991.81	
		Pay Request #8	\$47,428.84	
		Pay Request #9	\$49,538.93	
		RISE Eligible	Non-RISE Eligible	Total Previously Approved
Amount Due This Request		\$14,324.66	\$12,580.99	\$1,610,432.78
		Amount Due This Request		\$ 26,905.65
		Percent Complete		99%
		Percent of Contract Period Utilized		83%

The amount of: \$26,905.65 is recommended for approval for payment in accordance with the terms of the Contract			
Contractor: McAninch Corporation	Recommended By: Ryan Companies	Recommended By: Shive-Hattery	Checked By: City of Bondurant
Signature:	Signature:	Signature:  Aug 31 2021 2:20 PM	Signature:
Name: Matt Dykstra	Name: Eric Bridgewater	Name: David Filehler, PE	Name: John Horton
Title: Vice President	Title: Project Manager	Title: Project Engineer	Title: Public Works Director
Date: 08/31/2021	Date: 08/31/2021	Date:	Date:

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

Item No. 5.g.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Pay Request No. 10 for McAninch for the 23rd Street, SW & Shiloh Rose Parkway, SW Public Infrastructure Improvement Project (Project Omega)

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay request no. 10 to McAninch Corporation in the amount of \$26,905.65 related to 23rd Street, SW & Shiloh Rose Parkway, SW Public Infrastructure Improvement Project. This work is being done on the Project Omega economic development project, which is home to the Amazon Sortation facility.

All work is substantially complete for this project. The City has delivered the public infrastructure improvements on time, pursuant to the development agreement related to this project.

This pay application is for work completed from August 7th through August 23rd, 2021.

FUNDING SOURCE: RISE/Bond Funding/TIF/Developer Fees

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-237
2. Pay Request No. 10

CITY OF BONDURANT
RESOLUTION NO. 210907-237

RESOLUTION APPROVING PAY REQUEST NO. 10 TO MCANINCH CORPORATION
FOR THE 23rd STREET SW & SHILOH ROSE PKWY SW PUBLIC IMPROVEMENT
PROJECT IN THE AMOUNT OF \$26,905.65

WHEREAS, the 23rd Street, SW & Shiloh Rose Parkway, SW Public Improvements Project Pay Request No. 10 was submitted on August 31st, 2021; AND

WHEREAS, the pay request no. 10 is for the 23rd Street, SW & Shiloh Rose Parkway, SW Public Improvement Project; AND

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

WHEREAS, the amount for Pay Request No. 10 is \$26,905.65.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 10 for McAninch Corporation in the amount of \$26,905.65 is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

46	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	0.00	305.00	305.00	610.00	\$ 10.70	\$ 6,527.00	0.00	0.00	0.00	0.00	\$ -
47	RIP-RAP, CLASS E	TON	0.00	52.00	52.00	104.00	\$ 49.00	\$ 5,096.00	0.00	52.00	52.00	23.42	\$ 3,695.58
48	EROSION STONE	TON	26.00	0.00	0.00	26.00	\$ 66.00	\$ 1,716.00	20.16	0.00	20.16	0.00	\$ 1,330.56
49	SILT FENCE OR DITCH CHECK	LF	1070.00	1325.00	1325.00	3720.00	\$ 1.45	\$ 5,394.00	1,070.00	1,325.00	2,395.00	1,325.00	\$ 5,394.00
50	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	1,070.00	1,325.00	2,395.00	1,325.00	\$ 186.00
51	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	1070.00	1325.00	1325.00	3720.00	\$ 0.05	\$ 186.00	1,070.00	1,325.00	2,395.00	1,325.00	\$ 186.00
52	STABILIZED CONSTRUCTION ENTRANCE	SY	140.00	70.00	70.00	280.00	\$ 22.00	\$ 6,160.00	140.00	70.00	210.00	70.00	\$ 6,160.00
53	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	0.60	1.15	1.15	2.90	\$ 1,224.00	\$ 3,549.60	0.60	1.15	1.75	1.15	\$ 3,549.60
54	INTAKE PROTECTION DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 153.00	\$ 5,355.00	9.00	13.00	22.00	13.00	\$ 5,355.00
55	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	9.00	13.00	22.00	13.00	\$ 714.00
56	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	9.00	13.00	13.00	35.00	\$ 20.40	\$ 714.00	9.00	13.00	22.00	13.00	\$ 714.00
57	MOWING	ACRE	0.60	1.30	1.30	3.20	\$ 306.00	\$ 979.20	0.60	1.30	1.90	1.30	\$ 979.20
58	MOBILIZATION	LS	0.50	0.25	0.25	1.00	\$ 61,098.80	\$ 61,098.80	0.50	0.25	0.75	0.25	\$ 61,098.80
59	CONCRETE WASHOUT	LS	0.50	0.25	0.25	1.00	\$ 5,300.00	\$ 5,300.00	0.50	0.25	0.75	0.25	\$ 5,300.00
60	NO EXCUSE ROAD OPENING BONUS	LS	1.00	0.00	0.00	1.00	\$ 100,000.00	\$ 100,000.00	1.00	0.00	1.00	0.00	\$ 100,000.00
							TOTAL	\$ 1,740,415.00					\$ 1,723,514.14

PAY REQUEST SUMMARY				
		Total Approved	Total Completed	
Contract Price		\$ 1,713,815.00	\$ 1,723,514.14	
Approved Change Order # 1		\$ 26,600.00		
Revised Contract Price		\$ 1,740,415.00	\$ 1,723,514.14	
		Retainage (5%)	\$ 86,175.71	
		Liquidated Damages		
		Total Earned Less Retainage	\$ 1,637,338.43	
Total Previously Approved (list each)		Pay Request #1	\$74,711.42	
		Pay Request #2	\$215,162.80	
		Pay Request #3	\$266,273.54	
		Pay Request #4	\$341,050.00	
		Pay Request #5	\$144,537.06	
		Pay Request #6	\$243,738.38	
		Pay Request #7	\$227,991.81	
		Pay Request #8	\$47,428.84	
		Pay Request #9	\$49,538.93	
		RISE Eligible	Non-RISE Eligible	Total Previously Approved
Amount Due This Request		\$14,324.66	\$12,580.99	\$1,610,432.78
		Amount Due This Request		\$ 26,905.65
		Percent Complete		99%
		Percent of Contract Period Utilized		83%

The amount of: \$26,905.65 is recommended for approval for payment in accordance with the terms of the Contract			
Contractor: McAninch Corporation	Recommended By: Ryan Companies	Recommended By: Shive-Hattery	Checked By: City of Bondurant
Signature: Matthew J. Dykstra Digitally signed by Matthew J. Dykstra DN: cn=Matthew J. Dykstra, email=Matthew.J.Dykstra@mcaninch.com, o=McAninch Corporation, ou=McAninch Corporation, cn=Matthew J. Dykstra	Signature: Eric Bridgewater Digitally signed by Eric Bridgewater DN: cn=Eric Bridgewater, email=Eric.Bridgewater@ryancompanies.com, o=Ryan Companies, ou=Ryan Companies, cn=Eric Bridgewater	Signature: David Flehler, PE Digitally signed by David Flehler, PE DN: cn=David Flehler, PE, email=David.Flehler@shivehattery.com, o=Shive-Hattery, ou=Shive-Hattery, cn=David Flehler, PE	Signature: John Horton Digitally signed by John Horton Date: 2021.09.02 07:54:23 -0500
Name: Matt Dykstra	Name: Eric Bridgewater	Name: David Flehler, PE	Name: John Horton
Title: Vice President	Title: Project Manager	Title: Project Engineer	Title: Public Works Director
Date: 08/31/2021	Date: 08/31/2021	Date:	Date:

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

Item No. 5.h.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Pay Request No. 1 for the 2021 City Wide Roadway Restriping Project to Quality Striping Inc. in the amount of \$18,500.00

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Quality Striping Inc. has submitted pay request no. 1 in the amount of \$18,500.00, which reflects work performed for the 2021 City Wide Restriping Program. Every fiscal year, staff budget for roadway restriping work to be completed as a part of the annual maintenance budget. The staff reviewed the company's work and found the pay request to be accurate.

FUNDING SOURCE: RUT

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-238
2. Pay Request No. 1

CITY OF BONDURANT
RESOLUTION NO. 210907-238

RESOLUTION APPROVING PAY REQUEST NO. 1 FOR QUALITY STRIPING INC.
FOR 2021 CITY WIDE RESTRIPIING PROGRAM IN THE AMOUNT OF \$18,500.00

WHEREAS, the 2021 City Wide Restriping Program Pay Request No. 1 was submitted on August 18th, 2021; AND

WHEREAS, the application is for work completed through August 18th, 2021; AND

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

WHEREAS, the amount for Pay Request No. 1 is \$18,500.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request no. 1 for Quality Striping Inc. in the amount of \$18,500.00 is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

Quality Striping, Inc.
1704 E. Euclid Ave
Des Moines, IA 50313
515-289-1370
Phone #(515)289-1370

Invoice

Date	Invoice #
8/18/2021	7419

Bill To
City of Bondurant 200 Second Street NE Box 37 Bondurant, IA 50035

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
1	Painted Pavement Markings, lump sum Project: 2021 City Wide Restripe Job is complete Thank you for your business	18,500.00	18,500.00
If paying with a credit card and the total amount exceeds \$500.00, please add 3.5% convenience fee to the amount due		Total	\$18,500.00



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

Item No. 5.i.
For Meeting of 9/7/2021
Resolution

TITLE: -Consideration of Resolution approving a Mobile Phone Stipend for the Operations Specialist/Code Enforcement Official

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The City recently added a Public Works Operations Specialist position. Approximately 30% of the time in this position will be dedicated to code enforcement. Therefore, staff recommends a monthly phone stipend as reimbursement for the use of a personal cell phone for newly appointed Code Enforcement Official while handling City business that happens outside of the building, as the nature of the position will require. City management staff requests the phone stipend for this position as the position will require use of a mobile phone and providing the stipend is less expensive than providing a phone.

FUNDING SOURCE: General Fund

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-239

CITY OF BONDURANT
RESOLUTION NO. 210907-239

RESOLUTION APPROVING A MOBILE PHONE STIPEND FOR THE OPERATIONS
SPECIALIST/CODE ENFORCEMENT OFFICIAL

WHEREAS, the Code Enforcement Official will need to regularly conduct city business outside of the office setting; AND

WHEREAS, the position will need to use a cell phone on a frequent basis; AND

WHEREAS, it is less expensive for the City to offer a cell phone stipend than provide a cell phone.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Mobile Phone Stipend for the Operations Specialist/Code Enforcement Official of \$20 per month effective September 7th, 2021, is hereby approved as presented.

BE IT FURTHER RESOLVED, by the City Council of the City of Bondurant, Iowa, that the City of Bondurant is authorized to provide the employee with cell phone allowance as outlined above.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



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

Item No. 5.j.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Pay Request No. 6 to Shive-Hattery for the Professional Services Agreement for Commerce Crossings Development Public Improvements Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay request no. 6 in the amount of \$78,600.00 related to the professional services agreement for the Commerce Crossing Public Improvements Project.

The Commerce Crossings Project is the Economic Development project that is being constructed on the former Rosenberger Property that is located along Interstate 80 West of Grant St. South. The project is industrial/commercial development.

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-240
2. Pay Request No. 6

CITY OF BONDURANT
RESOLUTION NO. 210907-240

RESOLUTION APROVING PAY REQUEST NO. 6 FOR THE PROFESSIONAL
SERVICES AGREEMENT FOR THE COMMERCE CROSSING PUBLIC
IMPROVEMENT PROJECT TO SHIVE-HATTERY IN THE AMOUNT OF \$78,600.00

WHEREAS, on August 26th, 2021, the City of Bondurant received pay request no. 6 for the professional services agreement for the Commerce Crossing Public Improvement Project; AND

WHEREAS, the City Council approves pay request no. 6 for the professional services agreement for the Commerce Crossing Public Improvement Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that pay request no. 6 for the Commerce Crossing Public Improvement Project professional services agreement to Shive-Hattery is hereby approved

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

August 26, 2021

Invoice No: 4201901 - 6

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

Project Omega Public Improvements - Phase 2 & 3

Services provided through August 20, 2021:

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Base Contract	504,000.00	97.00	488,880.00	488,880.00	0.00
Amend #1 Construction Services	78,600.00	100.00	78,600.00	0.00	78,600.00
Total Fee	582,600.00		567,480.00	488,880.00	78,600.00
	Total Fee				78,600.00
			AMOUNT DUE THIS INVOICE		\$78,600.00

CRB

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

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



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

Item No. 5.k.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Change Order No. 2 to Concrete Technologies Inc. in the amount of \$12,138.00 for Commerce Crossings Phase 2 Public Improvements Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve change order no. 2 in the amount of \$12,138.00.

Change order 2.1 is for the removal and replacement of a traffic signal conduit at the intersection of Commerce Parkway and 32nd St. SW. During excavation for the new Commerce Parkway, the traffic signal conduit was found to be in conflict with the road profile and needed to be lowered through the new intersection. This work in total is \$3,888.00

Change order #2.2 is for the addition of two Sanitary Sewer service stubs to be placed in the structure at the intersection of Commerce Parkway and the new 35th St. SW. This will allow for future expansion of the parcels west of Commerce Parkway. Doing this work now will avoid a deep excavation right near the new roadway in the future. This work in total is \$8,250.00, leading to a combined total of \$12,138.00. This project remains on time and under budget.

FUNDING SOURCE: TIF/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-241
2. Change Order No. 2

CITY OF BONDURANT
RESOLUTION NO. 210907-241

RESOLUTION APROVING CHANGE ORDER NO. 2 FOR THE COMMERCE
CROSSINGS PHASE 2 PUBLIC IMPROVEMENT PROJECT TO CONCRETE
TECHNOLOGIES INC. IN THE AMOUNT OF \$12,138.00

WHEREAS, on August 31st, 2021, the City of Bondurant received change order no. 2 for the lowering of traffic signal conduit and new sanitary sewer service stubs for the Commerce Crossings Phase 2 Public Improvement Project; AND

WHEREAS, the City Council approves change order no. 2 for the lowering of traffic signal conduit and new sanitary service stubs for the Commerce Crossings Phase 2 Public Improvement Project; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that change order no. 2 in the above-referenced amount for the Commerce Crossings Phase 2 Public Improvement Project to Concrete Technologies Inc. is hereby approved

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

**CITY OF BONDURANT**200 2nd Street NE
Bondurant, IA 50035**CHANGE ORDER****Distribution:**

Owner	<u>X</u>
Engineer	<u>X</u>
Contractor	<u>X</u>

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

Project Title	COMMERCE CROSSINGS DEVELOPMENT PUBLIC IMPROVEMENTS, PHASE 2	
S-H Project File Number	4194870	
Orig. Contract Amount & Date	\$1,963,849.83	August 30, 2021
Change Order Number	2	
Date	August 24, 2021	

THE CONTRACT IS CHANGED AS FOLLOWS:

CO-2: This change order adds two bid items as described below.

- 2.1 - Signal Conduit, 4 IN., Remove and Replace - This bid item is required to lower an existing section of signal conduit south of 32nd St at Commerce Pkwy. The item shall include all work necessary to lower under the proposed roadway and existing handholes. Relocation Relocation of existing handholes shall be contained under existing bid item, "Traffic Signalization".
- 2.2 - Sanitary Sewer, 8 IN., Core Drill and Stub Out - This bid item has been added to provide future sanitary sewer service connections to the north and south of SanMH-1.1 located at the west end of 35th St SW. Providing these sewer stubs during construction will reduce excavation impacts near the road and make for an easier connection. The item shall include all work associated with core drilling the manhole, stubbing one 20' section of sanitary pipe to the north and south, making the connection to the manhole, and capping the pipe.

Item	Description	Unit	Unit Price	Quantity Adjustment	Value Adjustment
CO 2.1	SIGNAL CONDUIT, 4 IN., REMOVE AND REPLACE	LS	\$3,888.00	1	\$3,888.00
CO 2.2	SANITARY SEWER, 8 IN., CORE DRILL AND STUB OUT	LS	\$8,250.00	1	\$8,250.00
TOTAL					\$12,138.00

CHANGE ORDER SUMMARY

The Original Contract Sum was	\$1,963,849.83
Net Change by previously authorized Change Orders	\$2,787.00
The Contract Sum prior to This Change Order was	\$1,966,636.83
The Contract Sum will be increased by this Change Order in the amount of	\$12,138.00
The new Contract Sum including this Change Order will be	\$1,978,774.83
Aggregate Change Order as a percent of Original Contract	0.76%
The Contract Time will be changed by	0 Days
The date of Final Completion as of the date of this Change Order therefore is	June 10, 2022

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE (if applicable) AND OWNER

Contractor:	Recommended By:	Checked By:
Concrete Technologies Inc.	Shive-Hattery Inc.	City of Bondurant
Signature: <i>Trent Peterson</i>	Signature: <i>David Fliebler</i> Aug 25 2021 4:18 PM	Signature: John Horton Digitally signed by John Horton Date: 2021.09.02 08:40:47 -0500
Name: Trent Peterson	Name: David Fliebler, PE	Name: John Horton
Title: Project Manager	Title: Project Engineer	Title: Public Works Director
Date: 8-31-21	Date:	Date:

Owner: City of Bondurant

x _____	Date: _____
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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.I.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Pay Request No. 4 for Concrete Technologies Inc. for the Commerce Crossings Phase 2 Public Infrastructure Improvement Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay request no. 4 to Concrete Technologies Inc. in the amount of \$195,218.09 for work on the Commerce Crossings Phase 2 Public Infrastructure Improvement Project. This pay application is for work completed from August 10th through August 30th, 2021.

Commerce Crossings is an economic development project, developing industrial and commercial areas between 32nd Street and Interstate 80 and bordered by Grant Street, S.

FUNDING SOURCE: TIF/Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-242
2. Pay Request No. 4

CITY OF BONDURANT
RESOLUTION NO. 210907-242

RESOLUTION APPROVING PAY APPLICATION #4 TO CONCRETE
TECHNOLOGIES INC. FOR THE COMMERCE CROSSINGS PHASE 2 PUBLIC
IMPROVEMENT PROJECT IN THE AMOUNT OF \$195,218.09

WHEREAS, the Commerce Crossings Phase 2 Public Improvements Project Pay Application #4 was submitted on August 31st, 2021; AND

WHEREAS, the pay application #4 is for the Commerce Crossings Phase 2 Public Improvement Project; AND

WHEREAS, Engineers from Shive-Hattery and City Staff have reviewed the pay application for accuracy and recommended approved of the above-referenced amount; AND

WHEREAS, the pay application is for work completed from August 10 through August 30, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #4 for Concrete Technologies Inc. in the amount of \$195,218.09 is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



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

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

PAY REQUEST 4

PROJECT TITLE:	COMMERCE CROSSINGS DEVELOPMENT PUBLIC IMPROVEMENTS, PHASE 2	
S-H PROJECT FILE NUMBER:	4194870	
ORIG. CONTRACT AMOUNT & DATE:	\$1,963,849.83	06/07/21
ESTIMATED COMPLETION DATE:	June 10, 2022	
PAY PERIOD:	08/10/2021 - 08/30/2021	
PAY REQUEST NUMBER:	4	
DATE:	August 27, 2021	

BID ITEMS							
ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	CONTRACTOR BID UNIT PRICE	EXTENDED PRICE	QUANTITY COMPLETED TO DATE	VALUE COMPLETED TO DATE
1	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	6890.00	\$ 3.15	\$ 21,703.50	6,890.00	\$ 21,703.50
2	EXCAVATION, CLASS 10, RDWY & BORROW	CY	9160.00	\$ 3.50	\$ 32,060.00	9,160.00	\$ 32,060.00
3	SUBGRADE PREPARATION, 12 IN.	SY	10624.00	\$ 2.65	\$ 28,153.60	0.00	\$ -
4	SUBGRADE TREATMENT, CEMENT STABILIZATION	TON	406.00	\$ 325.00	\$ 131,950.00	0.00	\$ -
5	MODIFIED SUBBASE, 6 IN.	SY	10624.00	\$ 11.25	\$ 119,520.00	0.00	\$ -
6	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10 IN	LF	447.00	\$ 75.50	\$ 33,748.50	523.00	\$ 39,486.50
7	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 15 IN	LF	278.00	\$ 56.75	\$ 15,776.50	0.00	\$ -
8	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN	LF	556.00	\$ 56.75	\$ 31,553.00	0.00	\$ -
9	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 24 IN	LF	466.00	\$ 70.50	\$ 32,853.00	0.00	\$ -
10	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 30 IN	LF	221.00	\$ 92.50	\$ 20,442.50	0.00	\$ -
11	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 36 IN	LF	124.00	\$ 112.50	\$ 13,950.00	0.00	\$ -
12	STORM SWR G-MAIN, TRENCHED, RCP CLASS III, 18 IN EQ.	LF	233.00	\$ 105.00	\$ 24,465.00	0.00	\$ -
13	CONCRETE APRONS, 36 IN	EACH	2.00	\$ 3,410.00	\$ 6,820.00	0.00	\$ -
14	SUBDRAIN, LONGITUDINAL, 4 IN. PVC	LF	3669.00	\$ 19.00	\$ 69,711.00	0.00	\$ -
15	SUBDRAIN, OUTLETS AND CONNECTIONS	EACH	42.00	\$ 305.00	\$ 12,810.00	0.00	\$ -
16	LOCATING TILE LINES	STA	18.50	\$ 575.00	\$ 10,637.50	0.00	\$ -
17	REPAIR TILE LINES, UNSPECIFIED SIZE AND TYPE	LF	370.00	\$ 8.50	\$ 3,145.00	0.00	\$ -
18	WATER MAIN, TRENCHED, PVC, 8 IN.	LF	214.00	\$ 44.25	\$ 9,469.50	214.00	\$ 9,469.50
19	WATER MAIN, TRENCHED, PVC, 12 IN.	LF	1930.00	\$ 60.00	\$ 115,800.00	1,900.00	\$ 114,000.00
20	WATER MAIN, TRENCHLESS, PVC, 12 IN.	LF	80.00	\$ 151.00	\$ 12,080.00	80.00	\$ 12,080.00
21	FITTINGS, DUCTILE IRON	LB	3910.00	\$ 6.50	\$ 25,415.00	4,143.00	\$ 26,929.50
22	GATE VALVE ASSEMBLY, DIP, 8 IN.	EACH	5.00	\$ 2,205.00	\$ 11,025.00	6.00	\$ 13,230.00
23	GATE VALVE ASSEMBLY, DIP, 12 IN.	EACH	6.00	\$ 3,570.00	\$ 21,420.00	7.00	\$ 24,990.00
24	FIRE HYDRANT ASSEMBLY, WM-201	EACH	5.00	\$ 5,250.00	\$ 26,250.00	5.00	\$ 26,250.00
25	TEMPORARY FLUSHING AND BLOWOFF DEVICE	EACH	3.00	\$ 4,305.00	\$ 12,915.00	5.00	\$ 21,525.00
26	VALVE BOX EXTENSION	EACH	1.00	\$ 1,050.00	\$ 1,050.00	1.00	\$ 1,050.00
27	CONNECTION TO EXISTING WATER SYSTEM	EACH	2.00	\$ 2,835.00	\$ 5,670.00	2.00	\$ 5,670.00
28	REMOVAL AND ABATEMENT OF TRANSITE PIPE	LS	1.00	\$ 5,250.00	\$ 5,250.00	1.00	\$ 5,250.00
29	SANITARY SEWER MANHOLE, SW-301, 48 IN	EACH	2.00	\$ 4,300.00	\$ 8,600.00	2.00	\$ 8,600.00
30	STORM SEWER MANHOLE, SW-401, 48 IN	EACH	1.00	\$ 2,835.00	\$ 2,835.00	0.00	\$ -
31	STORM SEWER MANHOLE, SW-401, 60 IN	EACH	1.00	\$ 3,885.00	\$ 3,885.00	0.00	\$ -
32	STORM SEWER MANHOLE, SW-401, 96 IN	EACH	1.00	\$ 9,240.00	\$ 9,240.00	0.00	\$ -
33	INTAKE, DOUBLE GRATE, SW-505	EACH	9.00	\$ 3,570.00	\$ 32,130.00	0.00	\$ -
34	INTAKE, DOUBLE GRATE WITH MANHOLE, SW-506	EACH	12.00	\$ 6,040.00	\$ 72,480.00	0.00	\$ -
35	REMOVE STORM SEWER INTAKE	EACH	1.00	\$ 1,575.00	\$ 1,575.00	1.00	\$ 1,575.00
36	STD / S-F PCC PAVEMENT, CLASS C-SUD, 9 IN.	SY	9048.00	\$ 73.00	\$ 660,504.00	0.00	\$ -
37	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATH	STA	16.90	\$ 380.00	\$ 6,422.00	0.00	\$ -
38	RECREATIONAL TRAIL, PCC, 6 IN.	SY	1920.00	\$ 52.00	\$ 99,840.00	0.00	\$ -
39	DETECTABLE WARNINGS	SF	140.00	\$ 39.00	\$ 5,460.00	0.00	\$ -
40	DRIVEWAY, GRANULAR, CLASS A CRUSHED STONE	TON	234.70	\$ 35.75	\$ 8,390.53	0.00	\$ -
41	PAVEMENT REMOVAL	SY	1157.00	\$ 9.25	\$ 10,702.25	694.20	\$ 6,421.35
42	TRAFFIC SIGNALIZATION	LS	1.00	\$ 72,715.00	\$ 72,715.00	0.00	\$ -
43	PAINTED PAVEMENT MARKINGS, DURABLE	STA	52.40	\$ 180.00	\$ 9,432.00	0.00	\$ -
44	PAINTED PAVEMENT SYMBOLS AND LEGENDS, DURABLE	EACH	11.00	\$ 230.00	\$ 2,530.00	0.00	\$ -
45	PAVEMENT MARKINGS REMOVED	STA	6.40	\$ 315.00	\$ 2,016.00	0.00	\$ -
46	TRAFFIC CONTROL	LS	1.00	\$ 9,135.00	\$ 9,135.00	0.25	\$ 2,283.75

47	HYDRAULIC SEEDING, FERTILIZING, TYPE 1	ACRE	3.20	\$ 1,415.00	\$ 4,528.00	0.00	\$ -
48	HYDRAULIC SEEDING, FERTILIZING, TYPE 5	ACRE	3.20	\$ 340.00	\$ 1,088.00	0.00	\$ -
49	SWPPP PREPARATION	LS	1.00	\$ 1,050.00	\$ 1,050.00	1.00	\$ 1,050.00
50	SWPPP MANAGEMENT	LS	1.00	\$ 3,675.00	\$ 3,675.00	0.35	\$ 1,286.25
51	FILTER SOCK, 8 IN.	LF	500.00	\$ 1.60	\$ 800.00	0.00	\$ -
52	REMOVAL OF FILTER SOCK	LF	500.00	\$ 0.55	\$ 275.00	0.00	\$ -
53	TEMPORARY RECP, WOOD EXCELSIOR MAT	SQ	627.00	\$ 1.85	\$ 1,159.95	0.00	\$ -
54	RIP-RAP, CLASS E	TON	23.00	\$ 77.75	\$ 1,788.25	0.00	\$ -
55	SILT FENCE OR DITCH CHECK	LF	2850.00	\$ 1.60	\$ 4,560.00	950.00	\$ 1,520.00
56	SILT FENCE OR DITCH CHECK, REMOVAL OF SEDIMENT	LF	2850.00	\$ 0.05	\$ 142.50	0.00	\$ -
57	SILT FENCE OR DITCH CHECK, REMOVAL OF DEVICE	LF	2850.00	\$ 0.05	\$ 142.50	0.00	\$ -
58	STABILIZED CONSTRUCTION ENTRANCE	SY	139.00	\$ 11.50	\$ 1,598.50	0.00	\$ -
59	EROSION CONTROL MULCHING, HYDROMULCH	ACRE	6.40	\$ 2,470.00	\$ 15,808.00	0.00	\$ -
60	INTAKE PROTECTION DEVICE	EACH	21.00	\$ 158.00	\$ 3,318.00	1.00	\$ 158.00
61	INLET PROTECTION DEVICE, REMOVAL OF SEDIMENT	EACH	21.00	\$ 52.50	\$ 1,102.50	0.00	\$ -
62	INLET PROTECTION DEVICE, REMOVAL OF DEVICE	EACH	21.00	\$ 26.25	\$ 551.25	0.00	\$ -
63	MOWING	ACRE	6.40	\$ 105.00	\$ 672.00	0.00	\$ -
64	MOBILIZATION	LS	1.00	\$ 43,500.00	\$ 43,500.00	0.55	\$ 23,925.00
65	CONCRETE WASHOUT	LS	1.00	\$ 4,555.00	\$ 4,555.00	0.00	\$ -
CO 1.1	TRAFFIC SIGNALIZATION - ALTERNATE SUPPLIER	LS	1.00	\$ 2,787.00	\$ 2,787.00	0.00	\$ -
CO 2.1	SIGNAL CONDUIT, 4 IN., REMOVE AND REPLACE	LS	1.00	\$ 3,880.00	\$ 3,880.00	0.00	\$ -
CO 2.2	SANITARY SEWER, 8 IN., CORE DRILL AND STUB OUT	LS	1.00	\$ 8,250.00	\$ 8,250.00	0.00	\$ -
				TOTAL	\$ 1,978,766.83		\$ 400,513.35

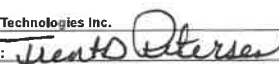
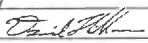
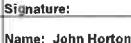
MATERIALS STORED SUMMARY

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

PAY REQUEST SUMMARY

		Total Approved	Total Completed
Contract Price		\$ 1,963,849.83	\$ 400,513.35
Approved Change Order #	CO#1	\$ 2,780.00	
Approved Change Order #	CO#2	\$ 12,138.00	
Revised Contract Price		\$ 1,978,767.83	\$ 400,513.35
Materials Stored		\$	-
Retainage (5%)		\$	20,025.67
Liquidated Damages			
Total Earned Less Retainage		\$	380,487.68
Total Previously Approved (list each)	Pay Request 1	\$26,744.66	
	Pay Request 2	\$32,668.82	
	Pay Request 3	\$125,856.11	
Total Previously Approved			\$185,269.59
Amount Due This Request		\$	195,218.09
Percent Complete			20%
Percent of Contract Period Utilized			22%

The amount of: **\$195,218.09** is recommended for approval for payment in accordance with the terms of the Contract

Contractor:	Recommended By:	Checked By:
Concrete Technologies Inc.	Shive-Hattery	City of Bondurant
Signature: 	Signature:  Aug 25 2021 4:16 PM	Signature: 
Name: Trent Peterson	Name: David Flehler, PE	Name: John Horton
Title: Project Manager	Title: Project Engineer	Title: Public Works Director
Date: 8-31-21	Date:	Date:

Owner: City of Bondurant

Approved by: x _____

Date: x _____



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

Item No. 5.m.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution considering approval of the Commerce Crossings Plat 1 Final Plat

CONTACT PERSON:

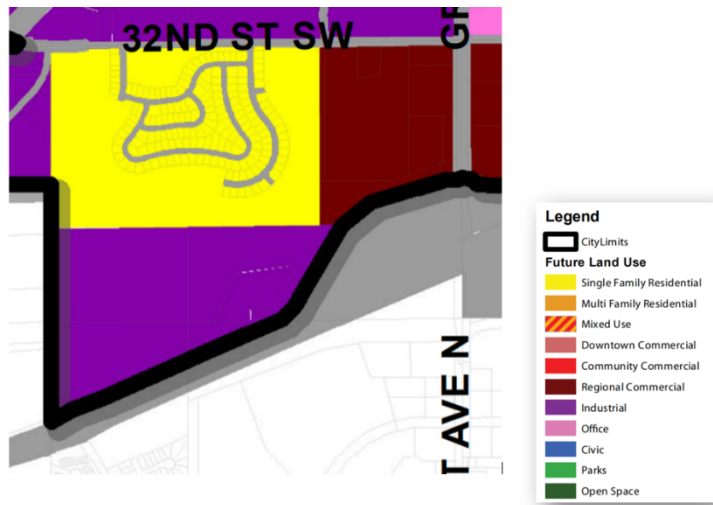
Maggie Murray, Planning & Community Development Director

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

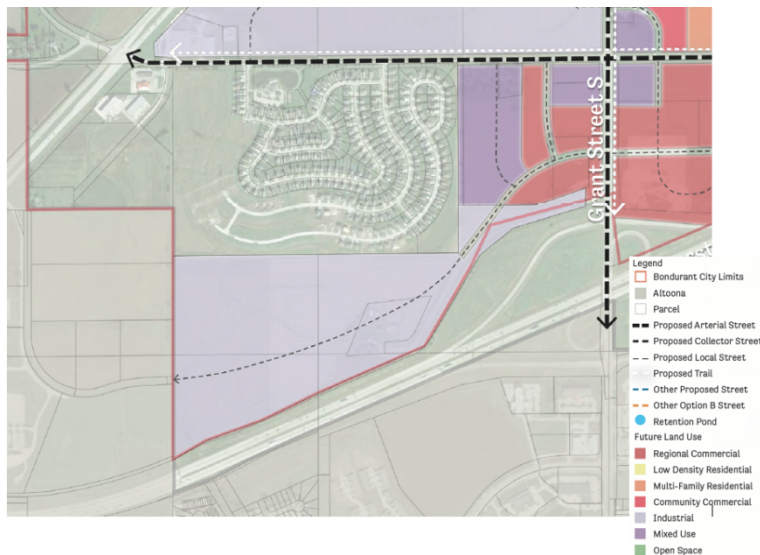
The Commerce Crossings Plat 1 Final Plat is comprised of 87.589 acres and contains five lots and two outlot areas. The Planning & Zoning Commission and City Council previously reviewed and approved site plans for the industrial flex buildings currently being constructed on Lot 1 and Lot 2. The public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

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

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



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



Zoning - the majority of the Commerce Crossings Plat 1 Final Plat area is zoned Limited Industrial. There is also a portion zoned as General Commercial (C-2) near the area of Grant Street South 32nd Street SW.

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

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

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

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

Comments from City Officials -

- City Engineering - reviewed on August 11, 2021 and requested no updates.
- Public Works - reviewed and noted the following : an updated stormwater management report must be submitted for review and approval; performance bonds required for the public improvements that have not been finalized; as-builts must be submitted once improvements are finalized; and a lighting plan must be submitted for review and approval. These review items have been finalized as part of the enclosed resolution.
- Fire Department - still reviewing; this has been factored in as part of the enclosed resolution.

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

STAFF RECOMMENDATION: Staff recommends approval of the attached resolution approving the Commerce Crossings Plat 1 Final Plat. The following City Code clarification items are noted as part of the attached resolution:

1. That prior to releasing the resolution for recording, a finalized stormwater management report be submitted for review and approval.
2. That prior to releasing the resolution for recording, the Wolf Creek Sanitary Sewer Connection Fee District fees must be paid by the Developer.
3. That the lighting plan must be reviewed by the City Engineer prior to street light installation.
4. That as-builts must be submitted once public improvement construction is finalized.
5. That maintenance bonds must be submitted once public improvement construction is finalized.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-243
2. Commerce Crossings Plat 1 Final Plat

CITY OF BONDURANT
RESOLUTION NO. 210907-243

RESOLUTION APPROVING THE COMMERCE CROSSINGS PLAT 1 FINAL PLAT

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

WHEREAS, the owner is Signature Commercial Real Estate; AND

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

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

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 12;

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

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

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

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

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

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

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

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

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

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

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

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

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

THENCE SOUTH 69°38'08" WEST, FOR A DISTANCE OF 530.85 FEET;
 THENCE SOUTH 61°37'56" WEST, FOR A DISTANCE OF 60.21 FEET;
 THENCE SOUTH 59°24'11" WEST, FOR A DISTANCE OF 278.78 FEET;
 THENCE NORTH 00°00'36" EAST, FOR A DISTANCE OF 935.67 FEET;
 THENCE NORTH 00°00'29" EAST, FOR A DISTANCE OF 886.26 FEET;
 THENCE NORTH 89°22'50" EAST, FOR A DISTANCE OF 1302.96 FEET;
 THENCE NORTH 89°26'25" EAST, FOR A DISTANCE OF 1247.54 FEET;
 THENCE NORTH 00°00'32" EAST, FOR A DISTANCE OF 424.73 FEET;
 THENCE NORTH 89°23'56" EAST, FOR A DISTANCE OF 671.99 FEET TO A CURVE CONCAVE NORTHWESTERLY WITH A RADIUS OF 470.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 22°18'30" EAST, WITH A CHORD LENGTH OF 355.30 FEET, AND A DELTA OF 44°25'00", FOR A DISTANCE OF 364.35 FEET;
 THENCE NORTH 00°06'00" EAST, FOR A DISTANCE OF 387.55 FEET TO A CURVE CONCAVE SOUTHWESTERLY WITH A RADIUS OF 722.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 08°39'00" WEST, WITH A CHORD CHORD LENGTH OF 219.67 FET, AND A DELTA OF 17°30'00", FOR A DISTANCE OF 220.52 FEET;
 THENCE NORTH 17°24'00" WEST, FOR A DISTANCE OF 64.65 FEET TO A CURVE CONCAVE NORTHEASTERLY WITH A RADIUS OF 802.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 09°04'28" WEST, WITH A CHORD LENGTH OF 232.26 FEET, AND A DELTA OF 16°39'05", FOR A DISTANCE OF 233.08 FEET;
 THENCE NORTH 00°44'55" WEST, FOR A DISTANCE OF 36.82 FEET TO A CURVE CONCAVE SOUTHWESTERLY WITH A RADIUS OF 25.00 FEET;
 THENCE ALONG SAID CURVE WHOSE CHORD BEARS NORTH 45°44'55" WEST, WITH A CHORD LENGTH OF 35.36 FEET, AND A DELTA OF 89°59'59", FOR A DISTANCE OF 39.27 FEET;
 THENCE SOUTH 89°15'05" WEST, FOR A DISTANCE OF 112.92 FEET;
 THENCE NORTH 01°57'54" EAST, FOR A DISTANCE 33.04 FEET TO THE NORTH LINE OF SAID SECTION 12;
 THENCE ALONG SAID NORTH LINE NORTH 89°15'05" EAST, FOR A DISTANCE OF 421.99 FEET;
 THENCE SOUTH 00°44'55" EAST, FOR A DISTANCE OF 33.00 FEET;
 THENCE SOUTH 85°02'17" EAST, FOR A DISTANCE OF 120.60 FEET;
 THENCE NORTH 89°15'05" EAST, FOR A DISTANCE OF 134.69 FEET;
 THENCE NORTH 00°02'41" WEST, FOR A DISTANCE OF 45.00 FEET TO THE NORTH LINE OF SAID SECTION 12;
 THENCE ALONG SAID NORTH LINE NORTH 89°15'05" EAST, FOR A DISTANCE OF 85.01 FEET TO THE POINT-OF-BEGINNING.
 CONTAINING 3,815,395 SQ. FT. (87.589 ACRES) MORE OR LESS.

