**A virtual meeting was offered.*

BONDURANT CITY COUNCIL
Minutes
August 3, 2026
Bondurant City Council

1. Roll Call

Present:	Mayor Doug Elrod, Council Member Tara Cox, Council Member Angela McKenzie, Council Member Matt Sillanpaa, Council Member Chad Driscoll, Concil Member Dennis Lyman
City Officials Present:	City Administrator Marketa Oliver, City Clerk Shelby Hagan, Planning & Community Development Maggie Murray, Fire Chief Aaron Kreuder, Library Director Michell Klinker-Feld, Assistant Fire Chief Anthony Rauterberg, City Engineer David Fliehler, Planning & Zoning Commission Member Brian Clayton

2. Call to Order and Declaring a Quorum

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

3. Abstentions declared

   None.

4. Perfecting and Approval of the Agenda

   Motion by Cox, seconded by Lyman, to approve the agenda. Vote on Motion 4-0. Motion carried.

5. Guests requesting to address the City Council

   Polk County Sheriff's Deputy announced that the Polk County Sheriff's Office will host National Night Out tomorrow, August 4, 2026, and encouraged the community to attend the free event promoting neighborhood engagement and positive relationships with law enforcement.

6. Consent Agenda:

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

   Council Member Sillanpaa arrived at 06:02 PM.

   a. Approval of July 20, 2026, City Council Meeting Minutes

   b. Claims List & Treasurer's Report

   c. R-260803-253- Resolution of endorsement for the City of Bondurant's application to the Iowa DNR's Resource Enhancement and Protection

(REAP) City Parks & Open Spaces Grant Program for funding to assist with improvements at Bluejay Landing Park

d. R-260803-254- Resolution approving acceptance of a deed of dedication for Street Lots A, B, C, D, and E of the recorded Grain District Final Plat

e. R-260803-255- Resolution approving acceptance of a Real Property Charitable Donation Agreement between The 101 LLC and the City of Bondurant for Lot 5 of the Grain District Final Plat

f. R-260803-256- Resolution approving acceptance of a warranty deed for Lot 7 of the recorded Grain District Final Plat

g. R-260803-257- Resolution approving pay request no. 1 to Thorpe Contracting LLC for the SE Trunk Sewer Project in the amount of $110,024.59

h. R-260803-258- Resolution approving Pay Request No. 16 to Alliance Construction Group LLC for the Civic Campus Improvements Phase 2 Project in the amount of $94,832.63

i. R-260803-259- Resolution approving offer and acceptance between the City of Bondurant and GHOLDS LLC for the acquisition of land along the Mud Creek Corridor in the amount of $102,800 and authorizing additional action necessary for property closing and transfer

j. R-260803-260- Resolution approving offer and acceptance between the City of Bondurant and GHOLDS LLC for the acquisition of right-of-way and the establishment of temporary construction and permanent easements for the SE Industrial Improvements Project in the amount of $124,670.00

k. R-260803-261- Resolution Denying a Sponsorship Request from ChildServe for the Clinical Ladder Celebration

l. R-260803-262- Resolution approving Pay Request No. 2 to JAS Construction LLC for the Filmore Avenue Public Improvements Project in the amount of $132,583.92

m. R-260803-263- Resolution approving Change Order No. 2 to the Absolute Group for the BFSD Public Infrastructure-2nd Street, NE Project in the amount of $48,884.38

n. R-260803-264- Resolution approving Pay Request No. 3 to Absolute Group for the BFSD 2nd Street, NE Project in the amount of $97,139.05

o. R-260803-265- Resolution approving pay request no. 1 to Graphite Construction Group for the Eagle Park Parking Lot Project in the amount of $63,066.67

p. R-260803-266- Resolution for Agreement between the City of Bondurant and MidAmerican Energy Company for an easement across the City-owned ROW for improvements to be made in the Grain District Improvements area

q. R-260803-267- Resolution approving agreement with ISG for professional services for procurement, value engineering due diligence, and bidding administration for Silo Commons in an amount not to exceed $36,000

r. R-260803-272- Resolution Setting a Public Hearing on the Proposed Amendment to the Bondurant Urban Revitalization Plan for August 17, 2026, at 6:00 p.m.
Motion by Cox, seconded by McKenzie, to Approve the Consent Agenda. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

7. **<u>Public Hearing</u>**

a. Public hearing to consider the McCleary Annexation, a 100% voluntary annexation located within two miles of the city limits of both Mitchellville and Altoona
Mayor Elrod opened the public hearing at 06:08 PM.

