

**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/85088119691>*

NOTICE OF A REGULAR MEETING BONDURANT CITY COUNCIL APRIL 10, 2023

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on April 10, 2023, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

1. Roll Call
2. Call to Order and Declaring a Quorum
3. Abstentions declared
4. Perfecting and Approval of the Agenda
5. Guests requesting to address the City Council
 - a. Proclamation for Honoring Joe Miller for Years of Service on the Parks and Recreation Board
 - b. Black Helmet Presentation
 - c. Proclamation Congratulating the Bondurant-Farrar High School Boys' Basketball Team on becoming Undefeated Class 3A State Champions
6. Consent Agenda:

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

 - a. Approval of March 20, 2023 City Council Meeting Minutes
 - b. Applications for Council Approval
 - c. Claims List & Treasurer Report
 - d. Receive & File - Library Board Meeting Minutes of March 8, 2023 & Director's Report
 - e. - Resolution affixing a date for a public hearing to consider a 100% voluntary annexation within two miles of the City of Mitchellville's city limits
 - f. - Resolution approving a contract with Johnston Stump Grinding LLC in the amount of \$21,308.67 regarding the Request for Proposal, Landscaping Installation & Maintenance Services where such resolution also authorizes purchase of the downtown planters from Tournesol Siteworks in the amount of \$19,445.00
 - g. - Resolution approving Pay Request No. 9 to Jenco Construction Inc. For

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

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

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the Highway 65 Underpass Public Improvement Project TAP-T-0747(613)-8V-77 for the amount of \$3,669.55

- h. - Resolution approving the amendment to the Professional Services Agreement with V&K for the Water Mains for the Water Tower Project
- i. - Resolution approving action to order construction and set date of public hearing for plans, specifications, and recommendation of award of contract for the Water Tower Project
- j. - Resolution approving action to order construction and set date of public hearing for plans, specifications, and recommendation of award of contract for the 15th and NE 88th and 32nd Street and Jorie Way Water Mains Project
- k. O-230320-213 - (Second Reading) Ordinance consider a rezoning from the Agricultural (A-1) District to the Low-Density Residential (R-1) District on Parcel 230/00469-002-000 and a rezoning from the Agricultural (A-1) District to the High-Density Residential (R-3) District on Parcel 230/00478-001-000, pending annexation finalization
- l. O-230306-212 - (Third Reading) Ordinance approving rezoning from the Medium Density Residential (R-2) District to the Transitional Commercial (C-1) District on 5.89 acres at 8383 NE 72nd Street

7. **Public Hearing**

- a. Public Hearing regarding the Civic Campus Master Plan

8. **Action Items**

- a. - Resolution adopting the Civic Campus Master Plan
- b. - Discussion and possible consideration of resolution approving the 2023 City of Bondurant Federal Legislative Priorities Booklet
- c. - Resolution approving Senior Bond Issuance Certificate of Des Moines Metropolitan Wastewater Reclamation Authority Participating Community
- d. - (First Reading) Ordinance to repeal chapter 155, 156, 157, 158, 160 and 161 of the Municipal Code of the City of Bondurant, Iowa and to adopt by reference the 2021 Edition of the International Codes (I-Codes™) and more specifically the International Building Code, the International Residential Code, the International Existing Building Code, the International Fuel Gas Code, the International Mechanical Code, the International Property Maintenance Code, the International Fire Code, the 2021 Uniform Plumbing Code as adopted by the State of Iowa, the International Plumbing Code, the 2012 International Energy and

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Conservation Code, and by reference the National Electrical Code as currently used by the State of Iowa, NFPA 58, and NEPA 54 to regulate the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area and maintenance of buildings and structures, including installation of mobile, manufactured and modular homes, the full version/current edition of SUDAS (Statewide Urban Design and Specifications); to provide for the issuance of permits and collection of fees; and to provide penalties for violations

9. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. Council Members
 - c. Administrator
 - d. Directors
10. **Closed Session**- Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
11. 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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**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 5.a.
For Meeting of 4/10/2023
Presentation

TITLE: Proclamation for Honoring Joe Miller for Years of Service on the Parks and Recreation Board

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: Today let's take this time to express our appreciation to Joe Miller and to honor him for his four years of service on the Parks and Recreation Board and his dedicated service to the residents of Bondurant. Joe Miller began service in 2019. Miller is credited for his involvement in many parks and recreation initiatives, including the City Park Master Plan, Central District Stormwater Improvement Master Plan, Pawtocka Dog Park, and Eagle Park, among others. Joe Miller also volunteered at several special and fundraising events throughout his tenure on the Board. I, Doug Elrod, Mayor of Bondurant, now proclaim the City of Bondurant's appreciation for Joe Miller for his years of service as a Parks and Recreation Board Member and wish him well in his future endeavors.

FUNDING SOURCE:

STAFF RECOMMENDATION: The staff recommends reading the proclamation aloud and presenting the paper version to Joe Miller.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Proclamation of Designation- National Volunteer Week

Proclamation

City of Bondurant

PROCLAMATION DESIGNATING APRIL 17 THROUGH APRIL 23, 2022, AS NATIONAL VOLUNTEER WEEK

Whereas tens of millions of people collectively volunteer billions of hours of their time each year. National Volunteer Week, we recognize the contributions that our volunteers make every day and encourage all Bondurant residents to discover their path to making a difference; and

Whereas many already are giving their love and labor to care to help one another rebuild after disasters, guide and mentor our youth, feed the hungry, and keep communities healthy and safe; and

Whereas we also need to call on that spirit more than ever as we help each other recover from the COVID-19 pandemic. For example, we need volunteers in education to help students get back on track, and I encourage the Bondurant people to support our youth by serving as tutors and mentors or in other critical roles; and

Whereas volunteering also benefits the volunteers. People who volunteer develop new skills, build their personal and professional networks, forge a deeper connection with their communities and service organizations, and experience the joy of serving a larger cause. The opportunities to volunteer are seemingly limitless. Students gain real world experience, workers apply their skills to organizations that benefit from their experience and often develop new skills in the process, and older Americans improve their health and longevity. At every age and stage in life, volunteers experience the profound joy of giving back; and

Whereas Volunteerism is also a reinforcing cycle. Volunteers are more likely to become further involved in volunteer groups, participate in civic organizations, attend public meetings, and lend a helping hand to their neighbors. Serving together in common purpose has the power to unite us across the lines that sometimes divide; and

Whereas Bondurant residents should be sure to acknowledge all of the Bondurant residents who take time to help others in need and the faith-based, nonprofit, and community organizations that make their service possible; and

Whereas We are living in a moment that calls for hope and light and love. Hope for our futures, light to see our way forward, and love for one another. Volunteers provide all three. Service — the act of looking out for one another — is part of who we are as a Bondurant resident; and

Furthermore, Let It Be Known, I, Doug Elrod, Mayor of Bondurant do hereby proclaim April 17 through April 23, 2022, as National Volunteer Week throughout our community, and I urge all the people of Bondurant to observe this week by volunteering in service projects and pledge to make service a part of your daily life.

Passed this 18th day of April 2022,

By: _____

Doug Elrod, Mayor



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

Item No. 5.c.
For Meeting of 4/10/2023
Presentation

TITLE: Proclamation Congratulating the Bondurant-Farrar High School Boys' Basketball Team on becoming Undefeated Class 3A State Champions

CONTACT PERSON:

Nicole Van Houten, Communication & Event Specialist

BRIEF HISTORY & ANALYSIS: The Bondurant-Farrar Bluejays high school boys' basketball team rode into the 2023 Class 3A State Boys Basketball Championship game with an undefeated record. An undefeated record is extremely rare, even among teams that win State titles. The State Basketball Championship title represents the dedication of the coaching staff and players, and their dedication has a great impact on the school and the community by taking the Bluejays to a championship game for the first time since 1997. The Bondurant-Farrar Bluejays high school boys' basketball team brought home the 3A state championship trophy in front of massive crowds of Bluejay fans. It is with pride that the City of Bondurant recognizes the commitment and dedication of these students, their coaches, and their families. I, Doug Elrod, Mayor of the City of Bondurant, present this Proclamation to the Bondurant-Farrar Athletic Department in honor of the occasion of the Boys' Bluejay Basketball team winning the Class 3A State Championship.

FUNDING SOURCE:

STAFF RECOMMENDATION: Staff recommends reading aloud the proclamation and presenting it to the boys' basketball team representative.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Proclamation of Appreciation - Bondurant-Farrar HS Boys' Basketball Team

Proclamation

City of Bondurant

PROCLAMATION CONGRATULATING THE BONDURANT-FARRAR HIGH SCHOOL BOYS' BASKETBALL TEAM ON BECOMING UNDEFEATED CLASS 3A STATE CHAMPIONS

Whereas, the Bondurant-Farrar Bluejays high school boys' basketball team rode into the 2023 Class 3A State Boys Basketball Championship game with an undefeated record; AND

Whereas, an undefeated record is extremely rare, even among teams that win State titles; AND

Whereas, the State Basketball Championship title represents the dedication of the coaching staff and players, and their dedication has a great impact on the school and the community by taking the Bluejays to a championship game for the first time since 1997; AND

Whereas, the Bondurant-Farrar Bluejays high school boys' basketball team brought home the 3A state championship trophy in front of massive crowds of Bluejay fans; AND

Whereas, it is with pride that the City of Bondurant recognizes the commitment and dedication of these students, their coaches, and their families.