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

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

1. That prior to releasing the resolution for recording, a finalized stormwater management report be submitted for review and approval.
2. That prior to releasing the resolution for recording, the Wolf Creek Sanitary Sewer Connection Fee District fees must be paid by the Developer.
3. That the lighting plan must be reviewed by the City Engineer prior to street light installation.
4. That as-builts must be submitted once public improvement construction is finalized.

5. That maintenance bonds must be submitted once public improvement construction is finalized.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

FINAL PLAT

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

	A	B

LEGEND	
	SET IRON ROD
	FOUND SECTION CORNER
	PROPOSED PROPERTY LINE
	ADJACENT PROPERTY LINE

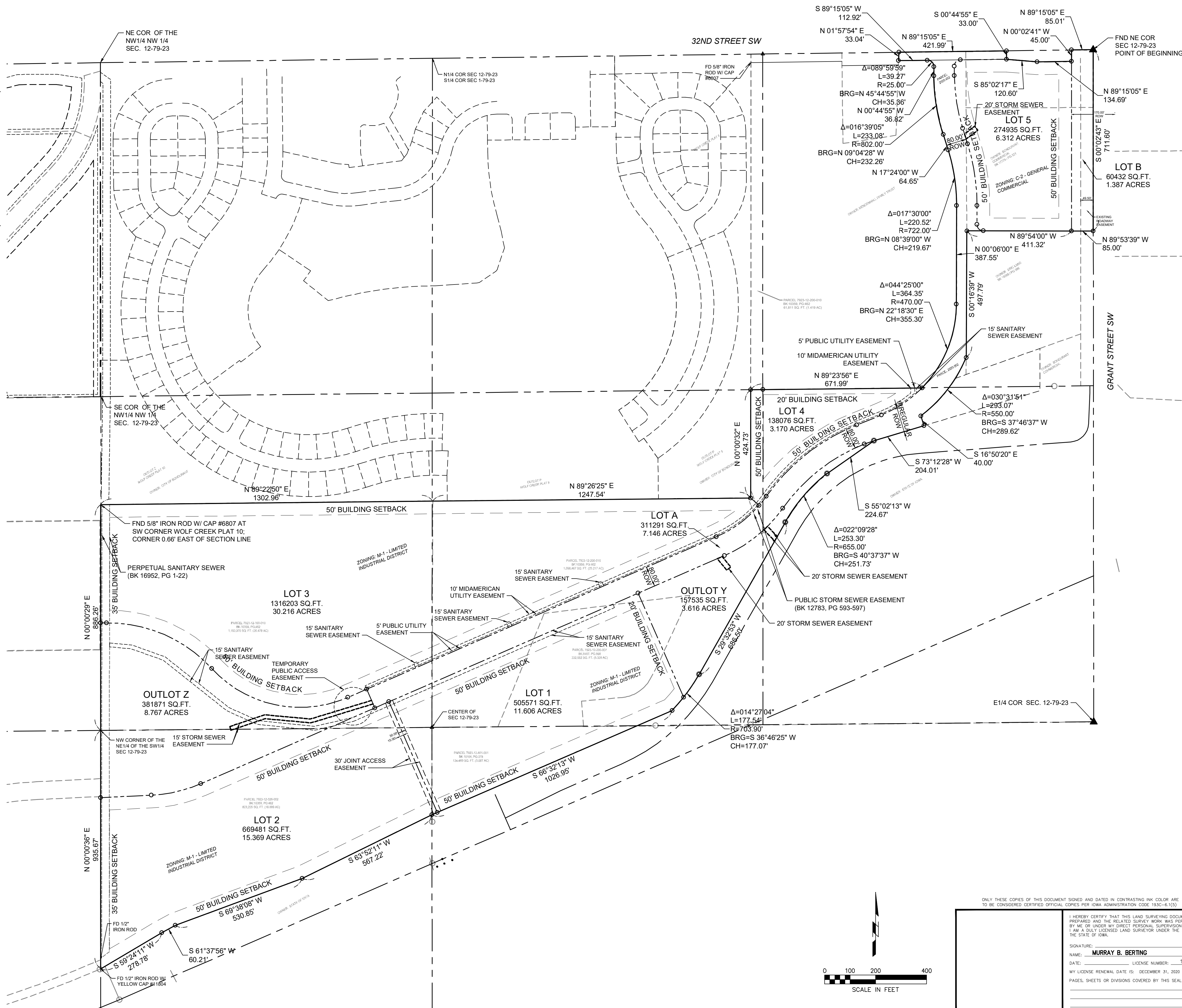
SETBACKS

<u>C-2 - GENERAL COMMERCIAL</u>	
FRONT	- 50 FEET
REAR	- 25 FEET
SIDE	- NONE, BUFFER IF ADJACENT TO "R" DISTRICT

<u>M-1 LIMITED INDUSTRIAL</u>	
FRONT	- 50 FEET
REAR	- 50 FEET
SIDE	- 20 FEET OR 25 FT IF ADJACENT TO STREET, "R", OR "C-1" DISTRICT

ZONING

C-2 GENERAL COMMERCIAL
M-1 LIMITED INDUSTRIAL DISTRICT



COMMERCE CROSSING PLAT 1

BONDURANT, IOWA

FINAL PLAT

B101

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Printed: 8/15/2021 2:10:12 PM

32ND STREET SW

FD 5/8" IRON
ROD W/ CAP
#6807

WOLF CREEK PLAT 6

PARCEL 7923-12-200-010
BK:10359, PG:462
61,811 SQ. FT. (1.419 AC)

OUTLOT P
WOLF CREEK PLAT 5

OWNER: CITY OF BONDURANT

$\Delta=025^{\circ}36'53"$
L=210.12'
R=470.00'
BRG=N 53°38'49" E
CH=208.37'

$\Delta=005^{\circ}29'04"$
L=44.99'
R=470.00'
BRG=S 38°05'51" W
CH=44.97'

N 48°32'52" W
43.97'

LOT A
311291 SQ. FT.
7.146 ACRES

PUBLIC STORM SEWER
EASEMENT
(BK 12783, PG 593-597)

20' STORM SEWER EASEMENT

OWNER: MENDENHALL FAMILY TRUST

$\Delta=044^{\circ}25'00"$
L=364.35'
R=470.00'
BRG=N 22°18'30" E
CH=355.30'

5' PUBLIC UTILITY EASEMENT
10' MIDAMERICAN UTILITY
EASEMENT

$\Delta=023^{\circ}32'43"$
L=193.14'
R=470.00'
BRG=S 56°17'21" W
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LOT 4
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3.170 ACRES

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$\Delta=089^{\circ}59'59"$
L=39.27'
R=25.00'
BRG=N 45°44'55" W
CH=35.36'

N 00°44'55" W
36.82'

$\Delta=016^{\circ}39'05"$
L=233.08'
R=802.00'
BRG=N 09°04'28" W
CH=232.26'

LOT A
311291 SQ. FT.
7.146 ACRES

$\Delta=017^{\circ}30'00"$
L=220.52'
R=722.00'
BRG=N 08°39'00" W
CH=219.67'

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L=244.96'
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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.n.
For Meeting of 9/7/2021
Resolution

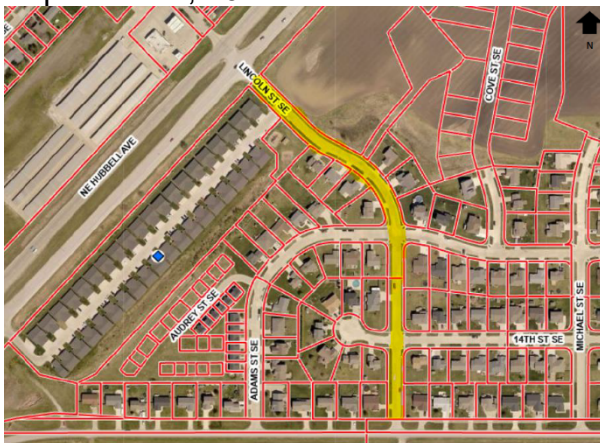
TITLE: -Resolution authorizing signature of the Grant Cooperative Agreement to allow the City of Bondurant to receive funds under the Iowa DNR's Community Forestry Grant Funds totaling \$13,875 to plant trees along Lincoln Street, SE, Deer Ridge Drive, NW, and in the Cemetery

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

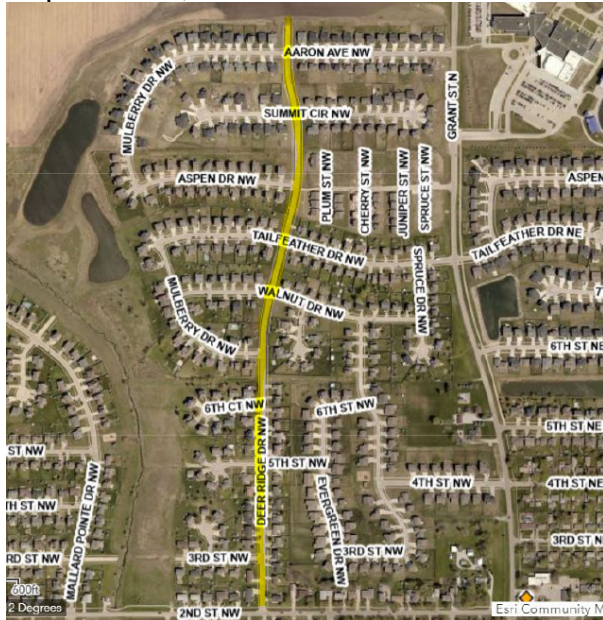
BRIEF HISTORY & ANALYSIS: The need to expand the community's tree canopy was identified in the City's 2020 Urban Forest Management Plan prepared by the Iowa DNR. As a result of this Plan's suggestion on expanding the tree canopy, the City of Bondurant applied for and was selected as a recipient of the Iowa DNR's Derecho Community Forestry Grant program. The City submitted three projects under the program and was awarded a total of \$13,875 to implement all three of its requested projects. The City's requested projects are as follows:

1. Planting 30 trees along the Lincoln Street SE right-of-way south Highway 65. This street corridor was prioritized as a need since this corridor is one of the main north/south residential collector streets in the community. Trees must be planted in accordance with the amended Chapter 151 also being considered by City Council on September 7, 2021.



2. Planting 30 trees along the Deer Ridge Drive NW right-of-way north of 2nd Street

NW. This street corridor was prioritized as a need since this corridor is one of the main north/south residential collector streets in the community. Trees must be planted in accordance with the amended Chapter 151 also being considered by City Council on September 7, 2021.



3. Planting 30 trees in the Bondurant Cemetery.



The City must begin making tree purchases as soon as possible. All requests for reimbursement by the DNR for the purchase of trees must be submitted by the City no later than December 17, 2021.

FUNDING SOURCE: A dollar-for-dollar cash match is required, meaning the total project cost to implement these three projects will be \$27,750 with \$13,875 coming from DNR grant funds and \$13,875 coming from the City's tree fund.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-244
2. Bondurant Derecho CFGP Award Letter
3. City of Bondurant Derecho CFGP Grant Cooperative Agreement
4. Derecho CFGP Rules

CITY OF BONDURANT
RESOLUTION NO. 210907-244

RESOLUTION AUTHORIZING SIGNATURE OF THE GRANT
COOPERATIVE AGREEMENT TO ALLOW THE CITY OF BONDURANT
TO RECEIVE FUNDS UNDER THE IOWA DNR'S DERECHO
COMMUNITY FORESTRY GRANT PROGRAM

WHEREAS, the City of Bondurant was selected as a recipient of the Iowa DNR's Derecho Community Forestry Grant Program in the amount of \$13,875 to implement the following tree planting projects: planting trees along the Lincoln Street SE right-of-way, planting trees along the Deer Ridge Drive NW right-of-way, and planting trees in the Bondurant Cemetery; AND

WHEREAS, City staff submitted three grant requests for the three different projects, all of which were funded; AND

WHEREAS, implementation of these three tree planting projects is consistent with the need to grow the community's tree canopy as identified in the City's 2020 Urban Forest Management Plan prepared by the Iowa DNR; AND

WHEREAS, implementation of these three tree planting projects will require a one-for-one cash match by the City of Bondurant; AND

WHEREAS, the City of Bondurant must complete its three tree planting projects before December 17, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Iowa DNR's Derecho Community Forestry Grant Program is accepted.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cos				
Elrod				
Enos				
McKenzie				
Peffer				



September 1, 2021

Maggie Murray

City of Bondurant

200 2nd Street NE, P.O. Box 37

Bondurant IA 50035

Dear Maggie Murray,

The Iowa Department of Natural Resources Forestry Section is pleased to inform you that your application for 2021 Derecho Community Forestry Grant Program (Derecho CFGP) for derecho recovery was approved for the following:

2021 Derecho CFGP GRANT AMOUNT: \$ 13,875

This Grant shall be used for the tree planting project described in your Derecho Community Forestry Grant Program Application dated (date). This Grant must requires a \$1 for \$1 cash match.

Note: NO SINGLE ITEM PURCHASED AT \$5000 OR MORE IS ELIGIBLE!

The maximum time allowed for project completion shall be no later than December 17, 2021.

To confirm your desire to use this allocation as identified above, by no later than September 30, 2021, you must sign and return to DNR both this award letter and the enclosed **Grant Project Cooperative Agreement**.

To: Gabriele Edwards

DNR Forestry – Urban Program

502 E 9th Street

Des Moines, IA 50319

Phone: 515-822-1031

Jeff Goerndt, State Forester

Date

Grantee

Date



Department of Natural Resources
GRANT PROJECT COOPERATIVE AGREEMENT- 2021 Derecho
Community Forestry Grant Program

GRANTEE: City of Bondurant

GRANT AWARD AMOUNT: \$13,875

PROJECT COMPLETION DATE: December 17, 2021

1. PARTIES, AUTHORITY, and PARTY CONTACTS. The parties to this Derecho Community Forestry Grant Program Project Cooperative Agreement are the Iowa Department of Natural Resources, an agency of the State of Iowa (the Department or DNR), and City of Bondurant (Organization or the Grantee). City of Bondurant is a municipality. City of Bondurant address is: 200 2nd Street NE P.O. Box 37, Bondurant, IA 50035. The parties make this Grant Project Cooperative Agreement under the authority of 89th General Assembly (2021), House File 862, and Iowa Administrative Code 571 chapter 34.

Each party has designated a Contact, who shall be responsible for oversight and negotiation of any Grant Project Cooperative Agreement amendments, as follows:

DNR Contact:	Gabriele Edwards Program Coordinator 502 East 9 th Street Des Moines, IA 50319 Phone: (515) 822-1031 Email: gabriele.edwards@dnr.iowa.gov
Name of Grantee Contact:	Maggie Murray Planning & Community Development Director, Bondurant 200 2 nd Street NE, P.O. Box 37 Bondurant, IA 50035 Phone: 515-630-6985 Email: planning@cityofbondurant.com

2. PURPOSE. The purpose of the Derecho Community Forestry Grant Program is to establish community tree planting projects on public lands that benefit the citizens of the state of Iowa in response to the 2020 derecho storm event.

3. GENERAL DESCRIPTION OF PROJECT. This Grant Project Cooperative Agreement is for the purpose of implementing the project described in the (Organization's) project proposal dated (date), which is attached and by this reference made a part of this Grant Project Cooperative Agreement, except for the exemptions identified later in this provision, and summarized as follows:

The purpose of this project is to establish community tree planting projects on public lands that benefit the citizens of the state of Iowa in response to the 2020 derecho storm event. The funding provided by the Rebuilding Iowa's Infrastructure Funds Program will be used to purchase landscape trees and mulch for Iowa firms which meet the quality nursery specifications outlined in the grant application documents. The 2021 Derecho Community Forestry Grant Program provides up to 50% cost-share, not to exceed \$5,000.

The Grantee also shall comply with the requirements of the Derecho Community Forestry Grant Program Description and Instructions, which shall be incorporated by this reference and made part of this Grant Project Cooperative Agreement.

4. RECORDKEEPING: The Grantee shall maintain the following records and shall submit the records to DNR:

1. Evidence of payment by Grantee of funds to implement the project proposal, including but not limited to paid invoices, copies of cancelled checks or other evidence of payment. All invoices must be dated no earlier than September 1, 2021, and no later than December 17, 2021.
2. Any other records that show how funds were spent on this project.

5. GRANTS AND REIMBURSEMENTS. The Department will reimburse the costs described and in the project proposal up to a maximum amount of **\$5,000.00**. No single item may be purchased at a cost of \$5000.00 or more. The City of Bondurant has been awarded 3 project grants, and the Department will reimburse the costs described in the project proposals up to a maximum of **\$15,000**.

a) The Grantee shall submit a request for reimbursement on (Organization's) standard billing form or organizational letterhead upon completion of the project. The reimbursement request shall be consistent with the project expense information contained in the Grantee's proposal. The request for reimbursement shall be accompanied by and the expenses shall meet the requirements of the DNR's Project Billing Certification. The Project Billing Certification shall be signed by an authorized official of the Grantee. Payment requests shall be submitted via e-mail to the following:

Gabriele Edwards
Iowa DNR
Wallace State Office Building
502 E 9th Street
Des Moines, IA 50028
(515) 822-1031
gabriele.edwards@dnr.iowa.gov

b) The Grantee shall submit all final documents and DNR's Project Billing Certification packet by December 17, 2021, describing the activities occurring to date to the DNR Project Coordinator named in section 5a, above.

c) The Department will pay all approved billing requests pursuant to Iowa Code section 8A.514 if, in its sole discretion, such payment is appropriate pursuant to this Grant Project Cooperative Agreement. The Department may pay in less than sixty (60) days, as provided in Iowa Code section 8A.514. However, an election to pay in less than sixty (60) days shall not act as an implied waiver of Iowa Code section 8A.514.

d) The Grantee shall submit documentation of only expenditures that are less than or equal to \$5000 total value for a single item, that have been paid in full, that are identifiable and in accordance with the approved request, and that have been incurred between September 1, 2021 and December 17, 2021.

6. RESPONSIBILITIES. The Grantee shall perform all work necessary to complete the project as outlined in the project proposal. The Grantee is solely responsible for project completion as outlined in the project proposal. The Department may provide assistance at the request of the Grantee, or at the Director's recommendation. The Grantee, its employees, agents, and contractors shall comply with all applicable federal, state, and local laws, rules, ordinances, regulations and orders when performing the work under this Grant Agreement. Nothing in this Grant Project Cooperative Agreement shall obligate the Department to or preclude the Department from making additional funds available to the Grantee or its affiliates, including any maintenance costs.

The Grantee specifically agrees, in compliance with the provisions of 571 Iowa Administrative Code section 34.12, that the Grantee will maintain the trees planted on public lands as a part of this project for a period of ten years.

7. AMENDMENTS. This Grant Project Cooperative Agreement may be amended only by written agreement of the parties, which is signed by the Department Director, or designee, and an authorized official of the Grantee. Requests for amendments shall be directed to the Coordinator named in 4a, above.

8. EFFECTIVE DATE/TERMINATION. This Grant Agreement shall become effective upon signature by both parties and shall terminate on December 17, 2021. All work specified in the project proposal shall be completed by no later than December 17, 2021. The Department may terminate this Grant Project Cooperative Agreement upon notice to the Grantee in the event the Grantee fails to comply with any provision of this Grant Project Cooperative Agreement. If an item is purchased at more than \$5000 that item will be considered ineligible and no percentage of it will be reimbursed. If the completed Project Billing Certification documentation is not received by DNR by December 17, 2021, the grant will be cancelled and upon cancellation this Grant Project Cooperative Agreement will be null and void.

9. AVAILABILITY OF FUNDS: The Department shall have the right to terminate the Grant Project Cooperative Agreement without penalty if, in the Department's sole discretion, adequate funds are not appropriated or granted to allow the Department to operate as required and to fulfill its obligations under this Grant Project Cooperative Agreement or funds are de-appropriated; if funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; if the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this Grant Project Cooperative Agreement is withdrawn or materially altered or modified; if the Department's duties, programs or responsibilities are modified or materially altered; or if there is a decision of any court, administrative law judge or an arbitration panel or any law, rule, regulation or order is enacted, promulgated or issued that materially or adversely affects the Department's ability to fulfill any of its obligations under this Grant Project Cooperative Agreement.

10. INDEMNIFICATION; LIMITATION OF LIABILITY: The Grantee agrees to indemnify and hold harmless the State of Iowa and the Department, its officers, employees and agents appointed and elected and volunteers from any and all costs, expenses, losses, claims, damages, liabilities, settlements and judgments, including reasonable value of the time spent by the Attorney General's Office, and the costs and expenses and reasonable attorneys' fees of other counsel required to defend the State of Iowa or Department, related to or arising from the Grantee's acts or omissions pursuant to this Grant Project Cooperative Agreement. Indemnification obligations of the Grantee shall survive termination of this Grant Project Cooperative Agreement. Nothing in this Grant Project Cooperative Agreement shall be construed to create joint or several liability of a party hereto for the acts, omissions or obligations of the other party. Every person who is a party to the Grant Project Cooperative Agreement is hereby notified and agrees that the State, the Department, and all of their employees, agents, successors, and assigns are immune from liability and suit for the Grantee's and its subcontractors' activities involving third parties arising from the Grant Project Cooperative Agreement.

11. JOINT AND SEVERAL LIABILITY. If the Grantee is a joint entity, consisting of more than one individual, partnership, corporation or other business organization, all such entities shall be jointly and severally liable for carrying out the activities and obligations of this Grant Project Cooperative Agreement, and for any default of activities and obligations.

12. RIGHT TO REVIEW AND OBSERVE; ACCESS TO RECORDS. The Department shall have the right to review and observe, at any time, completed work or work in progress related to the Grant Project Cooperative Agreement. The Grantee shall permit the Department or its agents to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, reports, papers and records of the Grantee relating to orders, invoices, or payments or any other documentation or materials pertaining to this Grant Project Cooperative Agreement. Upon the request of the Department, the Grantee shall deliver to the Department or its agents said documentation or materials.

13. PUBLIC RECORDS; RECORDS RETENTION. All records submitted to or inspected by the Department regarding this Grant Project Cooperative Agreement, including this Grant Project Cooperative Agreement, shall be public records and subject to the Open Records Law in Iowa Code chapter 22. All records of the Grantee relating to this Grant Project Cooperative Agreement shall be retained for a period of three (3) years following the date of final payment or completion of any required audit, whichever is later.

14. GOVERNING LAW. This Grant Agreement shall be interpreted in accordance with the law of the State of Iowa, and any action relating to the Grant Project Cooperative Agreement shall only be commenced in the Iowa District Court for Polk County or the United States District Court for the Southern District of Iowa.

15. COMPLIANCE WITH LAWS. The Grantee agrees that, during the duration of and as a condition of the state's duty to perform under the terms of this Grant Project Cooperative Agreement, it will be in compliance with all applicable laws and regulations of the state and federal government, including but not limited to Equal Employment Opportunity provisions, Occupational Health and Safety Act, minimum wage requirements, records retention, audit requirements, and allowable costs.

16. ASSIGNMENT AND DELEGATION. The Grantee may not assign, transfer or convey in whole or in part this Grant Project Cooperative Agreement without the prior written consent of the Department. For the purpose of construing this clause, a transfer of a controlling interest in the Grantee shall be considered an assignment. The Grantee may not delegate any of its obligations or duties under this Grant Project Cooperative Agreement without the prior written consent of the Department.

17. REPAYMENT OBLIGATION. In the event that any funds are deferred or disallowed as a result of any audits or expended in violation of this Grant Project Cooperative Agreement or the laws applicable to the expenditure of such funds, the Grantee shall be liable to the Department for the full amount of any claim disallowed and for all related penalties incurred. If the Department determines at any time, whether through monitoring, audit, closeout procedures or by other means that the Grantee has received grant funds or requested reimbursement for costs which are unallowable under the terms of this Grant Project Cooperative Agreement or applicable laws, the Grantee will be notified of the questioned costs and given an opportunity to justify questioned costs prior to the Department's final determination of the disallowance of costs. If it is the Department's final determination that costs previously paid by the Department are unallowable under the terms of the Grant Project Cooperative Agreement, the expenditures will be disallowed and the Grantee shall immediately repay to the Department any and all disallowed costs. The requirements of this paragraph shall apply to the Grantee as well as any subcontractors or subrecipients.

18. WAIVER. Except as specifically provided for in a waiver signed by duly authorized representatives of the Department and the Grantee, failure by either party at any time to require performance by the other party or to claim a breach of any provision of the Grant Project Cooperative Agreement shall not be construed as affecting any subsequent right to require performance or to claim a breach.

19. INTEGRATION. This Grant Project Cooperative Agreement, including the Grantee's proposal dated (date) and the Derecho Community Forestry Grant Program Description and Instructions, contains the entire understanding between the Grantee and the Department and any representations that may have been made before or after the signing of this Grant Project Cooperative Agreement, which are not contained herein, are nonbinding, void and of no effect. Neither of the parties has relied on any such prior representation in entering into this Grant Project Cooperative Agreement.

20. EXECUTION: By signing this Grant Project Cooperative Agreement, the Grantee agrees to the terms and conditions set forth in this Grant Project Cooperative Agreement, failure to meet the terms and conditions of this Grant Project Cooperative Agreement may be cause for repayment of all or part of the grant funds.

Date

Jeff Goerndt, State Forester

Iowa Department of Natural Resources

Fed ID #

Grantee Signature

Print Name



Derecho Community Forestry Grant Program Description and Instructions

The Iowa Legislature appropriated state infrastructure funds to the Iowa Department of Natural Resources (Iowa DNR) to be used for a community-based tree planting program for derecho recovery tree planting. A total of \$250,000 in matching funds will be made available to state and local governments entities, schools and volunteer organizations and service organizations involved with local urban and community forest services, for planting trees on publicly owned lands owned by state, county or local governments and located within the State of Iowa. This tree planting program is in response to losses due to severe weather that impacted the state on August 10, 2020. The Derecho Community Forestry Grant Program provides reimbursable grants ranging from \$500 to \$5,000 to be used for the purchase and planting of trees suitable to Iowa. Qualifying public planting lands include, but are not limited to, street right-of-ways, parks, school grounds, courthouse lawns, public buildings, fairgrounds, cemeteries, libraries and trails. Award recipients are required to provide a dollar-for-dollar cash match for purchase of trees and materials from Iowa businesses.

1. Applications will be posted Monday, July 26, 2021
2. Applications are due Friday, August 20, 2021
3. Awards will be announced Wednesday, September 1, 2021
4. Key objectives are to establish community tree planting projects on public lands in response to August 10, 2020, derecho damage and recover lost community canopy cover.
5. Eligible areas include the 27 Iowa counties included in the Governor's Disaster Proclamation. See map and list at end for eligible counties.
6. Applicants must be regional or local units of Iowa state, county or city government, local governmental departments, school districts, volunteer organizations and service clubs involved with local urban and community forestry resources. Eligible projects must occur on public lands within the state of Iowa. Examples of planting areas include street landscaping/right of ways, public schools, city and county parks, community sports complexes, public lands arboretums, courthouses, law enforcement facilities, public libraries, cemeteries, fairgrounds, trails.
7. Derecho Community Forestry Grant Program requires a \$1 for \$1 match in local funds (in-kind match cannot be used) for grants from \$500 to \$5,000 to plant trees on public areas for the fall of 2021.
8. Trees must be landscape-sized and purchased from local Iowa nurseries and garden centers.
9. The grants are reimbursable and each grant will be paid pursuant to the provisions of a **Grant Project Cooperative Agreement** entered into between the grant recipient and DNR. Reimbursement will be paid on the basis of the approved percentage of all eligible expenditures up to the amount of the approved grant. To receive reimbursement, grantees must first complete the project by the project completion date stated in the grant announcement, undergo project inspection by a DNR forester, and submit all required documentation including proof of payment. All requests for reimbursement must be submitted and postmarked by Friday, December 17 2021.
10. Allocated funds may only be used for tree or landscape plantings on public areas in Iowa identified in the application form. Special requests may be made (buildings and vehicles are not eligible) but will require a more detailed description of the request and need.
11. Priority will be given to: (1) demonstrated need from storm damage from the August 10, 2020 derecho, (2) cost effectiveness of the \$1 for \$1 cash match, (3) community involvement, (4) meeting Tree City/Campus/Line USA designation, and (5) species diversity and environmental impact.
12. Expenditures for the match can be made between September 1, 2021 and December 17, 2021, will qualify. Applicants may use cash match to purchase plant materials, products and services purchased from Iowa firms. In-kind match cannot be used.
13. Complete applications must include:
 - a. Application materials including a proposal, which shall not exceed six pages, briefly describing the eligible applicant and a detailed project request, including the grant amount requested and the total match, the source of the match, and the proposed project completion date;
 - b. Commitment to and description of 10-year maintenance plan; and
 - c. Map of Planting Site (8.5"x11").
 - d. Completed applications shall be signed by an authorized officials.
14. Applicants awarded a Derecho Community Forestry Grant must provide a current IRS Form W-9 and must sign a **Grant Project Cooperative Agreement** with the Iowa Department of Natural Resources.

GOVERNOR'S DISASTER PROCLAMATION

Severe Weather - August 10, 2020 and Continuing



Eligible counties include: Audubon, Benton, Boone, Cass, Cedar, Clarke, Clinton, Dallas, Greene, Grundy, Guthrie, Hardin, Iowa, Jackson, Jasper, Johnson, Jones, Linn, Madison, Marshall, Muscatine, Polk, Poweshiek, Scott, Story, Tama, and Washington counties.



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

Item No. 5.o.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Bondurant Cemetery's involvement in Wreaths Across America

CONTACT PERSON:

Nicole Van Houten, Communication & Event Specialist

BRIEF HISTORY & ANALYSIS: The Wreaths Across America mission is to to remember and honor veterans by coordinating wreath-laying ceremonies at cemeteries, including Arlington National Cemetery, as well as at more than 2,500 additional locations in all 50 U.S. states, at sea and abroad. Recently, area resident, John Desaulniers Jr. addressed the Parks & Recreation Board, asking the City to participate in the program and volunteering to be the location coordinator for the Bondurant Cemetery. There is no cost for the city to participate.

FUNDING SOURCE:

STAFF RECOMMENDATION: The Parks and Recreation Board recommends approval of including the Bondurant Cemetery in the Wreaths Across America program and naming John Desaulniers Jr as location coordinator.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-245

CITY OF BONDURANT
RESOLUTION NO. 210907-245

RESOLUTION APPROVING BONDURANT CEMETERY'S
PARTICIPATION IN WREATHS ACROSS AMERICA

WHEREAS, the Parks & Recreation Board recommends that the Bondurant Cemetery participate in the Wreaths Across America Program; AND

WHEREAS, the program coordinates wreath-laying ceremonies on graves of veterans to honor and remember them; AND

WHEREAS, there is no cost for the City of Bondurant to participate; AND

WHEREAS, John Desaulniers Jr. has volunteered to be the location coordinator for Bondurant Cemetery as a partnering site for Wreaths Across America; AND

WHEREAS, John Desaulniers Jr. as the site coordinator will coordinate the Wreaths Across America event/ceremony at the Bondurant Cemetery, work with groups and individuals who may want to participate, work with fundraising groups who may be providing sponsorship, and ensure wreaths are delivered, unloaded, placed, and removed; AND

WHEREAS, John Desaulniers Jr. will reach out to the community to relay the story of the Wreaths Across America initiative; AND

WHEREAS, John Desaulniers Jr. will communicate with Wreaths Across America headquarters as acting leader; AND

WHEREAS, ceremonies hosted at the Bondurant Cemetery are covered by general liability provided by Wreaths Across America,

NOW, THEREFORE, BE IT RESOLVED, by City Council of the City of Bondurant, Iowa, that Bondurant Cemetery's participation in the Wreaths Across America program, is hereby approved.

BE IT FURTHER RESOLVE, that John Desaulniers Jr. is named as the Wreaths Across America coordinator for the Bondurant Ceremony.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Enos				
Cox				
McKenzie				
Elrod				
Peffer				



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

Item No. 5.p.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Pay Request No. 8 for the Northeast Storm Sewer Public Infrastructure Project to Absolute Infrastructure for \$76,699.89

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay request no. 8 to Absolute Infrastructure in the amount of \$76,699.89 related to the Northeast Storm Sewer Public Infrastructure Improvement Project.