Planning and Community Development Director Murray explained that the annexation is consistent with the City's Annexation Policy and Comprehensive Plan, contingent upon the related Future Land Use Map amendment and rezoning requests, and noted that final approval is subject to review by the Iowa City Development Board because the property is located within two miles of the cities of Altoona and Mitchellville.

Mayor Elrod closed the public hearing at 06:10 PM.

b. Public hearing to consider the Resolution of Necessity (Proposed) regarding the Truman Drive NE - Phase 2 Street Assessment project

Mayor Elrod opened the public hearing at 06:10 PM.

Bob Veenstra, Greenwood Consulting, reviewed the proposed public improvements, the preliminary assessment process under Iowa Code Chapter 384, the estimated assessable project cost, the properties proposed to be included within the assessment district, and the opportunity for affected property owners to provide comments regarding the project and proposed special assessments.

Mayor Elrod closed the public hearing at 06:16 PM.

c. Public Hearing for the Truman Drive, NE North of School Site Public Infrastructure Project Specifications and Bids

Mayor Elrod opened the public hearing at 06:16 PM.

Greg Roth, Veenstra & Kiimm, explained that the project represents the second phase of the Truman Drive NE corridor, extending the roadway to 16th Street NE, and reviewed the proposed public improvements, project funding, and the resolution authorizing the project to be advertised for bids.

Brian Clayton, Planning & Zoning Commission Member, requested clarification regarding the proposed stormwater flow.

Mayor Elrod closed the public hearing at 06:19 PM.

d. Public Hearing on the request to amend the Future Land Use Map from Medium-Density and High-Density Residential to Business Park/Limited Industrial on Parcel 7922.05.100.003

Mayor Elrod opened the public hearing at 06:19 PM.

Planning and Community Development Director Murray explained that the request is associated with the proposed voluntary annexation of the property and a future rezoning request to the Limited Industrial (M-1) District, noting that the Planning and Zoning Commission recommended approval.

Mayor Elrod closed the public hearing at 06:23 PM.

e. Public Hearing on the request to rezone Parcel 7922.05.100.003 from the Agricultural (A-1) District to the Limited Industrial (M-1) District

Mayor Elrod opened the public hearing at 06:23 PM.

Planning and Community Development Director Murray explained that the request is consistent with the proposed Future Land Use Map amendment and noted that the Planning and Zoning Commission recommended approval.

Mayor Elrod closed the public hearing at 06:24 PM.

8. Action Items

   a. R-260803-268- Resolution approving a 100% voluntary annexation located within two miles of the city limits of both Mitchellville and Altoona (McCleary)
   Motion by Cox, seconded by Driscoll, to Approve R-260803-268. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

   b. R-260803-269- Resolution of preliminary resolution of necessity for construction of Truman Drive NE – Phase 2 Street Improvements
   Motion by Cox, seconded by Driscoll, to Approve R-260803-269. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

   c. R-260803-270- Resolution selecting Henkel Construction as the Construction Manager at Risk (CMar) for the City of Bondurant's Silo Commons Project
   Motion by Cox, seconded by Driscoll, to Approve R-260803-270. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

   d. R-260803-271- Resolution amending the Future Land Use Map from Medium-Density and High-Density Residential to Business Park/Limited Industrial on Parcel 7922.05.100.003
   Motion by Cox, seconded by McKenzie, to Approve R-260803-271. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

   e. O-260803-214 - (First Reading) Ordinance rezoning Parcel 7922.05.100.003 from the Agricultural (A-1) District to the Limited Industrial (M-1) District
   Motion by Cox, seconded by Driscoll, to waive the first and second reading, and approve the third and final reading of O-260803-214. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

9. Discussion Items -

   a. SE Industrial Phase 2 Road Closure
   City Engineer David Fliehler explained that the contractor requested a temporary road closure on 32nd Street SE to facilitate construction of the SE Industrial Phase 2 project. He noted that the closure is not expected to impact residential traffic, staff supports the request to help keep the project on schedule, and coordination with adjacent property owners will occur to accommodate harvest activities.