Let It Be Known, I, Doug Elrod, Mayor of the City of Bondurant, Iowa presents this Proclamation to the Bondurant-Farrar Athletic Department in honor of the occasion of the Boys' Bluejay Basketball team winning the Class 3A State Championship.

Passed this 10th day of April 2023,

By: _____
Doug Elrod, Mayor

BONDURANT CITY COUNCIL

Minutes

March 20, 2023

Bondurant City Council

1. Roll Call

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

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

2. Call to Order and Declaring a Quorum

Mayor Elrod called the meeting to order at 06:04 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

Motion by Pepper, seconded by Cox, to amend the agenda by reordering the guests requesting to address the City Council. Vote on Motion 5-0. Motion carried.

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

5. Guests requesting to address the City Council

a. Carleton Stoll regarding the Dog Park

Carleton Stoll, 111 4th Street, NE, presented his concern about the current Dog Park location.

b. Sally Dix, BRAVO Presentation

Sally Dix, BRAVO, presented an annual update to the City Council.

6. Consent Agenda:

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

a. Approval of March 6, 2023 City Council Meeting Minutes

b. Applications for Council Approval

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

- c. Claims List and Treasurer's Report
- d. Receive & File - February 1, 2023 Library Board Meeting Minutes & Director's Report
- e. O-230222-210 - (Third Reading) Ordinance approving a request for rezoning from the Agricultural (A-1) District to the Light Industrial (M-1) District on land at Parcels 231/00214-004-000 and 231/00214-002-000
- f. O-230306-212 - (Second Reading) Ordinance approving rezoning from the Medium Density Residential (R-2) District to the Transitional Commercial (C-1) District on 5.89 acres at 8383 NE 72nd Street
- g. R-230320-51- Resolution approving Change Order No. 2 for the Ditch #2 Streambank Restoration Project (Negative quantity adjustments)
- h. R-230320-52- Resolution approving Pay Request No. 5 for the Ditch #2 Streambank Restoration Project (Release of Retainage)
- i. R-230320-53- Resolution to approve Certificate of completion for Phase 1 of the Ditch #2 Streambank Restoration Project
- j. R-230320-54- Resolution approving action to order construction and set date of hearing and letting for the BRSC Parking Project
- k. R-230320-55- Resolution approving agreement with McClure Engineering for the Professional Services Agreement for the 15th Street Area Stormwater Improvements Project
- l. R-230320-56- Resolution affixing a date for a public hearing to consider the adoption of the Civic Campus Master Plan
- m. R-230320-57- Resolution approving the 5251 NE 94th Avenue Plat of Survey, a plat of survey in unincorporated Polk County within two miles of the City of Bondurant's city limits
- n. R-230320-58- Resolution approving Amendment No. 1 to the Professional Services Agreement with Veenstra & Kimm, Inc. for the Certified Site Improvements in the amount of \$48,600

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

- o. R-230320-61- Resolution levying assessment for costs of delinquent water for 106 Blaine Street, NW, Polk County, Iowa
- p. R-230320-62- Resolution levying assessment for costs of delinquent water for 131 Patterson Street, SE
- q. R-230320-63- Resolution levying assessment for delinquent water for 911 Lincoln Court, SE, Polk County, Iowa
Council Member Sillanpaa questioned item #6j, and the assessment resolutions.

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

7. **Public Hearing**

- a. Public hearing regarding the FY24 City of Bondurant Budget and Levy Rate
Mayor Elrod opened the public hearing at 06:50 PM.

City Administrator Oliver presented the FY24 Budget and Levy Rate to the Council and public. No public comment.

Mayor Elrod closed the public hearing at 06:52 PM.

- b. Public hearing regarding a 100% voluntary annexation within two miles of the City of Mitchellville's city limits
Mayor Elrod opened the public hearing at 06:52 PM.

Planning & Community Development Director Murray explained the annexation to the Council and the public. No public comment.

Mayor Elrod closed the public hearing at 06:53 PM.

- c. Public hearing to consider a rezoning from the Agricultural (A-1) District to the Low Density Residential (R-1) District on Parcel 230/00469-002-000 and a rezoning from the Agricultural (A-1) District to the High Density Residential (R-3) District on Parcel 230/00478-001-000, pending annexation finalization
Mayor Elrod opened the public hearing at 06:53 PM.

Planning & Community Development Director Murray explained the rezoning to the Council and the public. No public comment.

Mayor Elrod closed the public hearing at 06:55 PM.

8. Action Items

- a. R-230320-59- Resolution adopting the Annual Budget for the Fiscal Year ending June 30, 2024, and Certifying the Proposed Tax Levy Rate
Motion by Pepper, seconded by Sillanpaa, to Approve R-230320-59. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.
- b. R-230320-60- Resolution approving a 100% voluntary annexation within two miles of the City of Mitchellville's city limits
Motion by Pepper, seconded by McKenzie, to Approve R-230320-60. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.
- c. O-230320-213 - (First Reading) Ordinance consider a rezoning from the Agricultural (A-1) District to the Low-Density Residential (R-1) District on Parcel 230/00469-002-000 and a rezoning from the Agricultural (A-1) District to the High-Density Residential (R-3) District on Parcel 230/00478-001-000, pending annexation finalization
Motion by Pepper, seconded by Cox, to Approve the first reading of O-230320-213. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

9. Reports / Comments and appropriate action thereon:

- a. Mayor
WRA facility tour, upcoming meetings.
- b. Council Members
McKenzie - None.
Pepper - None.
Sillanpaa - Library Board Meeting update, P&Z Meeting update, upcoming Friends of CVT meeting.
Cox - Chamber update, EPIC update, DART update.
Driscoll - BRAVO update.
- c. Administrator
Meeting with consultants regarding Grant Street, S realignment.
- d. Directors
Murray - Annexation update, special census training this week.
Horton - Project updates.
Kreuder - BES is set to be UnityPoint's April highlight.
Sanders - Library update.

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

**Due to the COVID-19 concerns and social distancing recommendations, a virtual meeting was offered.*

Motion by Pepper, seconded by McKenzie, to Move into Closed Session at 07:20 PM. Roll Call: Ayes: Cox, McKenzie, Pepper, Sillanpaa, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

Mayor Elrod closed the Closed Session at 07:37 PM.

11. Adjournment

Motion by Pepper, seconded by Cox, to adjourn at 07:37 PM. Vote on Motion 5-0. Motion carried.

Shelby Hagan, City Clerk

ATTEST:

Doug Elrod, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on March 20, 2023, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Doug Elrod, Mayor



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

Item No. 6.b.
For Meeting of 4/10/2023
Motion

TITLE: Applications for Council Approval

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: On May 3, 2023, the PCSO and Bondurant Farmer's Market will partner to celebrate the first day of the farmer's market with a Safety Village event. This will be the second year they have hosted this event at Bondurant City Park, and it went really well the first year. The packet includes their Special Events Application, signatures of impacted households, and a detailed site map. Bondurant Parks and Recreation Department, Bondurant Farmer's Market, and PCSO Community Relations met prior to setting up the Safety Village plans - it is a great partnership and a great way for community members to recognize how many resources and services PCSO offers our residents.

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. Wednesday, May 3, 2023 PCSO Safety Village
2. Tax Abatement Applications
3. Kum & Go Tobacco Permit Application
4. Nik's Topsy Trailers Iowa Alcoholic Beverages Division Application

4/4/23 OK ✓ NW#

Special Event Packet



Bondurant

Special Event Permit—Guidelines and Requirements

As an individual or organization requesting use of City of Bondurant public property or right-of-way for a special event, you have basic responsibilities to fulfill in order to conduct your event with the approval of the City of Bondurant. The public property may include the use of the streets, trail system, or parkland. Receiving approval from the City of Bondurant does not preclude responsibility for any additional permits or approvals by the City or related to state and federal regulations. The City reserves the right to impose special guidelines and restrictions based on the nature of the proposed event and its attendant circumstances.

The City of Bondurant will determine whether an event is classified as a Special Event if outside of the description stated. The following general guidelines and responsibilities apply to activities such as parades, runs/walks, athletic events, street fairs, outdoor concerts, block parties, bicycling events, and/or fundraisers.