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

FUNDING SOURCE: Bond Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-246
2. Pay Request No. 8

CITY OF BONDURANT
RESOLUTION NO. 210907-246

RESOLUTION APPROVING PAY REQUEST NO. 8 TO ABSOLUTE
INFRASTRUCTURE FOR THE NORTHEAST STORM SEWER PUBLIC
INFRASTRUCTURE PROJECT IN THE AMOUNT OF \$76,699.89

WHEREAS, the Northeast Storm Sewer Public Infrastructure Project Pay Request No. 8 was submitted on September 2nd, 2021; AND

WHEREAS, the pay request no. 8 is for the Northeast Storm Sewer Public Infrastructure Project; AND

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

WHEREAS, the amount for Pay Request No. 8 is \$76,699.89,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Request No. 8 for Absolute Infrastructure in the amount of \$76,699.89 is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

AIA Type Document

Application and Certification for Payment

Pg 1 of 4

TO (OWNER): COMMERCIAL PROJECTS	PROJECT: NE Storm Sewer Bondurant Bondurant, IA 50035	APPLICATION NO: 8	DISTRIBUTION TO:
		PERIOD TO: 8/31/2021	OWNER
			ARCHITECT
			CONTRACTOR

FROM (CONTRACTOR): Absolute Infrastructure PO BOX 148 SLATER, IA 50244	VIA (ARCHITECT):
	ARCHITECT'S PROJECT NO: NE Storm Sewer Bondurant

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 760,937.50
2. Net Change by Change Orders	\$ 32,027.04
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 792,964.54
4. TOTAL COMPLETED AND STORED TO DATE	\$ 742,880.69

5. RETAINAGE:

a. 5.00 % of Completed Work	\$ 37,144.14
b. 0.00 % of Stored Material	\$ 0.00

Total retainage (Line 5a + 5b) \$ 37,144.14

6. TOTAL EARNED LESS RETAINAGE	\$ 705,736.55
(Line 4 less Line 5 Total)	

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$ 629,036.66

8. CURRENT PAYMENT DUE	\$ 76,699.89
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9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$ 87,227.99
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	32,027.04	0.00
Total approved this Month	0.00	0.00
TOTALS	32,027.04	0.00
NET CHANGES by Change Order	32,027.04	

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

CONTRACTOR: Absolute Infrastructure
PO BOX 148 SLATER, IA 50244

By: Eric Thompson / Controller Date: 09/01/21

State of:

County of:

Subscribed and Sworn to before me this

Notary Public: Eric Thompson / Controller

My Commission Expires: 3/17/24



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 87,227.99

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

By: Eric Thompson Date: 9/2/21

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

AIA Type Document
Application and Certification for Payment

Pg 2 of 4

TO (OWNER): COMMERCIAL PROJECTS	PROJECT: NE Storm Sewer Bondurant Bondurant, IA 50035	APPLICATION NO: 8 PERIOD TO: 8/31/2021	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Absolute Infrastructure PO BOX 148 SLATER, IA 50244	VIA (ARCHITECT):	ARCHITECT'S PROJECT NO: NE Storm Sewer Bondu	

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	2.01 - Clearing and Grubbing	1.000	26,214.0000	26,214.00	1.000	26,214.00	.000	0.00	0.00	26,214.00	100.00	.00
1	2.02 - Topsoil Strip Salvage and Respread	1,635.000	43.0000	70,305.00	1,124.000	48,332.00	511.000	21,973.00	0.00	70,305.00	100.00	.00
1	2.03 - Class 10 Excavation	343.000	44.0000	15,092.00	343.000	15,092.00	.000	0.00	0.00	15,092.00	100.00	.00
1	2.04 - Subgrade Preparation	796.000	8.0000	6,368.00	796.000	6,368.00	.000	0.00	0.00	6,368.00	100.00	.00
1	2.05 - Modified Subbase	796.000	16.0000	12,736.00	796.000	12,736.00	.000	0.00	0.00	12,736.00	100.00	.00
1	2.06 - Compaction Testing	1.000	1,526.0000	1,526.00	.950	1,449.70	.050	76.30	0.00	1,526.00	100.00	.00
1	4.01 - Storm Sewer Trenched RCP 18"	22.700	101.5000	2,304.05	22.700	2,304.05	.000	0.00	0.00	2,304.05	100.00	.00
1	4.02 - Storm Sewer Trenched RCP 30"	260.000	90.0000	23,400.00	260.000	23,400.00	.000	0.00	0.00	23,400.00	100.00	.00
1	4.03 - Storm Sewer Trenched RCP 48"	1,453.400	166.0000	241,264.40	1,453.400	241,264.40	.000	0.00	0.00	241,264.40	100.00	.00
1	4.04 - Removal of Storm Sewer	50.000	24.0000	1,200.00	50.000	1,200.00	.000	0.00	0.00	1,200.00	100.00	.00
1	4.05 - Removal of Culvert	220.000	35.0000	7,700.00	220.000	7,700.00	.000	0.00	0.00	7,700.00	100.00	.00
1	4.06 - Pipe Culvert CMP 18"	24.000	81.5000	1,956.00	24.000	1,956.00	.000	0.00	0.00	1,956.00	100.00	.00
1	4.07 - Pipe Apron RCP 48"	1.000	6,126.0000	6,126.00	1.000	6,126.00	.000	0.00	0.00	6,126.00	100.00	.00
1	5.01 - Water Main Relocation #1	1.000	7,145.0000	7,145.00	2.000	14,290.00	.000	0.00	0.00	14,290.00	200.00	-7,145.00
1	6.01 - Manhole SW 401 72"	4.000	8,060.0000	32,240.00	4.000	32,240.00	.000	0.00	0.00	32,240.00	100.00	.00
1	6.02 - Manhole SW 401 84"	3.000	10,352.0000	31,056.00	3.000	31,056.00	.000	0.00	0.00	31,056.00	100.00	.00
1	6.03 - Intake SW 513	1.000	5,998.0000	5,998.00	1.000	5,998.00	.000	0.00	0.00	5,998.00	100.00	.00
1	6.04 - Inlet Structure	1.000	12,514.0000	12,514.00	1.000	12,514.00	.000	0.00	0.00	12,514.00	100.00	.00
1	6.05 - Manhole Adjustment Minor	1.000	2,135.0000	2,135.00	.000	0.00	1.000	2,135.00	0.00	2,135.00	100.00	.00
1	6.06 - Remove Manhole	1.000	1,896.0000	1,896.00	1.000	1,896.00	.000	0.00	0.00	1,896.00	100.00	.00

AIA Type Document
Application and Certification for Payment

Pg 3 of 4

TO (OWNER): COMMERCIAL PROJECTS		PROJECT: NE Storm Sewer Bondurant		APPLICATION NO: 8		DISTRIBUTION	
		Bondurant, IA 50035		PERIOD TO: 8/31/2021		TO:	
						- OWNER	
						- ARCHITECT	
						- CONTRACTOR	
FROM (CONTRACTOR): Absolute Infrastructure		VIA (ARCHITECT):		ARCHITECTS			
PO BOX 148				PROJECT NO: NE Storm Sewer Bondu			
SLATER, IA 50244							

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMPAMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	6.07 - Remove Intake	1.000	1,273.0000	1,273.00	1.000	1,273.00	.000	0.00	0.00	1,273.00	100.00	.00
1	7.01 - Pavement PCC 8"	633.000	63.0000	39,879.00	159.000	10,017.00	284.000	17,892.00	0.00	27,909.00	69.98	11,970.00
1	7.02 - Pavement Samples and Testing	1.000	1,526.0000	1,526.00	.600	915.60	.400	610.40	0.00	1,526.00	100.00	.00
1	7.03 - Pavement Removal	633.000	25.0000	15,825.00	673.000	16,825.00	.000	0.00	0.00	16,825.00	106.32	-1,000.00
1	7.04 - Removal of Sidewalk/Trail	355.000	19.0000	6,745.00	355.000	6,745.00	.000	0.00	0.00	6,745.00	100.00	.00
1	7.05 - Trail PCC	284.000	70.0000	19,880.00	.000	0.00	284.000	19,880.00	0.00	19,880.00	100.00	.00
1	7.06 - Sidewalk PCC	71.000	70.0000	4,970.00	44.440	3,110.80	26.560	1,859.20	0.00	4,970.00	100.00	.00
1	7.07 - Detectable Warnings	40.000	58.0000	2,320.00	.000	0.00	40.000	2,320.00	0.00	2,320.00	100.00	.00
1	7.08 - Driveway Granular 6"	25.000	31.0000	775.00	25.000	775.00	.000	0.00	0.00	775.00	100.00	.00
1	8.01 - Temporary Traffic Control	1.000	5,534.0000	5,534.00	.900	4,980.60	.100	553.40	0.00	5,534.00	100.00	.00
1	9.01 - Hydraulic Seeding, Seeding, Fert & Mulch	3.000	3,204.0000	9,612.00	.000	0.00	.000	0.00	0.00	0.00	.00	9,612.00
1	9.02 - Sod	215.000	75.7500	16,286.25	.000	0.00	.000	0.00	0.00	0.00	.00	16,286.25
1	9.03 - Plants w/ Warranty River Birch	10.000	291.0000	2,910.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,910.00
1	9.04 - SWPPP Preparation	1.000	582.0000	582.00	1.000	582.00	.000	0.00	0.00	582.00	100.00	.00
1	9.05 - SWPPP Management	1.000	2,621.0000	2,621.00	.900	2,358.90	.000	0.00	0.00	2,358.90	90.00	262.10
1	9.06 - Filter Sock 9"	2,500.000	2.7500	6,875.00	416.000	1,144.00	.000	0.00	0.00	1,144.00	16.64	5,731.00
1	9.07 - Filter Socks Removal	2,500.000	.2500	625.00	.000	0.00	.000	0.00	0.00	0.00	.00	625.00
1	9.08 - Temporary RECP Type 2	670.000	3.0000	2,010.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,010.00
1	9.09 - Flow Transitions	320.000	22.5000	7,200.00	.000	0.00	.000	0.00	0.00	0.00	.00	7,200.00
1	9.10 - Wood Privacy Fence	101.000	71.0000	7,171.00	101.000	7,171.00	.000	0.00	0.00	7,171.00	100.00	.00

AIA Type Document
Application and Certification for Payment

Pg 4 of 4

TO (OWNER): COMMERCIAL PROJECTS		PROJECT: NE Storm Sewer Bondurant Bondurant, IA 50035	APPLICATION NO: 8 PERIOD TO: 8/31/2021	DISTRIBUTION TO: - OWNER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Absolute Infrastructure PO BOX 148 SLATER, IA 50244		VIA (ARCHITECT):	ARCHITECT'S PROJECT NO: NE Storm Sewer Bondu	

CONTRACT FOR:

CONTRACT DATE: 11/2/2020

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	9.11 - Parcel Accommodations, Easement 6	1.000	10,668.0000	10,668.00	.800	8,534.40	.200	2,133.60	0.00	10,668.00	100.00	.00
1	9.12 - Parcel Accommodations, Easement 12	1.000	9,251.0000	9,251.00	.800	7,400.80	.200	1,850.20	0.00	9,251.00	100.00	.00
1	9.13 - Parcel Accommodations, Easement 13	1.000	11,011.5000	11,011.50	.800	8,809.20	.200	2,202.30	0.00	11,011.50	100.00	.00
1	9.13 - Parcel Accommodations, Easement 13	1.000	3,250.5000	3,250.50	.800	2,600.40	.200	650.10	0.00	3,250.50	100.00	.00
1	9.14 - Parcel Accommodations, Easement 14	1.000	10,874.0000	10,874.00	.800	8,699.20	.200	2,174.80	0.00	10,874.00	100.00	.00
1	9.14 - Parcel Accommodations, Easement 14	1.000	3,517.0000	3,517.00	.800	2,813.60	.200	703.40	0.00	3,517.00	100.00	.00
1	11.01 - Construction Survey	1.000	6,990.0000	6,990.00	.900	6,291.00	.100	699.00	0.00	6,990.00	100.00	.00
1	11.02 - Mobilization	1.000	39,480.8000	39,480.80	.950	37,506.76	.050	1,974.04	0.00	39,480.80	100.00	.00
1	11.03 - Concrete Washout	1.000	2,100.0000	2,100.00	.500	1,050.00	.500	1,050.00	0.00	2,100.00	100.00	.00
1	CO1 Extra Clearing & Grubbing	1.000	6,678.0000	6,678.00	1.000	6,678.00	.000	0.00	0.00	6,678.00	100.00	.00
1	CO2 Added No Mow/Low Grown Seeding	.500	3,245.0000	1,622.50	.000	0.00	.000	0.00	0.00	0.00	.00	1,622.50
1	CO3 Added Message Board on Grant Closure	12.000	194.7700	2,337.24	12.000	2,337.24	.000	0.00	0.00	2,337.24	100.00	.00
1	CO4 Added 4' Chain Link Gate	1.000	2,104.3000	2,104.30	1.000	2,104.30	.000	0.00	0.00	2,104.30	100.00	.00
1	CO5 Added Extra Depth to Paving	190.000	101.5000	19,285.00	190.000	19,285.00	.000	0.00	0.00	19,285.00	100.00	.00

REPORT TOTALS

\$792,964.54

\$80,736.74

\$742,880.69

\$50,083.85

\$0.00



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

Item No. 5.q.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Pay Request No. 11 to Multiple Vendors for the Bondurant Library Expansion Project in the amount of \$62,324.80

CONTACT PERSON:

Jill Sanders, Library Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve pay request no. 11 in the amount of \$62,324.80 related to construction of the Library Renovation and Expansion Project. Story Construction is managing the project and the payments are made to multiple vendors as detailed in the attached Application and Certificate for Payment. The project is substantially complete. The overall project effectively doubled the size of the library and renovated the older spaces.

This pay application is for work completed through August 31, 2021.

FUNDING SOURCE: Bond/LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-247
2. Pay Request No. 11

CITY OF BONDURANT
RESOLUTION NO. 210907-XXX

RESOLUTION APPROVING PAY APPLICATION #10 TO MULTIPLE VENDORS FOR
THE LIBRARY RENOVATION AND EXPANSION PROJECT MANAGED BY STORY
CONSTRUCTION IN THE AMOUNT OF \$62,324.80

WHEREAS, Story Construction submitted Pay Application #11 for the Library Renovation and Expansion Project; AND

WHEREAS the pay application is the total amount for multiple vendors, each under individual contracts; AND

WHEREAS the full value of the work completed is and the amount certified for this Pay Application is \$62,324.80; AND

WHEREAS, this is for work completed through August 31, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application #11 is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: City of Bondurant
Application No: 11

Project: Bondurant Community Library Expansion
Period to: August 31,2021

Distribution to: Owner
Const. Mgr. Architect
Contractor

CONTRACTOR'S APPLICATIONS FOR PAYMENT

Contractor	Estimated Contract Amount	Net Change by Change Orders	Contract Sum to Date	Total Completed & Stored to Date	Retainage	Total Earned less Retainage	Less Previous Certificates for Payment	Balance to Finish, Including Retainage	Current Payment Due
Bid Package 03-1 Smart Concrete Solutions	145,000	5,130.00	150,130	148,630.00	7,431.50	141,198.50	141,198.50	8,931.50	\$ -
Bid Package 04-1 Seedorff Masonry Inc	269,285	8,903.00	278,188	278,188.00	13,909.40	264,278.60	264,278.60	13,909.40	\$ -
Bid Package 06-1 R.H. Grabau Construction	591,999	(4.46)	591,994.54	591,994.54	29,599.73	562,394.81	536,864.89	29,599.73	\$ 25,529.92
Bid Package 07-3 For Sure Roofing & Sheet Metal	126,757		126,757	126,757.00	6,337.85	120,419.15	120,419.15	6,337.85	\$ -
Bid Package 08-1 Mid-American Glazing Systems, Inc	124,000	938.00	124,938	118,453.00	5,922.65	112,530.35	112,530.35	12,407.65	\$ -
Bid Package 09-1 Hilsbeck-Schacht, Inc	268,608	(933.00)	267,675	267,675.00	13,383.75	254,291.25	251,647.40	13,383.75	\$ 2,643.85
Bid Package 09-5 Ideal Floors, Inc	69,845	(3.00)	69,842	69,842.00	3,492.10	66,349.90	65,686.37	3,492.10	\$ 663.53
Bid Package 21-1 Summit Fire Protection	38,400		38,400	38,016.00	1,900.80	36,115.20	36,115.20	2,284.80	\$ -
Bid Package 22-1 Brockway Mechanical & Roofing Co	258,263	8,819.68	267,083	267,082.68	13,354.13	253,728.55	253,728.55	13,354.13	\$ -
Bid Package 26-1 Nelson Electric Company of Central IA	288,180	6,902.45	295,082	285,105.95	14,255.30	270,850.65	270,850.65	24,231.80	\$ -
Bid Package 31-1 Absolute Concrete Construction	359,069	77,925.34	436,994	426,556.58	21,327.82	405,228.76	371,741.26	31,765.58	\$ 33,487.50
Totals	2,539,406	107,678.01	2,647,084	2,618,300.75	130,915.03	2,487,385.72	2,425,060.92	159,698.29	\$ 62,324.80

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

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

CONSTRUCTION MANAGER: STORY CONSTRUCTION CO.

By: 
Clint Jensen, Project Manager

Date: 8/25/21

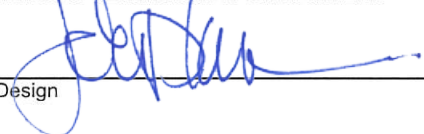
This Certificate is not negotiable. The AMOUNTS CERTIFIED are payable only to the Contractor's named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER'S CERTIFICATE FOR PAYMENT

OWNER: CITY OF BONDURANT/BONDURANT COMMUNITY LIBRARY

By: _____ Date: _____
City of Bondurant, Mayor

ARCHITECT'S CERTIFICATE FOR PAYMENT

By: 
FEH Design

Date: 08-27-2021

BP 06-1

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 4 PAGES

TO OWNER:
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035
FROM CONTRACTOR:
RH Grabau Construction
PO Box 99
Boone, IA 50036

PROJECT:
Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035
VIA CM:

APPLICATION #: 10
PERIOD TO: 08/25/21
PROJECT NOS: 20013
CONTRACT DATE: 10/06/20

Distribution to:
☒ Owner
☒ Const. Mgr
☒ Architect
☒ Contractor

CONTRACT FOR: Bid Package No. 06-1 General Carpentry, Building Demolition & Steel

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	591,999.00
2. Net change by Change Orders-----	\$	-4.46
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	591,994.54
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		591,994.54
5. RETAINAGE:		
a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$	29,599.73
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet-----	\$	29,599.73
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	562,394.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----		
	\$	536,864.89
8. CURRENT PAYMENT DUE-----	\$	25,529.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	29,599.73

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,508.99	-\$6,707.00
Total approved this Month	\$193.55	
TOTALS	\$6,702.54	-\$6,707.00
NET CHANGES by Change Order		-\$4.46

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

CONTRACTOR:

By: [Signature] Date: 8.25.21

State of: Iowa
County of: Boone

Subscribed and sworn to before me this 25th day of August 2021

Notary Public: [Signature]
My Commission expires: July 15, 2022



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ----- \$
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 2 of 4 Pages

PROJECT:

Bondurant Community Library Expansion

104 2nd Street NE

Bondurant, IA 50035

APPLICATION NUMBER: 10

APPLICATION DATE: 08/28/21

PERIOD TO: 25-Aug-21

ARCHITECT'S PROJECT NO: 20013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Bond	6,018.00	6,018.00			6,018.00	100%		
2	Project Meeting / Coordination	2,500.00	2,000.00	500.00		2,500.00	100%		
3	Mobilization	10,000.00	10,000.00			10,000.00	100%		
4	Submittals	2,500.00	2,500.00			2,500.00	100%		
5	Closeout	5,919.00	2,367.60	3,551.40		5,919.00	100%		
6	Demolition Allowance	6,000.00	6,000.00			6,000.00	100%		
7	Selective Demolition - L	22,106.70	22,106.70			22,106.70	100%		
8	Selective Demolition - M	8,572.49	8,572.49			8,572.49	100%		
9	Temporary Partitions - L	3,369.84	3,369.84			3,369.84	100%		
10	Temporary Partitions - M	2,763.34	2,763.34			2,763.34	100%		
11	Shoring - L	4,298.53	4,298.53			4,298.53	100%		
12	Shoring - M	1,135.20	1,135.20			1,135.20	100%		
13	Masonry - L	14,074.60	14,074.60			14,074.60	100%		
14	Masonry - M	12,281.50	12,281.50			12,281.50	100%		
15	Structural Steel Framing - L	22,236.05	22,236.05			22,236.05	100%		
16	Structural Steel Framing - M	25,808.34	25,808.34			25,808.34	100%		
17	Steel Joist Framing - L	24,189.83	24,189.83			24,189.83	100%		
18	Steel Joist Framing - M	47,485.19	47,485.19			47,485.19	100%		
19	Steel Decking - L	36,916.37	36,916.37			36,916.37	100%		
20	Steel Decking - M	29,948.64	29,948.64			29,948.64	100%		
21	Metal Fabrications - L	2,281.99	2,281.99			2,281.99	100%		
22	Metal Fabrications - M	3,456.30	3,456.30			3,456.30	100%		
23	Decorative Metal Panels - L	1,228.15	1,228.15			1,228.15	100%		
24	Decorative Metal Panels - M	11,306.25	11,306.25			11,306.25	100%		
25	Miscellaneous Rough Carpentry - L	365.99	365.99			365.99	100%		
26	Miscellaneous Rough Carpentry - M	591.23	591.23			591.23	100%		
27	Sheating - L	365.99	365.99			365.99	100%		
28	Sheating - M	551.23	551.23			551.23	100%		
	SUBTOTALS PAGE 2	308,270.76	304,219.36	4,051.40		308,270.76	100%		

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 3 of 4 Pages

PROJECT:

Bondurant Community Library Expansion

104 2nd Street NE

Bondurant, IA 50035

APPLICATION NUMBER: 10

APPLICATION DATE: 08/28/21

PERIOD TO: 25-Aug-21

ARCHITECT'S PROJECT NO: 20013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	Plastic Laminate Faced Arch Cabs - L	8,597.05	8,597.05			8,597.05	100%		
30	Plastic Laminate Faced Arch Cabs - M	36,844.50	36,844.50			36,844.50	100%		
31	Metal Wall Panels - L	8,418.97	8,418.97			8,418.97	100%		
32	Metal Wall Panels - M	21,498.00	21,498.00			21,498.00	100%		
33	Metal Wall Panels - Engineering Draw	3,065.00	3,065.00			3,065.00	100%		
34	Joint Sealants - L	1,535.19	1,535.19			1,535.19	100%		
35	Joint Sealants - M	921.11	921.11			921.11	100%		
36	HM Frames - L	668.11	668.11			668.11	100%		
37	HM Frames - M	8,601.96	8,601.96			8,601.96	100%		
38	Flush Wood Doors - L	1,527.82	1,527.82			1,527.82	100%		
39	Flush Wood Doors - M	13,504.74	13,504.74			13,504.74	100%		
40	Door Hardware - L	668.11	668.11			668.11	100%		
41	Door Hardware - M	4,193.08	4,193.08			4,193.08	100%		
42	Structural Glass Canopies - L	3,123.19		3,123.19		3,123.19	100%		
43	Structural Glass Canopies - M	12,279.04		12,279.04		12,279.04	100%		
44	Visual Display Units - L	1,526.59	1,526.59			1,526.59	100%		
45	Visual Display Units - M	5,844.77	5,844.77			5,844.77	100%		
46	Marker Boards - L	203.87	203.87			203.87	100%		
47	Marker Boards - M	4,440.99	4,440.99			4,440.99	100%		
48	Signage - L	2,892.29	578.46	2,313.83		2,892.29	100%		
49	Signage - M	6,140.75	1,228.15	4,912.60		6,140.75	100%		
50	Folding Panel Partition - L	4,666.97	4,666.97			4,666.97	100%		
51	Folding Panel Partition - M	11,961.50	11,961.50			11,961.50	100%		
52	Wall & Door Protection - L	773.73	773.73			773.73	100%		
53	Wall & Door Protection - M	1,638.35	1,638.35			1,638.35	100%		
54	Toilet, Bath & Laundry Access - L	707.41	707.41			707.41	100%		
55	Toilet, Bath & Laundry Access - M	3,899.57	3,899.57			3,899.57	100%		
56	Fire Protection Cabinets - L	468.96	468.96			468.96	100%		
SUBTOTALS PAGE 3		478,882.39	452,202.32	26,680.06		478,882.39	100%		

CONTINUATION SHEET

Page 4 of 4 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Bondurant Community Library Expansion
104 2nd Street NE
Bondurant, IA 50035

APPLICATION NUMBER:

10

APPLICATION DATE:

08/28/21

PERIOD TO:

25-Aug-21

ARCHITECT'S PROJECT NO:

20013

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
57	Fire Protection Cabinets - M	530.56	530.56			530.56	100%		
58	Fire Extinguishers - L	448.96	448.96			448.96	100%		
59	Fire Extinguishers - M	182.99	182.99			182.99	100%		
60	Exterior Fixed Sunscreens - L	20,878.55	20,878.55			20,878.55	100%		
61	Exterior Fixed Sunscreens - M	42,012.56	42,012.56			42,012.56	100%		
62	Projection Screens - L	208.79	208.79			208.79	100%		
63	Projection Screens - M	13,148.57	13,148.57			13,148.57	100%		
64	Roller Window Shades - L	2,230.32	2,230.32			2,230.32	100%		
65	Roller Window Shades - M	4,912.60	4,912.60			4,912.60	100%		
66	Simulated Stone Countertops - L	3,684.45	3,684.45			3,684.45	100%		
67	Simulated Stone Countertops - M	24,878.27	24,878.27			24,878.27	100%		
68	CR01 Roller Shade Modifications	826.61	826.61			826.61	100%		
69	CR04 Sunscreen Corner Knife Plates	410.30	410.30			410.30	100%		
70	CR07 Steel @ Existing RTU's	3,120.89	3,120.89			3,120.89	100%		
71	CR08 Donor Plaque Credit	(707.00)	(707.00)			(707.00)			
72	CR09 Steel Angles at Curtain Wall	155.30	155.30			155.30	100%		
73	CR15 Dumpster Gate Modification	1,028.16	1,028.16			1,028.16	100%		
74	CCD014 Demo Allowance Deduction	(6,000.00)	(6,000.00)			(6,000.00)			
75	CCD015 Additional Temp Wall	967.73	967.73			967.73	100%		
76	CCD024 Misc Field Work	193.55		193.55		193.55	100%		
77									
78									
79									
80									
81									
82									
83									
84									
	SUBTOTALS PAGE 4	591,994.54	565,120.93	26,873.61		591,994.54	100%		

G702 CMA APPLICATION and CERTIFICATE for PAYMENT

BP-09-1

To: City Of Bondurant
100 Lincoln Street SE
Bondurant, IA 50035

Project: Bondurant Community Library
Expansion
104 2nd St. NE
Bondurant, IA 50035

Application No: 8

App. Date: July 29, 2021

Period to: July 31, 2021

Project Nos: 5500

Contract Date:

Distribution to:

- ☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

From: Hilsabeck Schacht, Inc.
617 S. 19th Street
West Des Moines, IA 50265

Contract For: Bid Package No. 09-1

Construction Manager: Story Construction Company

Architect: FEH Design

APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

268,608.00

2. Net Change By Change Orders

-933.00

3. CONTRACT SUM TO DATE

267,675.00

4. TOTAL COMPLETED AND STORED TO DATE

267,675.00

5. RETAINAGE:

a. 05% of Completed Work

13,383.75

b. of Stored Material

0.00

TOTAL RETAINAGE

13,383.75

6. TOTAL EARNED LESS RETAINAGE

254,291.25

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

251,647.40

8. CURRENT PAYMENT DUE

2,643.85

9. BALANCE TO FINISH, INCLUDING RETAINAGE

13,383.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	4,970.00	-6,000.00
Total approval this Month	97.00	0.00
TOTALS	\$ 5,067.00	-\$ 6,000.00
NET CHANGES by Change Order	-\$ 933.00	

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

CONTRACTOR: Hilsabeck Schacht, Inc.

By:

Mark Schacht, President

Date: July 29, 2021

State of: Iowa

County of: Polk

Subscribed and sworn before me this 29th day of July, 2021

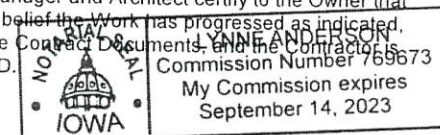
Mark Schacht, President, personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission expires:

CERTIFICATE FOR PAYMENT

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



AMOUNT CERTIFIED

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET G703

PROJECT: Bondurant Community Library Expansion

Hilsabeck Schacht, Inc.

Page 1 of 3

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 8

APPLICATION DATE: July 29, 2021

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

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	Area A Cold Formed Metal Framing	14,780.00	14,780.00	0.00		14,780.00	100.00	0.00	739.00
2	Cold Formed Metal Framing Labor	16,850.00	16,850.00	0.00		16,850.00	100.00	0.00	842.50
3	Sheathing Material	3,010.00	3,010.00	0.00		3,010.00	100.00	0.00	150.50
4	Sheathing Labor	4,852.00	4,852.00	0.00		4,852.00	100.00	0.00	242.60
5	Spray Foam/Batt Material	6,810.00	6,810.00	0.00		6,810.00	100.00	0.00	340.50
6	Spray Foam/Batt Labor	4,800.00	4,800.00	0.00		4,800.00	100.00	0.00	240.00
7	Lightguage Framing Material	1,220.00	1,220.00	0.00		1,220.00	100.00	0.00	61.00
8	Lightguage Framing Labor	2,100.00	2,100.00	0.00		2,100.00	100.00	0.00	105.00
9	Drywall/Insulation Material	3,588.00	3,588.00	0.00		3,588.00	100.00	0.00	179.40
10	Drywall/Insulation Labor	10,290.00	10,290.00	0.00		10,290.00	100.00	0.00	514.50
11	Acoustical Material	8,715.00	8,715.00	0.00		8,715.00	100.00	0.00	435.75
12	Acoustical Labor	3,750.00	3,750.00	0.00		3,750.00	100.00	0.00	187.50
12	Paint Material	1,080.00	1,080.00	0.00		1,080.00	100.00	0.00	54.00
13	Paint Labor	3,210.00	3,210.00	0.00		3,210.00	100.00	0.00	160.50
14	Area B								
15	Cold Formed Metal Framing Material	2,940.00	2,940.00	0.00		2,940.00	100.00	0.00	147.00
16	Cold Formed Metal Framing Labor	4,050.00	4,050.00	0.00		4,050.00	100.00	0.00	202.50
17	Sheathing Material	875.00	875.00	0.00		875.00	100.00	0.00	43.75
18	Sheathing Labor	1,540.00	1,540.00	0.00		1,540.00	100.00	0.00	77.00
19	Spray Foam/Batt Material	1,420.00	1,420.00	0.00		1,420.00	100.00	0.00	71.00
20	Spray Foam/Batt Labor	1,030.00	1,030.00	0.00		1,030.00	100.00	0.00	51.50
PAGE 1 TOTAL:		96,910.00	96,910.00	0.00		96,910.00	100.00	0.00	4,845.50

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

CONTINUATION SHEET G703

PROJECT: Bondurant Community Library Expansion

Hilsabeck Schacht, Inc.

Page 2 of 3

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 8

APPLICATION DATE: July 29, 2021

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

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period			%		
21	Lightguage Framing Material	4,670.00	4,670.00	0.00		4,670.00	100.00	0.00	233.50
22	Lightguage Framing Labor	5,905.00	5,905.00	0.00		5,905.00	100.00	0.00	295.25
23	Drywall/Insulation Material	8,775.00	8,775.00	0.00		8,775.00	100.00	0.00	438.75
24	Drywall/Insulation Labor	13,302.00	13,302.00	0.00		13,302.00	100.00	0.00	665.10
25	Acoustical Material	17,820.00	17,820.00	0.00		17,820.00	100.00	0.00	891.00
26	Acoustical Labor	9,976.00	9,976.00	0.00		9,976.00	100.00	0.00	498.80
27	Paint Material	1,550.00	1,550.00	0.00		1,550.00	100.00	0.00	77.50
28	Paint Labor	4,660.00	4,660.00	0.00		4,660.00	100.00	0.00	233.00
29	Area C								
30	Cold Formed Framing Material	9,405.00	9,405.00	0.00		9,405.00	100.00	0.00	470.25
31	Cold Formed Framing Labor	10,541.00	10,541.00	0.00		10,541.00	100.00	0.00	527.05
32	Sheathing Material	2,603.00	2,603.00	0.00		2,603.00	100.00	0.00	130.15
33	Sheathing Labor	4,573.00	4,573.00	0.00		4,573.00	100.00	0.00	228.65
34	Spray Foam/Batt Material	5,540.00	5,540.00	0.00		5,540.00	100.00	0.00	277.00
35	Spray Foam/Batt Labor	3,937.00	3,937.00	0.00		3,937.00	100.00	0.00	196.85
36	Lightguage Framing Material	5,487.00	5,487.00	0.00		5,487.00	100.00	0.00	274.35
37	Lightguage Framing Labor	8,100.00	8,100.00	0.00		8,100.00	100.00	0.00	405.00
38	Drywall/Insulation Material	10,487.00	10,487.00	0.00		10,487.00	100.00	0.00	524.35
39	Drywall/Insulation Labor	19,535.00	19,535.00	0.00		19,535.00	100.00	0.00	976.75
40	Acoustical Material	3,362.00	3,362.00	0.00		3,362.00	100.00	0.00	168.10
41	Acoustical Labor	2,584.00	2,584.00	0.00		2,584.00	100.00	0.00	129.20
PAGE 2 TOTAL:		152,812.00	152,812.00	0.00		152,812.00	100.00	0.00	7,640.60

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 8

APPLICATION DATE: July 29, 2021

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

PERIOD TO: July 31, 2021

PROJECT NUMBER: 5500

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Schedule of Values	Work Completed		Materials Stored & Used Prior + Current	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
42	Paint Material	2,730.00	2,730.00	0.00		2,730.00	100.00	0.00	136.50
43	Paint Labor	7,470.00	7,470.00	0.00		7,470.00	100.00	0.00	373.50
44	Closeout	2,686.00	0.00	2,686.00		2,686.00	100.00	0.00	134.30
45	Allowance	6,000.00	6,000.00	0.00		6,000.00	100.00	0.00	300.00
46	Change Order # 1	4,970.00	4,970.00	0.00		4,970.00	100.00	0.00	248.50
47	Change Order # 2	-6,000.00	-6,000.00	0.00		-6,000.00	100.00	0.00	-300.00
48	Change Order # 3	97.00		97.00		97.00	100.00	0.00	4.85
PAGE 3 TOTAL:		17,953.00	15,170.00	2,783.00		17,953.00	100.00	0.00	897.65
GRAND TOTAL:		267,675.00	264,892.00	2,783.00		267,675.00	100.00	0.00	13,383.75

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

Hilsabeck Schacht Inc.

617 S. 19th St.
West Des Moines , Iowa 50265 (515) 221-3243

INVOICE

SOLD TO:
City Of Bondurant
100 Lincoln Street SE
Bondurant, IA 50035

INVOICE NUMBER JA10988
INVOICE DATE 07/29/2021
OUR JOB NUMBER 5500
YOUR ORDER NUMBER
TERMS Net 30
SALES REP Greg
SHIPPED VIA
F.O.B. jobsite
PREPAID or COLLECT

SHIPPED TO:
Bondurant Community Library
104 2nd Street NE
Bondurant, IA 50035

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Partial Billing For Work Thru July 2021	\$267,675.00	\$267,675.00
1	less 5% retainage	(13,383.75)	(\$13,383.75)
	subtotal		254,291.25
1	less previous billings	(251,647.40)	(251,647.40)
		SUBTOTAL	2,643.85
		TAX	
		FREIGHT	

Questions concerning this invoice?
Call: (515) 208-6236

MAKE ALL CHECKS PAYABLE TO:

Hilsabeck Schacht Inc.
617 S. 19th St.
West Des Moines , Iowa 50265

\$2,643.85
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

BP-09-5

TO: Story Construction
(Owner) 2810 Wakefield Circle
Ames IA 50010

FROM: Ideal Floors, Inc.
(Contractor) 2216 George Flagg Parkway
Des Moines, IA 50321

PROJECT: Bondurant Library
104 2nd St NE
Bondurant IA 50035

APPLICATION NO.: 6

PERIOD TO: 8/31/2021

PROJECT NO.: Bid Pkg 09-5

CONTRACT FOR: Flooring covering materials and installation

Contract Date: 10/6/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$69,845.00

2. Net change by Change Orders

(\$3.00)

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

\$69,842.00

4. TOTAL COMPLETED & STORED TO DATE

\$69,842.00

(Column G on G703)

5. RETAINAGE:

a. 5% of Completed Work

\$3,492.10

(Column D + E on G703)

b. 5% of Stored Material

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total of Column I of G703

\$3,492.10

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$66,349.90

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

\$65,686.37

8. CURRENT PAYMENT DUE

\$663.53

9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

\$3,492.10

CHANGE ORDER SUMMARY

Approved this Month

Number	Date Approved		
1	4/8/2021	\$1,516.00	\$0.00
2	5/6/2021	\$0.00	(\$5,000.00)
3	6/3/2021	\$265.00	\$0.00
4	7/12/2021	\$3,216.00	\$0.00
TOTALS		\$4,997.00	(\$5,000.00)
Net change by Change Orders		(\$3.00)	

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

CONTRACTOR:

By: _____

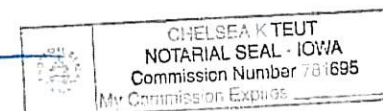
Date: 8-17-21

State Of Iowa

County Of Polk

Notary Public: Chelsea K Teut

My Commission expires: 2-6-22



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

CONSTRUCTION MANAGER

By: _____

Date: _____

ARCHITECT:

By: _____

Date: _____

CONTINUATION SHEET - *IDEAL FLOORS INC. 2216 GEORGE FLAGG PKWY DES MOINES IA 50321*

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

APPLICATION NUMBER: 6

APPLICATION DATE: 8/17/2021

PERIOD TO: 8/31/2021

PROJECT NO: Bid Pkg 09-05
Bondurant Library

[illegible]

BP 31-1

AIA Type Document
Application and Certification for Payment

Page 1 of 2

TO (OWNER): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondurant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 9
PERIOD TO: 8/31/2021

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Absolute Concrete Construction
PO Box 148
Slater, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Bondurant Community Lib Expansion

CONTRACT DATE: 10/6/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM\$ 359,069.00

2. Net Change by Change Orders\$ 77,925.34

3. CONTRACT SUM TO DATE (Line 1 + 2)\$ 436,994.34

4. TOTAL COMPLETED AND STORED TO DATE\$ 426,556.58

5. RETAINAGE:

a. 5.00 % of Completed Work\$ 21,327.82

b. 0.00 % of Stored Material\$ 0.00

Total retainage (Line 5a + 5b)\$ 21,327.82

6. TOTAL EARNED LESS RETAINAGE\$ 405,228.76
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 371,741.26

8. CURRENT PAYMENT DUE\$ 33,487.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)\$ 31,765.58

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	77,487.58	0.00
Total approved this Month	437.76	0.00
TOTALS	77,925.34	0.00
NET CHANGES by Change Order	77,925.34	

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

CONTRACTOR: Absolute Concrete Construction
PO Box 148 Slater, IA 50244

By: Stephanie Gibbs
Stephanie Gibbs / Controller

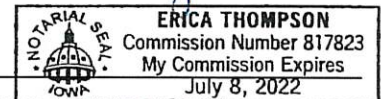
Date: 8/20/2021

State of: IA

County of: Story

Subscribed and Sworn to before me this 20th Day of August 20 21

Notary Public: Erica Thompson
My Commission Expires: 7/8/2022



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:\$

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

ARCHITECT:

By: _____ Date: _____

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

AIA Type Document
Application and Certification for Payment

Page 2 of 2

TO (OWNER): City of Bondurant
P.O. Box 37
Bondurant, IA 50035

PROJECT: Bondurant Community Lib. Exp
P.O. Box 37
Bondurant, IA 50035

APPLICATION NO: 9
PERIOD TO: 8/31/2021

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Absolute Concrete Construction
PO Box 148
Slater, IA 50244

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Bondurant Community Lib Expansion

CONTRACT DATE: 10/6/2020

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Paving and Curb and Gutter	78,350.00	78,350.00	0.00	0.00	78,350.00	100.00	0.00	3,917.50
2	Sidewalk	59,650.00	59,650.00	0.00	0.00	59,650.00	100.00	0.00	2,982.50
3	Earthwork, Pad Prep, Removals	115,069.00	115,069.00	0.00	0.00	115,069.00	100.00	0.00	5,753.45
4	Utilities	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00	0.00	2,750.00
5	Permeable Pavers	20,000.00	0.00	20,000.00	0.00	20,000.00	100.00	0.00	1,000.00
6	Survey	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
7	Striping \ Signage	1,000.00	750.00	250.00	0.00	1,000.00	100.00	0.00	50.00
8	Seeding and Erosion Control	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
9	Landscaping	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00	0.00	750.00
10	CO#1 Wenthold Tree Removal	3,057.26	3,057.26	0.00	0.00	3,057.26	100.00	0.00	152.86
11	CO#2 Additional R&R East Lot	61,560.85	61,560.85	0.00	0.00	61,560.85	100.00	0.00	3,078.04
12	CO#3 Add 3 Bollards/Temp Access Walk	5,393.05	5,393.05	0.00	0.00	5,393.05	100.00	0.00	269.65
13	CO#4 Column Repair, Area Intake, Added Sidewalk	7,476.42	7,476.42	0.00	0.00	7,476.42	100.00	0.00	373.82
14	CO#5 Added Yellow Curb Paint	437.76	0.00	0.00	0.00	0.00	0.00	437.76	0.00
REPORT TOTALS		\$436,994.34	\$391,306.58	\$35,250.00	\$0.00	\$426,556.58	97.61	\$10,437.76	\$21,327.82



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

Item No. 5.r.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving Change Orders Totaling \$7,067.76 for the 2021 Bondurant Community Library Expansion Project

CONTACT PERSON:

Jill Sanders, Library Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve change orders in the amount detailed below. The Change Orders alter the amount of the respective contracts on the various bid packages. The Change Orders are recommended for approval by the Library Board.