**A virtual meeting was offered.*

10. Reports / Comments and appropriate action thereon:

    a. Mayor
    Remarks regarding the Certified Site event last week.

    b. Council Members
    Cox - Upcoming meetings.
    Lyman - Blood Drive event comments.
    Driscoll - Certified Site event comments, BRAVO update, and upcoming events.
    McKenzie - None.
    Sillanpaa - Friends of CVT update, and other liaison updates.

    c. Administrator
    Artists update and other project updates.

    d. Directors
    Murray - Department update.
    Kreuder - Department update.
    Hagan - Department update.
    Klinker-Feld - Department update.

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

    Motion by Driscoll, seconded by Cox, to move into Closed at 07:14 PM. Roll Call: Ayes: Cox, McKenzie, Sillanpaa, Driscoll, Lyman. Nays: None. Absent: None. Motion carried 5-0.

    Mayor Elrod closed the Closed Session at 08:01 PM.

12. Adjournment

    Motion by Cox, seconded by Sillanpaa, to adjourn at 08:02 PM. Vote on Motion 5-0. Motion carried.

____
Shelby Hagan, City Clerk

ATTEST:

____
Doug Elrod, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on August 3, 2026, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from

**A virtual meeting was offered.*

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

____

Doug Elrod, Mayor

Check Register

Packet: APPKT04440 - 7/15/26 AUTOMATED PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2600	AIRGAS USA, LLC	07/15/2026	AP Automation	0.00	63.00	APA002796
2705	AMAZON CAPITAL SERVICES	07/15/2026	AP Automation	0.00	344.57	APA002797
2687	AT&T MOBILITY	07/15/2026	AP Automation	0.00	638.98	APA002798
1537	BOUND TREE MEDICAL LLC	07/15/2026	AP Automation	0.00	1,695.77	APA002799
0097	CITY OF DES MOINES	07/15/2026	AP Automation	0.00	166,704.00	APA002800
2229	CIVICPLUS, LLC	07/15/2026	AP Automation	0.00	6,505.97	APA002801
2525	DINGES FIRE COMPANY	07/15/2026	AP Automation	0.00	4,750.00	APA002802
3004	EIDE BAILLY LLP	07/15/2026	AP Automation	0.00	2,061.25	APA002803
1340	KONICA MINOLTA	07/15/2026	AP Automation	0.00	418.07	APA002804
2523	MACQUEEN EQUIPMENT, LLC	07/15/2026	AP Automation	0.00	1,395.00	APA002805
2409	MERCY NORTH PHARMACY	07/15/2026	AP Automation	0.00	894.87	APA002806
0286	METRO WASTE AUTHORITY	07/15/2026	AP Automation	0.00	50,418.24	APA002807
0354	PFM FINANCIAL ADVISORS LLC	07/15/2026	AP Automation	0.00	2,000.00	APA002808
2691	POLK COUNTY SHERIFF	07/15/2026	AP Automation	0.00	73,616.25	APA002809
2835	RELIANT FIRE APPARATUS, INC.	07/15/2026	AP Automation	0.00	1,032.50	APA002810
3127	STEVE SIEMENS	07/15/2026	AP Automation	0.00	1,500.00	APA002811
1346	STRYKER SALES CORPORATION	07/15/2026	AP Automation	0.00	496.86	APA002812
2706	VALEO NETWORKS	07/15/2026	AP Automation	0.00	1,964.77	APA002813
2706	VALEO NETWORKS	07/15/2026	AP Automation	0.00	67.50	APA002814
1161	VEENSTRA & KIMM, INC.	07/15/2026	AP Automation	0.00	11,210.35	APA002815
3082	YOURMEMBERSHIP.COM, INC	07/15/2026	AP Automation	0.00	100.00	APA002816

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	28	21	0.00	327,877.95
	28	**21**	**0.00**	**327,877.95**

AP Automation	28	21	0.00	327,877.95

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2026	327,877.95
			327,877.95

Check Register

Packet: APPKT04446 - 7/16/26 AUTOMATED PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2764	ADOBE INC.	07/16/2026	AP Automation	0.00	7,665.74	APA002817

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	2	1	0.00	7,665.74
	2	**1**	**0.00**	**7,665.74**