- A. Upon issuance of the Special Events Permit, the applicant must comply with insurance provisions requiring a certificate of Insurance naming the City of Bondurant and its officials, agents, employees, and board members as a co-insured in the following amounts: General Liability and Dram Shop Insurance (if serving alcohol) coverage in an amount not less than \$1,000,000 per occurrence. Please note that insurance requirements are waived for neighborhood-based block parties.
- B. The application must include a **map of the specific area** to be used or route to travel. The map must delineate the City property to be used (Streets/Sidewalks/Trails/Parks, etc.) start and finish points and direction of flow, if applicable, as well as location(s) of outdoor toilet, trash receptacles, street barricades, and liquor dispensing area(s), if any.
- C. The applicant must comply with all federal, state, county, and city laws; ordinances and regulations including all regulations adopted and established by the city.
- D. The applicant must assume extra costs, if applicable, associated with public safety and sanitation at the level of service required by the City of Bondurant. This includes the number and type of barricades, number of portable toilets and trash receptacles, and the number and hours of police/security officers or other city staff as required.
- E. If alcoholic beverages are to be sold or an entrance or admission is charged for an event at which alcoholic beverages will be served, a Liquor Permit and Dram Shop Insurance will be required. This permit, which is not included in the application for the Special Event Permit, requires consideration and approval by the Bondurant City Council and, in most instances, requires approval by the State of Iowa.
- F. If the event is held in a secured area, allowance must be made for access for fire emergencies including a minimum of two (2) exits. Events held on public streets must include an allowance for a continuous, through traffic lane for use by public safety personnel in an emergency. Council approval and type III barricades are always required for any street closure. The barricades must be sufficient as to completely close the street or roadway but yet be easily and quickly removable solely for emergency vehicle access.
- G. The use of a tent more than 200 square feet (enclosed) or canopy style (open on three sides) of more than 400 square feet require proof of the retardancy from the manufacturer or supplier as well as the proposed location and intended use of the tent.
- H. Signage for the event must adhere to the City's Sign Ordinance. Compliance may require a sign permit, issued by the Planning and Development Department.

- 
- I. City Code section 53.03 for commercially zoned areas states the music end time is 12:00 midnight Sunday-Thursday and 2:00 AM Friday and Saturday. For residentially zoned areas the music end time is 10:00 PM Sunday-Thursday and 12:00 midnight Friday and Saturday. If the event will utilize amplified sound a noise permit will be needed. As indicated above, the cost of the permit, issued by the City Clerk must be included in the application fee for the Special Event Permit.
 - J. Any valid complaint of disturbance of the peace will result in a warning and if it continues, it shall be reason to terminate the event/block party.
 - K. The following number of portable toilets is required in accordance with estimated event attendance: For events with alcohol, one portable toilet for every 150 people and for events without alcohol, or one portable toilet for every 250 people.
 - L. The applicant must utilize police/security officers if recommended by the City or Polk County Sherriff Office. When alcohol is available at the event, the applicant must comply with the recommendations. In some instances off-duty officers may be hired; contact the Polk County Sherriff's office for details.
 - M. The applicant must propose a plan to address sanitation/garbage collection for the event.
 - N. If the event requires the closure of public streets, a separate page will need to list all property owners impacted by the street closure with their printed name, signature, and address. All property owners in the immediate affected area to be blocked off shall be notified in advance of the street closure.
 - O. Depending on the estimated event attendance consider contracting emergency medical services to be prepared in case of a medical emergency.
- 

Special Event Application

Please complete this form and submit along with applicable fees to the City Clerk's Office, 200 2nd St NE, Bondurant, IA 50035 at least 30 days prior to proposed event. If you need additional space to describe your event, please attach additional pages to this application. Advertising your event prior to receiving a signed Special Event Application is discouraged.

(Please Print)

Event Name Bondurant Springtime in the Village- Safety Village Date(s) of Event 05/03/23

Location City Park

(Applicants must attach a map of the event layout that includes details like tent locations, portable restroom locations, sound stage, etc.)

Setup Time 12:00 PM Starting Time 4:30 PM Ending Time 8:00PM

**Will not block streets until approximately 2:00 PM.*

(Please Print)

Organization Hosting Event Polk County Sheriff's office

Contact Person Angela Wong Day Phone 515-850-8147

Email angela.wong@polkcountyiowa.gov

Addl. Contact Community Relations Division Day Phone 515-286-3015

Email communityrelations@polkcountyiowa.gov

Type of Event:

Check all that apply.

- | | | |
|--|--|---|
| ☐ Parade | ☐ Fundraiser | ☐ Walk/Run Event |
| ☐ Fair/Festival | ☐ Outdoor Concert | ☐ Block Party |
| ☐ Bicycle Event | | |
| ☒ Other (please explain) _____ | | |

Describe the Event (please attach additional pages if necessary): Community event to share about Polk County Sheriff's Office Services, Public Safety Services, and Community-based services and resources. Will have a variety of displays and activities for all ages. Partnering with the farmer's market event.

City Properties: Trailhead/The Depot | Lake Petocka | City Park | BRSC

200 Second Street, Northeast | PO Box 37 | Bondurant, Iowa 50035
(515) 967-2418 | (515) 967-5732 Fax | info@cityofbondurant.com
www.cityofbondurant.com

Event Details:

(provide estimated counts)

Estimated Attendance	1,000
Trash Containers	5
Portable Toilets	2

(circle what applies)

Open to the general public?	YES / NO
Tents	YES / NO
Inflatable Houses/Toys	YES / NO
Amplified Music	YES / NO
Alcoholic Beverages	YES / NO
Banners/Signs	YES / NO

Vendors:

(provide estimated counts)

Individual food and beverage vendors must obtain a Temporary Event License from the Iowa Department of Inspections and Appeals. The Event organizer will be responsible for this information. Failure to do so may result in fines or closing of the vendor.

- Number of Vendors 40
- List of Vendors and/or Type of Vendor

Our vendors will be all informational booths providing displays and/or

activities about resources and services provided to the community.

No vendors selling items for the PCSO Safety Village.

- Permits for *Mobile Food Vendors* are required for food truck vendors per City Ordinance (Chapter 125). Current application and license must be on display in the Mobile Food Unit.
- Banners/Signs may be placed along roadways to guide people to your event, but in no way may be affixed to trees, street signs, park signs or City buildings. Signs are to be removed immediately following event. Grounds markings are allowed, however spray paint is prohibited—chalk or signage would be more appropriate. Failure to do so will result in maintenance fees and/or fines according to littering ordinances.
- Trash and debris cleanup: depending on the event attendance, a dumpster may be required. Park trash cans are for daily park users. Event attendance over 75 will require additional trash cans. Metro Waste Authority offers Event Recycling Stands that should be considered.

Special Provisions: (city provided—for example: trash containers, barricades, etc.)

Is there any special assistance that you will need the City to provide?

☐ Yes ☒ No

Will you need to borrow barricades from the City?

☒ Yes ☐ No

(This is available for not-for-profit organizations and residents. Businesses must provide their own barricades. **If yes, indicate on your event layout map the location of the barricades.** Barricades will be dropped onsite during business hours and picked up at the same location after the event. The street shall be opened for vehicular traffic no later than the concluding time of the event. The Special Event applicant is responsible and will be billed for all damages or lost barricades. The fee for damaged or lost barricades may be up to \$300.)

Will you need to close the street for your event?

☒ Yes ☐ No

(Closure of all streets require City Council approval. **If yes,** indicate on your event layout map the location of the street closures and obtain signature from all property owner impacted by the street closure.)

Will you need portable restrooms?

☐ Yes ☒ No

PCSO will provide
2 portable restrooms

(See required amount enclosed in the application guidelines on pg. 2. If yes, they are at your expense.)

Provide details about the event garbage collection plans: We will have some large cans placed around our areas of displays.

PCSO will bring thier own recepticles.
Can they dispose @ PW?

Will you charge admission / registration fees:

☐ Yes ☒ No

If yes, is this for profit or not for profit? _____ A special event application fee may apply.

Will there be product for sale on site?

☐ Yes ☒ No

(If yes, product liability insurance may be required for sales of food and drinks. Please contact the Polk County Health Department for details.)

Will alcohol be served or sold?

☐ Yes ☒ No

A liquor permit and Dram Shop Insurance are required for the sale of alcohol to the public during any event (required whether an admission fee is charged or not). City Council approval is required for the sale or service of alcohol. If alcohol is served, additional security may be required. Off-duty Polk County Sheriff deputies may be hired to provide additional security. Contact Polk County Sheriff Office at 515-286-3333.

Will you be using outdoor tents great than 200 square feet?

☐ Yes ☒ No

Will you be using an outdoor canopy greater than 400 square feet?

☐ Yes ☒ No

Will you be using inflatable rides or devices?

☒ Yes ☐ No

(If yes, location of the inflatable must be shown on the event layout map that must be submitted with this application.)

Will your event interfere with vehicle traffic?

☒ Yes ☐ No

(If yes, provide a map of the route and how traffic control will be administered. Contact Polk County Sheriff Office for traffic/crowd safety 515-286-3333)

Will your event require a first aid booth, fire/rescue units present during the event?

☐ Yes ☒ No

Will you be shooting off fireworks?

☐ Yes ☒ No

(If yes, a fireworks permit is required. Contact the City Clerk's office at 515-630-6983)

Will you be posting temporary signage?

☐ Yes ☒ No

(If yes, a temporary sign permit and fee may be required. Contact the Planning and Development Department at 515-630-6985. Also, please indicate on your event layout map the location of the signs.)

Will you need access to a water source?

☐ Yes ☒ No

(Additional charges may apply. If yes, what is the water to be used for?) _____

Will you be using amplified sound?

☐ Yes ☒ No

(If yes, a \$20 fee for a day or less or \$40 for more than a day is required at the time this application is submitted in order to obtain a noise permit)

Provide a description of the sound equipment that will be used during the event: _____

Will you need access to electricity?

☐ Yes ☒ No

(If yes, please explain. Additional fees may apply)

Electricity is limited and in most cases will need to be provided by the applicant.