Bid Package Number/Contractor	Purpose	Amount
BP03-01/Smart Concrete Solutions (CO3)	Additional concrete slab demo	\$4,968.00
BP08-01/Mid-American Glazing Systems (CO4)	Gyp Board Repainting at Doors	\$97.00
BP09-01/Hilsabeck Schacht Inc. (CO4)	Gyp Board Backing, Patching, and Repainting for TV Mounts	\$1,565.00
BP31-01/Absolute Concrete Construction (CO5)	Add Yellow Curb Striping (per insurance provider recommendation)	\$437.76
Total		\$7,067.76

FUNDING SOURCE: GO Bond supported by LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-248
2. BP 31-1 CO 5 to Owner
3. BP 03-1 CO 3 to Owner
4. BP 08-1 CO 4 to Owner
5. BP 09-1 CO 4 to Owner

CITY OF BONDURANT
RESOLUTION NO. 210907-248

RESOLUTION APPROVING CHANGE ORDERS TOTALING \$7,067.76 FOR
THE 2021 BONDURANT COMMUNITY LIBRARY EXPANSION PROJECT

WHEREAS, the Library Expansion Project Change Orders have been submitted for review; AND

WHEREAS, the change orders are as follows, pending approval by the Library Board:

Bid Package Number/Contractor	Purpose	Amount
BP03-01/Smart Concrete Solutions (CO3)	Additional concrete slab demo	\$4,968.00
BP08-01/Mid-American Glazing Systems (CO4)	Gyp Board Repainting at Doors	\$97.00
BP09-01/Hilsabeck Schacht Inc. (CO4)	Gyp Board Backing, Patching, and Repainting for TV Mounts	\$1,565.00
BP31-01/Absolute Concrete Construction (CO5)	Add Yellow Curb Striping (per insurance provider recommendation)	\$437.76
	Total	\$7,067.76

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change orders as detailed above are hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **005**

DATE: **August 23, 2021**

CONTRACT FOR: **Bid Package No. 31-1 – Site Demolition, Earthwork, Utilities, Landscaping & Paving**

CONTRACTOR: **Absolute Concrete Construction**
505 1st Ave. N
Slater, Iowa 50244

THE CONTRACT IS CHANGED AS FOLLOWS:

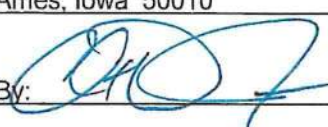
CCD-027 Add Yellow Curb StripingAdd \$ 437.76

Current Contract Amount: \$ 436,556.58
Contract Amount will be increased by this Change Order: 437.76
New Contract Amount including this Change Order: \$ 436,994.34

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By: 

Date: **8/23/21**

ABSOLUTE CONCRETE CONSTRUCTION

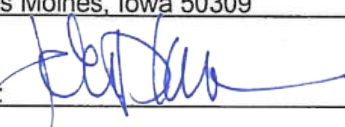
Bid Package Contractor
505 1st Ave. N
Slater, Iowa 50244

By: 

Date: **8/23/21**

FEH DESIGN

Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By: 

Date: **08-25-2021**

CITY OF BONDURANT

Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____

Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-027

Date: August 17, 2021
To: BP 31-1 Absolute Concrete
Subject: Add Yellow Curb Striping
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Pricing for drop face curbs to be painted yellow following risk assessment by City onsite.

Contractor:		
BP 31-1 Absolute	Add Yellow Curb Striping	\$ 437.76
	Total Change	<u>\$ 437.76</u>

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates

Absolute Concrete Construction, Inc.

PO Box 148
505 1st Avenue
Slater, IA 50248

Phone: (515) 497-6137
Fax: (515) 497-6138



Change Order Proposal

Project: Bondurant Community Library Expansion

Date: 08-11-2021

To: Story Construction

Job Number: ACC20-016

Change Order Proposal Number: Curb Paint

Description of Proposed Change:

CO to paint drop face curbs yellow per drawing marked up by Story following risk assessment by City on site.

Item	Description	Quantity	Units	Unit Price	Amount
1	Work by PLS to paint curbs	1	LS	\$ 395.00	\$ 395.00
Sub-Total:					\$ 395.00
10 % Markup					\$ 39.50
Increased Bond Cost					\$ 3.26
Total:					\$ 437.76

Accepted:

Story Construction

Absolute Concrete Construction, Inc.

By: _____

By: _____

Date: _____

Date: _____

Parking Lot Specialties, LLC
3040 Gateway Drive
Carlisle, IA 50047
(515) 262-1155
<http://www.parkinglotspecialties.com>



Estimate

ADDRESS

Absolute Concrete
PO Box #148
Slater, Iowa 50244

ESTIMATE # 12221

DATE 08/04/2021

WORK ORDER

Bondurant Library Exp. REVISED E

DATE	ACTIVITY	QTY	AMOUNT
	Striping Clean all loose and foreign materials from pavement surface where markings are being applied. Provide chalk lines or other means to insure straight and uniform parking stripes. Paint single coat of yellow paint for approximately 460 feet of curb. Work to be done in one mobilization Monday through Friday excluding Holidays at the same time as we paint the brick pavers.	1	395.00

Bondurant Community Library Expansion
REVISED ESTIMATE
104 2nd Street NE
Addendum #1, #2 and #3 are acknowledged

TOTAL

\$395.00

Accepted By

Accepted Date

Recommendations for Improvement

Response Due Date: 09/23/2021
(due in 37 days)

← Back

LIBRARY

104 2ND ST NE, BONDURANT, IA 50035-1389

Survey Date: 8/2/2021 • EMC Risk Improvement Professional: Joel Frank (1-515-345-2490) • Policy Renewal Date: 8/1/2022

Recommendations

Rec 1

Respond ↓

Curbs and other changes in elevation were not visually identified, increasing the risk of slips and falls by employees and the public. All curbs and changes in elevation outside the building should be identified using a high-visibility, non-slip paint. Yellow paint with mineral aggregate is ideal, as it is easily identified and provides a high traction surface upon application.



My Response Plan

Action Plan

Select Plan ▼

Supportive comments and documents

Please upload documents or photos that support your response (i.e. photos or invoices of completed work, contracts or purchase orders for planned work)



Upload Files

Max of 5 files images or .pdfs / Max of 4 MB each

Save

Disclaimer: In conjunction with our recent premises survey, the recommendations above are offered to you in the interest of loss prevention and/or loss reduction. The survey was not made as a basis for reliance by yourself, your employees or any other persons that, either in absence of recommendations or by adoption of recommendations offered, there is compliance with OSHA requirements or with other regulations of whatever nature or assurance against preventable losses, or freedom from legal liability should a loss occur, and should not be so construed.

For more information on Loss Control visit www.emcins.com



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **003**

DATE: **August 9, 2021**

CONTRACT FOR: **Bid Package No. 03-1 Concrete Foundations & Slabs**

CONTRACTOR: **Smart Concrete Solutions**
7405 University Ave. STE 3
Clive, Iowa 50325

THE CONTRACT IS CHANGED AS FOLLOWS:

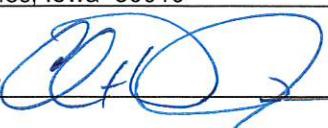
CCD-025 Additional Concrete Slab DemoAdd \$ 4,968.00

Current Contract Amount:	\$ 150,130.00
Contract Amount will be increased by this Change Order:	\$ 4,968.00
New Contract Amount including this Change Order:	\$ 155,098.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

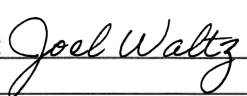
Construction Manager
2810 Wakefield Circle
Ames, Iowa 50010

By: 

Date: 8/9/21

SMART CONCRETE SOLUTIONS

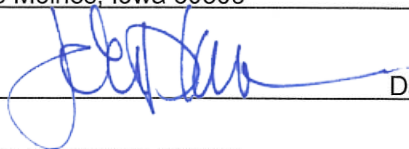
Bid Package Contractor
7405 University Ave. STE 3
Clive, Iowa 50325

By: 

Date: 8/9/21

FEH DESIGN

Architect
604 E. Grand Ave.
Des Moines, Iowa 50309

By: 

Date: 08-23-2021

CITY OF BONDURANT

Owner
100 Lincoln St. NE
Bondurant, Iowa 50035

By: _____

Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-025

Date: August 2, 2021
To: BP 03-1 Smart Concrete
Subject: Additional Concrete Slab Demo
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Provide pricing for additional concrete removal based on layout provided by Mechanical Contractor and Electrical Contractor for their work. This demo is in addition to what is currently called for in the Project Documents.

Contractor:

BP 03-1	Additional Concrete Slab Demo	\$4,968.00
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Total Change	\$4,968.00
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Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates

Richard Van

From: Joel Waltz <Joel@smartconcreteiowa.com>
Sent: Tuesday, June 8, 2021 10:07 AM
To: Richard Van
Subject: Bondurant Library, Additional Floor Removal Area

Richard,

We are requesting a CO for the additional floor area removed and replaced inside the existing building. The plans show a plumbing trench that is 1'6" Wide x 106 LF long = 159 SF. The actual area we were directed to remove for the plumber and electricians were 366 SF (39 SF for Electricians, 327 SF for Plumbing)

The additional area from what is on Sheet PD0.1 is 207 SF. The cost for this additional area is \$4,968 which includes removal and replacement.

Best Regards,

Joel Waltz



Smart Concrete Solutions, LLC

M: 515-298-2181

O: 515-635-0366

E: Joel@SmartConcretelowa.com

W: SmartConcretelowa.com



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **004**

DATE: **July 19, 2021**

CONTRACT FOR: **Bid Package No. 08-1 – Entrance, Stroefront, Curtainwall & Glazing**

CONTRACTOR: **Mid-American Glazing Systems**
2931 104th Street
Urbandale, Iowa 50322

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-022 Gyp Board Repainting at Doors..... Deduct (\$ 97.00)

Current Contract Amount: \$ 126,121.00
Contract Amount will be decreased by this Change Order: (97.00)
New Contract Amount including this Change Order: \$ 126,024.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager

2810 Wakefield Circle

Ames, Iowa 50010

By: 

Date: **7/19/21**

MID-AMERICAN GLAZING SYSTEMS

Bid Package Contractor

2931 104th Street

Urbandale, Iowa 50322

By: **Mike Carlson**

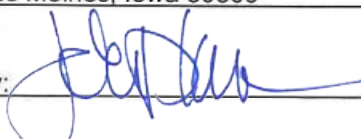
Date: **08-05-21**

FEH DESIGN

Architect

604 E. Grand Ave.

Des Moines, Iowa 50309

By: 

Date: **08-23-2021**

CITY OF BONDURANT

Owner

100 Lincoln St. NE

Bondurant, Iowa 50035

By:

Date:



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-022

Date: June 24, 2021

To: BP 08-1 Mid-American Glazing Systems
BP 09-1 Hilsabeck Schacht Inc

Subject: Drywall Painting at Door Returns

Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is to be priced for approval. Upon approval work is authorized to proceed accordingly. This change will be incorporated in a subsequent change order.

DESCRIPTION:

Provide T&M pricing for labor and material to paint drywall returns at doors 116.1 and 133.1

Contractor:

BP 08-1 MAGS	DEDUCT Drywall Door Return Painting	(\$97.00)
BP 09-1 HSI	ADD Drywall Door Return Painting	\$97.00

Total Change **\$0.00**

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

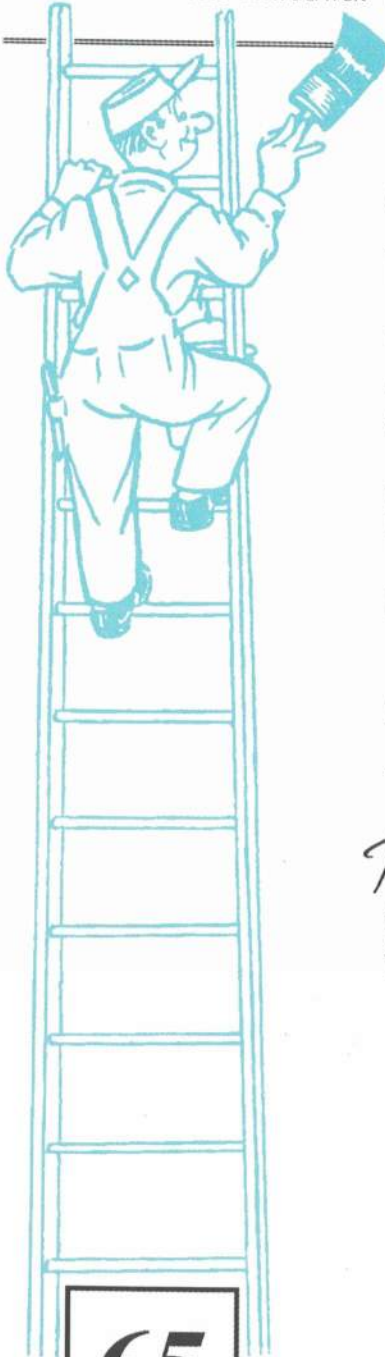
cc: Richard Van
Charlie Harris
Janie Bates

WES JARNAGIN, Inc.

PAINTING • SANDBLASTING CONTRACTORS

TRUCK • EQUIPMENT PAINTING & SIGN WRITING

6395 N.W. BEAVER • P.O. BOX 408 • JOHNSTON IOWA 50131 • PH. 515/276-8532 • FAX 515/276-5898



CHANGE ORDER REQUEST

June 18, 2021

Story Construction Co.
2810 Wakefield Circle
Ames, IA 50010
Re: Bondurant Library

We have completed the work noted below which was not shown to be part of the contract. Please include this cost on a change order.

For work completed to prime & paint around 2 door frames in the existing library as per Charlie ~~Harris~~ Harris

Labor & materials \$97.00

If you have any questions, please call.

Thank you,

A handwritten signature in black ink that reads "Robert C. Willson".

Robert C. Willson
Wes Jarnagin Inc.

65
YEARS
of
SERVICE

It Always Costs More Not To Paint -

Equal Opportunity Employer



WES JARNAGIN, INC.
FIELD WORK ORDER

To be filled out before performing extra work not covered by existing contract.

Job Name Bondurant library

Date 6-16-21 Job - PO# _____

Work Description Primed + Painted
around 2 door frames in
the existing library
Doors 116.1 + 133.1

Labor hours 1

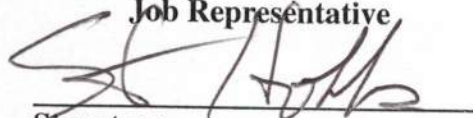
*Materials 1 gal eggshell



*If not listed above in full, may be completed by the office.

Name of firm paying for work Story Cont.

Wes Jarnagin, Inc.
Job Representative


Signature

Steven Hobbs
Print your name here

Person authorizing work


Signature

Charmie Harris
Print your name here

B/C mab5



CHANGE ORDER

Owner ☐
Architect ☐
Construction Manager ☐
Bid Package Contractor ☐

PROJECT: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

CHANGE ORDER NO.: **004**

DATE: **August 9, 2021**

CONTRACT FOR: **Bid Package No. 09-1 – Gypsum Board Assemblies, Acoustical Ceilings,
Cold-Formed Metal Framing & Painting**

CONTRACTOR: **Hilsabeck Schacht, Inc.**
617 S. 19th Street
West Des Moines, Iowa 50265

THE CONTRACT IS CHANGED AS FOLLOWS:

CCD-026 Gyp Board Backing, Patching and Repainting for TV MountsAdd \$ 1,565.00

Current Contract Amount:	\$ 267,675.00
Contract Amount will be increased by this Change Order:	\$ 1,565.00
New Contract Amount including this Change Order:	\$ 269,240.00

Not valid until signed by the Construction Manager, Contractor, Architect, and Owner.

STORY CONSTRUCTION CO.

Construction Manager

2810 Wakefield Circle

Ames, Iowa 50010

By: 

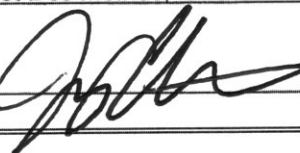
Date: **8/9/21**

HILSABECK SCHACHT, INC.

Bid Package Contractor

617 S. 19th Street

West Des Moines, Iowa 50265

By: 

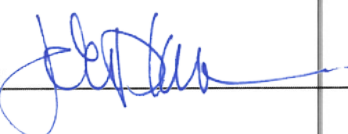
Date: **8/10/21**

FEH DESIGN

Architect

604 E. Grand Ave.

Des Moines, Iowa 50309

By: 

Date: **08-23-2021**

CITY OF BONDURANT

Owner

100 Lincoln St. NE

Bondurant, Iowa 50035

By: _____

Date: _____



CONSTRUCTION CHANGE DIRECTIVE NO. CCD-026

Date: July 26, 2021
To: BP 09-1 HSI
Subject: Gyp Board Backing, Patching and Repainting for TV Mounts
Re: **Bondurant Community Library Expansion**
City of Bondurant
Bondurant, Iowa

The following change in the contract document is approved and the work is authorized to proceed accordingly. Determine and submit final costs and time adjustments (if any) in accordance with the conditions of the contract. **Document and confirm quantities with the Construction Manager on a daily basis.** This change will be incorporated in a subsequent change order.

DESCRIPTION:

Per the Owner's request, remove drywall and install wood backing at two locations for Owner installed TV mounts. Install new drywall at cut out sections, refinish drywall and repaint.

Verify with CM for locations.

Contractor

BP 09-1 HSI	Misc. Drywall Patches & Repairs	\$ 1,565.00
-------------	---------------------------------	-------------

Issued by Story Construction Co.

Clint Jensen
Project Manager

Authorized by:

City of Bondurant

cc: Richard Van
Charlie Harris
Janie Bates

HSI

Hilsabeck Schacht Inc.

617 S 19th St.

West Des Moines, IA 50265

Ph: 515-221-3243

Fax: 515-223-1379

July 25, 2021

Story Construction

Attn: Richard Van

Re: Bondurant Library – Patch behind added monitors

Added furred wall to west wall of hallway outside rooms 112 & 113A

Add.....\$1,540.00 + \$25 (bond) = \$1,565.00

Material	Backing	\$90.00
	GWB	\$80.00
	Paint	\$60.00
Labor	Carpenter	\$450.00
	Finisher	\$560.00
	Paint	\$300.00

Please feel free to call with any questions

Sincerely,



Jerry Atcheson
515-208-4069



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

Item No. 7.a.
For Meeting of 9/7/2021
Public Hearing

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

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: For review by City Council is a request for rezoning from the Agricultural (A-1) District to the Planned Unit Development (R-5) District on property currently owned by Top Farms LLLP north of Park Side Plat 2 and adjacent to Highway 65; and a request for Future Land Use Map amendment from Single-Family Residential to Multi-Family Residential and Commercial on areas as shown on the PUD Conceptual Plan. This 81.2-acre rezoning area is currently owned by Top Farms LLLP (highlighted below). The rezoning application was submitted by Civil Design Advantage (CDA) on behalf of Hubbell Realty Company, developer.



The Planning & Zoning Commission held their required public hearing on July 22, 2021 and tabled the request subject to the developer submitting an updated PUD Conceptual Plan that addressed the below list of eleven items. The Commission reviewed the updated PUD Conceptual Plan on August 26, 2021 and voted on recommended approval of the rezoning and Future Land Use Map amendment request.

1. At a minimum, 30% of the lots must be 65' or wider. *Item addressed on updated Conceptual Plan.*
2. 30' front yard setbacks to apply to the 65'-wide area. 65'-wide area also subject to the traditional side yard setbacks (15' combined between the 2 side yards, with 7' minimum on one side when 2-story and 5' minimum when 1-story). *Item addressed on updated Conceptual Plan.*
3. Window wells cannot encroach into a required side yard setback when the side yard setback is only 5'. *Item addressed on updated Conceptual Plan.*
4. Uncovered decks may encroach into the required rear yard setback, while covered decks must meet minimum rear yard setback requirements. *Item addressed on updated Conceptual Plan.*
5. Corner lots must have two front yard setback areas. *Item addressed on updated Conceptual Plan (by removing a former note).*
6. Conceptual Plan to be updated to show that detention pond areas will be privately owned and maintained. *Item addressed on updated Conceptual Plan*
7. Conceptual Plan to be updated to also show a front yard setback for those lots having a north property line along NE 86th Avenue. *Item addressed on updated Conceptual Plan*
8. Density should be clarified for Area B by type (and Area C too if developed as multi-family). *Item addressed on updated Conceptual Plan*
9. Allowable height should be clarified for Area B (and Area C too if developed as multi-family). *Item addressed on updated Conceptual Plan*
10. The parking noted in Area B should be updated for consistency with Section 177.09.C of the Zoning Code; this update will help clarify that 1.5 parking spaces must be provided for 1-bedroom

units. *Item addressed on updated Conceptual Plan*

11. City staff has maintenance concerns for if two small public park areas are proposed. Developer should consider combining the two public park areas into one larger park in the east park area. *Item addressed on updated Conceptual Plan. The Conceptual Plan shows one public park area consisting of 2.6 acres and having approximately 27% of the park's exterior boundary fronting a public street (Subdivision Code requires a minimum 10% of street frontage). The Conceptual Plan still also notes that payment in lieu of parkland will be paid for any remaining parkland requirement acreage.*

Being reviewed by the Council tonight is the rezoning and Future Land Use Map amendment topic only - a detailed preliminary plat will be considered at a later meeting if the R-5 rezoning ordinance is approved for this area.

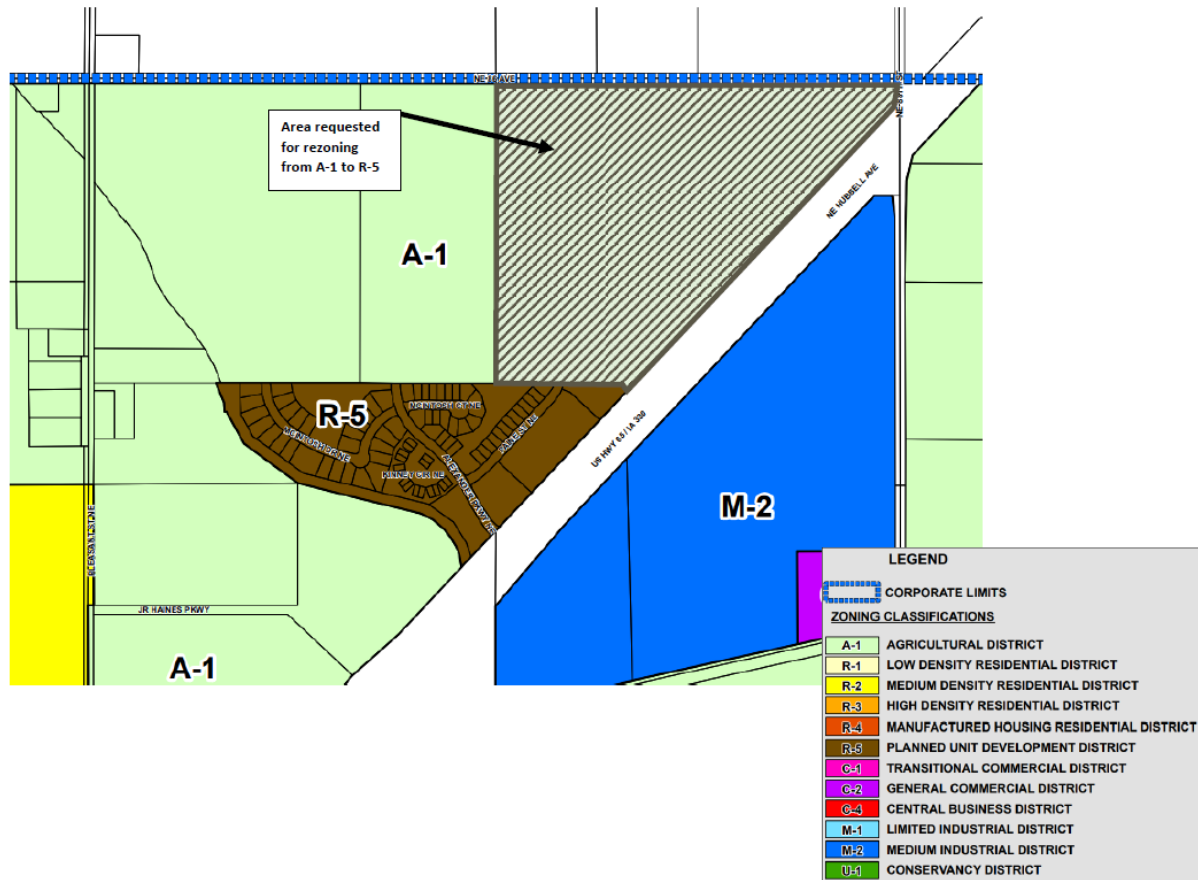
Below are some further summary notes on this Top Farms PUD Conceptual Plan:

Area A - 183 single-family detached lots on 54.04 acres. Single-family homes are a permitted use of the R-5 District per Section 178.06.1.A. The Conceptual Plan notes that lots in Area A will be 50' to 90' wide and will have a minimum lot area of 5,000 SF. The Conceptual Plan notes the following primary structure setbacks for Area A: 30' front, 30' rear, and 5' side except for those lots that are 65'-wide, the combined side yard setbacks for the two side yards must be 15' with a minimum 7' on one side for 2-story and a 5' on one side for ranch and 1.5 story. A note has also been included on the Conceptual Plan that a minimum of 30% of the Area A lots shall be at least 65'-wide.

Area B - proposes townhomes or apartments on a 14.00-acre area. Townhome and multi-family uses are a permitted use of the R-5 District per Section 178.06.1.C of the Zoning Code. No units/per acre notes have been included as part of the submittal Conceptual Plan - however, per Section 178.06.4.G, units per acre shall in no case exceed 20 for this area. The Conceptual Plan notes the following bulk regulations for Area B: up to 12 units per acre for townhomes and up to 20 units/acre for apartments; these densities stay at and under what is allowed in the R-5 District. The Conceptual Plan notes 25' front and rear yard setbacks for the townhomes and 30' front and 35' rear yard setbacks for apartment buildings.

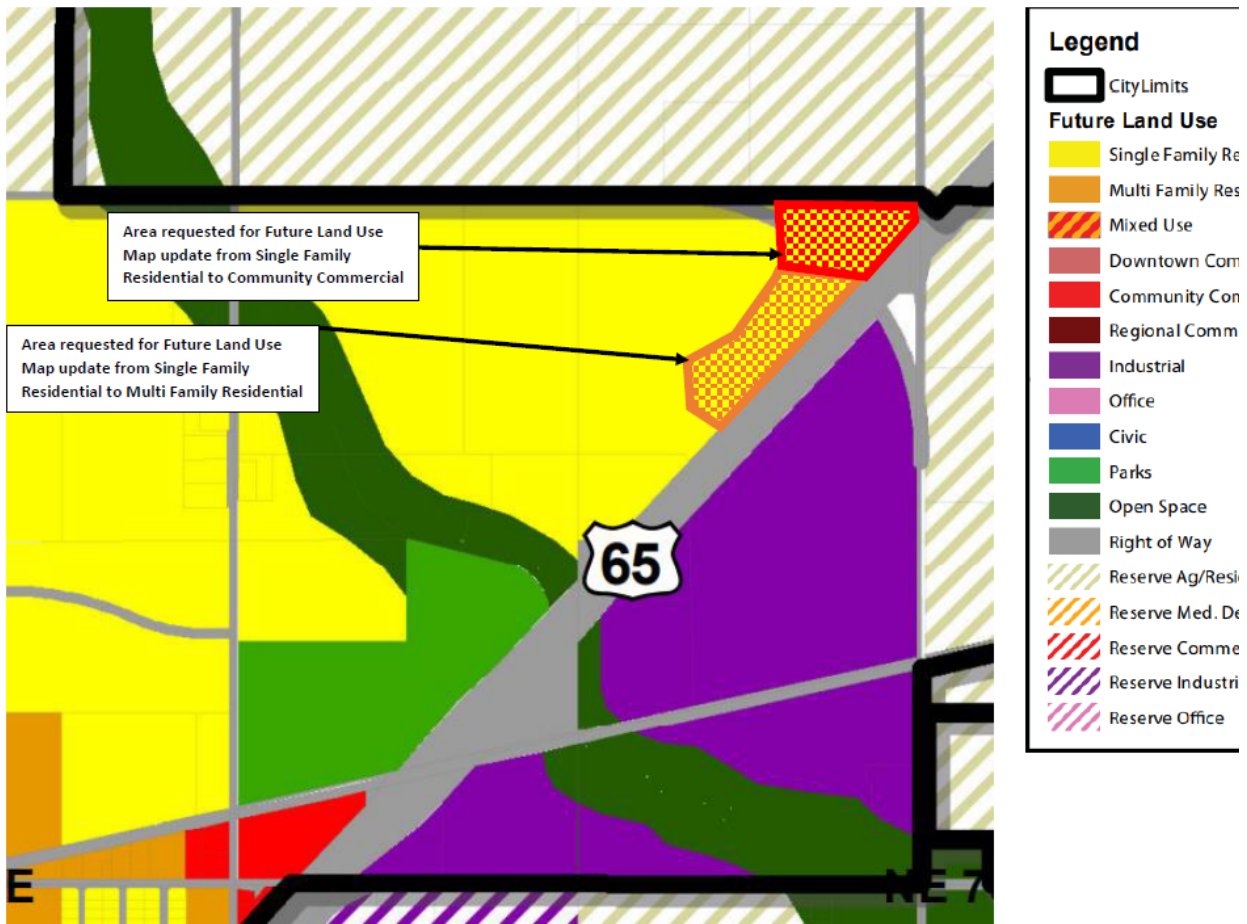
Area C - proposes commercial or multi-family on a 13.17-acre area. Commercial uses are allowed per Section 178.06.1.H when the Comprehensive Plan is considered - this section also notes that appropriate conditions may be attached to the proposed commercial use area. Area C notes that if commercial is developed, the uses allowed are uses allowed within the General Commercial (C-2) District; this note is consistent with the commercial outlots of Park Side Plat 2 and also Quail Run Phase 2. Area C notes primary structure setbacks of 30' front, 25' rear, and no side yard unless adjacent to a residential use; this is similar to the C-2 District.

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



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

Below is a map showing this Future Land Use Map amendment land in relationship area Future Land Use Map designations.



Analysis:

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

Comprehensive Plan

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

Consistency with the Zoning Code

Section 178.06.4 of the Zoning Codes, PUD Bulk, states that, "although a PUD is intended to promote and permit flexibility in design and thereby may involve modifications of conventional

regulations or standards, certain requirements which are set for below shall be applied to ensure that the development is compatible with the intent of this ordinance". Below are some Section 178.06.4 summary notes:

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

Spot Zoning

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

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

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

Public Input

As required by the City's Zoning Ordinance, letters were sent to property owners within 200' of the proposed rezoning area notifying them of the requested rezoning. At the time of writing this report, staff has received a call from one neighbor. The call received was from Emerald Acres LLC, owner of land just west. Emerald Acres wanted clarification that no manufactured housing was proposed - staff confirmed that no manufactured housing is proposed as part of the Top Farms PUD Conceptual Plan.

FUNDING SOURCE: N/A for rezonings

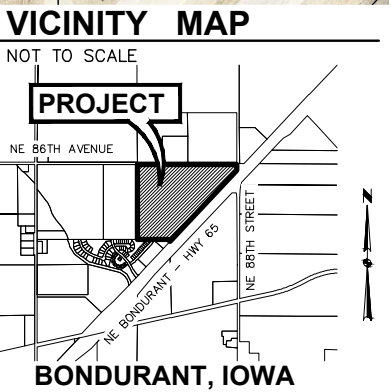
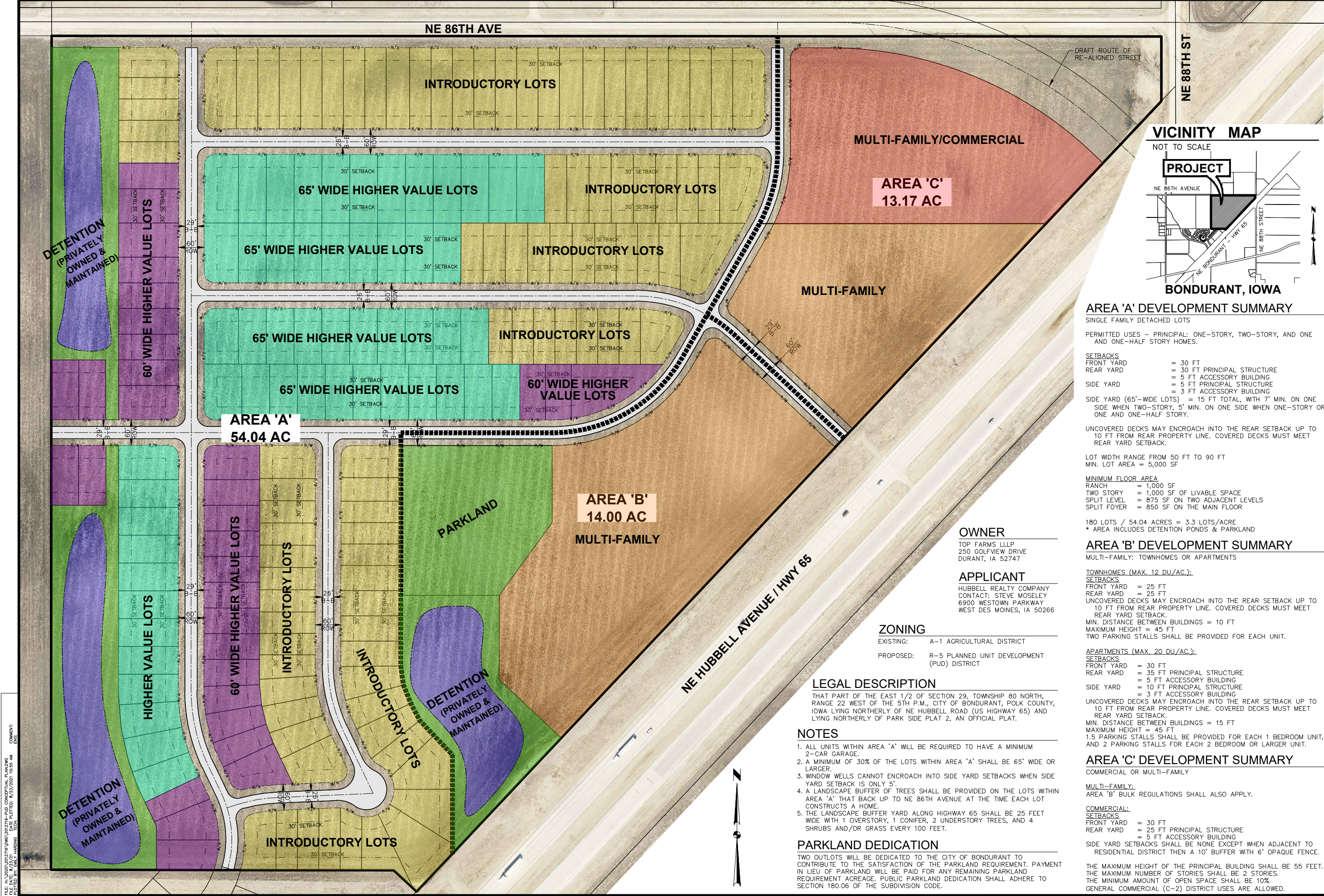
STAFF RECOMMENDATION: The Planning & Zoning Commission voted on recommended approval with a 7-0 vote at their meeting on August 26, 2021.

Pending consideration of any comments received during the public hearing, staff recommends approval of the first ordinance reading.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Top Farms PUD Conceptual Plan



AREA 'A' DEVELOPMENT SUMMARY

SINGLE FAMILY DETACHED LOTS
PERMITTED USES - PRINCIPAL: ONE-STORY, TWO-STORY, AND ONE AND ONE-HALF STORY HOMES.

SETBACKS
FRONT YARD = 30 FT
REAR YARD = 30 FT PRINCIPAL STRUCTURE
= 5 FT ACCESSORY BUILDING
SIDE YARD = 5 FT PRINCIPAL STRUCTURE
= 3 FT ACCESSORY BUILDING
SIDE YARD (65'-WIDE LOTS) = 15 FT TOTAL, WITH 7' MIN. ON ONE SIDE WHEN TWO-STORY, 5' MIN. ON ONE SIDE WHEN ONE-STORY OR ONE AND ONE-HALF STORY.

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

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

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

180 LOTS / 54.04 ACRES = 3.3 LOTS/ACRE
* AREA INCLUDES DETENTION PONDS & PARKLAND

AREA 'B' DEVELOPMENT SUMMARY

MULTI-FAMILY: TOWNHOMES OR APARTMENTS

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

APARTMENTS (MAX. 20 DU/AC.):
SETBACKS
FRONT YARD = 30 FT
REAR YARD = 35 FT PRINCIPAL STRUCTURE
= 5 FT ACCESSORY BUILDING
= 10 FT PRINCIPAL STRUCTURE
= 3 FT ACCESSORY BUILDING
UNCOVERED DECKS MAY ENCROACH INTO THE REAR SETBACK UP TO 10 FT FROM REAR PROPERTY LINE. COVERED DECKS MUST MEET REAR YARD SETBACK.
MIN. DISTANCE BETWEEN BUILDINGS = 15 FT
MAXIMUM HEIGHT = 45 FT
1.5 PARKING STALLS SHALL BE PROVIDED FOR EACH 1 BEDROOM UNIT, AND 2 PARKING STALLS FOR EACH 2 BEDROOM OR LARGER UNIT.

AREA 'C' DEVELOPMENT SUMMARY

COMMERCIAL OR MULTI-FAMILY

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

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

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

OWNER
TOP FARMS LLLP
250 GOLFVIEW DRIVE
DURANT, IA 52747

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

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

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

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

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



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

Item No. 8.a.
For Meeting of 9/7/2021
Ordinance

TITLE: -Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending the Zoning Classification of Certain Real Estate from Agricultural (A-1) to Planned Unit Development (R-5) and amending the Future Land Use Map from Single-Family Residential to Multi-Family and Commercial in areas shown on the Conceptual Plan

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The attached ordinance rezones the referenced land into a Planned Unit Development. As such, certain requirements are included in the PUD, including:

1. A minimum of 30% of the lots are 65' or wider.
2. 30' front yard setbacks apply to the 65'-wide area. The 65'-wide area is subject to the traditional side yard setbacks (15' combined between the 2 side yards, with 7' minimum on one side when 2-story and 5' minimum when 1-story).
3. It is noted that window wells cannot encroach into a required side yard setback when the side yard setback is only 5'.
4. Uncovered decks may encroach into the required rear yard setback, while covered decks must meet minimum rear yard setback requirements.
5. Corner lots must have two front yard setback areas.
6. The detention pond areas will be privately owned and maintained.
7. The concept shows the front yard setback for those lots having a north property line along NE 86th Avenue.
8. The density for Area B by type (and Area C too if developed as multi-family) is included.
9. The allowable height for Area B (and Area C too if developed as multi-family) is clarified on the PUD document.
10. The parking noted in Area B is consistent with Section 177.09.C of the Zoning Code; this update will help clarify that 1.5 parking spaces must be provided for 1-bedroom units.
11. The developer provided on larger park with better frontage area. Payment in liq of parkland will be paid for any remaining parkland requirement acreage.

FUNDING SOURCE: NA - the City does not fund residential development.