AP Automation	2	1	0.00	7,665.74

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2026	7,665.74
			7,665.74

Check Register

Packet: APPKT04447 - TERRYS QUALITY CONCRETE INVOICE

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2420	TERRY'S QUALITY CONCRETE	07/24/2026	Regular	0.00	26,342.00	65447

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	26,342.00
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**	**26,342.00**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2026	26,342.00
			26,342.00

Check Register

Packet: APPKT04472 - 7/24/26 AUTOMATED PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0049	BAKER GROUP	07/28/2026	AP Automation	0.00	1,669.00	APA002818
1537	BOUND TREE MEDICAL LLC	07/28/2026	AP Automation	0.00	486.36	APA002819
1228	CINTAS CORPORATION #762	07/28/2026	AP Automation	0.00	39.93	APA002820
2229	CIVICPLUS, LLC	07/28/2026	AP Automation	0.00	5,600.00	APA002821
2739	CONTRACTOR SOLUTIONS	07/28/2026	AP Automation	0.00	696.14	APA002822
1994	CONVERGINT TECHNOLOGIES LLC	07/28/2026	AP Automation	0.00	1,245.00	APA002823
2525	DINGES FIRE COMPANY	07/28/2026	AP Automation	0.00	5,640.00	APA002824
2828	ELECTRIC PUMP INC.	07/28/2026	AP Automation	0.00	952.50	APA002825
2642	KONICA MINOLTA BUSINESS SOLUTI	07/28/2026	AP Automation	0.00	286.44	APA002826
2619	KONICA MINOLTA PREMIER FINANCI	07/28/2026	AP Automation	0.00	245.16	APA002827
2619	KONICA MINOLTA PREMIER FINANCI	07/28/2026	AP Automation	0.00	427.68	APA002828
1858	OVERDRIVE INC	07/28/2026	AP Automation	0.00	2,435.85	APA002829
3077	SPENCER MUNICIPAL HOSPITAL	07/28/2026	AP Automation	0.00	107.00	APA002830
2936	THE PENWORTHY COMPANY LLC	07/28/2026	AP Automation	0.00	218.64	APA002831
2406	UNIQUE	07/28/2026	AP Automation	0.00	58.25	APA002832
2706	VALEO NETWORKS	07/28/2026	AP Automation	0.00	5,548.73	APA002833
1161	VEENSTRA & KIMM, INC.	07/28/2026	AP Automation	0.00	15,800.06	APA002834
2231	VERIZON WIRELESS	07/28/2026	AP Automation	0.00	1,608.27	APA002835

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
AP Automation	24	18	0.00	43,065.01
	24	**18**	**0.00**	**43,065.01**

AP Automation	24	18	0.00	43,065.01

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2026	43,065.01
			43,065.01

Check Register

Packet: APPKT04474 - 7/24/26 MANUAL PAYMENTS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
3085	CAHOY PUMP SERVICE, INC.	07/28/2026	Regular	0.00	106,883.33	65448
3048	CORE CONSTRUCTION SERVICES, LLC	07/28/2026	Regular	0.00	312,559.66	65449
3064	HOME BOY CONSTRUCTION, INC	07/28/2026	Regular	0.00	337,948.00	65450
3129	JAS CONSTRUCTION	07/28/2026	Regular	0.00	189,043.20	65451
2031	MARKETA OLIVER	07/28/2026	Regular	0.00	139.44	65452

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	6	5	0.00	946,573.63
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
	6	**5**	**0.00**	**946,573.63**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2026	946,573.63
			946,573.63

Payroll Check Register

Checks

Pay Period: 6/29/2026-7/12/2026

Packet: PYPKT00859 - 06/29-07/12/26 PAID ON 07/17/26
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number
BAAS, JAMIE	4147	Regular	07/17/2026	0.00	1100