I hereby certify the included statements are true and correct, to the best of my knowledge, and that false statement(s) may be grounds for denial of this application. It is understood that activities at all times during the event shall comply with all applicable City ordinances. It is further understood the individual and the organization or association will be responsible for any and all damages arising as a result of this event, and, if this application is approved by the City, the applicant shall be required to execute a Special Event Permit—Hold Harmless Agreement waiving any and all claims which the applicant may have as a result of this event against the City of Bondurant, Iowa, its officials, agents, employees, or board members. It is further understood a certificate of public liability insurance will be required before conducting the proposed event.

An event for which a Permit has either not been obtained or which is in violation occurs will be subject to a municipal infraction up to \$750.

I have read the Special Event Application guidelines and requirement for issuance of the permit. I understand the conditions under which it is issued and agree to comply with these conditions for this event. I, or the organization I represent, have met or will meet all requirements established by the City. Further, I understand that if all requirements are not met, the Special Event Permit can be canceled by the City at any time including at the state of or during the event. If this event is sponsored by an organization, I hereby certify I have the legal authority to represent the applicant and/or the participants. It is further understood the City of Bondurant has the authority to grant or deny permission for this event.

Signature _____ 1:44 pm, Mar 29, 2023

Date _____



Printed Name _____

Curtis Pion
Business Manager, PCSO

City Official Signature _____

Date _____

The Privacy Act of 1974 requires that each individual asked or required to furnish personal information be advised of the following: Authority: 5 P.L. 93-579

Purpose: To provide a contact in connection with permit activities.

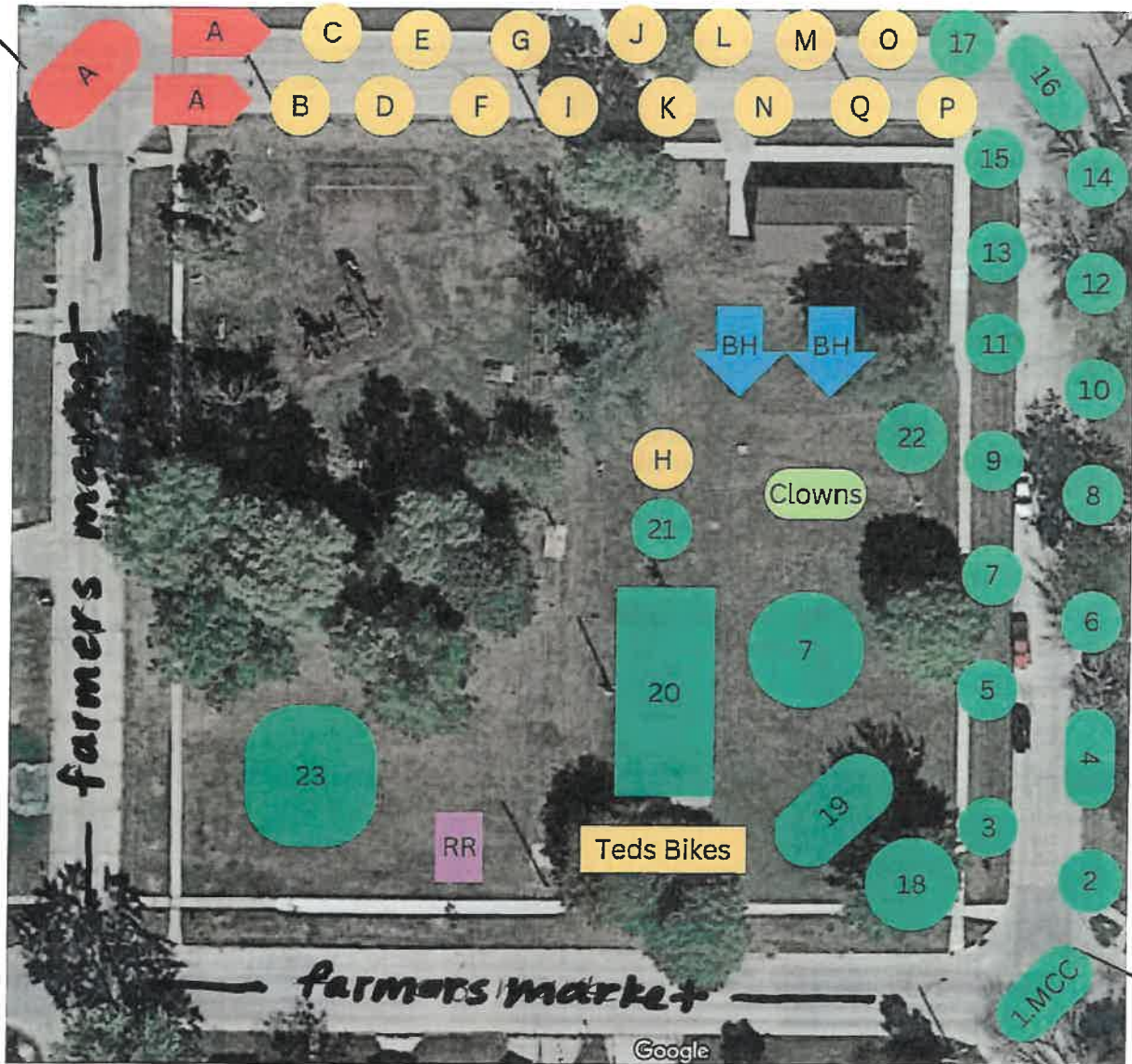
Routine Uses: Permit is issued under the direction of the City Administrator. The names and address of those who obtain the permit are not reported, but are kept on file at the City of Bondurant to provide point of contact in case of emergency.

Check List and Fee Table to Calculate your application fee:

(no charge for not for profits, schools, and/or school organizations and city/county and/or city/county organizations)

☒ Noise Permit Fee	\$20/a day or less \$40/more than a day		Please make check payable to The City of Bondurant.
☒ Temporary Sign Permit Fee	\$10/ 30 days		
☐ Certificate of Insurance with City names as additional insured		n/c	
☒ Map of event area layout			
☒ List of signatures and addresses of the impacted households by a street closure			
TOTAL DUE WITH APPLICATION			

Bondurant Safety Village 2023



PCSO:

- | | |
|----------------------------|----------------------------------|
| 1. Command Center/Dispatch | 15. Cadets/Vol with Hot Car |
| 2. Patrol Division | 16. Court Services |
| 3. VRO | 17. Mental Health |
| 4. Transport | 18. Honor Guard |
| 5. METRO | 19. Community Relations |
| 6. Property | 20. Rules of the Road/Helmet fit |
| 7. K9 | 21. Firearms |
| 8. CID | 22. MINE |
| 9. Traffic Inv. | 23. Mounted Patrol |
| 10. SRO | |
| 11. ROR | |
| 12. Civil | |
| 13. Jail | |
| 14. FSS | |

Guests:

- | | |
|------------------------------|-----------------------------------|
| A. Bondurant FD | N. PC Youth Services |
| B. PC Conservation | O. PC Senior Centers |
| C. Corps of Engineers | P. Safe Kids (PC Car) |
| D. DNR | <u>Teds Auto (bicycles) south</u> |
| E. Highway Helper | <u>of Rules of the Road.</u> |
| F. Motor Vehicle Enforcement | |
| G. Emergency Management | |
| H. Generational Guns | Q. Christopher Allsup Gas |
| I. Aging Resources | Can Exchange. |
| J. PC Behavioral Health | |
| K. Childcare Resources | |
| L. Special Olympics Iowa | |
| M. PC Victim Resources | |

POLK COUNTY SHERIFF'S OFFICE

SHERIFF KEVIN J.



Field Headquarters
5995 NE 14th St.
Des Moines, Iowa 50313-1206

Phone (515)286-3306
Fax (515) 286-3399
www.polkcountyia.gov/sheriff

To whom it may concern,

The Polk County Sheriff's Office is partnering with the City of Bondurant Farmers Market on May 3, 2023 to host our second annual Safety Village. (Weather makeup day of May 10th) Our Safety Village aims to offer various safety topics for Bondurant community members while also showcasing the Sheriff's Office and the various divisions we bring to your community.

Due to our spacing needs for this event we are inquiring to gain approval from the residents on Lincoln St SE whom would be impacted from the street closure. Per City policy, we need written approval from each residence agreeing for the street closure on May 3rd 2023 from approximately 3:00pm - 8:00pm. Lincoln St SE would ONLY be closed on May 3rd, with a weather make up day of May 10th.

This agreement states the residents on Lincoln St SE understand and accept the street closure for May 3rd or weather make up day May 10th from approximately 3:00pm-8:00pm and accepts they will not have access to their driveway and parking on Lincoln St SE for the duration of the time proposed.

The Sheriff's Office appreciates your willingness to allow us to utilize this space.

Thank you,
Community Relations Division, Polk County Sheriff's Office

Name Teena Paxton ☒ I agree
☐ I do not agree

Address 205 Lincoln St SE

Phone Number 515-724-2656

Signature Teena Paxton

Date 2-27-2023

POLK COUNTY SHERIFF'S OFFICE

SHERIFF KEVIN J. SCHNEIDER



Field Headquarters
5995 NE 14th St.
Des Moines, Iowa 50313-1206

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The Sheriff's Office appreciates your willingness to allow us to utilize this space.