STAFF RECOMMENDATION: Approve ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 210907-210

CITY OF BONDURANT
ORDINANCE NO. 210907-210

AN ORDINANCE PROVIDING FOR A CHANGE IN FUTURE LAND USE FROM SINGLE-FAMILY RESIDENTIAL TO MULTI-FAMILY RESIDENTIAL AND COMMUNITY COMMERCIAL IN AREAS AS SHOWN ON THE TOP FARMS PUD CONCEPTUAL PLAN; AND AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL ESTATE FROM AGRICULTURAL (A-1) TO PLANNED UNIT DEVELOPMENT (R-5)

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

Section 1. PURPOSE. The purpose of this ordinance is to change the future land use from Single-Family Residential to Multi-Family Residential and Community Commercial on property located in Bondurant, Polk County, Iowa as described as follows:

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

AND

To change the zoning from Agricultural (A-1) to Planned Unit Development (R-5) on the following property located in Bondurant, Polk County, Iowa and described as follows:

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

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

1. That the zoning change will create consistency between the City's Future Land Use Plan and Official Zoning Map.
2. That the change zoning will maintain a consistency with adjacent land uses and provide a transition for adjacent zoning.
3. That the zoning change will not negatively impact the character of the neighborhood.

4. That the public notice of this intended change has been published as by law required.

Section 3. **HEREBY REZONED.** The property, above described, is hereby rezoned to Planned Unit Development (R-5).

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

Section 4. **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 5. **EFFECTIVE DATE.** This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION:

SECOND CONSIDERATION:

THIRD CONSIDERATION:



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

Item No. 8.b.
For Meeting of 9/7/2021
Ordinance

TITLE: -(Second Reading) An Ordinance amending the City Code of the City of Bondurant, Iowa by amending Chapter 104, Sanitary Sewer Connection Fee Districts

CONTACT PERSON:

Marketa Oliver, City Administrator

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

The public hearing for this connection fee district ordinance was published as provided by law and letters were sent to property owners within the future district. A public hearing was held and the first reading of the ordinance approved at the August 16 Council meeting.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve second and/or third (final) readings of the ordinance.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 210816-209

CITY OF BONDURANT
ORDINANCE NO. 210816-209

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

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

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

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

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

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

“and,

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

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

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

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

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

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

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

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

Passed and approved by the City Council of the City of Bondurant, Iowa this ____ day of _____ 2021.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: August 16, 2021

SECOND CONSIDERATION: September 7, 2021

THIRD CONSIDERATION:



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

Item No. 8.c.
For Meeting of 9/7/2021
Ordinance

TITLE: -(First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 151, titled Trees, to allow for planting of trees within the public right-of-way (parking) area

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant's 2020 Urban Forest Management Plan, prepared by Vince Grube of the Iowa Department of Natural Resources, notes the following, "at this time the ordinance does not allow planting in the right-of-way. The city should consider investing in street tree infrastructure. Trees in the city rights-of-way are an important tool to reduce stormwater infrastructure, lengthening the life of street pavement, slowing traffic, and much more".

Attached is a proposed amended Chapter 151 of the City Code of the City of Bondurant. Sections proposed for removal are in red, while new sections are in green. Section 151.02 of the current code states that, "no person shall plant a tree in any street, street parking, or public right-of-way". The proposed amendments include adding the following sections to Chapter 151:

Section 151.03 - Street Tree Species. This section includes a list of allowable street tree species. The City's of Des Moines' allowable street trees list was used as the starting point. The City's 2020 Urban Forest Management Plan was also followed when generating the list of allowable trees; this plan notes that the following trees should not be planted in the right-of-way: maples, cottonwoods, poplars, box elders, chinese elm, evergreen, willow, and black walnut.

Section 151.04 - Street Tree Planting Restrictions. This section includes all requirements for trees proposed for planting out in the parking (right-of-way) area. Existing ordinances from other communities (Marion, Perry, Iowa Falls, and others) were used when creating Bondurant's list of street tree restrictions.

Section 151.05 - Permit for Street Tree Planting or Removal Required. This section has been added to require a permit for planting out in the public right-of-way, since there are restrictions in Section 151.04 that must be followed.

Section 151.06 - Public Tree Care. This section has been added to clarify that the City

of Bondurant has the right to plant, prune, maintain, and remove trees. The following section after 151.06, which will now be 151.07 - Duty to Trim Trees, will remain as is; meaning that abutting property owners must still keep trees trimmed so that all branches will be at least 15' above the surface of the street and at least 8' above sidewalks.

Section 151.09 - Removal of Stumps. Has been added to clarify that stumps must be removed below the surface of the ground.

Section 151.12 - Damage to Street Trees and Park Trees Prohibited. Has been added to clarify that no person shall damage, move, remove, or otherwise injure or vandalize any street or park trees.

Section 151.13 - Penalty. Has been added to clarify that any violation of Chapter 151 will be considered a simple misdemeanor or municipal infraction as provided for in Chapter 4 of the City Code.

Approval of this amended Chapter 151 will allow for the City to move forward with the Lincoln Street SE and Deer Ridge Drive NW street tree planting projects. These projects have received funding through the Iowa DNR's Derecho Community Forestry Grant Program. Under this program, the street trees must be planted prior to December 17, 2021.

FUNDING SOURCE: N/A for adopting this amended ordinance.

STAFF RECOMMENDATION: The Parks & Recreation Board reviewed the attached amended ordinance during their meeting on August 19, 2021 and voted on recommended City Council approval.

Staff recommends approval of the first reading of the attached amended ordinance.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 210907-211

CITY OF BONDURANT
ORDINANCE NO. 210907-211

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
BONDURANT, IOWA, BY AMENDING CHAPTER 151, TREES

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

Section 1. SECTION AMENDED. Chapter 151, titled Trees, of the City Code is hereby amended to read as follows:

**CHAPTER 151
TREES**

151.01 Purpose	151.08 Trimming Trees to be Supervised
151.02 Definitions	151.09 Removal of Stumps
151.03 Street Tree Species	151.10 Disease Control
151.04 Street Tree Planting Restrictions	151.11 Inspection and Removal
151.05 Permit for Street Tree Planting or Removal Required	151.12 Damage to Street Trees and Park Trees Prohibited
151.06 Public Tree Care	151.13 Penalty
151.07 Duty to Trim Trees	

151.01 PURPOSE. It is the purpose of this chapter to provide for the placement and maintenance of trees and to regulate planting restrictions in public ways; to provide permits therefore; and to provide for penalties for violations thereof.

151.042 DEFINITIONS. For use in this chapter, the following terms are defined:

1. "Park Trees" means trees, shrubs, and all other woody vegetation in public parks and in all areas owned by the City or to which the public has free access as a park.
2. "Parking" means that part of the street, avenue, or highway in the City not covered by sidewalk and lying between the lot line and the curb line; or, on unpaved streets, that part of the street, avenue or highway lying between the lot line and that portion of the street usually traveled by vehicular traffic.
4. "Street Trees" means those trees growing in the parking.
5. "Trees" means woody vegetation usually growing with a single stem and a height over ten (10) feet.

~~**151.02 PLANTING PROHIBITED.** No person shall plant a tree in any street, street parking or public right-of-way.
(Ordinance No. 11-205)~~

151.03 STREET TREE SPECIES. The following species of trees are eligible for planting in the parking subject to all other requirements of this Chapter 151 being met.

1. Birch, River
2. Blackgum
3. Cucumber Tree
4. Elm, Hybrid (Patriot, Triumph, Valley Forge, Frontier)
5. Ginkgo (Male Only)
6. Hackberry
7. Hardy Rubber Tree
8. Hickory, Mockernut
9. Hickory, Shagbark
10. Holly, American
11. Honeylocust, Thornless
12. Horsesnut, Red
13. Ironwood, Persian
14. Japanese Pagoda Tree
15. Katsura Tree
16. Kentucky Coffee Tree (Male Only)
17. London Planetree
18. Linden, America
19. Linden, Littleleaf
20. Linden, Silver
21. Oak, Black
22. Oak, Bur
23. Oak, Chinkapin
24. Oak, Red
25. Oak, Sawtooth White
26. Oak, Swamp White
27. Ohio Buckeye
28. Persimmon
29. Sassafras
30. Sycamore, American
31. Sweetgu
32. Tulip Tree
33. Turkish Hazel
34. Yellowwood

Species of trees not listed in this section are considered to be prohibited for planting in the parking. Shrubbery of any kind is prohibited. The City Council may amend the list of eligible street trees species by ordinance upon receiving a recommendation from the City Tree Board.

151.04 STREET TREE PLANTING RESTRICTIONS. No street tree shall be planted in any parking except in accordance with the following:

1. No street tree shall be planted unless the parking is at least nine (9) feet in width.
2. No street tree shall be planted closer than four (4) feet to the curb or curblane and no closer than four (4) feet to the sidewalk. Whenever possible trees shall be centered between the curb or curblane and the sidewalk or property line. If no public sidewalk exists, the street tree shall avoid the location of the future public sidewalk area, as determined by the Public Works Director.
3. No street tree shall be planted within fifteen (15) lateral feet of an overhead utility line.
4. No street trees shall be planted closer than thirty-five (35) feet to the intersecting lot lines of a corner lot.
5. On a corner lot, no street tree shall be erected, placed, planted, or allowed to grow in such a manner as to materially impede vision between a height of two and-half (2 ½) and ten (10) feet above the centerline grades of the intersecting streets in the area bounded by the street lines of such corner lots and a line joining along said street lines twenty-five (25) feet from the point of intersection of the right-of-way lines.
6. No street tree shall be planted closer than five (5) feet from alleys or driveways.
7. No street tree shall be planted within five (5) lateral feet from a water main or sanitary sewer main.
8. No street tree shall be planted within ten (10) feet of a fire hydrant or utility pole.
9. No street tree shall be planted within twenty-five (25) feet of another street tree.

151.05 PERMIT FOR STREET TREE PLANTING OR REMOVAL REQUIRED. No person, except the City or a person hired by the City, shall plant or remove any street tree without first obtaining a permit from the City. Proof of insurance shall be required as part of the permit review process. As part of the permit review process, the Public Works Director shall have the authority to require any permit holder to show adequate insurance coverage to cover potential damages that occur during the execution of work. In the case of the property owner doing the work, proof of homeowner personal liability insurance may be required. If the property owner has hired another person or contractor to do the work, the contractor shall provide the City with a certificate of insurance. The certificate shall show the following minimum required limits of coverage of Commercial General Liability Insurance with limits of not less than \$1,000,000 per occurrence and Worker's Compensation insurance coverage at statutory limits on any and all employees.

151.06 PUBLIC TREE CARE. The City shall have the right to plant, prune, maintain, and remove trees, plants, and shrubs within the lines of all streets, alleys, avenues, lanes, squares, and public playgrounds, as may be necessary to ensure public safety or to preserve or enhance symmetry and beauty of such public grounds. The City may remove or leave as is any tree or part thereof which is in an unsafe condition or which by reason of its nature is injurious to sewers, electric power lines, gas lines, water lines, or public improvements, or is infected with or affected by any injurious fungus, insect, or other pest. This section does not prohibit the planting of street trees by adjacent property owners provided that the necessary permit required by Section 151.05 is obtained.

151.037 DUTY TO TRIM TREES. The owner or agent of the abutting property shall keep the trees on, or overhanging the street, trimmed so that all branches will be at least fifteen (15) feet above the surface of the street and eight (8) feet above the sidewalks. If the abutting property owner fails to trim the trees, the City may serve notice on the abutting property owner requiring that such action be taken within fourteen (14) days. If such action is not taken within that time, the City may perform the required action and assess the costs against the abutting property for collection in the same manner as a property tax.

151.048 TRIMMING TREES TO BE SUPERVISED. Except as allowed in Section 151.037, it is unlawful for any person to trim or cut any tree in a street or public place unless the work is done under the supervision of the City.

151.09 REMOVAL OF STUMPS. All stumps of street trees and park trees shall be removed below the surface of the ground so that the top of the stump shall not project above the surface of the ground.

151.0510 DISEASE CONTROL. Any dead, diseased or damaged tree or shrub, which may harbor serious insect or disease pests or disease injurious to other trees, is hereby declared to be a nuisance.

151.06-11 INSPECTION AND REMOVAL. The City Administrator shall inspect or cause to be inspected any trees or shrubs in the City reported or suspected to be dead, diseased or damaged, and such trees and shrubs shall be subject to the following:

1. City Property. If it is determined that any such condition exists on any public property, including the strip between the curb and the lot line of private property, the Council may cause such condition to be corrected by treatment or removal. The Council may also order the removal by the City of any trees on the streets of the City which interfere with the making of improvements or with travel thereon.

2. Private Property. If it is determined with reasonable certainty that any such condition exists on private property and that danger to other trees or to adjoining property or passing motorists or pedestrians is imminent, the Council shall notify by certified mail the owner, occupant or person in charge of such property to correct such condition by treatment or removal within fourteen (14) days of said notification. If such owner, occupant or person in charge of said property fails to comply within fourteen (14) days of receipt of notice, the Council may cause the condition to be corrected and the cost assessed against the property.

151.12 DAMAGE TO STREET TREES AND PARK TREES PROHIBITED. No person shall damage, move, remove, or otherwise injure or vandalize any street trees or park trees.

151.13 PENALTY. Any violation of this chapter will be considered a simple misdemeanor or municipal infraction as provided for in Chapter 4 of the City Code.

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 5. EFFECTIVE DATE. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

PASSED AND APPROVED by the City Council this ___ day of _____ 2021.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION: September 7, 2021

SECOND CONSIDERATION:

THIRD CONSIDERATION:



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

Item No. 8.d.
For Meeting of 9/7/2021
Ordinance

TITLE: -(First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 167.05, Stream Buffer Management and Maintenance, to allow for Type 1 and Type 2 stream buffers to be established by easement

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: In 2018 City Council adopted Chapter 167 of the City Code, titled Stream Buffer Protection and Management. The purpose of this adopted Chapter 167 is: to establish minimum requirements for the design of buffers to protect streams and creeks that are within Bondurant's city limits; to protect the water quality of the creeks, streams, and other significant water resources within Bondurant's city limits; and to provide for the environmentally sound use of Bondurant's land resources.

The current Chapter 167 requires City of Bondurant ownership and maintenance of all Type 1 and Type 2 stream buffer areas. The proposed amended Chapter 167, Section 167.05, has been updated to note that the stream buffer area may be established by easement instead of City of Bondurant ownership and that the City of Bondurant may or may not be responsible for maintenance within the buffer area.

The amended Chapter 167.05 will help to avoid unnecessary City of Bondurant ownership and maintenance of Type 1 and Type 2 stream buffer areas when there are no City of Bondurant buffer clearing projects prioritized for a Type 1 or Type 2 buffer area within the site plan or subdivision being reviewed.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Staff recommends approval of the first reading of the attached amended Chapter 167.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 210907-212

CITY OF BONDURANT
ORDINANCE NO. 210907-212

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
BONDURANT, IOWA, BY AMENDING CHAPTER 167.05, STREAM BUFFER
MANAGEMENT AND MAINTENANCE

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

Section 1. SECTION AMENDED. Chapter 167.05, titled Buffer Management and Maintenance, of the City Code is hereby amended to read as follows:

167.05 BUFFER MANAGEMENT AND MAINTENANCE.

1. The stream buffer, including wetlands and floodplains, shall be managed to enhance and maximize the unique value of these resources. Management includes specific limitations on alteration of the natural conditions of these resources.

2. The City of Bondurant will be responsible for the management and maintenance of the stream buffer *only when the stream buffer area is under City of Bondurant ownership as described in Section 167.05.4*, including wetlands and floodplains, of Type I and II streams.

3. Type III stream management and maintenance shall be subject to drainage area and development goals. If management and maintenance of the Type III stream buffer is private, then a management plan shall be developed by the owner. The requirements for the stream buffer management plan are outlined in Section 167.06.

4. A deed to the City shall be given for all required stream buffers as a part of the final plat or site plan approval process. *Alternatively, the City may request the stream buffer area be established by easement whereby the City may or may not be responsible for maintaining the stream buffer easement area.*

5. Temporary access easements may need to be developed during the site plan or subdivision process, if the buffer is not yet contiguous to another point of access.

6. The following structures, practices, and activities are permitted in the stream buffer, with specific design or maintenance features, subject to the review of the City of Bondurant:

A. Roads, bridges, paths, and utilities:

-the right-of-way should be the minimum width needed to allow for maintenance access and installation.

- the angle of the crossing shall be as close to perpendicular as feasible to the stream or buffer in order to minimize clearing requirements.

B. Stream restoration projects, facilities and activities approved by the City of Bondurant are permitted within the stream buffer.

C. Water Quality monitoring and stream gauging are permitted within the stream buffer, as approved by the City of Bondurant.

7. The following practices and activities are prohibited within the stream buffer area, except with the explicit approval of the City of Bondurant.

A. Clearing of existing vegetation.

B. Grading, stripping, or other soil disturbing practices.

C. Filling or Dumping.

D. Draining the buffer area by ditching, underdrains, or other systems.

E. Use, storage, or application of pesticides, except for the spot spray of noxious weeds or nonnative species consistent with recommendations of the Polk County Soil and Water Conservation District.

8. All plans prepared for recording and all right-of-way plans shall clearly:

A. Show the extent of any stream buffer on the subject property.

B. Label the stream buffer.

C. Provide a note to reference any stream buffer stating "There shall be no clearing, grading, construction or disturbance of vegetation except as permitted by the City of Bondurant."

9. The dedication of a stream buffer area in any form to the City of Bondurant shall not be interpreted to mean that this automatically conveys to the general public the right of access to this area.

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 5. EFFECTIVE DATE. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

PASSED AND APPROVED by the City Council this __ day of _____ 2021.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION: September 7, 2021

SECOND CONSIDERATION:

THIRD CONSIDERATION:



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

Item No. 8.e.
For Meeting of 9/7/2021
Resolution

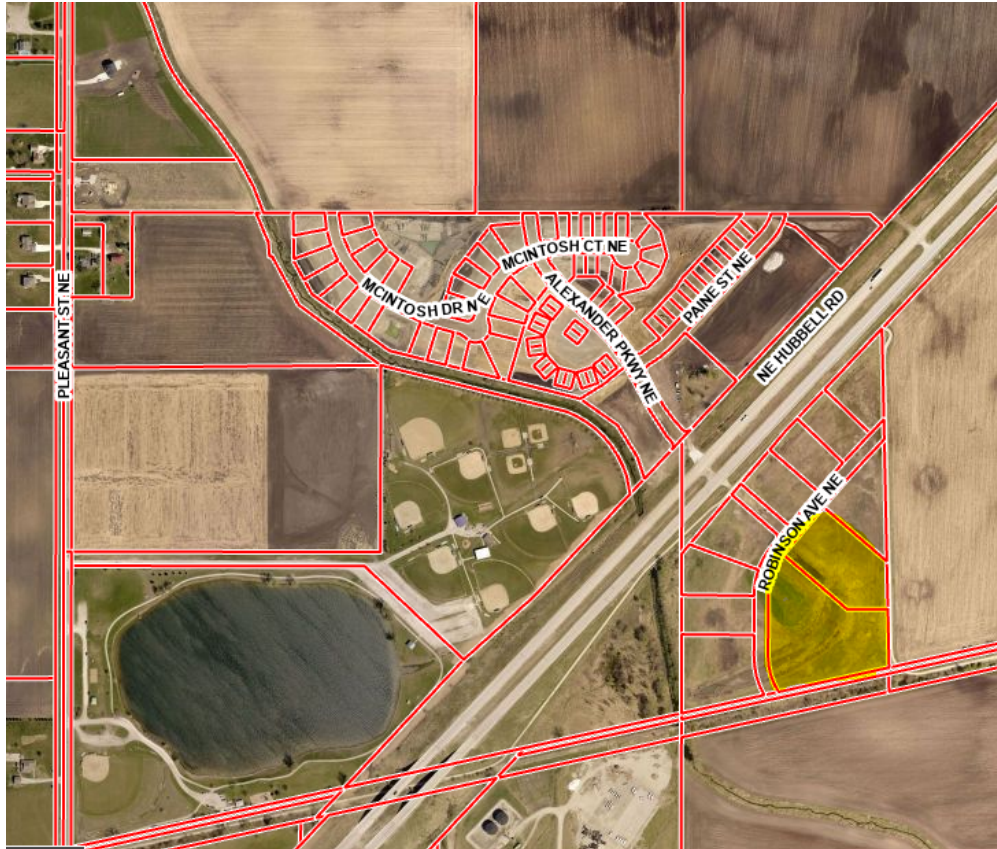
TITLE: -Resolution considering Site Plan approval for the SKOL Trucking site at 2415 Robinson Avenue, NE

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: Brief History

The City is in receipt of a site plan for review by the Planning & Zoning Commission and City Council for the proposed SKOL Trucking site at 2415 Robinson Avenue NE in the area highlighted on the map below. This site is comprised of Lots 9 & 10 of the Bondurant Industrial Park Final Plat. SKOL Trucking is proposing construction of a 20,000 SF structure at this location. This property is zoned as being within the City's Medium Industrial (M-2) District. The first page of the site plan notes the following uses proposed: office space, shop space, and warehouse space. According to SKOL Trucking's website, here is a summary of the services their business offers: dump truck hauling services, side dumps hauling services, ready-mix trucks are dispatched from their batch plant; and low boy hauling. The SKOL Trucking use is a permitted use per Section 178.14.1.B.D of the Zoning Code, which allows for the following type of use: carting, express, hauling, or storage yards or like business.



When the Planning & Zoning Commission and City Council reviews site plans, they review for consistency with the following documents: Comprehensive Plan; Zoning Code; and Comments from City Officials.

Analysis:

Consistency with the City's Comprehensive Plan

Since the SKOL Trucking use is a by-right permitted use of the M-2 District, no rezoning is proposed. This industrial use is consistent with the City's Future Land Use Map which guides for industrial use within the Bondurant Industrial Park area.

Consistency with the City's Zoning Code

Below are notes detailing how the Zoning Code is met for this request or what additional information is needed to ensure the Code will be met for this development.

• General Commercial Use & Bulk

- A carting, express, hauling, or storage yards or like business is a permitted use of the M-2 District per Section 178.14.1.B.D of the Zoning Code.
- The site plan shows the following minimum M-2 yard setback requirements as being met for this development: 30' front, 20' side, and 40' rear.
- The proposed 1-story building at 25' tall stays under the maximum M-2 building height requirements of Section 178.14.4.F and G.
- The site plan shows a 1.75-acre processing area. This area will be gravel and will be used for the processing of construction materials. A note is included as part of Council's

resolution clarifying that if in the future this area is considered a parking area, as defined in the Zoning Code, it shall be paved.

- **Parking/Drive Areas**

- The site plan shows the parking/drive area will be paved as required by Section 177.10.2 of the Zoning Code.
- The cover page notes that 1 parking space is required for each employee, as is required by Section 177.09.21 of the Zoning Code. 33 parking spaces are currently proposed.
- Minimum off-street loading space requirements as required by Section 177.08 of the Zoning Code are met with the three off-street loading spaces shown on the site plan.
- Three curb cuts are proposed along Robinson Avenue NE.
- The site plan shows parking spaces will be provided with raised curbing or equivalent, as is required by Section 177.10.8.

- **Stormwater, Utilities, & Natural Features**

- The stormwater management report was reviewed by Bob Veenstra, City Engineer. No updates were requested.
- The site plan shows the existing 80' private overland flowage and stormwater easement area along this site's east property line and also the 90'-wide private overland flowage and storm easement area along this site's south property line.
- Page C6 contains the required utility plan. This utility page shows a connection out to the public water main and also a connection out to the public sanitary sewer main of Robinson Avenue NE.
- This site is not situated within FEMA's 100-year floodplain area.
- This site is not situated within the City's Stream Buffer Ordinance area.

- **Landscaping Plan**

- Page C4 contains the required landscaping plan. Notes on this:
 - The site plan notes 871' of street frontage. $871'/50 =$ at least 18 frontage trees are required. 18 frontage trees are proposed.
 - The site plan shows the frontage trees will be planted at least 4' away from the front property line, as is required by Section 182.05.E.
 - This site shows 57 parking spaces. $57/18 =$ at least 4 interior trees required. The landscaping plan shows 4 interior trees proposed.
 - The landscaping plan notes that deciduous shade and ornamental trees are proposed. The breakdown of trees proposed meets the type requirements as listed in Section 182.05.D.1.
 - The landscaping plan notes that the trees will be a minimum of 1 3/4 inch caliper in size at time of planting, as is required by Section 182.04 of the Zoning Code.
 - The site plan notes that 8% of the parking area is considered interior greenspace, which exceeds the 5% minimum as required by Section 177.10.7.A.

- **Architectural Elevations**

- Elevations have been received and are attached as part of this agenda statement.
 - General requirements as regulated by Section 179.01.2.1.1 -
 - Section 179.01.2.1.2.a - buildings shall be designed such that there is adequate treatment or screening of negative aspects (loading areas, loading docks, HVAC mechanical units, non-residential overhead doors, etc.) from the public right-of-way and adjoining properties. *Further information has been requested regarding screening of the outdoor processing area from the adjacent right-of-way and adjacent properties.*
 - Section 179.01.2.1.1.a - buildings shall be designed to not expose loading docks or loading areas to the public unless screening is proposed. *The loading dock and loading space areas will be situated east of the building away from the Robinson Avenue NE right-of-way.*
 - Section 179.01.2.1.1.b requires that roof mounted mechanical units shall be screened from view of public right-of-way. *The site plan acknowledges this requirement.*
 - This SKOL Trucking building will be situated within 500' of the Highway 65 right-of-way; because of this, the building must meet the building design/material requirements of the City's Overlay District as regulated by Chapter 179 of the Zoning Code. Summary of these requirements:
 - All buildings should be designed to minimize single-plane walls and boxy appearance through the use of pitched roofs, dormers, cupolas, multiple rooflines, and relief in long wall expanses. *Appears to be met through the relief in long wall expanses category.*
 - Loading docks, service areas, or overhead doors shall not face the Highway 65 corridor if other positioning is available. *N/A since not immediately adjacent to Highway 65 right-of-way.*
 - Access to Highway 65 shall occur at predetermined IDOT access points only. *N/A since not immediately adjacent to Highway 65 right-of-way.*
 - Buildings proposed in industrial areas that are adjacent to less intense residential or commercial uses should be designed with an articulated roofline giving emphasis on architectural elements to help divide the mass of the large building into identifiable parts. *N/A since not immediately adjacent to residential or commercial uses.*
 - Industrial buildings shall incorporate facade modulation into all elevations visible from the public right-of-way and when

adjacent to other less intense uses in order to preserve the building's scale and to reduce the effect of long, large, expansive wall surfaces. Can be accomplished through physical offsets or the use of color, pattern, texture. *Being accomplished through varying use of color, pattern, and texture.*

- Buildings shall incorporate architectural design elements, materials, and colors into the side and rear building elevations similar to those used in the front elevations. *A common color and building material scheme is proposed.*
- All street-facing elevations shall incorporate at least 2 primary building materials together comprising no less than 50% of each street facing elevation. Limited building materials may only comprise up to 10% of street-facing elevations. *Submitted elevations show this as being met for the west-facing elevation.*
- All non-street facing elevations must incorporate at least 1 primary or secondary material comprising no less than 80% of each non-street facing elevations. Limited building materials may only comprise up to 20% of each non-street facing elevation. *Submitted elevations show this as being met for the north, east, and south elevations.*

• **Other Site Plan Features**

- No detached monument signage is proposed as part of this site's development. If such signage is proposed in the future, the sign installer must obtain the required sign permit prior to installation.
- A note has been relayed to the site plan engineer that parking lot lighting must be directed away from any adjacent residential properties, if applicable.
- Site plan acknowledges that dumpster will be stored within the building and not outdoors.
- Similar to the first development site within the Bondurant Industrial Park at 2404 Robinson Avenue NE, no public sidewalks are shown at this SKOL Trucking site at 2415 Robinson Avenue NE. The City may in the future require installation on public sidewalks within this area as authorized by Chapter 136 of the City Code.

Comments from City Officials:

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

1. Public Works - John Horton, Public Works Director, reviewed and noted that further clarification is requested relative to the proposed outdoor processing area; this has been factored in as part of the attached resolution.
2. Engineering - Bob Veenstra, City Engineer, reviewed and provided feedback in August. His comments have been addressed with the September 2nd resubmittal.

3. Fire Department - Fire Chief Aaron Kreuder reviewed and noted no fire code comments/concerns.

FUNDING SOURCE: N/A for site plan reviews.

STAFF RECOMMENDATION: The Planning & Zoning Commission reviewed the SKOL Trucking site plan during their August 26, 2021 meeting and voted on recommended approval with a 7-0 vote, subject to the following City Code clarification items being addressed:

1. ~~Site plan application fee must be paid prior to Council's consideration. *Item addressed and removed from Council's resolution.*~~
2. Utility connection fee district fees must be paid prior to building permit issuance. *Item included as part of Council's resolution.*
3. ~~Site plan to be updated to note this site's address of 2415 Robinson Avenue NE. *Item addressed and removed from Council's resolution.*~~
4. ~~Clarification to be provided on SF of building proposed (site plan notes 15,000 SF but shows 20,000 SF). *Item addressed and removed from Council's resolution.*~~
5. Site plan must label all surface materials. Clarification has been requested relative to the labeled processing area. *Item remains on Council's resolution to make certain it is confirmed the outdoor processing area was taken into account as part of the impervious SF notes and also the approved stormwater management report.*
6. ~~Street frontage calculations to be corrected. *Item addressed and removed from Council's resolution.*~~
7. Interior greenspace % must be listed on site plan. *Item addressed and removed from Council's resolution.*
8. ~~Elevations must be in color. *Item addressed and removed from Council's resolution.*~~
9. ~~Clarification to be provided on whether or not building falls within 500' of Highway 65 public right-of-way. This information will determine building design/material requirements at this location. *Item addressed and removed from Council's resolution.*~~
10. ~~Directions noted on elevations to be corrected so they are consistent with the orientation of the building shown on the site plan. *Item addressed and removed from Council's resolution.*~~
11. ~~Clarification requested on if any roof mechanicals are proposed. If so, must be screened per the Zoning Code's screening requirements. *Item addressed and removed from Council's resolution.*~~
12. ~~Clarification requested on if an exterior dumpster is proposed. *Item addressed and removed from Council's resolution.*~~
13. Clarification requested on how adequate screening will be provided between the loading areas of this SKOL Trucking use and the CVT trail portion just east. *Item remains on Council's resolution. Further information has also been requested on how the outdoor processing area will be screened from the adjacent right-of-way and property to the north.*

14. ~~If applicable, all parking lot lighting shall be directed away from any adjacent residential uses. Item addressed and removed from Council's resolution.~~
15. ~~Clarification to be provided showing that all trees will be planted at least 4' away from the front property line area. Item addressed and removed from Council's resolution.~~
16. ~~Any additional review comments provided by the City Engineer must also be addressed. Item addressed and removed from Council's resolution.~~

Staff recommends approval of the attached resolution.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-249
2. Skol Trucking Site Plan
3. Skol Trucking Elevations

CITY OF BONDURANT
RESOLUTION NO. 210907-249

RESOLUTION APPROVING THE SKOL TRUCKING SITE PLAN AT 2415 ROBINSON
AVENUE NE

WHEREAS, Pelds Design Services submitted a site plan request for the SKOL Trucking site at 2415 Robinson Avenue NE;

WHEREAS, the zoning for the property is Medium Industrial (M-2) and the proposed use is a permitted use per Section 178.14.1.B.D of the Zoning Code, which allows for the following use: carting, express, hauling, or storage yards or like business; AND

WHEREAS, the Planning & Zoning Commission reviewed this SKOL Trucking site plan request during their meeting on August 26, 2021 and voted on recommended approval subject to a list of City Code clarification items being addressed; AND

WHEREAS, the remaining items of the Commission's recommendation that must still be addressed include the following:

1. Utility connection fee district fees must be paid prior to building permit issuance.
2. Clarification has been requested relative to the labeled processing area to make certain this area is reflected in the impervious SF calculations.
3. Clarification requested on how adequate screening will be provided between the outdoor processing area of the SKOL Trucking use and adjacent areas (CVT trail, adjacent right-of-way, and the property to the north).

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the SKOL Trucking site plan at 2415 Robinson Avenue NE is hereby approved subject to the remaining City Code clarification items noted as part of the Planning & Zoning Commission's recommendation above.

Passed this 7th day of September 2021

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

2415 ROBINSON AVENUE NE
BONDURANT, IOWA 50035

VACANT LOT

EXISTING: M-2 INDUSTRIAL DISTRICT
PROPOSED: N/A
ADJACENT ZONING:
NORTH: R.O.W.
EAST: M-2
SOUTH: A-1 AGRICULTURAL DISTRICT
WEST: R.O.W.

FRONT: 30 FEET, FROM EXISTING OR PROPOSED RIGHT-OF-WAY LINE
SIDE: 20 FEET, 25 FT, IF ADJACENT TO STREET, "R" OR "C-1" DISTRICT
REAR: 40 FEET, UNLESS LOT IS ADJACENT TO A RAILROAD RIGHT-OF-WAY, THEN NOT REQUIRED

EXISTING: N/A
PROPOSED: ~ 100' x 200' - 20,000 SQ.FT.

OFFICE SPACE, SHOP SPACE, AND WAREHOUSE SPACE

MAX BUILDING HEIGHT: 80 FT. WITH AN ADDITIONAL 12 FEET (1 STORY) OF HEIGHTS PERMITTED FOR EVERY 10 FEET OF ADDITIONAL BUILDING SETBACK FOR AN OVERALL MAXIMUM OF NO MORE THAN AN AVERAGE OF 104 FEET BUILDING HEIGHT FROM FINISHED FLOOR.

PROPOSED HEIGHT: 25 FT

NONE

APPROACHES: 8" THICK NON REINFORCED P.C.C. WITH MINIMUM 6" CRUSHED ROCK SUBBASE***
TRUCK ROUTES: 8" THICK NON REINFORCED P.C.C. WITH MINIMUM 6" CRUSHED ROCK SUBBASE***
PARKING LOT: 6" THICK NON REINFORCED P.C.C. WITH MINIMUM 6" CRUSHED ROCK SUBBASE***

***6" CRUSHED ROCK SUBBASE THAT COMPLIES WITH AASHTO M147 GRADE C OR GRADE D AND SUBGRADE THAT IS COMPACTED TO 95% STANDARD PROCTOR DENSITY. GEOTECHNICAL REPORT UNAVAILABLE AT THE TIME OF CIVIL SET PREPARATION. VERIFY SUBBASE DEPTH WITH ENGINEER PRIOR TO CONSTRUCTION.

7.10 ACRES (309,330 SQ.FT.)

EXISTING:	100% (309,330 SQ.FT.)
REQUIRED:	10% (30,933 SQ.FT.)
PROPOSED:	37.9% (117,184 SQ.FT.)
PARKING LOT:	8.02% (13,703 SQ.FT.)

EXISTING: 0% (0 SQ.FT.)
PROPOSED: 62.1% (192,146 SQ.FT.)
PARKING LOT: 170,852 SQ.FT

REQUIRED:
1 SPACE PER WAREHOUSE EMPLOYEE
NUMBER OF EMPLOYEES SHALL NOT EXCEED 33 UNLESS ADDITIONAL PARKING IS PROVIDED

PROPOSED:
33 SPACES (INCLUDING 2 HANDICAP PARKING STALLS)
24 LARGE VEHICLE SPACES
4 SEMI-TRAILER SPACES

SIGN
NO SIGN PROPOSED AT THIS TIME

THERE IS NO ROOF EQUIPMENT PROPOSED AT THIS TIME. ANY PROPOSED EQUIPMENT MUST MEET SCREENING REQUIREMENTS

THE DUMPSTER WILL BE STORED INDOORS AT THIS TIME

ESTIMATED: 245,646 SQ. FT.
ALL DISTURBED AREAS SHALL BE SEEDED OR SODDED.
THE DISTURBED AREA FOR THIS SITE IS GREATER THAN 1 ACRE, THEREFORE A NPDES PERMIT IS REQUIRED.