Payroll Check Register

Direct Deposits

Pay Period: 6/29/2026-7/12/2026

Packet: PYPKT00859 - 06/29-07/12/26 PAID ON 07/17/26
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
ADAMS, CASSANDRA	3148	07/17/2026	323.02	108178
ADAMS, CASSANDRA	3148	07/17/2026	323.01	108178
ADKISSON, JENNIFER	3145	07/17/2026	1,750.15	108179
AGANS, PAYTON	1602	07/17/2026	2,056.25	108180
BAILEY, BOYCE E	7104	07/17/2026	1,405.42	108181
BAKER, KAMMEY	3149	07/17/2026	427.22	108182
BERGESON, JOHN W	7121	07/17/2026	2,188.99	108183
BRAUN, ALEXA	1612	07/17/2026	1,924.89	108184
BRIGGS, ASHTON S	1511	07/17/2026	937.08	108185
BRODSACK, MITCHELL JOHN	1615	07/17/2026	1,901.86	108186
BRODSACK, MITCHELL JOHN	1615	07/17/2026	475.46	108186
CARPENTER, JOHN C	5129	07/17/2026	1,776.20	108187
COLLISON, PATRICK F	5103	07/17/2026	2,479.32	108188
CORY, JOHN P	7120	07/17/2026	1,766.95	108189
CRITTENDEN, MATTHEW	1567	07/17/2026	1,311.01	108190
DE LOS SANTOS, JUAN DAVID	7128	07/17/2026	1,699.92	108191
DENHAM, DARIN	7129	07/17/2026	2,028.05	108192
DENNY, KOLE	1585	07/17/2026	604.41	108193
ECKARD, MELISSA	5137	07/17/2026	1,392.65	108194
ELLIOTT, KYLE	1568	07/17/2026	54.18	108195
FULTON, ALEX	1617	07/17/2026	2,791.29	108196
GILSON, DUSTY ALAN	7124	07/17/2026	1,943.12	108197
HAGAN, SHELBY L	5118	07/17/2026	3,030.20	108198
HIGGINS, DAVID P.	7105	07/17/2026	1,973.27	108199
HORTON, JAMIE	5136	07/17/2026	2,042.46	108200
HORTON, JOHN C	7112	07/17/2026	100.00	108201
HORTON, JOHN C	7112	07/17/2026	4,066.22	108201
HUFF, TIMOTHY J	1559	07/17/2026	330.00	108202
HUFF, TIMOTHY J	1559	07/17/2026	2,580.67	108202
ISKE, BLAKE	1600	07/17/2026	511.93	108203
JENNINGS, CHRISTOPHER	1614	07/17/2026	2,951.55	108204
JESS, JENE' N	5123	07/17/2026	3,979.27	108205
KASS, LANEY	1618	07/17/2026	2,434.69	108206
KENT, RONALD D	7115	07/17/2026	1,094.81	108207
KERR, JOHN	1611	07/17/2026	2,905.17	108208
KING, CHRISTINA M	3143	07/17/2026	717.55	108209
KLINKER-FELD, MICHELL M	3135	07/17/2026	2,915.37	108210
KLUS, KATIE	5134	07/17/2026	2,581.86	108211
KOBER, ANDREW M	1557	07/17/2026	530.74	108212
KREUDER, AARON M	1441	07/17/2026	4,077.09	108213
KRUSE, OSCAR	1586	07/17/2026	849.61	108214
LEINEN, DAVID	1608	07/17/2026	1,055.14	108215
LUING, TIFFANY A	5133	07/17/2026	2,393.09	108216
LUNDQUIST, BRADLEY D	1555	07/17/2026	650.57	108217
MARSHMAN, CRAIG A	5125	07/17/2026	3,036.95	108218
MASON, KYLE	1598	07/17/2026	1,482.08	108219
MATTSON, ELAINE	5135	07/17/2026	1,897.80	108220
MEYERES, KYLEIGH	1601	07/17/2026	846.42	108221
MILLER, BRODY E	1582	07/17/2026	2,383.98	108222
MONLEY, CHRISTOPHER P	1616	07/17/2026	667.11	108223
MURRAY, MARGARET	5126	07/17/2026	3,701.23	108224