Thank you,
Community Relations Division, Polk County Sheriff's Office

Matthew Snyder
Name

☒ I agree
☐ I do not agree

202 2nd St SE Bondurant IA
Address

515-729-4986
Phone Number

[Signature]
Signature

3-13-23
Date

POLK COUNTY SHERIFF'S OFFICE

SHERIFF KEVIN J. SCHNEIDER



Field Headquarters
5995 NE 14th St.
Des Moines, Iowa 50313-1206

Phone (515)286-3306
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The Sheriff's Office appreciates your willingness to allow us to utilize this space.

Thank you,
Community Relations Division, Polk County Sheriff's Office

Sandy Ernst
Name

☒ I agree
☐ I do not agree

203 Lincoln St SE
Address

515-783-8520
Phone Number

Sandy Ernst
Signature

02/07/23
Date



Field Headquarters
5995 NE 14th St.
Des Moines, Iowa 50313-1206

Phone (515)286-3306
Fax (515) 286-3399
www.polkcountyiowa.gov/sheriff

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The Sheriff's Office appreciates your willingness to allow us to utilize this space.

Thank you,
Community Relations Division, Polk County Sheriff's Office

Robert J. Jans
Name

☒ I agree
☐ I do not agree

207
Address

Phone Number

Debra Lusa
Signature

2/07/23
Date

Tax Abatement Applications
April 10, 2023
City of Bondurant

Name	Address	Closing Date	Cost
Don & Darla Edwards	800 Plum Street, NW	4/4/2023	\$305,000
Corey Null	1020 Cove Street, SE	4/13/2023	\$362,990
Kristi Ingleby	804 Plum Street, NW	4/14/2023	\$305,000
Derek & Jenni Smith	82 Landon Drive, NW	3/22/2023	\$415,000



Where **&** Means More™

RECEIVED

MAR 27 2023

CITY OF BONDURANT

LEGAL DEPARTMENT

1459 Grand Avenue
Des Moines, IA 50309
Direct Tel: (515) 457-6249
E-mail: Licenses@kumandgo.com

Attention

Please process the enclosed license renewal and once approved please send the license to the following address:

Kum & Go LC:

- **Mailing Address:**

**Kum & Go LC
Attn: Licensing
1459 Grand Ave
Des Moines, IA 50309**

- **Email Address: licenses@kumandgo.com**

If you have any questions, please contact:

Jody Deiter

Phone: 515-457-6249

Email: jody.deiter@kumandgo.com or licenses@kumandgo.com

REVENUE**Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor**

tax.iowa.gov

Instructions on the reverse sideFor period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:Trade name/Doing business as: Kum & Go #185Physical location address: 3015 Oxbow Court SW City: Bondurant ZIP: 50035Mailing address: 1459 Grand Ave City: Des Moines State: IA ZIP: 50309Business phone number: 515-274-7793**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP Kum & Go LCMailing address: 1459 Grand Ave City: Des Moines State: IA ZIP: 50309Phone number: 515-274-7793 Fax number: _____ Email: Licenses@kumandgo.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print): Charles Campbell

Name (please print): _____

Signature: Charles W. Campbell

Signature: _____

Date: 3/21/2023

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Nicole Schneider

NAME OF BUSINESS(DBA)

Nik's Tippy Trailers

BUSINESS

(515) 291-8834

ADDRESS OF PREMISES

201 Main Street Southeast

PREMISES SUITE/APT NUMBER

CITY

Bondurant

COUNTY

Polk

ZIP

50035

MAILING ADDRESS

296 T ave

CITY

Boone

STATE

Iowa

ZIP

50036

Contact Person

NAME

Nicole Schneider

PHONE

(515) 291-8834

EMAIL

thewhimsicalwinetrailer@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol License

8 Month

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

May 3, 2023

TENTATIVE EXPIRATION DATE

Jan 3, 2024

LAST DAY OF BUSINESS

SUB-PERMITS

Special Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Sole Proprietor

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Nicole Schneider	Boone	Iowa	50036	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Specialty Risk of America

POLICY EFFECTIVE DATE

May 3, 2023

POLICY EXPIRATION DATE

May 8, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



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

Submitted for your review is the Treasurer's Report for March of the Fiscal Year Ending 2023. Following this letter, find the year-to-date Fund Balance Report, Balance Sheet, Bank Reconciliation Spreadsheet, and Detail Report.

The City's Legacy checking account had a balance forward from February 28, 2023, of \$1,601,450.34. The ending balance as of March 31, 2023, was \$1,288,665.51. The account earned \$1,828.21 of interest. The average monthly balance is \$1,435,047.96. This account is in ideal financial condition.

The City's IPAIT accounts had a balance forward from February 28, 2023, of \$20,042,035.76. The ending balance as of March 31, 2023, was \$20,116,763.11. These accounts earned a total of \$74,727.35 of interest. There were no withdrawals or contributions. The City's IPAIT accounts are in ideal financial condition.

Among the expenditures, you will find payments for engineering (106,657.38), payroll (\$218,933.08), WRA (\$67,070.60), law enforcement (\$60,267.83), Underpass project (\$53,880.36), and Des Moines Water Works (\$53,373.62).

The utility bill autopay collected \$141,936.42 from 1421 accounts. Last year at this time, the City collected \$128,284.08 from 1327 accounts.

The City received 36 payments for Emergency Medical Services rescue charges totaling \$15,058.34.

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

Respectfully,

A handwritten signature in black ink, appearing to read 'Jené Jess'.

Jené Jess, MPA, SHRM-CP
Finance & Employee Services Director
jinjess@cityofbondurant.com



Fund Balance Report

As Of 03/31/2023

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	3,523,747.96	2,496,503.61	3,306,203.55	2,714,048.02
110 - ROAD USE TAX	684,518.10	737,516.22	821,123.53	600,910.79
112 - EMPLOYEE BENEFIT	113,811.76	195,677.96	616,595.15	-307,105.43
121 - Local Option Sales Tax	443,670.33	1,136,399.99	0.00	1,580,070.32
125 - TIF	3,463.06	866,957.55	0.00	870,420.61
167 - LIBRARY GRANT	13,183.90	30,164.94	6,473.06	36,875.78
168 - EMS GRANT	0.00	0.00	0.00	0.00
169 - PARK & REC	13,149.78	17,280.00	0.00	30,429.78
170 - FEMA DISASTER AID	31,735.80	0.00	188.37	31,547.43
171 - STORMWATER GRANT	0.00	0.00	0.00	0.00
172 - TREE FUND	13,574.83	43,643.00	70,695.48	-13,477.65
200 - DEBT SERVICE	451,311.30	454,174.84	736,613.42	168,872.72
306 - CITY CAMPUS	8,928,480.26	139,282.00	3,030,360.95	6,037,401.31
308 - SIDEWALK CONST-15TH;PAINE	-1,543.81	0.00	0.00	-1,543.81
316 - PAINE HTS DRAINAGE	-15,144.69	4,781.00	0.00	-10,363.69
320 - WASHINGTON STREET	-342,803.99	249,688.48	0.00	-93,115.51
322 - SIDEWALK CONST-OLD TOWN	-4,450.35	0.00	0.00	-4,450.35
324 - BRSC IMPROVEMENTS	0.00	0.00	3,220.00	-3,220.00
325 - STREETS MASTER PLAN	-17,610.30	0.00	1,915.00	-19,525.30
327 - GRANT ST S/COMMUTER LOOP	159,914.45	3,192.30	1,805.75	161,301.00
333 - DITCH 2 IMPROV	472,327.75	289,884.48	614,915.38	147,296.85
335 - PARK IMPROVEMENTS	180,084.09	150,515.32	703,795.12	-373,195.71
336 - PAINE ST CONNECTION	0.00	0.00	0.00	0.00
337 - THE CROSSING	0.00	0.00	0.00	0.00
338 - MAIN STREET STORMWATER	-8,725.06	0.00	6,033.79	-14,758.85
340 - UNDERPASS-HWY 65/330	699,860.48	1,754,620.68	3,077,953.10	-623,471.94
341 - TIF-PARK LAND PURCHASE	-1,692.07	0.00	0.00	-1,692.07
342 - TIF-1ST&MAIN ECONOMIC DVL	-792.33	0.00	0.00	-792.33
343 - TIF-DOWNTOWN PARKING	-14,392.47	20,000.00	13,125.00	-7,517.47
344 - 16TH ST NE - GRANT TO HUBBELL	-30,283.75	0.00	7,518.50	-37,802.25
345 - TIF-HWY65 NATURAL GAS EXT	0.00	0.00	0.00	0.00
346 - CITY HALL RECONSTRUCTION	65,573.40	0.00	20,192.16	45,381.24
347 - BRIDGE/INTERSECTION	257,848.74	4,111.67	695.00	261,265.41
348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY	324,800.81	6,622.98	43,963.19	287,460.60
349 - PLEASANT GROVE	-158,869.18	0.00	30,165.63	-189,034.81
350 - PROJECT BLUEJAY	4.77	0.00	4.77	0.00
351 - LIBRARY CAPITAL	59,348.15	21,882.33	8,214.70	73,015.78
352 - WATER TOWER	463,807.74	0.00	309,679.01	154,128.73
353 - OMEGA	14.75	0.10	14.85	0.00
354 - COMMERCE CROSSING	467,859.69	7,675.03	382,685.87	92,848.85
355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS	-68,894.79	10,000.00	62,458.47	-121,353.26
356 - CERTIFIED SITE IMPROVEMENTS	4,965,946.70	113,258.83	44,515.49	5,034,690.04
500 - CEMETERY PERPETUAL CARE	26,753.83	1,706.46	0.00	28,460.29
600 - WATER	1,215,294.37	1,505,145.90	1,563,111.33	1,157,328.94
610 - SEWER	1,950,481.89	1,969,709.86	994,993.80	2,925,197.95
670 - GARBAGE	111,726.09	392,384.76	347,685.85	156,425.00
741 - STORM WATER	335,392.79	320,191.38	168,269.11	487,315.06
820 - SELF-FUNDED INSURANCE	168.41	2,727.80	1,505.97	1,390.24
999 - POOLED CASH	0.00	0.00	0.00	0.00
Report Total:	25,312,653.19	12,945,699.47	16,996,690.35	21,261,662.31