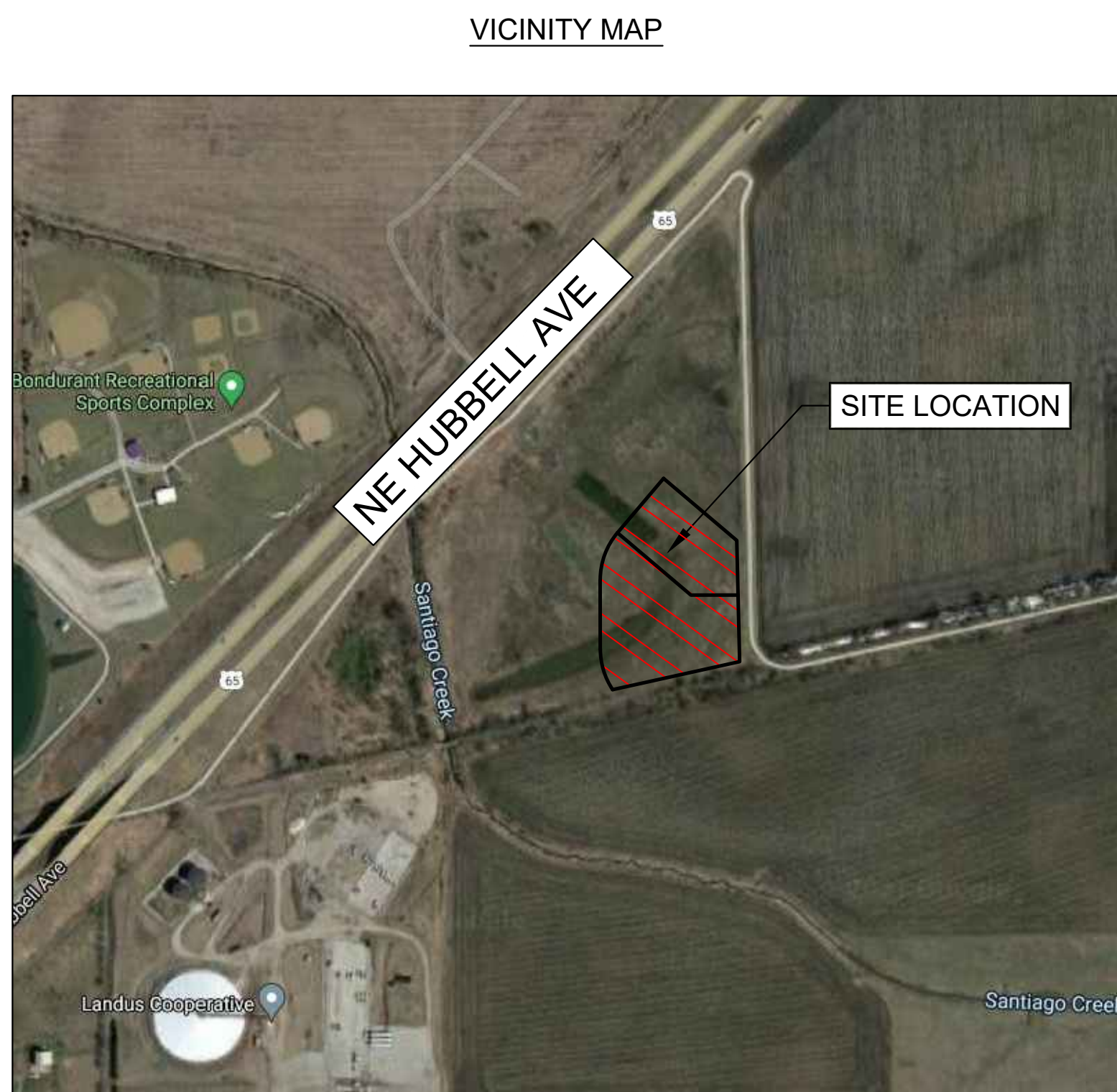
PER FEMA MAP #19153C0235F, THE SITE IS LOCATED IN ZONE X, THERE ARE AREAS OF MINIMUM FLOOD HAZARD, A PORTION OF THE SITE IS IN ZONE "A" FLOOD AREAS WITHOUT BASE FLOOD ELEVATION

PER FAA NOTICE CRITERIA TOOL, SITE DOES NOT EXCEED NOTICE CRITERIA UP TO 100 FT HEIGHT
(FOR POSSIBLE CRANE HEIGHT) AND THEREFORE FILING WITH THE FAA IS NOT REQUIRED
AERONAUTICAL NUMBERS: IN PROGRESS

(BON)BONDURANT, CITY OF	Patrick Collison	5159716856	pcollison@cityofbondurant.com
(BON)BONDURANT, CITY OF	Patrick Collison	5159716856	pcollison@cityofbondurant.com
(M52E)MIDAMER-ELEC	Craig Ranfeld	5152526632	MECDSDesignLocates@midamerican.com
(M57E)MIDAMER-ELEC	JAMIE NEER	5152526972	MECDSDDESIGNLOCATES@MIDAMERICAN.COM
(SPR)SOUTHEAST POLK RURAL WATER DIS	Ed Clark	5153236244	onecallmaps@dmww.com
(WCG)CENTURYLINK	Tech On Duty	8773668344	Nationalrelo@Centurylink.com
(M52G)MIDAMER-GAS	Craig Ranfeld	5152526632	MECDSDesignLocates@midamerican.com

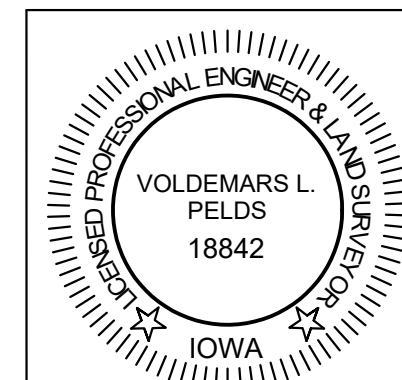
F.F.	FINISHED FLOOR		FOUND SECTION CORNER		ELEC. VAULT		AREA INTAKE		FO	FIBER OPTIC
+/-	MORE OR LESS		PARKING SPACE		GUY ANCHOR		THROAT INTAKE		G	GAS LINE
123.45G	GUTTER ELEVATION		SIGN		TEL. JUNCTION BOX		FLARED END SECTION		OHE	OVERHEAD ELEC.
123.45TC	TOP OF CURB ELEVATION		STREET LIGHT		CABLE TV JUNCTION BOX		VALVE		OHT	OVERHEAD TEAL.
123.45/ 123.45	EXISTING/ PROPOSED ELEVATION		POWER POLE		GAS METER		FIRE HYDRANT		SAN	SANITARY SEWER
FL	FLOWLINE ELEVATION		LIGHT POLE		SANITARY SEWER MANHOLE		WATER METER		ST	STORM SEWER
	CONTROL POINT		AREA LIGHT		STORM SEWER MANHOLE		WATER VALVE		UGE	UNDERGROUND ELEC.
	CALCULATED CORNER		ELEC. TRANSFORMER		CLEANOUT		WATER TEE		UGT	UNDERGROUND TEAL.
	FOUND CORNER		ELEC. METER		DOWNSPOUT		PROPOSED UTILITY LINE		W	WATER
			ELEC. BOX				EXISTING UTILITY LINE		F	FENCE LINE

LOTS 9 AND 10 IN BONDURANT INDUSTRIAL PLAT, ALL BEING IN AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IA.



C1 - COVER SHEET
C2 - NOTE SHEET
C3 - TOPO SHEET
C4 - SITE SHEET
C5 - GRADING SHEET
C6 - UTILITY SHEET

<u>DEVELOPER</u>	<u>ENGINEER/ LAND SURVEYOR</u>
BONDURANT BUSINESS PARK LLC 2450 73RD STREET URBANDALE, IOWA 50322 PROJECT CONTACT: JAMIE MYERS PHONE: (515) 440-1111 EMAIL: JAMIEA@PARAMOUNT-MIDWEST.COM	PELDS DESIGN SERVICES 2323 DIXON ST DES MOINES, IOWA 50316 PROJECT CONTACT: ELARA JONDLE PHONE: (515) 265-8196 EMAIL: ELARA@PELDS.COM
<u>CITY CONTACT</u>	<u>ARCHITECT</u>
CITY OF BONDURANT 200 2ND STREET BO 237 BONDURANT, IOWA 50035 PROJECT CONTACT: MAGGIE MURRAY PHONE: (515) 630-6985 EMAIL: PLANNING@CITYOFBONDURANT.COM	PELDS DESIGN SERVICES 2323 DIXON STREET DES MOINES, IOWA 50316 PROJECT CONTACT: DANIEL WILLRI PHONE: (515) 265-8196 EMAIL: DANIEL@PELDS.COM



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS
PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION
AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER
UNDER THE LAWS OF THE STATE OF IOWA.

VOLDEMARS L. PELDS, P.E. IA LIC. NO. 18842 DATE _____

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021

ADDITIONAL PAGES OR SHEETS COVERED BY THIS SEAL (NONE
UNLESS INDICATED HERE): C1-C6



Architecture | Engineering | Surveying
2323 Dixon Street, Des Moines, Iowa 50316 | PO Box 4626, Des Moines, Iowa 50305 | Ph: 515 265 8196

SKOL TRUCKING					
2415 ROBINSON AVENUE NE					
BONDURANT, IOWA					
RECEIVED FROM:			REVISED BY:		
			PRELIMINARY		
COPYRIGHT DATE:	DRAWN BY:	SCALE:	LATEST REVISION:	DRAWING NO.	
----	N. DAY	---	9.02.2012	20-051	
FILE NAME: J:\0021 Projects\021-051 - Skol Trucking\Environment\Site Plans\Sheet Set					
					C1 - Cover Sheet

GENERAL NOTES

- THE CITY OF BONDURANT MUST BE NOTIFIED BY ALL CONTRACTORS 48 HOURS PRIOR TO COMMENCING WORK.
- ALL PROPOSED MATERIALS AND STRUCTURES SHALL BE APPROVED BY THE CITY OF BONDURANT AND BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CURRENT O.S.H.A. CODES AND STANDARDS. NOTHING INDICATED ON THESE PLANS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH THE APPROPRIATE SAFETY REGULATIONS.
- ALL NECESSARY CONSTRUCTION SIGNS, BARRICADES AND OTHER TRAFFIC CONTROL DEVICES REQUIRED DURING CONSTRUCTION WILL BE FURNISHED BY THE CONTRACTOR. SIGNS, BARRICADES, AND OTHER TRAFFIC CONTROL DEVICES MUST BE IN CONFORMANCE WITH THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS."
- PELDS DESIGN SERVICES SHALL NOT BE LIABLE FOR ANY INJURIES THAT HAPPEN ON SITE. THIS SHALL INCLUDE BUT NOT BE LIMITED TO TRENCH COLLAPSES FROM VARYING SOIL CONDITIONS OR INJURIES CAUSED BY UNDERGROUND UTILITIES INCLUDING UTILITIES THAT ARE NOT SHOWN ON PLAN.
- THE CONTRACTOR IS LIABLE FOR ALL DAMAGES TO PUBLIC OR PRIVATE PROPERTY CAUSED BY THEIR ACTION OR INACTION IN PROVIDING FOR STORM WATER FLOW DURING CONSTRUCTION. DO NOT RESTRICT FLOWS IN EXISTING DRAINAGE CHANNELS, STORM SEWER, OR FACILITIES.
- IF A PRE-CONSTRUCTION MEETING IS REQUIRED PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE THIS MEETING.
- LABORATORY TESTS SHALL BE PERFORMED BY THE OWNER UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL PROVIDE SAMPLES OF MATERIAL REQUIRED FOR LABORATORY TESTS AND TESTING IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS.
- THE CONTRACTOR SHALL PROTECT ALL STRUCTURES NOT SHOWN AS REMOVALS ON THE PLANS.
- THE CONTRACTOR SHALL OBTAIN ANY AND ALL NECESSARY PERMITS PRIOR TO ANY CONSTRUCTION. CONTRACTOR SHALL WORK WITH OWNER OR OWNER'S REPRESENTATIVE ON ALL REQUIRED STORM WATER DISCHARGE PERMITS FROM THE IOWA DEPARTMENT OF NATURAL RESOURCES AND THE CITY OF BONDURANT.
- THE CONTRACTOR SHALL PICK UP ANY DEBRIS SPILLED ONTO THE ADJACENT RIGHT OF WAY OR ABUTTING PROPERTIES AS THE RESULT OF CONSTRUCTION, AT THE END OF EACH WORK DAY.
- THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REMOVAL OF ALL MUD THAT HAS BEEN TRACKED OR WASHED UNTO ADJACENT PROPERTY OR RIGHT OF WAY UNTIL SUCH TIME THAT PERMANENT VEGETATION HAS BEEN ESTABLISHED.
- DISPOSE OF ALL EXCESS MATERIALS AND TRASH IN ACCORDANCE WITH FEDERAL, STATE, AND LOCAL REQUIREMENTS. PROVIDE WASTE AREAS OR DISPOSAL SITES OR EXCESS MATERIALS NOT DESIRABLE FOR INCORPORATION INTO THE PROJECT.
- ALL CONSTRUCTION WITHIN THE PUBLIC R.O.W./EASEMENTS, AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS SHALL COMPLY WITH THE CITY OF BONDURANT.
- THE CONTRACTOR SHALL CONTACT THE CITY OF BONDURANT TO SCHEDULE ANY REQUIRED INSPECTIONS AT LEAST ONE WEEK PRIOR TO ANY CONSTRUCTION WITHIN PUBLIC R.O.W./EASEMENTS, AND/OR ANY CONNECTION TO PUBLIC SEWERS AND STREETS
- IN THE EVENT OF ANY CONFLICTING NOTES BETWEEN THE COVER SHEET AND ALL OTHER SHEETS, THE NOTES ON THE COVER SHEET SHALL SUPERCEDE ALL OTHERS
- IN THE EVENT OF ANY CONFLICTING INFORMATION BETWEEN THE LABEL, ELECTRONIC CAD FILE, AND THE ELECTRONIC SURFACE, THE DESIGN ENGINEER SHALL BE CONTACTED FOR CLARIFICATION

SURVEY NOTES

- SURVEY WORK WAS COMPLETED BY PELDS DESIGN SERVICES IN JANUARY 2021. SEE SITE SURVEY PROVIDED AS PART OF THIS SET OF PLANS FOR EXISTING SITE CONDITIONS AND BOUNDARY INFORMATION.

STAKING NOTES

- IT IS RECOMMENDED FOR THE CONTRACTOR TO HAVE ALL STAKING DONE UNDER THE SUPERVISION OF A LICENSED LAND SURVEYOR AND IN COORDINATION WITH THE PROJECT ENGINEER.
- IT IS RECOMMENDED FOR THE CONTRACTOR TO HAVE ALL STAKING DONE DIRECTLY UNDER THE GENERAL CONTRACTOR BY A SINGLE COMPANY.
- STAKING DOES NOT RELIEVE CONTRACTOR OF ULTIMATE RESPONSIBILITY TO CONSTRUCT THE PROJECT PER PLAN.

DEMO NOTES

- SAWCUT & REMOVE ALL PAVEMENT TO FULL DEPTH OF SLAB.
- PROTECT ALL TREES NOT CALLED OUT FOR REMOVAL WITH ORANGE CONSTRUCTION FENCE AT THE DRIP LINE.
- PAVEMENT STRIPING CALLED OUT FOR REMOVAL SHALL BE SANDBLASTED. NO GRINDING WILL BE ALLOWED.
- PROPERLY DISCONNECT ALL PUBLIC AND PRIVATE UTILITIES, AS NECESSARY.
- COMPLY WITH LOCAL, STATE, AND FEDERAL REGULATIONS TO REMOVE AND PROPERLY DISPOSE OF SIDEWALKS, STEPS, DRIVEWAYS, AND STRUCTURES (INCLUDING BOTH ABOVE GROUND AND BELOW GROUND ELEMENTS).
- COMPLY WITH LOCAL, STATE, AND FEDERAL REGULATIONS TO REMOVE FUEL TANKS, SEPTIC TANKS, CISTERNS, AND ANY OTHER UNDERGROUND FACILITIES; AND TO PROPERLY DISPOSE OF ANY LIQUIDS OR PRODUCTS CONTAINED WITHIN THESE ITEMS.
- PLACE BACKFILL MATERIAL IN HOLES AND DEPRESSIONS, GRADE THE SITE, AND ESTABLISH GROUND COVER.
- PROTECT EXISTING FIRE HYDRANTS, STREET LIGHTS, TRAFFIC SIGNALS, UTILITY POLES, FIRE ALARM BOXES, WIRE CABLES, UNDERGROUND UTILITIES, AND OTHER APPURTENANCES IN THE VICINITY OF THE DEMOLITION SITE
- COMPLY WITH NOISE POLLUTION REQUIREMENTS AND ANY WORKING HOUR RESTRICTIONS OF THE JURISDICTION.
- MAINTAIN OR RE-ESTABLISH ALL TILES, ROADWAY SUBDRAINS, CULVERTS, OR OTHER DRAINAGE FACILITIES NOT IDENTIFIED IN THE CONTRACT DOCUMENTS FOR REMOVAL.
- IMPLEMENT THE APPROVED EROSION AND SEDIMENT CONTROL PLAN FOR EACH SITE PRIOR TO INITIATING DEMOLITION BY PLACING ALL REQUIRED DEVICES; INCLUDE MEASURES TO PREVENT TRACKING OF MUD ONTO ADJACENT STREETS OR ALLEYS.
- COMPLY WITH ALL APPLICABLE AIR POLLUTION REQUIREMENTS OF THE JURISDICTION. USE WATER OR APPROPRIATE CHEMICALS FOR CONTROL OF DUST IN THE DEMOLITION AREA, ON HAULING EQUIPMENT, ON ADJACENT ROADWAYS, AND WHEN GRADING THE SITE.
- TAKE STEPS TO PREVENT THE GENERATION OF LITTER DURING DEMOLITION AND COLLECT ALL LITTER FROM THE DEMOLITION AREA AT THE END OF EACH WORKING DAY. LOAD TRUCKS TO PREVENT LEAKAGE OR BLOWING OF DEBRIS.
- REMOVE ALL CONCRETE, ASPHALT, OR MASONRY SLABS AND APPURTENANCES.
- REMOVE AND DISPOSE OF ALL BRUSH, SHRUBS, TREES, LOGS, DOWNED TIMBER, AND OTHER YARD WASTE ON THE SITE UNLESS OTHERWISE SPECIFIED IN THE CONTRACT DOCUMENTS. DO NOT MIX WITH DEMOLITION MATERIAL. REMOVE STUMPS TO A MINIMUM OF 2 FEET BELOW FINISH GRADE. PROTECT ANY TREES OR OTHER VEGETATION NOT DESIGNATED FOR REMOVAL BY PLACING A FENCE AT THE DRIP LINE ENCOMPASSING THE ENTIRE TREE AND KEEPING ALL OPERATIONS OUTSIDE OF THE FENCED IN AREA, INCLUDING STORAGE OF EQUIPMENT OR MATERIALS. AT NO ADDITIONAL COST TO THE CONTRACTING AUTHORITY, REPLACE ANY TREES THAT ARE DESIGNATED FOR PROTECTION BUT ARE DAMAGED BEYOND TREATMENT. THE ENGINEER WILL DETERMINE SIZE AND SPECIES OF THE REPLACEMENT TREE.
- SAW-CUT ALL HARD SURFACING AT LOCATION OF REMOVAL LIMITS.
- WHERE SELECTIVE DEMOLITION IS SHOWN AT PAVED AREAS, DEMOLISH THE EXISTING PAVING BACK TO AN EXISTING CONTROL JOINT NEAR THE LOCATION SHOWN.

WETLAND NOTES

- PELDS DESIGN SERVICES DOES NOT PERFORM WETLAND STUDIES OR WETLAND MITIGATION. IT IS THE OWNER'S RESPONSIBILITY TO DETERMINE IF ANY WETLANDS ARE LOCATED ON THE PROJECT SITE AND PERFORM ANY NECESSARY MITIGATION PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES.

DISCLAIMER

- THIS DRAWING IS BEING MADE AVAILABLE BY PELDS DESIGN SERVICES (P.D.S.) FOR USE ON THIS PROJECT IN ACCORDANCE WITH P.D.S.'S AGREEMENT FOR PROFESSIONAL SERVICES. P.D.S. ASSUMES NO RESPONSIBILITY OR LIABILITY (CONSEQUENTIAL OR OTHERWISE) FOR ANY USE OF THESE DRAWINGS (OR ANY PART THEREOF) EXCEPT IN ACCORDANCE WITH THE TERMS OF SAID AGREEMENT.
- P.D.S. DISCLAIMS ANY AND ALL LIABILITY OR RESPONSIBILITY FOR INFORMATION THAT DOES NOT BEAR THE ORIGINAL SEAL AND SIGNATURE OF THE PROFESSIONAL IN CHARGE.

CIVIL ENGINEERING NOTES
FOR
SKOL TRUCKING
2415 ROBINSON AVENUE NE
BONDURANT, IOWA

UTILITY NOTES

- QUANTITY CALLOUTS ON PIPE LENGTHS ARE APPROXIMATE AND SHOULD BE USED FOR REFERENCE ONLY.
- PIPE LENGTHS CALLED OUT ON PLANS DO NOT INCLUDE FLARED END SECTION, WHERE APPLICABLE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES. ANY DAMAGE TO SAID UTILITIES SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER AT THE CONTRACTOR'S EXPENSE.
- THE CONTRACTOR SHALL RELOCATE EXISTING UTILITIES AS NECESSARY, SHOWN OR NOT SHOWN.
- THE CONTRACTOR SHALL COORDINATE WITH THE CITY ON ALL SIZE, DEPTHS, AND MATERIALS OF ALL PROPOSED UTILITIES.
- THE CONTRACTOR MUST PROVIDE AS-BUILTS OF ALL UTILITIES, INCLUDING DEPTH AND LOCATION OF ALL SERVICES IF REQUIRED BY CITY.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE APPROPRIATE UTILITY COMPANIES PRIOR TO CONNECTION OR DISCONNECTION OF A SERVICE LINE.
- CONTRACTOR IS TO COMPLY WITH THE LATEST SUDAS SPECIFICATIONS FOR MAINTENANCE, INSTALLATION, AND TESTING FOR CONSTRUCTION.
- THE CONTRACTOR SHALL COORDINATE THE ADJUSTMENT OF ANY AND ALL EXISTING AND PROPOSED UTILITIES TO PROPOSED GRADES. EXISTING UTILITIES SHALL BE RAISED OR LOWERED IN ACCORDANCE WITH THE UTILITY OWNER REQUIREMENTS. ANY NECESSARY ADJUSTMENTS SHALL BE CONSIDERED INCIDENTAL TO CONSTRUCTION.
- ACTIVE EXISTING FIELD TILES ENCOUNTERED DURING CONSTRUCTION SHALL BE REPAIRED, REROUTED, OR CONNECTED TO PUBLIC OR PRIVATE STORM SEWER TO REMAIN IN SERVICE. THE TILE SHOULD BE DIRECTED TO PUBLIC STORM SEWER IF POSSIBLE. THE CONTRACTOR SHALL RECORD THE ELEVATION AND LOCATION OF ALL TILES.
- ALL RIP RAP CALLED OUT ON PLANS SHALL BE UNDERLAIN WITH ENGINEERING FABRIC.
- ALL STRUCTURE SIZES CALLED OUT ON PLANS ARE MINIMUM INSIDE WALL DIMENSIONS.
- ALL PROPOSED UTILITIES SHALL BE PRIVATE, UNLESS NOTED OTHERWISE.
- ALL STRUCTURES CALLED OUT AS "MODIFIED" OR "SPECIAL" SHALL BE ENGINEERED BY THE PRECASTER TO ENSURE STRUCTURE STABILITY. MODIFICATIONS INCLUDE ADDITIONAL WALL LENGTH TO ACCOUNT FOR LARGE PIPE DIAMETERS AND ADDITIONAL WALL WIDTH & BASE DEPTH TO ACCOUNT FOR DEEPER STRUCTURES. ANY AND ALL MODIFICATIONS TO STANDARD STRUCTURES SHALL BE CONSIDERED INCIDENTAL TO BID

ELECTRICAL SERVICE NOTES

- ALL SITE LIGHTING SHALL NOT SPILL ONTO ADJACENT PROPERTIES OR RIGHT-OF-WAYS
- ALL PARKING LOT LIGHTING SHALL BE INSTALLED SO THAT IT IS DIRECTED AWAY FROM ANY NEARBY RESIDENTIAL PROPERTIES, IF APPLICABLE.
- TRANSFORMER PAD IS SHOWN FOR REFERENCE ONLY AND MAY NOT BE DRAWN TO ACTUAL SIZE. PAD SHALL CONFORM TO ALL UTILITY COMPANY DESIGN STANDARDS AND SPECIFICATIONS.

SANITARY SERVICE NOTES

- SANITARY SEWER SERVICE CONNECTIONS SHALL BE PLACED AT A SLOPE OF NO LESS THAN 2% FOR A 4" PIPE AND 1% FOR A 6" PIPE. SERVICES SHALL MAINTAIN 18" OF VERTICAL SEPARATION FROM THE WATER MAIN WITH 18" OF COMPACTED LOW PERMEABILITY SOIL BETWEEN THE UTILITIES WITHIN 10' OF THE CROSSING.

STORM WATER SERVICE NOTES

- ALL STORM SEWER IN THE ROW SHALL BE RCP (CLASS III RCP), UNLESS OTHERWISE SPECIFIED.
- ALL PROPOSED RCP STORM SEWER PIPE JOINTS SHALL BE FABRIC WRAPPED AND THE LAST 3 PIPE SECTIONS ON THE APRON SHALL BE TIED WITH RF-14 TYPE II CONNECTORS. ALL APRONS SHALL HAVE A STANDARD FOOTING AND TRASH GUARD.
- ALL SUMP SERVICE LINES SHALL HAVE TRACE WIRE

WATER SERVICE NOTES

- WATER SERVICE SHALL BE TYPE K COPPER, DIP OR HDPE, DEPENDING ON SIZE AND JURISDICTIONAL REQUIREMENTS. IF CONTAMINATED OR "HOT" SOILS, ENSURE APPROPRIATE PIPE IS BEING UTILIZED. SIZE OF WATER MAIN AS SHOWN ON PLANS.
- TRACER WIRE SHALL BE ADDED TO ALL WATER MAIN, AND BROUGHT TO THE SURFACE AT EVERY HYDRANT.
- THRUST BLOCKS SHALL BE INSTALLED AS REQUIRED AND SHALL BE CONSIDERED INCIDENTAL TO WATER MAIN CONSTRUCTION.
- ANY AND ALL HYDRANT AND VALVE EXTENSIONS, TOGETHER WITH VERTICAL BENDS, SHALL BE CONSIDERED INCIDENTAL TO WATER MAIN CONSTRUCTION. NO ADDITIONAL PAYMENT WILL BE PROVIDED FOR INCIDENTAL ITEMS.
- ALL WATER LINES SHALL HAVE A MINIMUM OF 5.5 FEET OF COVER UNLESS NOTED OTHERWISE.

EXISTING UTILITIES NOTE

- THE LOCATIONS OF THE EXISTING UTILITIES SHOWN HEREON ARE APPROXIMATE. THEY HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND/OR RECORDS. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT ANY EXISTING UTILITIES (SHOWN OR NOT SHOWN) ARE NOT DAMAGED DURING CONSTRUCTION: IOWA ONE-CALL (1-800-292-8989).

UTILITY CONFLICT NOTES

- UTILITY CONFLICTS MAY EXIST ACROSS THE SITE WITH NEW UTILITIES, GRADING, PAVING ETC. MOST UTILITY CONFLICTS HAVE BEEN CALLED OUT FOR CONTRACTOR CONVENIENCE.
- CONTRACTOR IS RESPONSIBLE FOR ALL UTILITY CONFLICTS BETWEEN AN EXISTING UTILITY AND PROPOSED CONSTRUCTION THAT ARE EITHER CALLED OUT ON THE PLANS OR NOT CALLED OUT.
- CONTRACTOR SHALL COMPLY WITH ALL DNR REQUIREMENTS FOR PIPE MATERIAL, PIPE JOINTS, AND ANY OTHER APPLICABLE REQUIREMENTS ANY TIME A STORM SEWER OR SANITARY SEWER CROSSES OVER OR LESS THAN 18" BELOW A WATER MAIN.
- FOR ALL CRITICAL CROSSINGS WITH EXISTING UTILITIES, THE ELEVATION OF THE EXISTING UTILITY SHALL BE FIELD VERIFIED PRIOR TO CONSTRUCTION. NOTIFY PELDS DESIGN SERVICES PRIOR TO CONSTRUCTION IF A CONFLICT EXISTS.

SPECIFICATIONS NOTES

- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE 2021 EDITION OF SUDAS AND THE CITY OF BONDURANT SUPPLEMENTAL SPECIFICATIONS.
- IN THE EVENT OF A DISCREPANCY BETWEEN THE PROJECT SPECIFICATIONS AND THE CITY OF BONDURANT REQUIREMENTS AND SPECIFICATIONS, PLUMBING CODE, AND URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENT, THE CITY OF BONDURANT STANDARD SPECIFICATIONS SHALL GOVERN.
- FOR ALL SPECIFICATION DISCREPANCIES, THE PROJECT ENGINEER SHALL BE CONTACTED PRIOR TO PROCEEDING WITH CONSTRUCTION. IF THE ENGINEER IS NOT CONTACTED, CONTRACTOR SHALL BE RESPONSIBLE FOR ANY PROBLEMS THAT RESULT FROM SAID DISCREPANCIES.

REQUIRED AS-BUILT NOTES

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR COST OF AS-BUILT TOPO, IF REQUIRED BY CITY.
- CONTRACTOR SHALL CONTACT PELDS DESIGN SERVICES TO PERFORM SAID AS-BUILT SURVEYS.
- IF ANYTHING HAS BEEN CONSTRUCTED INCORRECTLY, CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SUBSEQUENT AS-BUILT SURVEYS UNTIL ISSUES HAVE BEEN RECTIFIED.

PAVING NOTES

- THE PAVING/ GRADING CONTRACTOR SHALL BACKFILL THE PAVING SLAB AND FINE GRADE THE RIGHT OF WAY AS SOON AFTER THE PAVING AS POSSIBLE. ALL AREAS SHALL BE SODDED IN ACCORDANCE WITH CITY OF BONDURANT SPECIFICATIONS AND THE LATEST VERSION OF SUDAS.
- SEE DETAILS FOR ALL PAVEMENT THICKNESS.
- DETECTABLE WARNING PANEL(S) CALLED OUT ON PLANS SHALL BE PER A.D.A. REGULATIONS. PANEL TYPE & COLOR SHALL BE PER CITY STANDARD.
- SIDEWALKS SHALL HAVE EXPANSION JOINTS AT 100 FOOT INTERVALS AS REQUIRED BY CITY CODE
- ALL WALKS, PARKING LOTS, HANDICAP PARKING, RAMPS, ETC. SHALL COMPLY WITH ALL A.D.A. AND CITY CODES. HANDICAP PARKING SIGNAGE IS REQUIRED FOR ALL HANDICAP STALLS AND SHALL BE CONSIDERED INCIDENTAL. IN EVENT OF A DISCREPANCY BETWEEN THE PLANS AND THE A.D.A./CITY CODES THE A.D.A./CITY CODES SHALL GOVERN. CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING A.D.A. CODES ARE MET.

PAVEMENT SAWCUT NOTES

- CONTRACTOR TO PROVIDE SAWCUT JOINTING PLAN PRIOR TO ANY CONCRETE PAVEMENT INSTALLATION.
- PAVEMENT MAY BE REQUIRED TO BE REMOVED AND REPLACED IF PLACED WITHOUT AN APPROVED PLAN.
- LONGITUDINAL JOINTS IN DRIVE LANES & THE OUTER MOST JOINT OF ALL PARKING AREAS SHALL BE SUDAS TYPE 'L-1' OR 'L-2' JOINTS AND HAVE STEEL. INTERIOR PARKING LOT JOINTS, OTHER THAN THE OUTER MOST JOINT, DO NOT NEED STEEL AND SHALL BE SUDAS TYPE 'B' OR TYPE 'K' JOINTS. ALL TRANSVERSE JOINTS SHALL BE SUDAS TYPE 'C' OR TYPE 'DW' JOINTS WITH STEEL IN THE CASE OF A DAY'S WORK JOINT.

SOIL NOTES

- STRIP AND STOCKPILE THE TOP 8 INCHES OF SOIL ON ALL DISTURBED AREAS. GRADING CONTRACTOR SHALL STOCKPILE TOPSOIL FOR SHOULDERING.
- SOD REQUIREMENT PER SUDAS: IN AREAS WHERE TOPSOIL HAS BEEN STRIPPED, A SODBED SHOULD BE CONSTRUCTED BY SPREADING A MINIMUM OF 6 INCHES OF TOPSOIL PRIOR TO SODDING. DEEPER TOPSOIL DEPTHS (8 TO 12 INCHES OR GREATER) ARE DESIRABLE AS THEY INCREASE THE ORGANIC MATTER AVAILABLE FOR USE BY THE PLANTS, ALLOW FOR DEEPER ROOT PENETRATION AND INCREASE THE MOISTURE HOLDING ABILITY OF THE SOIL.
- PERMANENT SEED REQUIREMENT PER SUDAS: IN ORDER TO PROVIDE AN ADEQUATE GROWING MEDIUM, A MINIMUM OF 8 INCHES OF TOPSOIL SHOULD BE PLACED OVER THE DISTURBED AREA PRIOR TO SEEDING. DEEPER TOPSOIL DEPTHS (8-12 INCHES OR GREATER) ARE DESIRABLE AS THEY INCREASE THE ORGANIC MATTER AVAILABLE FOR USE BY THE PLANTS, ALLOW FOR DEEPER ROOT PENETRATION AND INCREASE THE MOISTURE HOLDING ABILITY OF THE SOIL.
- TOPSOIL SHALL BE FREE OF ALL ROCK AND DEBRIS LARGER THAN 3/4" IN SIZE.
- TOPSOIL IS DEFINED AS: FERTILE, FRIABLE LOAM, CAPABLE OF SUSTAINING VIGOROUS PLANT GROWTH, FROM WELL DRAINED SITE FREE FROM FLOODING, NOT IN FROZEN OR MUDDY CONDITIONS; REASONABLE FREE FROM SUBSOIL, CLAY LUMPS, ROOTS, GRASS, WEEDS, STONES LARGER THAN 3/4 INCH IN DIAMETER, AND FOREIGN MATTER; ACIDITY RANGE (PH) OF 5.5 TO 7.5; CONTAINING MINIMUM 4 PERCENT AND MAXIMUM 20 PERCENT ORGANIC MATTER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ENSURING ALL TOPSOIL REQUIREMENTS OF NPDES GENERAL PERMIT NO. 2 ARE MET.
- REFERENCE GEOTECHNICAL REPORT FOR ADDITIONAL SOILS INFORMATION INCLUDING BUT NOT LIMITED TO SUBGRADE INFORMATION, FOOTING DESIGN, AND ANY POSSIBLE OVER EXCAVATION DUE TO POOR SOILS. PAVEMENT SECTIONS ON THE PLANS GOVERN OVER PAVEMENT THICKNESS IN THE SOILS REPORT.

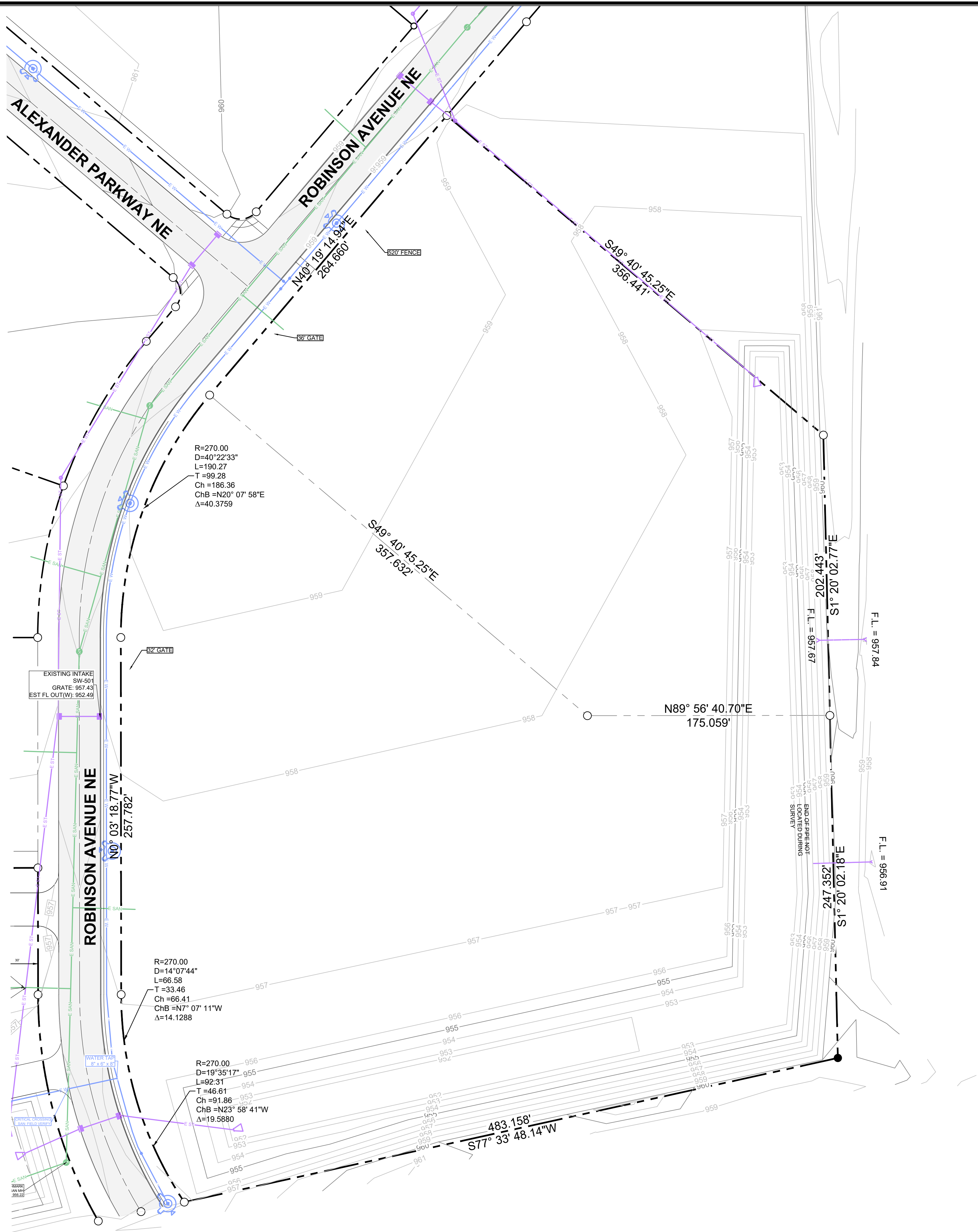
GRADING NOTES

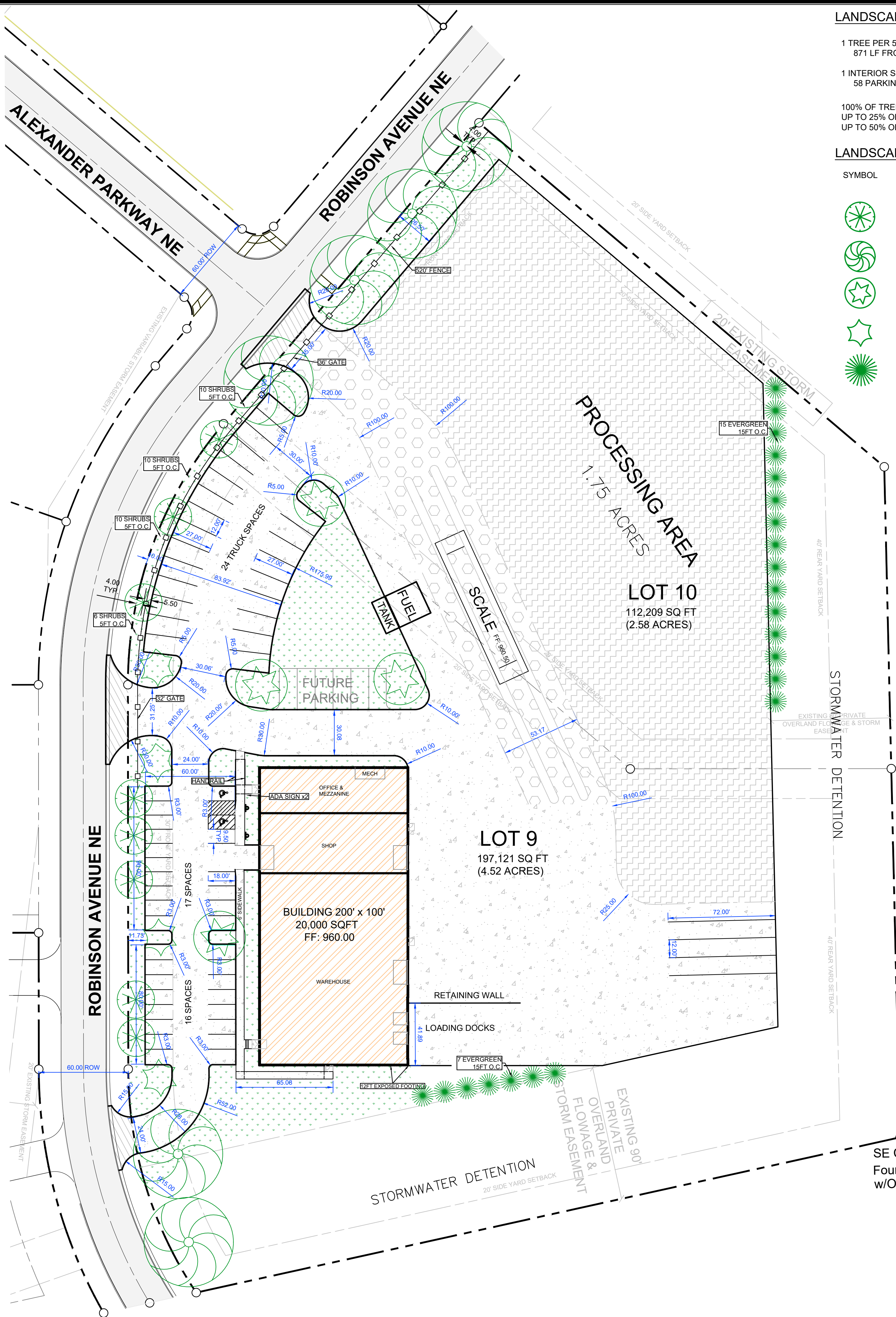
- AREAS TO RECEIVE STRUCTURAL FILL SHALL BE BENCHED. STRUCTURAL FILL SHALL BE COMPACTED TO A DENSITY THAT IS NOT LESS THAN 95% STANDARD PROCTOR.
- PREPARE BOTTOM OF BENCH FOR FILL BY DISKING TO A DEPTH OF 12 INCHES AND COMPACT. ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERCUT AND RE-COMPACTED WITH ON-SITE FILL MATERIALS.
- ALL AREAS WHICH ARE TO RECEIVE PAVING SHALL HAVE THE TOP 12 INCHES DISKED AND COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- MAINTAIN ALL CUT AND FILL AREAS TO ACCOMMODATE SURFACE DRAINAGE.
- FINISH GRADE ON ALL NON-PAVED AREAS SHALL BE WITHIN 0.20 FT, AND PAVED AREAS SHALL BE WITHIN 0.10 FT OF THE PROPOSED GRADES SHOWN ON THE PLAN
- MAXIMUM ALLOWABLE GRADE ON ALL PROPOSED SLOPES IS 3:1.
- THE MOISTURE CONTENT SHALL NOT DEVIATE FROM THE OPTIMUM BY MORE THAN 2% IN STRUCTURAL FILL.
- MAXIMUM 2% CROSS-SLOPE ON ALL SIDEWALKS.
- GRADING AND EROSION CONTROL SHALL BE DONE IN ACCORDANCE WITH THE APPROVED GRADING PLAN, SWPPP, NPDES DOCUMENTS, AND IOWA DEPARTMENT OF NATURAL RESOURCES REQUIREMENTS.