Packet: PYPKT00859 - 06/29-07/12/26 PAID ON 07/17/26
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
NEMITZ, JENNA	7132	07/17/2026	1,579.33	108225
OLIVER, MARKETA S	8403	07/17/2026	300.00	108226
OLIVER, MARKETA S	8403	07/17/2026	4,208.99	108226
PEZLEY, ISAAC J	5132	07/17/2026	2,515.08	108227
PFALTZGRAFF, REED	7117	07/17/2026	1,020.22	108228
RAUTERBERG, ANTHONY	1599	07/17/2026	3,314.65	108229
REYNOLDS, RAY A	1537	07/17/2026	650.86	108230
RICCIO, ANTHONY F	1583	07/17/2026	972.76	108231
SCHINCKE, MEGAN	3137	07/17/2026	1,813.40	108232
SEXTON, WILLIAM M	7125	07/17/2026	250.00	108233
SEXTON, WILLIAM M	7125	07/17/2026	1,242.13	108233
SIEVE, BENJAMIN JOSHUA	1606	07/17/2026	2,374.72	108234
SIMONI, ANDREW	1604	07/17/2026	300.00	108235
SIMONI, ANDREW	1604	07/17/2026	2,247.65	108235
SOCKNESS TEEPLE, MEGAN E	3147	07/17/2026	2,242.03	108236
SOCKNESS TEEPLE, MEGAN E	3147	07/17/2026	250.00	108236
SOMMERS, BENJAMIN	1619	07/17/2026	2,356.67	108237
SPOERRY, DANIELLE M	1527	07/17/2026	1,608.59	108238
SUHR, CARLENE E.F.	3144	07/17/2026	1,671.85	108239
SUMMERS, AANNA N	1575	07/17/2026	2,408.24	108240
SUMMERS, ALAN C	1534	07/17/2026	1,262.87	108241
WELTHA, CLAYTON	1566	07/17/2026	829.90	108242

Payroll Check Register

Report Summary

Pay Period: 6/29/2026-7/12/2026

Packet: PYPKT00859 - 06/29-07/12/26 PAID ON 07/17/26
Payroll Set: CITY OF BONDURANT, IA - 01

Type	Count	Amount
Regular Checks	1	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	73	124,767.22
Total	**74**	**124,767.22**

Payroll Check Register

Checks

Pay Period: 7/13/2026-7/26/2026

Packet: PYPKT00862 - 07/13-07/26/26 PAID ON 07/31/26
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number

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

Payroll Check Register
Direct Deposits
Pay Period: 7/13/2026-7/26/2026

Packet: PYPKT00862 - 07/13-07/26/26 PAID ON 07/31/26
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
ADAMS, CASSANDRA	3148	07/31/2026	296.31	108243
ADAMS, CASSANDRA	3148	07/31/2026	296.31	108243
ADKISSON, JENNIFER	3145	07/31/2026	1,775.43	108244
AGANS, PAYTON	1602	07/31/2026	2,150.33	108245
BAILEY, BOYCE E	7104	07/31/2026	1,769.94	108246
BAKER, KAMMEY	3149	07/31/2026	602.73	108247
BERGESON, JOHN W	7121	07/31/2026	2,219.26	108248
BRAUN, ALEXA	1612	07/31/2026	2,089.83	108249
BRIGGS, ASHTON S	1511	07/31/2026	892.72	108250
BRODSACK, MITCHELL JOHN	1615	07/31/2026	501.59	108251
BRODSACK, MITCHELL JOHN	1615	07/31/2026	2,006.37	108251
CARPENTER, JOHN C	5129	07/31/2026	1,780.69	108252
COLLISON, PATRICK F	5103	07/31/2026	2,662.65	108253
CORY, JOHN P	7120	07/31/2026	1,979.65	108254
CRITTENDEN, MATTHEW	1567	07/31/2026	1,136.07	108255
CUTLER, CHRISTOPHER	7133	07/31/2026	980.35	108256
DE LOS SANTOS, JUAN DAVID	7128	07/31/2026	1,652.19	108257
DENHAM, DARIN	7129	07/31/2026	1,968.81	108258
DENNY, KOLE	1585	07/31/2026	190.76	108259
ECKARD, MELISSA	5137	07/31/2026	1,217.43	108260
ELLIOTT, KYLE	1568	07/31/2026	518.64	108261
FULTON, ALEX	1617	07/31/2026	2,237.77	108262
GILSON, DUSTY ALAN	7124	07/31/2026	2,207.17	108263
HAGAN, SHELBY L	5118	07/31/2026	3,350.94	108264
HIGGINS, DAVID P.	7105	07/31/2026	1,940.81	108265
HORTON, JAMIE	5136	07/31/2026	2,123.05	108266
HORTON, JOHN C	7112	07/31/2026	4,277.46	108267
HORTON, JOHN C	7112	07/31/2026	100.00	108267
HUFF, TIMOTHY J	1559	07/31/2026	330.00	108268
HUFF, TIMOTHY J	1559	07/31/2026	2,099.34	108268
ISKE, BLAKE	1600	07/31/2026	453.51	108269
JENNINGS, CHRISTOPHER	1614	07/31/2026	3,340.58	108270
JESS, JENE' N	5123	07/31/2026	4,707.43	108271
KASS, LANEY	1618	07/31/2026	2,124.98	108272
KENT, RONALD D	7115	07/31/2026	1,224.07	108273
KERR, JOHN	1611	07/31/2026	3,519.88	108274
KING, CHRISTINA M	3143	07/31/2026	670.91	108275
KLINKER-FELD, MICHELL M	3135	07/31/2026	3,010.44	108276
KLUS, KATIE	5134	07/31/2026	3,005.25	108277
KOBER, ANDREW M	1557	07/31/2026	395.10	108278
KREUDER, AARON M	1441	07/31/2026	4,257.47	108279
KRUSE, OSCAR	1586	07/31/2026	928.82	108280
LEINEN, DAVID	1608	07/31/2026	765.64	108281
LUING, TIFFANY A	5133	07/31/2026	2,600.88	108282
LUNDQUIST, BRADLEY D	1555	07/31/2026	880.86	108283
MARSHMAN, CRAIG A	5125	07/31/2026	3,559.34	108284
MASON, KYLE	1598	07/31/2026	1,198.62	108285
MATTSON, ELAINE	5135	07/31/2026	1,923.53	108286
MEYERES, KYLEIGH	1601	07/31/2026	832.63	108287
MILLER, BRODY E	1582	07/31/2026	2,092.66	108288
MONLEY, CHRISTOPHER P	1616	07/31/2026	937.03	108289