Balance Sheet

Account Summary

As Of 03/31/2023

Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-1101	CLAIM ON POOLED CASH	-166,956.20
001-000-1115	PETTY CASH - GENERAL	100.00
001-000-1116	PETTY CASH - LIBRARY	200.00
001-000-1117	CHANGE FUND - LIBRARY	20.00
001-000-1150	IPAIT - GENERAL FUND 11763 MM	2,880,668.23
	Total :	2,714,032.03
	Total Assets:	2,714,032.03
		<u>2,714,032.03</u>
Liability		
001-050-2122	STATE WITHHOLDING	-15.99
	Total :	-15.99
	Total Liability:	-15.99
Equity		
001-050-3950	FUND BALANCE	3,523,747.96
	Total :	3,523,747.96
	Total Beginning Equity:	3,523,747.96
Total Revenue		2,496,503.61
Total Expense		3,306,203.55
Revenues Over/Under Expenses		-809,699.94
	Total Equity and Current Surplus (Deficit):	2,714,048.02
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>2,714,032.03</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 110 - ROAD USE TAX			
Assets			
110-000-1101	CLAIM ON POOLED CASH	172,428.26	
110-000-1159	IPAIT - ROAD FUND 125	428,482.12	
	Total :	600,910.38	
	Total Assets:	600,910.38	600,910.38
Liability			
110-050-2122	STATE WITHHOLDING	-0.41	
	Total :	-0.41	
	Total Liability:	-0.41	
Equity			
110-050-3950	FUND BALANCE	684,518.10	
	Total :	684,518.10	
	Total Beginning Equity:	684,518.10	
Total Revenue		737,516.22	
Total Expense		821,123.53	
Revenues Over/Under Expenses		-83,607.31	
	Total Equity and Current Surplus (Deficit):	600,910.79	
	Total Liabilities, Equity and Current Surplus (Deficit):		600,910.38

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 112 - EMPLOYEE BENEFIT			
Assets			
112-000-1101	CLAIM ON POOLED CASH	-258,794.20	
	Total :	-258,794.20	
	Total Assets:	-258,794.20	-258,794.20
Liability			
112-050-2011	PENDING POOLED PAYABLES	23,153.82	
112-050-2122	STATE WITHHOLDING	4,223.22	
112-050-2123	IPERS WITHHOLDING	1,014.71	
112-050-2124	HEALTH INSURANCE WITHHOLDING	18,105.81	
112-050-2125	DENTAL INSURANCE	1,554.02	
112-050-2132	VISION WITHHOLDING	259.65	
	Total :	48,311.23	
	Total Liability:	48,311.23	
Equity			
112-050-3950	FUND BALANCE	113,811.76	
	Total :	113,811.76	
	Total Beginning Equity:	113,811.76	
Total Revenue		195,677.96	
Total Expense		616,595.15	
Revenues Over/Under Expenses		-420,917.19	
	Total Equity and Current Surplus (Deficit):	-307,105.43	
	Total Liabilities, Equity and Current Surplus (Deficit):	-258,794.20	

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 121 - Local Option Sales Tax			
Assets			
121-000-1101	CLAIM ON POOLED CASH	244,168.76	
121-000-1150	IPAIT - LOSST 128	1,335,901.56	
	Total :	1,580,070.32	
	Total Assets:	1,580,070.32	<u>1,580,070.32</u>
Liability			
	Total Liability:	0.00	
Equity			
121-050-3950	FUND BALANCE	443,670.33	
	Total :	443,670.33	
	Total Beginning Equity:	443,670.33	
Total Revenue		1,136,399.99	
Total Expense		0.00	
Revenues Over/Under Expenses		1,136,399.99	
	Total Equity and Current Surplus (Deficit):	1,580,070.32	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>1,580,070.32</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 125 - TIF			
Assets			
125-000-1101	CLAIM ON POOLED CASH	870,420.61	
	Total :	<u>870,420.61</u>	
	Total Assets:	<u>870,420.61</u>	<u>870,420.61</u>
Liability			
	Total Liability:	<u>0.00</u>	
Equity			
125-050-3950	FUND BALANCE	3,463.06	
	Total :	<u>3,463.06</u>	
	Total Beginning Equity:	<u>3,463.06</u>	
Total Revenue		866,957.55	
Total Expense		<u>0.00</u>	
Revenues Over/Under Expenses		<u>866,957.55</u>	
	Total Equity and Current Surplus (Deficit):	<u>870,420.61</u>	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>870,420.61</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 167 - LIBRARY GRANT			
Assets			
167-000-1101	CLAIM ON POOLED CASH	28,243.80	
167-000-1111	SAVINGS - LIBRARY XXX6441	1,460.08	
167-000-1150	IPAIT - LIBRARY T&A MM 110	7,171.90	
	Total :	36,875.78	
	Total Assets:	36,875.78	36,875.78
Liability			
	Total Liability:	0.00	
Equity			
167-050-3950	BEGINNING BALANCE	13,183.90	
	Total :	13,183.90	
	Total Beginning Equity:	13,183.90	
Total Revenue		30,164.94	
Total Expense		6,473.06	
Revenues Over/Under Expenses		23,691.88	
	Total Equity and Current Surplus (Deficit):	36,875.78	
	Total Liabilities, Equity and Current Surplus (Deficit):		36,875.78

Balance Sheet**As Of 03/31/2023**

Account	Name	Balance	
Fund: 168 - EMS GRANT			
Assets			
	Total Assets:	0.00	<u>0.00</u>
Liability			
	Total Liability:	0.00	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	0.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>0.00</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 169 - PARK & REC			
Assets			
169-000-1101	CLAIM ON POOLED CASH	30,429.78	
	Total :	<u>30,429.78</u>	
	Total Assets:	<u>30,429.78</u>	<u><u>30,429.78</u></u>
Liability			
	Total Liability:	<u>0.00</u>	
Equity			
169-050-3950	BEGINNING BALANCE	13,149.78	
	Total :	<u>13,149.78</u>	
	Total Beginning Equity:	<u>13,149.78</u>	
Total Revenue		17,280.00	
Total Expense		<u>0.00</u>	
Revenues Over/Under Expenses		<u>17,280.00</u>	
	Total Equity and Current Surplus (Deficit):	30,429.78	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u><u>30,429.78</u></u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 170 - FEMA DISASTER AID			
Assets			
170-000-1101	CLAIM ON POOLED CASH	31,547.43	
	Total :	31,547.43	
	Total Assets:	31,547.43	31,547.43
Liability			
	Total Liability:	0.00	
Equity			
170-050-3950	FUND BALANCE	31,735.80	
	Total :	31,735.80	
	Total Beginning Equity:	31,735.80	
Total Revenue		0.00	
Total Expense		188.37	
Revenues Over/Under Expenses		-188.37	
	Total Equity and Current Surplus (Deficit):	31,547.43	
	Total Liabilities, Equity and Current Surplus (Deficit):		31,547.43

Balance Sheet**As Of 03/31/2023**

Account	Name	Balance	
Fund: 171 - STORMWATER GRANT			
Assets			
	Total Assets:	<u>0.00</u>	<u><u>0.00</u></u>
Liability			
	Total Liability:	<u>0.00</u>	
Total Revenue		0.00	
Total Expense		<u>0.00</u>	
Revenues Over/Under Expenses		<u>0.00</u>	
	Total Equity and Current Surplus (Deficit):	<u>0.00</u>	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u><u>0.00</u></u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 172 - TREE FUND			
Assets			
172-000-1101	CLAIM ON POOLED CASH	-13,477.65	
	Total :	-13,477.65	
	Total Assets:	-13,477.65	-13,477.65
Liability			
	Total Liability:	0.00	
Equity			
172-050-3950	BEGINNING BALANCE	13,574.83	
	Total :	13,574.83	
	Total Beginning Equity:	13,574.83	
Total Revenue		43,643.00	
Total Expense		70,695.48	
Revenues Over/Under Expenses		-27,052.48	
	Total Equity and Current Surplus (Deficit):	-13,477.65	
	Total Liabilities, Equity and Current Surplus (Deficit):		-13,477.65