LANDSCAPING NOTES

- ALL SODDING & LANDSCAPE PLANTINGS SHALL BE INSTALLED IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS, UNLESS SPECIFIED OTHERWISE.
- SEED OR SOD ALL DISTURBED AREAS WITHIN THE CONTRACT LIMITS, UNLESS NOTED OTHERWISE. SOD LIMITS SHOWN ON PLAN ARE FOR REFERENCE ONLY. FINAL LIMITS MAY CHANGE BASED ON CONSTRUCTION ACTIVITIES. SEED ALL DISTURBED AREAS OFF-SITE
- STAKE SOD ON ALL SLOPES 4:1 OR GREATER.
- PLANT QUANTITIES ARE FOR CONTRACTORS CONVENIENCE, THE DRAWING SHALL PREVAIL IF A CONFLICT OCCURS.
- ALL PLANT MATERIAL SHALL CONFORM TO THE LATEST EDITION OF THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1).
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL FOR A PERIOD OF ONE YEAR FROM THE DATE OF ACCEPTANCE.
- CONTRACTOR SHALL PLACE SHREDDED HARDWOOD MULCH OR BRICK CHIPS OR WASHED STONE AROUND ALL TREES, SHRUBS AND GROUND COVER BEDS TO A DEPTH OF 4 INCHES, UNLESS NOTED.
- PROVIDE 6MIL MINIMUM PLASTIC BELOW ROCK/BRICK.
- THE LANDSCAPING CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED BEFORE STARTING ANY SITE WORK OR PLANTING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES.
- CONTRACTOR SHALL BE RESPONSIBLE MAINTAINING APPROPRIATE LEVEL OF WATERING FOR ALL NEW PLANTS FOR A PERIOD OF 30 DAYS.
- CONTRACTOR SHALL DESIGN AND PROVIDE IRRIGATION SYSTEM. COORDINATION WITH ARCHITECT REQUIRED.
- ALL BEDS TO RECEIVE GRANULAR PRE-EMERGENT WEED CONTROL BEFORE AND AFTER MULCH IS INSTALLED.

 PELDS Design Services			
Architecture Engineering Surveying			
2323 Dixon Street, Des Moines, Iowa 50316 PO Box 4626, Des Moines, Iowa 50305 Ph: 515 265 8196			
TITLE: SKOL TRUCKING 2415 ROBINSON AVENUE NE BONDURANT, IOWA			
BENCHMARK:		REVISION:	
COPYRIGHT DATE: -----	DRAWN BY: N. DAY	SCALE:	LATEST REVISION: 9.02.2021
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C2 - Note Sheet			





LANDSCAPING REQUIREMENTS

1 TREE PER 50 LF FRONTAGE
871 LF FRONTAGE = 18 FRONTAGE TREES

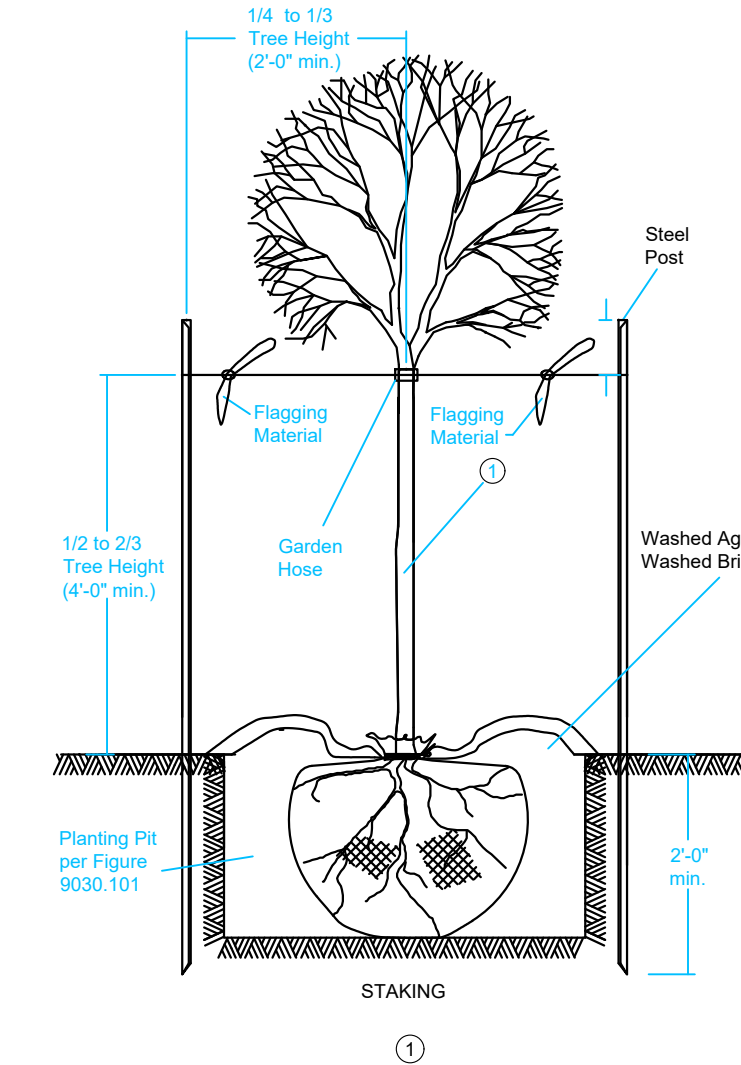
1 INTERIOR SHADE TREE PER 8 PARKING SPACES
58 PARKING SPACES = 4 INTERIOR TREES

100% OF TREES MAY BE DECIDUOUS SHADE/OVERSTORY TREES
UP TO 25% OF FRONTAGE TREES MAY BE ORNAMENTAL, EVERGREEN, OR CONIFEROUS
UP TO 50% OF FRONTAGE TREES MAY BE QUICK GROWING TREES

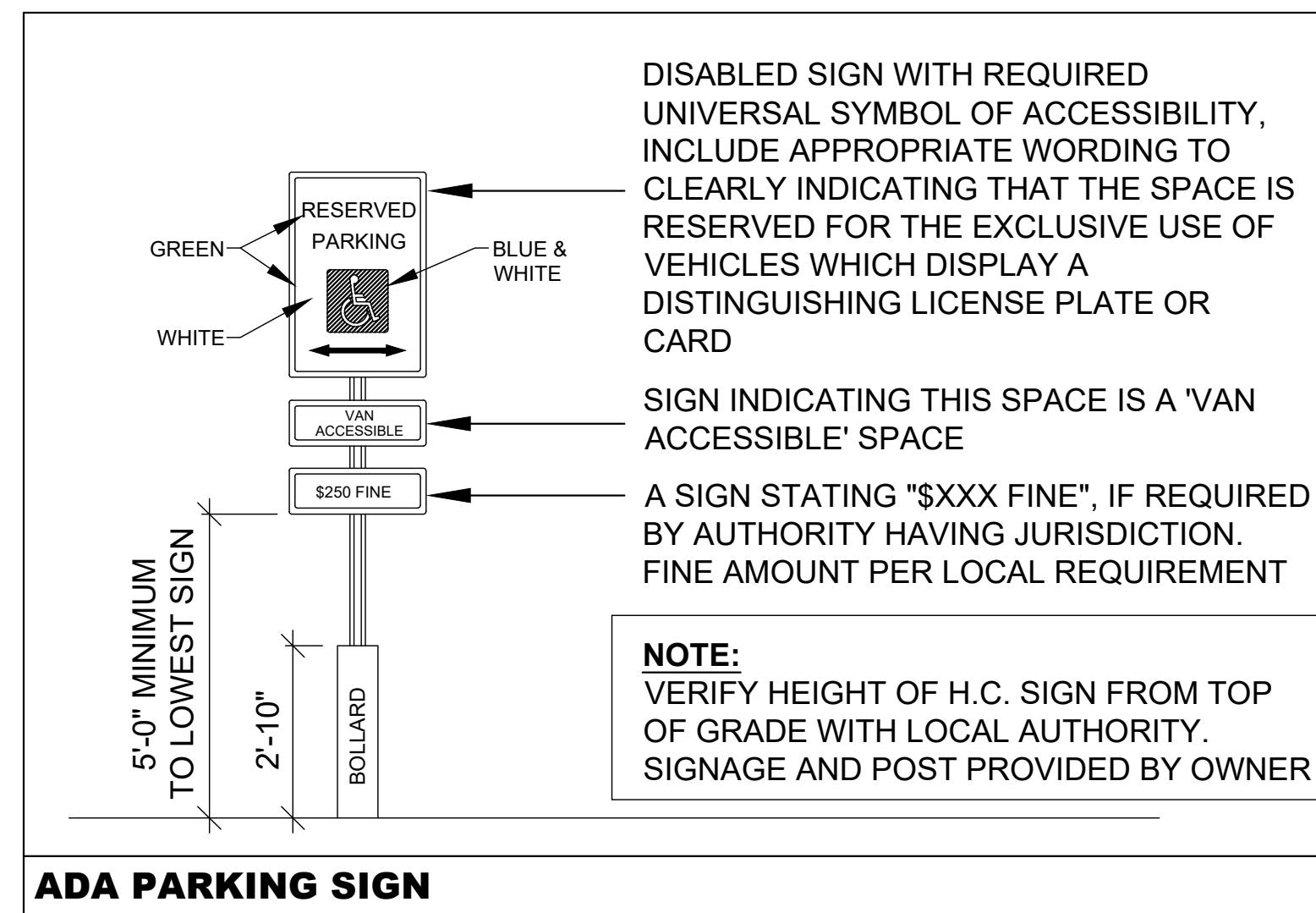
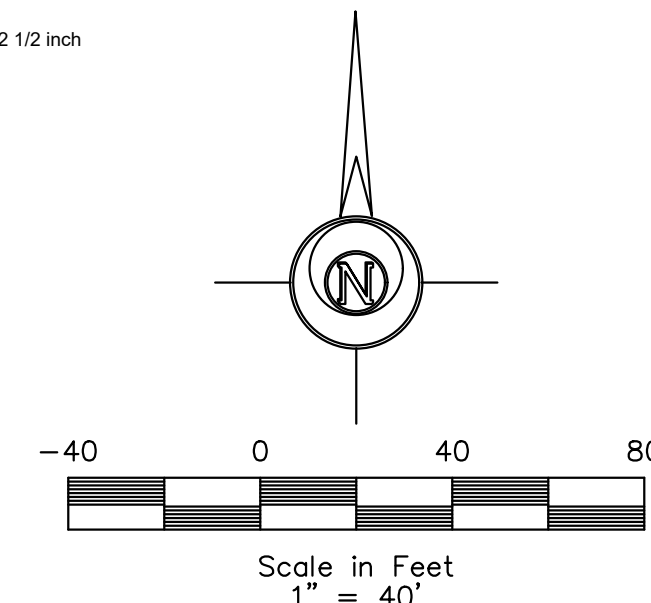
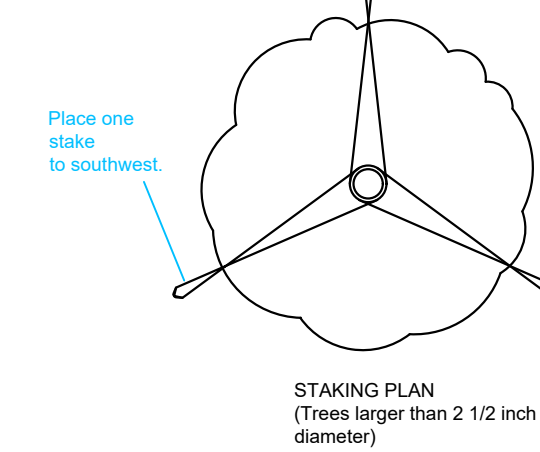
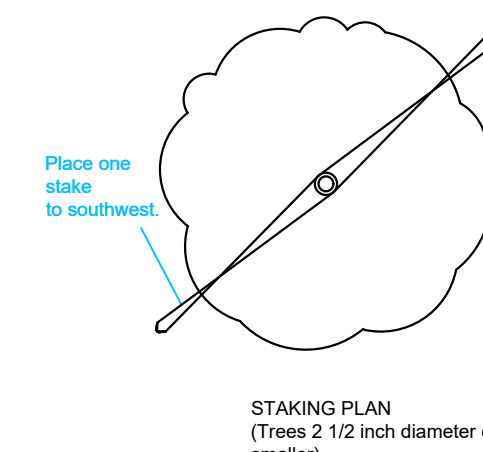
LANDSCAPING SCHEDULE:

SYMBOL	#	COMMON NAME (BOTANICAL NAME)	PLANTING SIZE	MATURE SIZE (HEIGHT & SPREAD)	TYPE
	8	KATSURA TREE (CERCIDIPHYLLUM JAPONICUM)	MIN 1.75" CALIPER B&B	40'-60' & 20'-30'	SHADE (FRONTAGE)
	6	RED OAK TREE (QUERCUS RUBRA)	MIN 1.75" CALIPER B&B	50'-75' & 50'-75'	SHADE (FRONTAGE)
	4	CHINESE ELM TREE (ULMUS PARVIFOLIA)	MIN 1.75" CALIPER B&B	40'-50' & 25'-40'	SHADE (INTERIOR)
	4	AMERICAN SMOKE TREE (COTINUS OBOVATUS)	MIN 1.75" CALIPER B&B	20'-30' & 20'-30'	ORNAMENTAL (FRONTAGE)
	22	BLACK HILLS SPRUCE (PINUS STROBUS)	MIN 1.75" CALIPER B&B	30'-60' & 15'-25'	EVERGREEN (SCREENING)

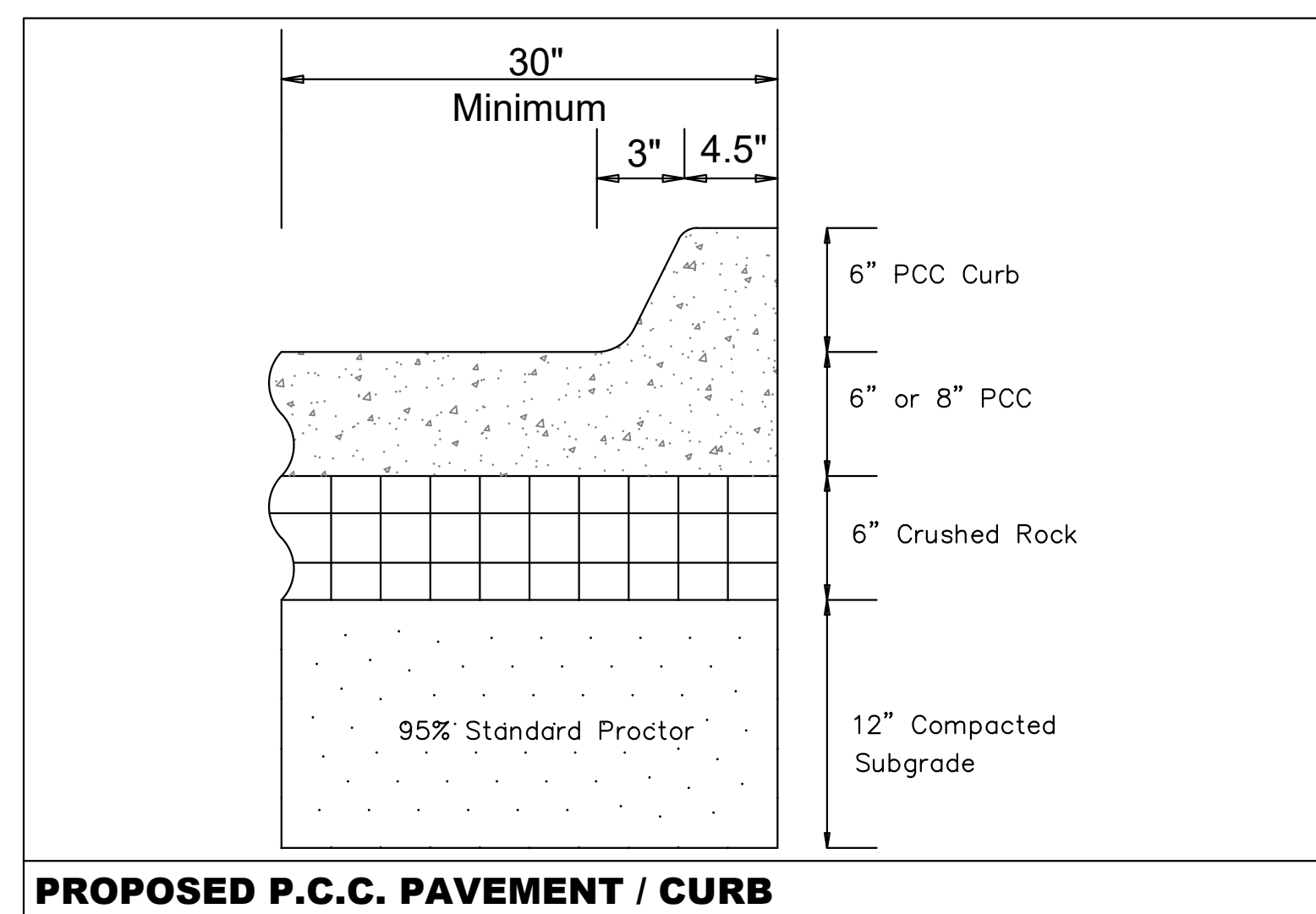
TOTAL: 44 TREES (18 FRONTAGE, 4 INTERIOR, 22 EVERGREEN SCREENING)



Wrap trunk from ground line to first branch when specified in the contract documents.



ADA PARKING SIGN



PROPOSED P.C.C. PAVEMENT / CURB

LEGEND:

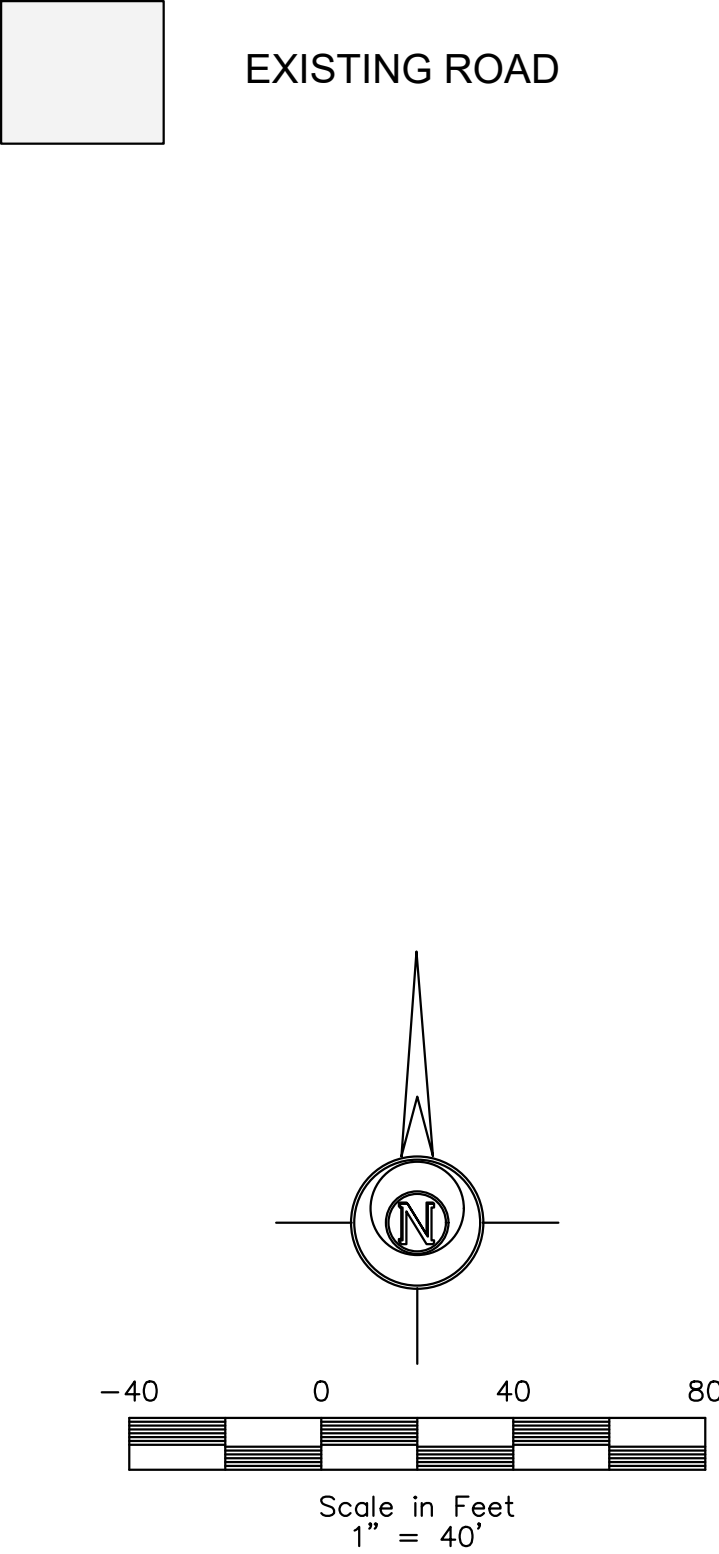
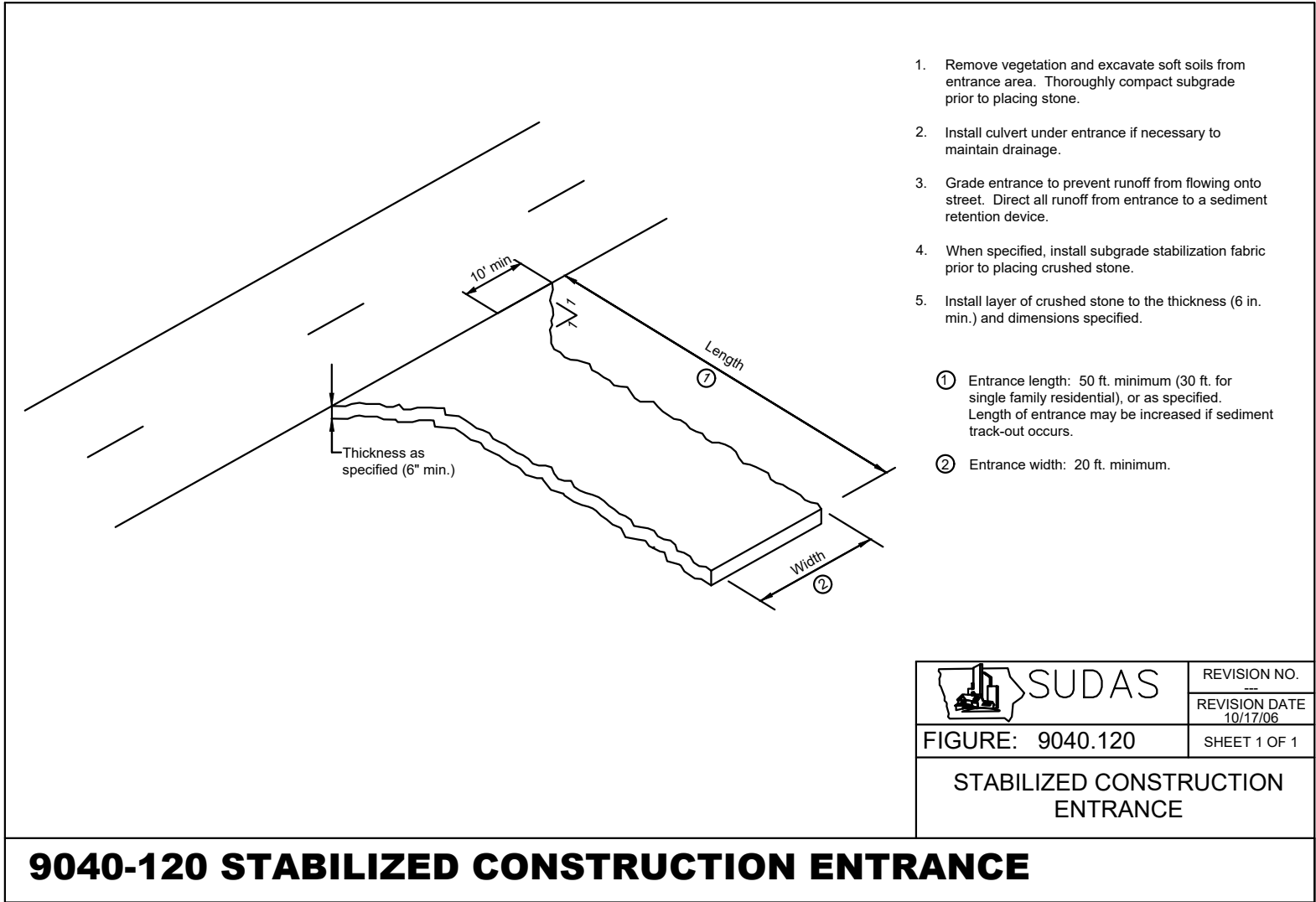
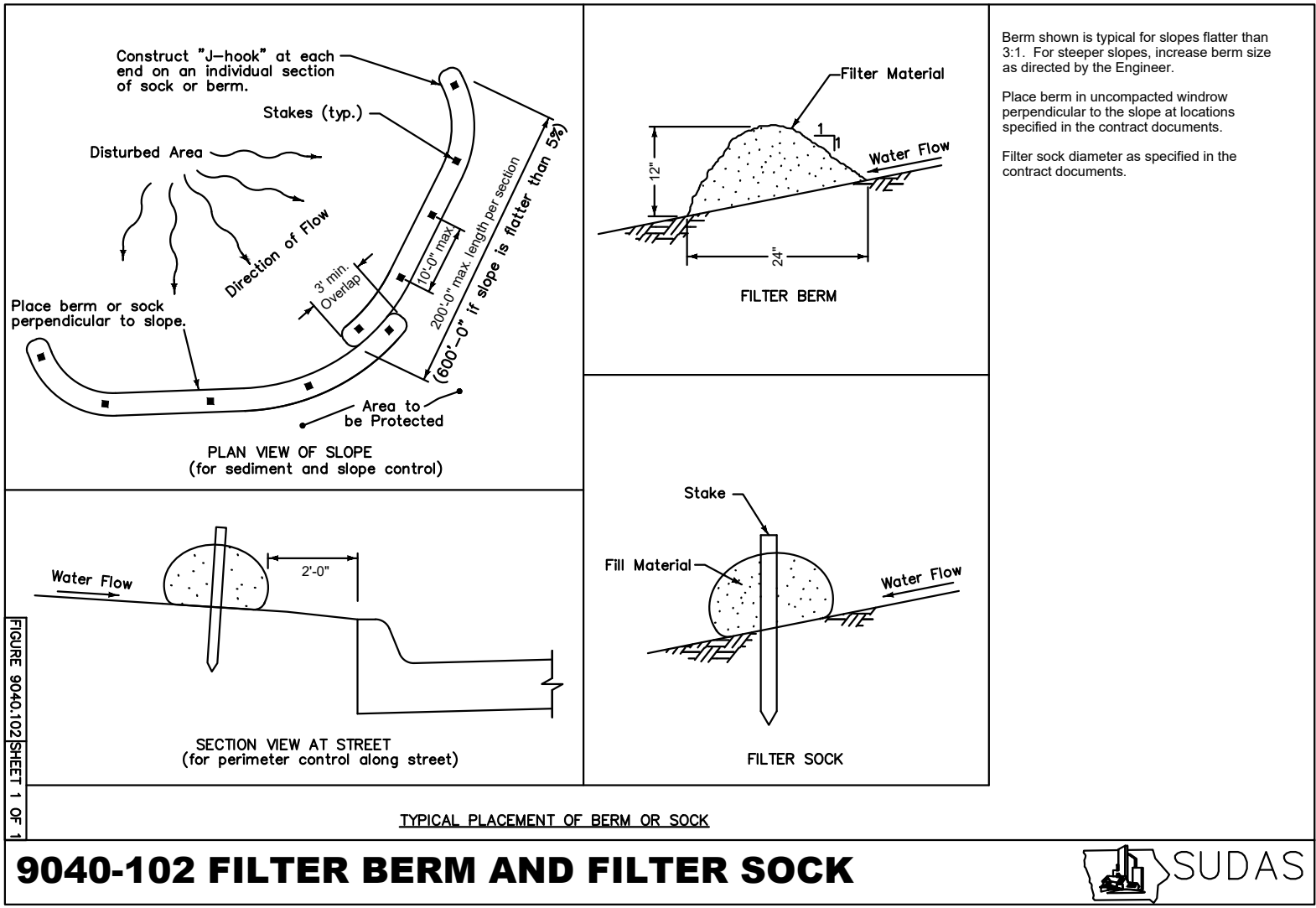
+/- F.F.	MORE OR LESS FINISHED FLOOR	⊗	ELEC. MANHOLE
123.45G	GUTTER ELEVATION	⊙	SANITARY SEWER MANHOLE
123.45TC	TOP OF CURB ELEVATION	⊖	STORM SEWER MANHOLE
123.45/ 123.45	EXISTING/ PROPOSED ELEVATION	⊕	TRAFFIC MANHOLE
FL	FLOWLINE ELEVATION	⊗	CLEANOUT
⊙	CONTROL POINT	⊖	DOWNSPOUT
⊙	CALCULATED CORNER	⊕	AREA INTAKE
⊙	FOUND CORNER	⊖	SINGLE INTAKE
⊙	CALCULATED SECTION CORNER	⊕	THROAT INTAKE
⊙	FOUND SECTION CORNER	⊖	FLARED END SECTION
⊙	PARKING SPACE	⊕	GAS VALVE
⊙	SIGN	⊖	FIRE HYDRANT
⊙	STREET LIGHT	⊕	WATER VALVE
⊙	POWER POLE	⊖	P XX- PROPOSED UTILITY LINE
⊙	LIGHT POLE	⊕	E XX- EXISTING UTILITY LINE
⊙	AREA LIGHT	⊖	CATV- CABLE TELEVISION
⊙	GUY ANCHOR	⊕	FO- FIBER OPTIC
⊙	TEL. JUNCTION BOX	⊖	GAS- GAS LINE
⊙	ELEC. TRANSFORMER	⊕	OHE- OVERHEAD ELEC.
⊙	ELEC. METER	⊖	OHT- OVERHEAD TEL.
⊙	ELEC. BOX	⊕	SS- SANITARY SEWER
⊙	ELEC. VAULT	⊖	ST- STORM SEWER
⊙	FIBER OPTIC VAULT	⊕	UGE- UNDERGROUND ELEC.
⊙	GAS METER	⊖	UGT- UNDERGROUND TEL.
⊙	CABLE TV JUNCTION BOX	⊕	W- WATER
⊙	WATER METER	⊖	⊖- FENCE LINE

Architecture | Engineering | Surveying
2323 Dixon Street, Des Moines, Iowa 50316 | PO Box 4626, Des Moines, Iowa 50305 | Ph: 515 265 8196

SKOL TRUCKING
2415 ROBINSON AVENUE NE
BONDURANT, IOWA

PRELIMINARY

C4 - Site Sheet



LEGEND:

+/-	MORE OR LESS	⊕	ELEC. MANHOLE
F.F.	FINISHED FLOOR	⊙	SANITARY SEWER MANHOLE
123 456	GUTTER ELEVATION	⊗	STORM SEWER MANHOLE
123 45.7	TOP OF CURB ELEVATION	⊖	TRAFFIC MANHOLE
123 45/ 123 45	EXISTING/ PROPOSED ELEVATION	⦶	CLEANOUT
FL	FLOWLINE ELEVATION	⦶	DOWNSPOUT
⬢	CONTROL POINT	⦶	AREA INTAKE
●	CALCULATED CORNER	⦶	SINGLE INTAKE
●	FOUND CORNER	⦶	THROAT INTAKE
△	CALCULATED SECTION CORNER	⦶	FLARED END SECTION
▲	FOUND SECTION CORNER	⦶	GAS VALVE
▷	PARKING SPACE	⦶	FIRE HYDRANT
◇	SIGN	⦶	WATER VALVE
⦶	STREET LIGHT	P X X	PROPOSED UTILITY LINE
⦶	POWER POLE	E X X	EXISTING UTILITY LINE
⦶	LIGHT POLE	CATV	CABLE TELEVISION
⦶	AREA LIGHT	FO	FIBER OPTIC
⦶	GUY ANCHOR	GAS	GAS LINE
⦶	TEL. JUNCTION BOX	OHE	OVERHEAD ELEC.
⦶	ELEC. TRANSFORMER	OHT	OVERHEAD TEL.
⦶	ELEC. METER	SS	SANITARY SEWER
⦶	ELEC. BOX	ST	STORM SEWER
⦶	ELEC. VAULT	UGE	UNDERGROUND ELEC.
⦶	FIBER OPTIC VAULT	UGT	UNDERGROUND TEL.
⦶	GAS METER	W	WATER
⦶	CABLE TV JUNCTION BOX	—○—○—○	FENCE LINE
⦶	WATER METER		