Packet: PYPKT00862 - 07/13-07/26/26 PAID ON 07/31/26
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
MURRAY, MARGARET	5126	07/31/2026	4,010.73	108290
NEMITZ, JENNA	7132	07/31/2026	1,701.03	108291
OLIVER, MARKETA S	8403	07/31/2026	4,328.22	108292
OLIVER, MARKETA S	8403	07/31/2026	300.00	108292
PEZLEY, ISAAC J	5132	07/31/2026	2,607.00	108293
PFALTZGRAFF, REED	7117	07/31/2026	1,053.97	108294
RAUTERBERG, ANTHONY	1599	07/31/2026	3,413.36	108295
REYNOLDS, RAY A	1537	07/31/2026	763.84	108296
RICCIO, ANTHONY F	1583	07/31/2026	892.70	108297
SCHINCKE, MEGAN	3137	07/31/2026	1,893.23	108298
SEXTON, WILLIAM M	7125	07/31/2026	250.00	108299
SEXTON, WILLIAM M	7125	07/31/2026	1,659.61	108299
SIEVE, BENJAMIN JOSHUA	1606	07/31/2026	2,808.79	108300
SIMONI, ANDREW	1604	07/31/2026	300.00	108301
SIMONI, ANDREW	1604	07/31/2026	2,275.95	108301
SOCKNESS TEEPLE, MEGAN E	3147	07/31/2026	2,497.31	108302
SOCKNESS TEEPLE, MEGAN E	3147	07/31/2026	250.00	108302
SOMMERS, BENJAMIN	1619	07/31/2026	2,374.56	108303
SPOERRY, DANIELLE M	1527	07/31/2026	1,426.13	108304
SUHR, CARLENE E.F.	3144	07/31/2026	1,802.55	108305
SUMMERS, AANNA N	1575	07/31/2026	2,291.59	108306
SUMMERS, ALAN C	1534	07/31/2026	1,262.87	108307
VANAUSDALL, JASON	5138	07/31/2026	3,357.31	108308
WELTHA, CLAYTON	1566	07/31/2026	1,049.25	108309

Payroll Check Register

Report Summary

Pay Period: 7/13/2026-7/26/2026

Packet: PYPKT00862 - 07/13-07/26/26 PAID ON 07/31/26
Payroll Set: CITY OF BONDURANT, IA - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	75	134,354.23
Total	**75**	**134,354.23**