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 200 - DEBT SERVICE			
Assets			
200-000-1101	CLAIM ON POOLED CASH	7,572.63	
200-000-1162	IPAIT - DEBT SERVICE 124	161,300.09	
	Total :	168,872.72	
	Total Assets:	168,872.72	<u>168,872.72</u>
Liability			
	Total Liability:	0.00	
Equity			
200-050-3950	FUND BALANCE	451,311.30	
	Total :	451,311.30	
	Total Beginning Equity:	451,311.30	
Total Revenue		454,174.84	
Total Expense		736,613.42	
Revenues Over/Under Expenses		-282,438.58	
	Total Equity and Current Surplus (Deficit):	168,872.72	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>168,872.72</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 306 - CITY CAMPUS			
Assets			
306-000-1101	CLAIM ON POOLED CASH	-21,723.54	
306-000-1150	IPAIT CITY CAMPUS 131	6,059,124.85	
	Total :	6,037,401.31	
	Total Assets:	6,037,401.31	6,037,401.31
Liability			
	Total Liability:	0.00	
Equity			
306-050-3950	FUND BALANCE	8,928,480.26	
	Total :	8,928,480.26	
	Total Beginning Equity:	8,928,480.26	
Total Revenue		139,282.00	
Total Expense		3,030,360.95	
Revenues Over/Under Expenses		-2,891,078.95	
	Total Equity and Current Surplus (Deficit):	6,037,401.31	
	Total Liabilities, Equity and Current Surplus (Deficit):		6,037,401.31

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 308 - SIDEWALK CONST-15TH;PAINE			
Assets			
308-000-1101	CLAIM ON POOLED CASH	-1,543.81	
	Total :	-1,543.81	
	Total Assets:	-1,543.81	-1,543.81
Liability			
	Total Liability:	0.00	
Equity			
308-050-3950	FUND BALANCE	-1,543.81	
	Total :	-1,543.81	
	Total Beginning Equity:	-1,543.81	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	-1,543.81	
	Total Liabilities, Equity and Current Surplus (Deficit):		-1,543.81

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 316 - PAINE HTS DRAINAGE			
Assets			
316-000-1101	CLAIM ON POOLED CASH	-10,363.69	
	Total :	-10,363.69	
	Total Assets:	-10,363.69	-10,363.69
Liability			
	Total Liability:	0.00	
Equity			
316-050-3950	FUND BALANCE	-15,144.69	
	Total :	-15,144.69	
	Total Beginning Equity:	-15,144.69	
Total Revenue		4,781.00	
Total Expense		0.00	
Revenues Over/Under Expenses		4,781.00	
	Total Equity and Current Surplus (Deficit):	-10,363.69	
	Total Liabilities, Equity and Current Surplus (Deficit):		-10,363.69

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 320 - WASHINGTON STREET			
Assets			
320-000-1101	CLAIM ON POOLED CASH	-93,115.51	
	Total :	-93,115.51	
	Total Assets:	-93,115.51	-93,115.51
Liability			
	Total Liability:	0.00	
Equity			
320-050-3950	FUND BALANCE	-342,803.99	
	Total :	-342,803.99	
	Total Beginning Equity:	-342,803.99	
Total Revenue		249,688.48	
Total Expense		0.00	
Revenues Over/Under Expenses		249,688.48	
	Total Equity and Current Surplus (Deficit):	-93,115.51	
	Total Liabilities, Equity and Current Surplus (Deficit):		-93,115.51

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 322 - SIDEWALK CONST-OLD TOWN			
Assets			
322-000-1101	CLAIM ON POOLED CASH	-4,450.35	
	Total :	-4,450.35	
	Total Assets:	-4,450.35	-4,450.35
Liability			
	Total Liability:	0.00	
Equity			
322-050-3950	FUND BALANCE	-4,450.35	
	Total :	-4,450.35	
	Total Beginning Equity:	-4,450.35	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	-4,450.35	
	Total Liabilities, Equity and Current Surplus (Deficit):		-4,450.35

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 324 - BRSC IMPROVEMENTS			
Assets			
324-000-1101	CLAIM ON POOLED CASH	-3,220.00	
	Total :	-3,220.00	
	Total Assets:	-3,220.00	-3,220.00
Liability			
	Total Liability:	0.00	
Total Revenue		0.00	
Total Expense		3,220.00	
Revenues Over/Under Expenses		-3,220.00	
	Total Equity and Current Surplus (Deficit):	-3,220.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		-3,220.00

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 325 - STREETS MASTER PLAN			
Assets			
325-000-1101	CLAIM ON POOLED CASH	-19,525.30	
	Total :	-19,525.30	
	Total Assets:	-19,525.30	-19,525.30
Liability			
	Total Liability:	0.00	
Equity			
325-050-3950	BEGINNING BALANCE	-17,610.30	
	Total :	-17,610.30	
	Total Beginning Equity:	-17,610.30	
Total Revenue		0.00	
Total Expense		1,915.00	
Revenues Over/Under Expenses		-1,915.00	
	Total Equity and Current Surplus (Deficit):	-19,525.30	
	Total Liabilities, Equity and Current Surplus (Deficit):		-19,525.30

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 327 - GRANT ST S/COMMUTER LOOP			
Assets			
327-000-1101	CLAIM ON POOLED CASH	18,562.40	
327-000-1150	IPAIT GRANT ST S/COMMUTER LOOP 126	142,738.60	
	Total :	161,301.00	
	Total Assets:	161,301.00	161,301.00
Liability			
	Total Liability:	0.00	
Equity			
327-050-3950	BEGINNING BALANCE	159,914.45	
	Total :	159,914.45	
	Total Beginning Equity:	159,914.45	
Total Revenue		3,192.30	
Total Expense		1,805.75	
Revenues Over/Under Expenses		1,386.55	
	Total Equity and Current Surplus (Deficit):	161,301.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		161,301.00

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 333 - DITCH 2 IMPROV			
Assets			
333-000-1101	CLAIM ON POOLED CASH	-28,353.37	
333-000-1150	IPAIT - DITCH 2 CREEK IMPROVEMENT 11	175,650.22	
	Total :	147,296.85	
	Total Assets:	147,296.85	147,296.85
Liability			
	Total Liability:	0.00	
Equity			
333-050-3950	BEGINNING BALANCE	472,327.75	
	Total :	472,327.75	
	Total Beginning Equity:	472,327.75	
Total Revenue		289,884.48	
Total Expense		614,915.38	
Revenues Over/Under Expenses		-325,030.90	
	Total Equity and Current Surplus (Deficit):	147,296.85	
	Total Liabilities, Equity and Current Surplus (Deficit):		147,296.85

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 335 - PARK IMPROVEMENTS			
Assets			
335-000-1101	CLAIM ON POOLED CASH	-373,195.77	
335-000-1150	IPAIT - PARKS 109	0.06	
	Total :	-373,195.71	
	Total Assets:	-373,195.71	-373,195.71
Liability			
	Total Liability:	0.00	
Equity			
335-050-3950	BEGINNING BALANCE	180,084.09	
	Total :	180,084.09	
	Total Beginning Equity:	180,084.09	
Total Revenue		150,515.32	
Total Expense		703,795.12	
Revenues Over/Under Expenses		-553,279.80	
	Total Equity and Current Surplus (Deficit):	-373,195.71	
	Total Liabilities, Equity and Current Surplus (Deficit):		-373,195.71

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 336 - PAINE ST CONNECTION			
Assets			
	Total Assets:	0.00	<u>0.00</u>
Liability			
	Total Liability:	0.00	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	0.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>0.00</u>

Balance Sheet**As Of 03/31/2023**

Account	Name	Balance
Fund: 337 - THE CROSSING		
Assets		
	Total Assets:	<u>0.00</u>
		<u><u>0.00</u></u>
Liability		
	Total Liability:	<u>0.00</u>
Total Revenue		0.00
Total Expense		<u>0.00</u>
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>0.00</u></u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 338 - MAIN STREET STORMWATER			
Assets			
338-000-1101	CLAIM ON POOLED CASH	-14,758.85	
	Total :	-14,758.85	
	Total Assets:	-14,758.85	-14,758.85
Liability			
	Total Liability:	0.00	
Equity			
338-050-3950	BEGINNING BALANCE	-8,725.06	
	Total :	-8,725.06	
	Total Beginning Equity:	-8,725.06	
Total Revenue		0.00	
Total Expense		6,033.79	
Revenues Over/Under Expenses		-6,033.79	
	Total Equity and Current Surplus (Deficit):	-14,758.85	
	Total Liabilities, Equity and Current Surplus (Deficit):		-14,758.85

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 340 - UNDERPASS-HWY 65/330			
Assets			
340-000-1101	CLAIM ON POOLED CASH	-623,471.94	
	Total :	-623,471.94	
	Total Assets:	-623,471.94	-623,471.94
Liability			
	Total Liability:	0.00	
Equity			
340-050-3950	BEGINNING BALANCE	699,860.48	
	Total :	699,860.48	
	Total Beginning Equity:	699,860.48	
Total Revenue		1,754,620.68	
Total Expense		3,077,953.10	
Revenues Over/Under Expenses		-1,323,332.42	
	Total Equity and Current Surplus (Deficit):	-623,471.94	
	Total Liabilities, Equity and Current Surplus (Deficit):		-623,471.94