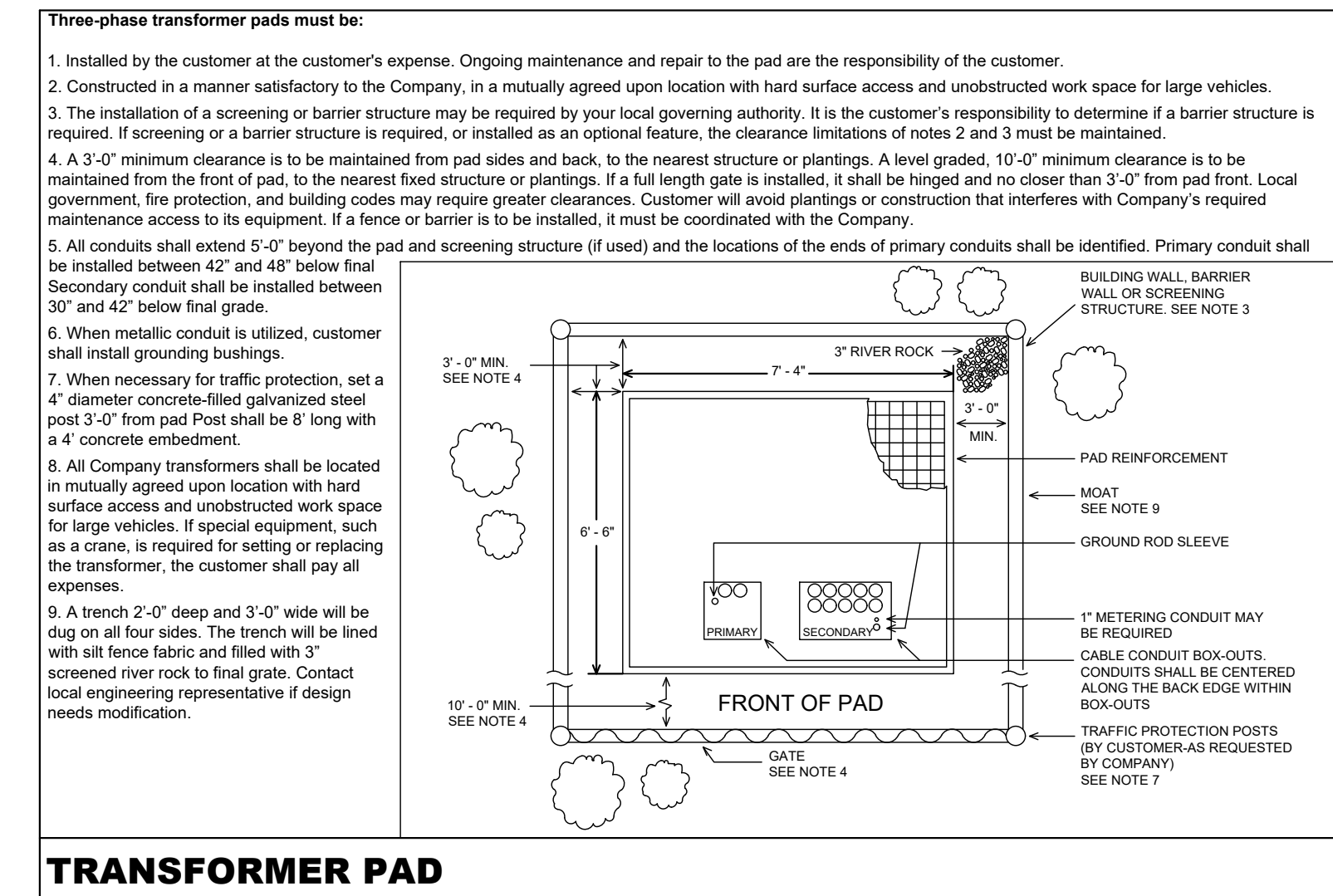
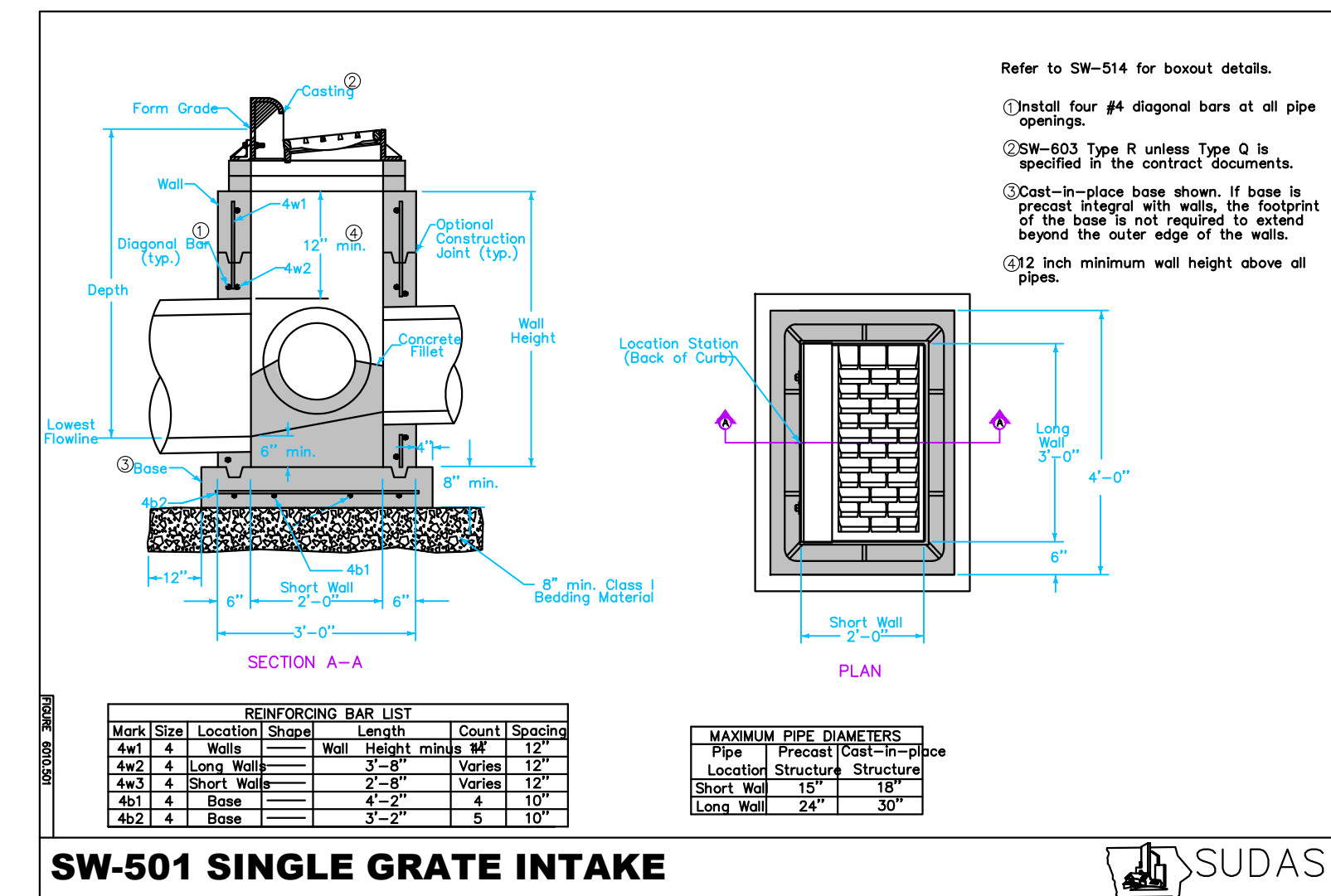
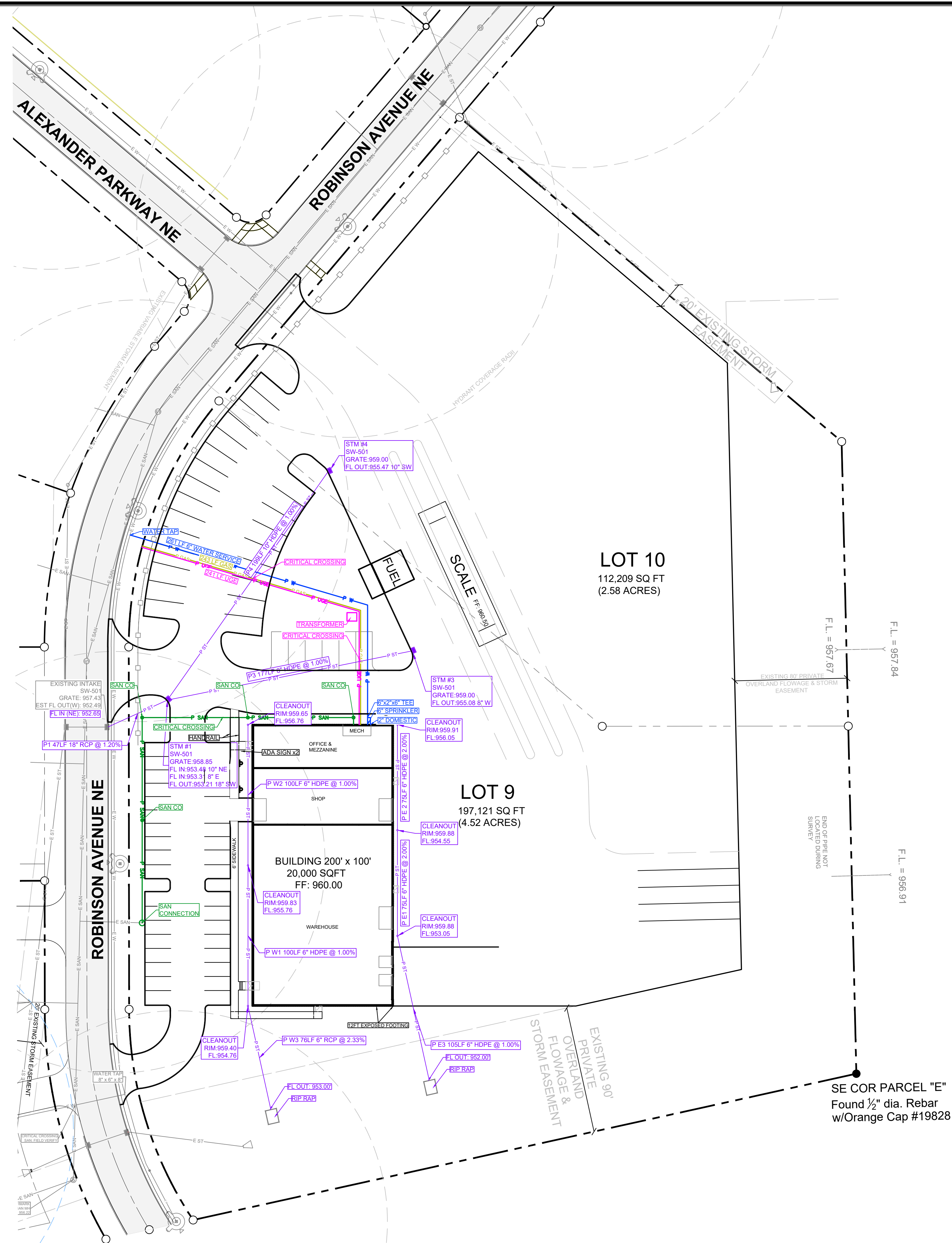
[illegible]

SWPPP NOTES:

1. LOCATION OF STAGING AREAS TO CONTAIN: JOB TRAILERS, FUELING LOCATION, TEMPORARY SANITARY FACILITIES, MATERIALS STORAGE, CONCRETE WASHOUT AREA. CONTROL RUNOFF WITH DIVERSION BERMS OR SILT FENCE AND DIRECT TO SEDIMENT BASIN WHERE POSSIBLE.
2. ALL INTERIOR & PERIMETER SILT FENCE NOT SHOWN. SEE EROSION CONTROL PLAN.
3. SEED/MULCH OR SOD ALL DISTURBED AREAS NOT PAVED OR DEVELOPED.
4. ADDITIONAL CONTROLS MAY BE REQUIRED DEPENDING ON PHASING & SITE CONDITIONS. CONTRACTOR IS RESPONSIBLE FOR IDENTIFYING, NOTING & IMPLEMENTING.
5. A 4" LAYER OF TOPSOIL SHALL BE RESPAVED FROM THE STOCKPILE ONCE TO PVIOUS SURFACES THAT WERE DISTURBED DURING CONSTRUCTION, UNLESS FINANCIALLY OR TECHNOLOGICALLY INFEASIBLE.

Diagram of a filter sock, showing three orange 'X' marks on a horizontal line, representing the sock's structure.

 ELDS DESIGN SERVICES											
Architecture Engineering Surveying											
2323 Dixon Street, Des Moines, Iowa 50316 PO Box 4626, Des Moines, Iowa 50305 Ph: 515 265 8196											
SKOL TRUCKING 2415 ROBINSON AVENUE NE BONDURANT, IOWA											
REVISIONS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">COPYRIGHT DATE:</th> <th style="width: 20%;">DRAWN BY:</th> <th style="width: 20%;">SCALE:</th> <th style="width: 40%;">LATEST REVISION:</th> </tr> <tr> <td style="text-align: center;">----</td> <td style="text-align: center;">N. DAY</td> <td style="text-align: center;">1" = 40'</td> <td style="text-align: center;">9.02.2021</td> </tr> </table>	COPYRIGHT DATE:	DRAWN BY:	SCALE:	LATEST REVISION:	----	N. DAY	1" = 40'	9.02.2021	PRELIMINARY <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">DRAWING NO:</th> </tr> <tr> <td style="text-align: center;">20-051</td> </tr> </table>	DRAWING NO:	20-051
COPYRIGHT DATE:	DRAWN BY:	SCALE:	LATEST REVISION:								
----	N. DAY	1" = 40'	9.02.2021								
DRAWING NO:											
20-051											
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LEGEND:

+/-	MORE OR LESS	⊙	ELEC. MANHOLE
F.F.	FINISHED FLOOR	⊙	SANITARY SEWER MANHOLE
123.45G	GUTTER ELEVATION	⊙	STORM SEWER MANHOLE
123.45TC	TOP OF CURB ELEVATION	⊙	TRAFFIC MANHOLE
123.45/123.45	EXISTING/ PROPOSED ELEVATION	⊙	CLEANOUT
FL	FLOWLINE ELEVATION	⊙	DOWNSPOUT
⊙	CONTROL POINT	⊙	AREA INTAKE
⊙	CALCULATED CORNER	⊙	SINGLE INTAKE
⊙	FOUND CORNER	⊙	THROAT INTAKE
⊙	CALCULATED SECTION CORNER	⊙	FLARED END SECTION
⊙	FOUND SECTION CORNER	⊙	GAS VALVE
⊙	PARKING SPACE	⊙	FIRE HYDRANT
⊙	SIGN	⊙	WATER VALVE
⊙	STREET LIGHT	P XX	PROPOSED UTILITY LINE
⊙	POWER POLE	E XX	EXISTING UTILITY LINE
⊙	LIGHT POLE	CATV	CABLE TELEVISION
⊙	AREA LIGHT	FO	FIBER OPTIC
⊙	GUY ANCHOR	GAS	GAS LINE
⊙	TEL. JUNCTION BOX	OHE	OVERHEAD ELEC.
⊙	ELEC. TRANSFORMER	OHT	OVERHEAD TEL.
⊙	ELEC. METER	SS	SANITARY SEWER
⊙	ELEC. BOX	ST	STORM SEWER
⊙	ELEC. VAULT	UGE	UNDERGROUND ELEC.
⊙	FIBER OPTIC VAULT	UGT	UNDERGROUND TEL.
⊙	GAS METER	W	WATER
⊙	CABLE TV JUNCTION BOX	⊙—⊙—⊙	FENCE LINE
⊙	WATER METER		



ELDS Design Services

Architecture | Engineering | Surveying

2323 Dixon Street, Des Moines, Iowa 50316 | PO Box 4626, Des Moines, Iowa 50305 | Ph: 515 265 8196

SKOL TRUCKING

2415 ROBINSON AVENUE NE

BONDURANT, IOWA

BENCHMARK:

COPYRIGHT DATE:

DRAWN BY:

SCALE:

LATEST REVISION:

DRAWING NO:

PRELIMINARY

9.02.2021

20-051

FILE PATH:

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C6 - Utility Sheet



ERIAL	OVERLAY CLASS	WEST FACADE%	NORTH FACADE%	EAST FACADE%	SOUTH FACADE%
AL PANEL EXPOSED FASTENERS	SECONDARY	39%	58%	79%	77%
AL PANEL CONCEALED FASTENERS	PRIMARY	15%	16%	0%	12%
RS	SECONDARY	6%	0%	17%	1%
SS	PRIMARY	8%	14%	2%	7%
DULAR BRICK	PRIMARY	29%	11%	0%	0%
AL COPING	LIMITED	3%	1%	2%	3%





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

Item No. 8.f.
For Meeting of 9/7/2021
Resolution

TITLE: -Resolution approving the First Amendment to the Agreement for Private Development (Downtown Project)

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The attached resolution is an amendment to the development agreement for the property that the City owns downtown. The agreement:

1. Sells the property for \$50,000;
2. Indicates minimum improvements of 6,500 square feet and provides a visual concept of what the building will look like; and
3. Gives the City reversion rights if the project does not proceed.

The amendment to the agreement is to officially extend the beginning of minimum improvements in the original agreement to October 15, 2021 and updates the substantial completion date to October 15, 2022. The site plan for this project has been approved and the City currently has a building permit on this project that is pending final closing on the property. The abstract is being updated to facilitate the closing. This project is for the property the city owns in downtown Bondurant.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-250
2. First Amendment to Development Agreement

CITY OF BONDURANT
RESOLUTION NO. 210907-250

RESOLUTION APPROVING THE FIRST AMENDMENT TO THE AGREEMENT FOR
PRIVATE DEVELOPMENT BY AND BETWEEN THE CITY OF BONDURANT AND
BRAD LEWIS

WHEREAS, on or about September 8, 2020, the City and Developer entered into an Agreement for Private Development ("Original Agreement") wherein the City agreed to sell the property legally described as:

Lots 5 and 6 Block 4 in TOWN OF BONDURANT, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa (the "Property")

to the Developer, and the Developer agreed to build a building for intended use for retail or service business similar to the rendering depicted on Exhibit A of the Original Agreement, on the Property; AND

WHEREAS, there has been a delay in the commencement of the development project, however the Parties agree to extend the timelines in accordance with this Amendment.

WHEREAS, Section 2.5 of the Original Agreement is amended to provide that construction of the Minimum Improvements on the Property shall commence by October 15, 2021; AND

WHEREAS, Section 2.5 of the Original Agreement is amended to provide that the Right of Reversion shall terminate if construction of the Minimum Improvements is substantially complete by October 15, 2022; AND

WHEREAS, All other terms of the Original Agreement shall remain effective and enforceable as written.

NOW THEREFORE BE IT RESOLVED BY the City Council for the City of Bondurant that the First Amendment Agreement to the Agreement for Private Development by and between City of Bondurant and Brad Lewis is hereby approved.

Passed this 7th day of September 2021,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

**First Amendment to
Agreement for Private Development
By and between
CITY OF BONDURANT and BRAD LEWIS**

THIS FIRST AMENDMENT TO THE AGREEMENT FOR PRIVATE DEVELOPMENT (the "Amendment") is made and entered into this 7th day of September 2021, by and between the CITY OF BONDURANT, IOWA, a municipality (the "City"), and BRAD LEWIS (the "Developer.")

WHEREAS, on or about September 8, 2020 the City and Developer entered into an Agreement for Private Development ("Original Agreement") wherein the City agreed to sell the property legally described as:

Lots 5 and 6 Block 4 in TOWN OF BONDURANT, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa (the "Property")

to the Developer, and the Developer agreed to build a building for intended use for retail or service business similar to the rendering depicted on Exhibit A of the Original Agreement, on the Property; and

WHEREAS, there has been a delay in the commencement of the development project, however the Parties agree to extend the timelines in accordance with this Amendment.

NOW, THEREFORE, for and in consideration of the mutual covenants given each to the other, the parties hereby acknowledge the following:

1. Section 2.5 of the Original Agreement is amended to provide that construction of the Minimum Improvements on the Property shall commence by October 15, 2021.
2. Section 2.5 of the Original Agreement is amended to provide that the Right of Reversion shall terminate if construction of the Minimum Improvements is substantially complete by October 15, 2022.
3. All other terms of the Original Agreement shall remain effective and enforceable as written.

CITY OF BONDURANT:

By: _____
Curt Sullivan, Mayor

DEVELOPER:

By: _____
Brad Lewis



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

Item No. 9.a.
For Meeting of 9/7/2021
Resolution

TITLE: -Discussion and possible consideration of a Resolution appointing a representative to the ICON Water Trails Board

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: In June 2021, the City Council approved the ICON Water Trails 28E Agreement between Iowa Confluence Water Trails, Inc. As part of that agreement, the City has a representative on the Board. ICON has requested the City provide the official appointment of a board member.

FUNDING SOURCE: General Fund

STAFF RECOMMENDATION: Determine Board representative and approve resolution appointing that person to the ICON Board on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 210907-251

CITY OF BONDURANT
RESOLUTION NO. 210907-251

RESOLUTION APPOINTING _____ AS THE CITY OF BONDURANT
REPRESENTATIVE TO THE ICON WATER TRAILS BOARD

WHEREAS, Central Iowa Water Trails, LLC (CIWT) operates as a regional public-private partnership for the purpose of implementing a recreational and dam safety plan for 150 miles of water trails throughout Central Iowa ("Central Iowa Water Trails System"); and

WHEREAS, Bondurant has one "access point" as presented in 2018 Downtown Bondurant Water Trails Engineering Study; and

WHEREAS, CIWT drafted and presented a 28E agreement that provides for the operation and maintenance of the planned water trail improvements; and

WHEREAS, as the terms of the 28E Agreement detail the purpose, scope, and term of the agreement, as well as the funding and nonprofit corporation's responsibilities; and

WHEREAS, bylaws for the Iowa Confluence Water Trails have also been developed; AND

WHEREAS, annual jurisdiction contributions are for the support of the operating budget of the non-profit, currently known as CIWT. Public jurisdictions provide for 70% of the funding and private contributions provide the remaining 30%. CIWT has calculated the City of Bondurant contribution to be no more than \$7,080 for FY2022 based on the number and type of access points, drainage area and population; and

WHEREAS, future annual contribution amounts may vary based on overall jurisdiction's participation and direction of the Board to be established.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that _____ is appointed to represent the City of Bondurant on the ICON Water Trails Board until December 31, 2021.

Passed and adopted this 7th day of September 2021

Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



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

Item No. 9.b.
For Meeting of 9/7/2021
Discussion Item

TITLE: -Fire Department Remodel and Expansion Discussion

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: Following up on the study session held on August 30, 2021 at the Fire Department, attached is an updated remodel and expansion plan. The purpose of the remodel and expansion is to provide the Fire Department with a physical space that functions appropriately for the next 5-7 years. The City is currently working on a plan to design and construct an adequately-sized facility that will meet the needs of the department long-term. In the interim, we are evaluating options to enhance functionality.

FUNDING SOURCE: General Fund

STAFF RECOMMENDATION: This is a discussion item.

APPROVED FOR SUBMITTAL:

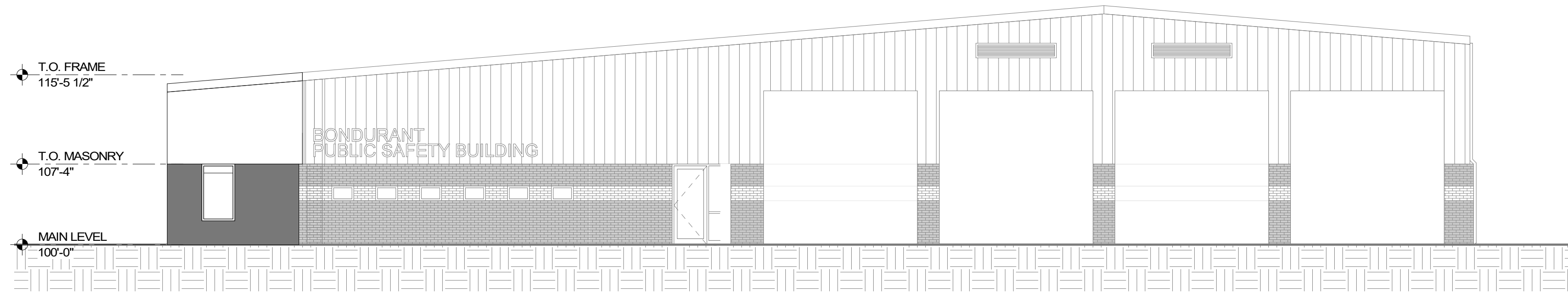
ATTACHMENTS:

1. Fire FLOOR PLAN AND ELEVATIONS_9-2
2. Fire Department Remodel and Expansion 7-26-21

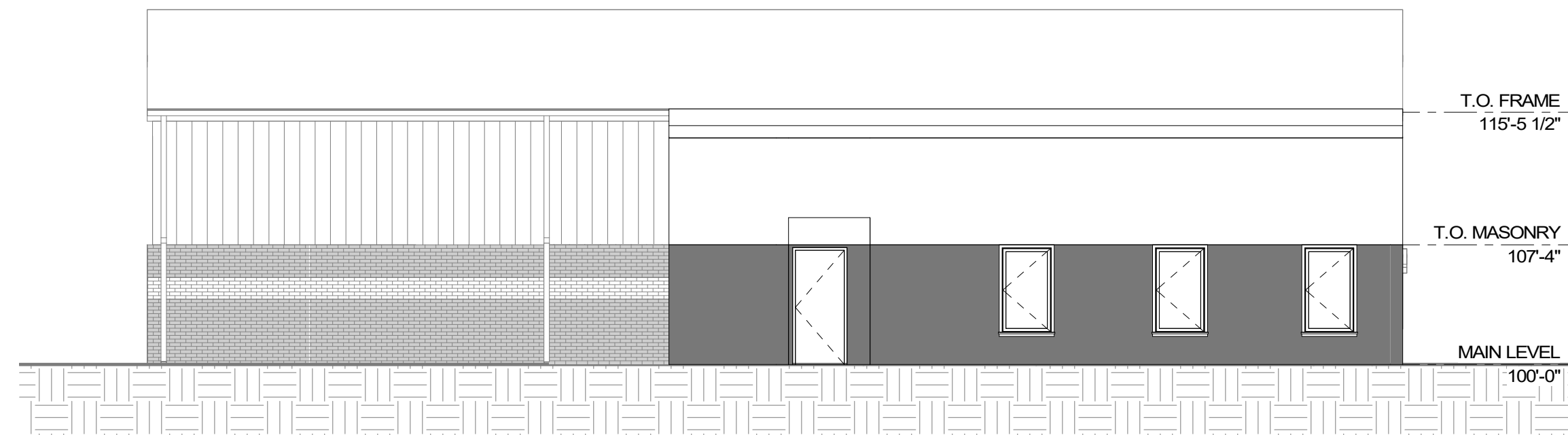


1 FLOOR PLAN
SCALE: 1/8" = 1'-0"

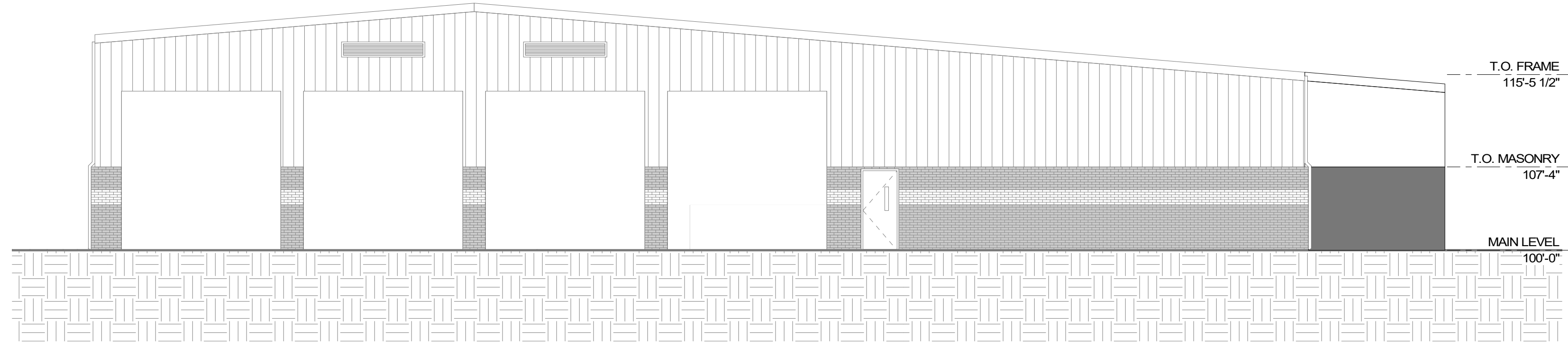
- NEW BUILDING ADDITION (525 SF)
- ADD 4 NEW DOORS ON NORTH TRAINING ROOM WALL
- INSTALL NEW GENERATOR
- DEMO EXISTING SIDEWALK (206 SF)
- NEW SIDEWALK (44 SF)
- SUPPLY WATER AND DRAINAGE FOR RELOCATION OF ICE MACHINE
- ADD NEW WALL AND DOOR FOR ELECTRICAL ROOM
- RELOCATE LOCKERS AND BENCH IN MEN'S
- RELOCATE LOCKERS IN WOMEN'S
- RELOCATE MEDICAL EQUIPMENT IN VESTIBULE
- FINISH VESTIBULE WITH LAY IN CEILING, VENT EXTRACTOR TO THE OUTSIDE OF THE BUILDING, ADD SUPPLEMENTAL HEATING/COOLING/HUMIDITY CONTROL
- ADD NEW SHOWER IN MEN'S LOCKER
- ADD NEW SHOWER AND WALL (3 LF) IN WOMEN'S LOCKER
- REMOVE EXISTING WALL (3 LF) AND SHOWER IN DECON. ROOM
- ADD NEW TOILET, SHOWER, AND WALL (3 LF) IN DECON. ROOM
- ADD NEW DOOR IN DECON. ROOM



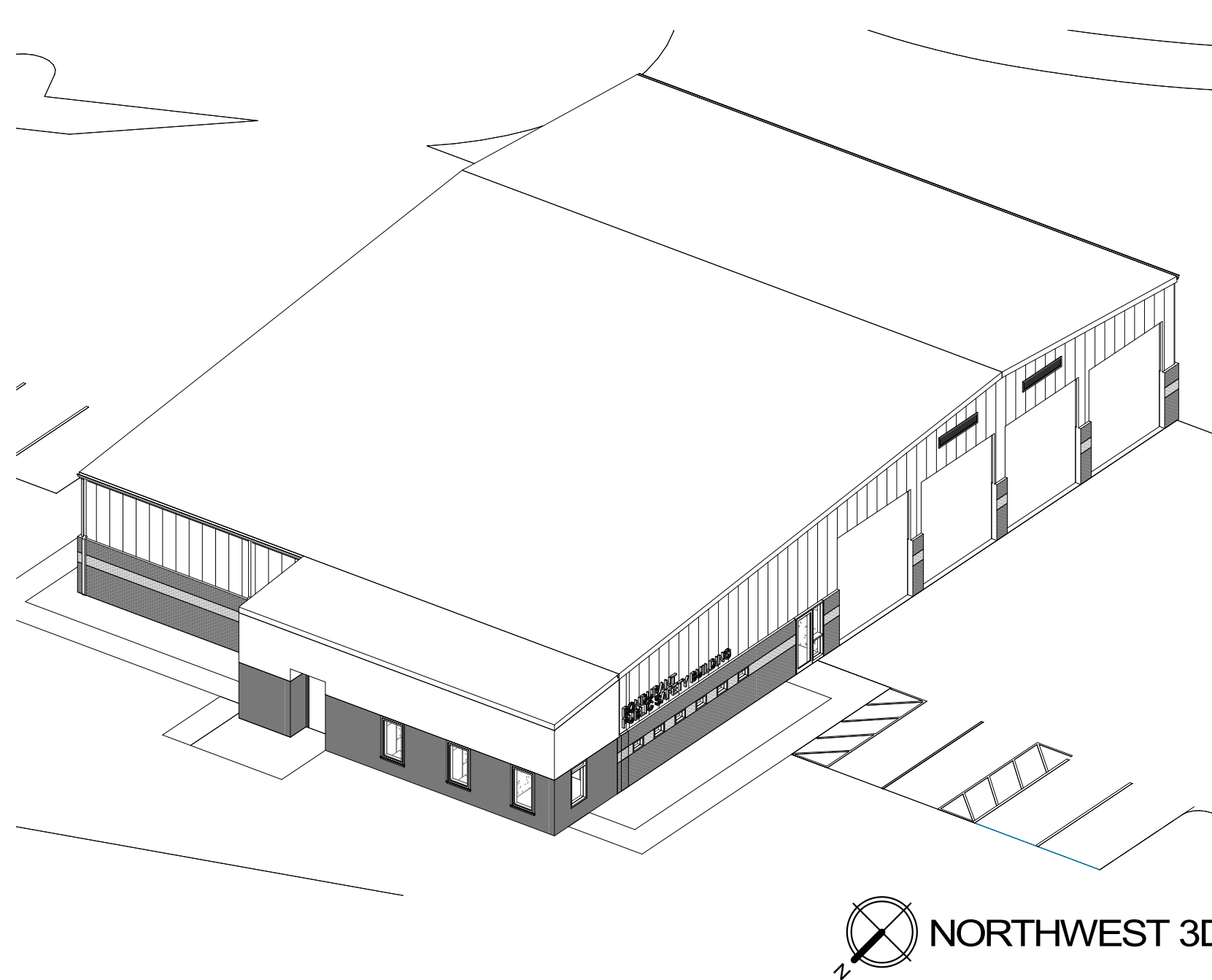
2 WEST EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



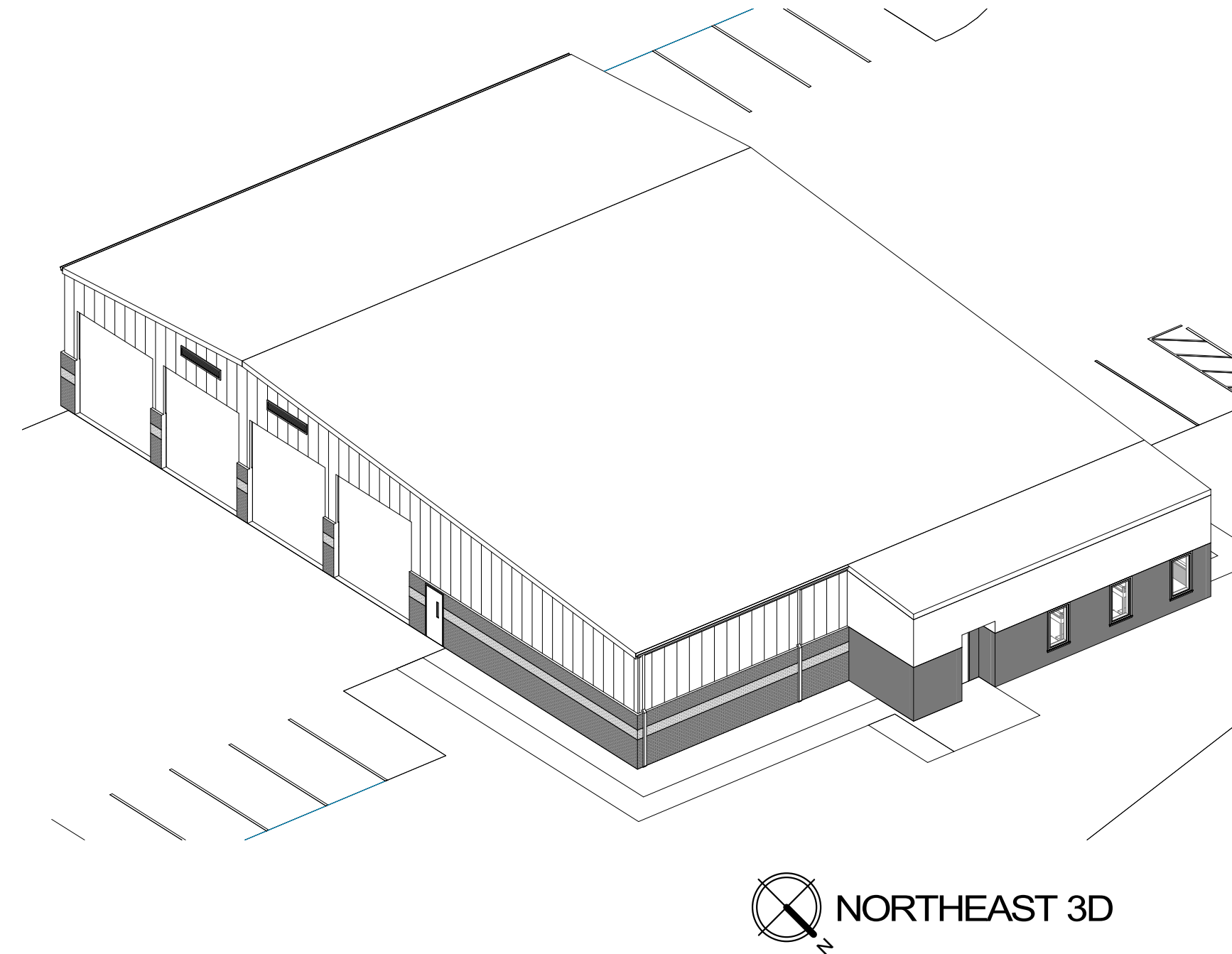
3 NORTH EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



4 EAST EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



NORTHWEST 3D



NORTHEAST 3D

PRELIMINARY
NOT FOR CONSTRUCTION

FEH DESIGN

DES MOINES, IA
(515) 288-2000
SIOUX CITY, IA
(712) 252-3889

DUBUQUE, IA
(563) 593-4900
ECONOMOWOC, WI
(262) 968-2055

© FEH DESIGN
FEHDESIGN.COM

PROJECT TITLE
Owner

BONDURANT FIRE DEPARTMENT

101 GRANT ST. NW BONDURANT, IA 50035
CITY OF BONDURANT

DATE ISSUED
REV. NO.

Issue Date
DATE

PROJECT NUMBER

2021211

SHEET

A1.1

Projected Budget		Data	Initial Budget	Revised Data	Revised Budget
Construction Costs					
Building Addition - new construction			\$ 157,500		\$ -
Interior remodeling			\$ 49,600		
Site Development Costs			\$ 15,300		\$ -
					\$ -
Subtotal			\$ 222,400		\$ -
Design Contingency 5%			\$ 11,120		
Construction Contingency@10%			\$ 23,352		\$ -
Construction Total			\$ 256,872		\$ -
Soft Costs					
Site					
Site Acquisition costs			\$ -		\$ -
Geotechnical Soils Investigation			\$ 4,500		\$ -
Site Topographic Survey			\$ 3,500		\$ -
Fees					
Architectural, Structural, Mechanical, Electrical and Civil Engineering			\$ 33,393		\$ -
Legal			\$ 5,000		\$ -
Bond Consultant			\$ -		\$ -
Bond Issuance Expense			\$ -		\$ -
Testing and Special Inspections			\$ 8,000		\$ -
Fire Marshall Review Fees			\$ 4,000		
Insurance During Construction			\$ 6,500		\$ -
FF&E					
Sleeping Room Furnishings			\$ 9,760		\$ -
Office Furnishings			\$ 3,500		\$ -
Security System			\$ -		\$ -
Computer Cabling			\$ 1,500		\$ -
Misc.					
Printing and Distribution of Documents			\$ 3,500		\$ -
Moving Expense			\$ -		\$ -
Public Art			\$ -		\$ -
Subtotal			\$ 83,153		\$ -
Total Project Costs			\$ 340,025		\$ -