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 341 - TIF-PARK LAND PURCHASE			
Assets			
341-000-1101	CLAIM ON POOLED CASH	-1,692.07	
	Total :	-1,692.07	
	Total Assets:	-1,692.07	-1,692.07
Liability			
	Total Liability:	0.00	
Equity			
341-050-3950	BEGINNING BALANCE	-1,692.07	
	Total :	-1,692.07	
	Total Beginning Equity:	-1,692.07	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	-1,692.07	
	Total Liabilities, Equity and Current Surplus (Deficit):		-1,692.07

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 342 - TIF-1ST&MAIN ECONOMIC DVL			
Assets			
342-000-1101	CLAIM ON POOLED CASH	-792.33	
	Total :	-792.33	
	Total Assets:	-792.33	-792.33
Liability			
	Total Liability:	0.00	
Equity			
342-050-3950	BEGINNING BALANCE	-792.33	
	Total :	-792.33	
	Total Beginning Equity:	-792.33	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	-792.33	
	Total Liabilities, Equity and Current Surplus (Deficit):		-792.33

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 343 - TIF-DOWNTOWN PARKING			
Assets			
343-000-1101	CLAIM ON POOLED CASH	-7,517.47	
	Total :	-7,517.47	
	Total Assets:	-7,517.47	-7,517.47
Liability			
	Total Liability:	0.00	
Equity			
343-050-3950	BEGINNING BALANCE	-14,392.47	
	Total :	-14,392.47	
	Total Beginning Equity:	-14,392.47	
Total Revenue		20,000.00	
Total Expense		13,125.00	
Revenues Over/Under Expenses		6,875.00	
	Total Equity and Current Surplus (Deficit):	-7,517.47	
	Total Liabilities, Equity and Current Surplus (Deficit):		-7,517.47

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 344 - 16TH ST NE - GRANT TO HUBBELL			
Assets			
344-000-1101	CLAIM ON POOLED CASH	-37,802.25	
	Total :	-37,802.25	
	Total Assets:	-37,802.25	-37,802.25
Liability			
	Total Liability:	0.00	
Equity			
344-050-3950	BEGINNING BALANCE	-30,283.75	
	Total :	-30,283.75	
	Total Beginning Equity:	-30,283.75	
Total Revenue		0.00	
Total Expense		7,518.50	
Revenues Over/Under Expenses		-7,518.50	
	Total Equity and Current Surplus (Deficit):	-37,802.25	
	Total Liabilities, Equity and Current Surplus (Deficit):		-37,802.25

Balance Sheet

As Of 03/31/2023

Account	Name	Balance
Fund: 345 - TIF-HWY65 NATURAL GAS EXT		
Assets		
	Total Assets:	0.00
		<u>0.00</u>
Liability		
	Total Liability:	0.00
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		<u>0.00</u>
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>0.00</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 346 - CITY HALL RECONSTRUCTION			
Assets			
346-000-1101	CLAIM ON POOLED CASH	45,381.24	
	Total :	45,381.24	
	Total Assets:	45,381.24	45,381.24
Liability			
	Total Liability:	0.00	
Equity			
346-050-3950	BEGINNING BALANCE	65,573.40	
	Total :	65,573.40	
	Total Beginning Equity:	65,573.40	
Total Revenue		0.00	
Total Expense		20,192.16	
Revenues Over/Under Expenses		-20,192.16	
	Total Equity and Current Surplus (Deficit):	45,381.24	
	Total Liabilities, Equity and Current Surplus (Deficit):		45,381.24

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 347 - BRIDGE/INTERSECTION			
Assets			
347-000-1150	IPAIT BRIDGE INTERSECTION 121	261,265.41	
	Total :	261,265.41	
	Total Assets:	261,265.41	<u>261,265.41</u>
Liability			
	Total Liability:	0.00	
Equity			
347-050-3950	BEGINNING BALANCE	257,848.74	
	Total :	257,848.74	
	Total Beginning Equity:	257,848.74	
Total Revenue		4,111.67	
Total Expense		695.00	
Revenues Over/Under Expenses		3,416.67	
	Total Equity and Current Surplus (Deficit):	261,265.41	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>261,265.41</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY			
Assets			
348-000-1150	IPAIT-NE STWATER EXPAN/DOWNSTRM C	287,460.60	
	Total :	287,460.60	
	Total Assets:	287,460.60	287,460.60
Liability			
	Total Liability:	0.00	
Equity			
348-050-3950	BEGINNING BALANCE	324,800.81	
	Total :	324,800.81	
	Total Beginning Equity:	324,800.81	
Total Revenue		6,622.98	
Total Expense		43,963.19	
Revenues Over/Under Expenses		-37,340.21	
	Total Equity and Current Surplus (Deficit):	287,460.60	
	Total Liabilities, Equity and Current Surplus (Deficit):		287,460.60

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 349 - PLEASANT GROVE			
Assets			
349-000-1101	CLAIM ON POOLED CASH	-189,034.81	
	Total :	-189,034.81	
	Total Assets:	-189,034.81	-189,034.81
Liability			
	Total Liability:	0.00	
Equity			
349-050-3950	BEGINNING BALANCE	-158,869.18	
	Total :	-158,869.18	
	Total Beginning Equity:	-158,869.18	
Total Revenue		0.00	
Total Expense		30,165.63	
Revenues Over/Under Expenses		-30,165.63	
	Total Equity and Current Surplus (Deficit):	-189,034.81	
	Total Liabilities, Equity and Current Surplus (Deficit):		-189,034.81

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 350 - PROJECT BLUEJAY			
Assets			
	Total Assets:	0.00	<u>0.00</u>
Liability			
	Total Liability:	0.00	
Equity			
350-050-3950	FUND BALANCE	4.77	
	Total :	<u>4.77</u>	
	Total Beginning Equity:	<u>4.77</u>	
Total Revenue		0.00	
Total Expense		<u>4.77</u>	
Revenues Over/Under Expenses		-4.77	
	Total Equity and Current Surplus (Deficit):	0.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>0.00</u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 351 - LIBRARY CAPITAL			
Assets			
351-000-1101	CLAIM ON POOLED CASH	73,015.78	
	Total :	<u>73,015.78</u>	
	Total Assets:	<u>73,015.78</u>	<u><u>73,015.78</u></u>
Liability			
	Total Liability:	<u>0.00</u>	
Equity			
351-050-3950	BEGINNING BALANCE	59,348.15	
	Total :	<u>59,348.15</u>	
	Total Beginning Equity:	<u>59,348.15</u>	
Total Revenue		21,882.33	
Total Expense		<u>8,214.70</u>	
Revenues Over/Under Expenses		<u>13,667.63</u>	
	Total Equity and Current Surplus (Deficit):	<u>73,015.78</u>	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u><u>73,015.78</u></u>

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 352 - WATER TOWER			
Assets			
352-000-1101	CLAIM ON POOLED CASH	154,128.73	
	Total :	154,128.73	
	Total Assets:	154,128.73	154,128.73
Liability			
	Total Liability:	0.00	
Equity			
352-050-3950	FUND BALANCE	463,807.74	
	Total :	463,807.74	
	Total Beginning Equity:	463,807.74	
Total Revenue		0.00	
Total Expense		309,679.01	
Revenues Over/Under Expenses		-309,679.01	
	Total Equity and Current Surplus (Deficit):	154,128.73	
	Total Liabilities, Equity and Current Surplus (Deficit):		154,128.73

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 353 - OMEGA			
Assets			
	Total Assets:	0.00	0.00
Liability			
	Total Liability:	0.00	
Equity			
353-050-3950	FUND BALANCE	14.75	
	Total :	14.75	
	Total Beginning Equity:	14.75	
Total Revenue		0.10	
Total Expense		14.85	
Revenues Over/Under Expenses		-14.75	
	Total Equity and Current Surplus (Deficit):	0.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		0.00

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 354 - COMMERCE CROSSING			
Assets			
354-000-1101	CLAIM ON POOLED CASH	92,848.85	
	Total :	92,848.85	
	Total Assets:	92,848.85	92,848.85
Liability			
	Total Liability:	0.00	
Equity			
354-050-3950	FUND BALANCE	467,859.69	
	Total :	467,859.69	
	Total Beginning Equity:	467,859.69	
Total Revenue		7,675.03	
Total Expense		382,685.87	
Revenues Over/Under Expenses		-375,010.84	
	Total Equity and Current Surplus (Deficit):	92,848.85	
	Total Liabilities, Equity and Current Surplus (Deficit):		92,848.85

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS			
Assets			
355-000-1101	CLAIM ON POOLED CASH	-121,353.26	
	Total :	-121,353.26	
	Total Assets:	-121,353.26	-121,353.26
Liability			
	Total Liability:	0.00	
Equity			
355-050-3950	BEGINNING BALANCE	-68,894.79	
	Total :	-68,894.79	
	Total Beginning Equity:	-68,894.79	
Total Revenue		10,000.00	
Total Expense		62,458.47	
Revenues Over/Under Expenses		-52,458.47	
	Total Equity and Current Surplus (Deficit):	-121,353.26	
	Total Liabilities, Equity and Current Surplus (Deficit):		-121,353.26

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 356 - CERTIFIED SITE IMPROVEMENTS			
Assets			
356-000-1101	CLAIM ON POOLED CASH	-15,797.49	
356-000-1150	IPAIT - CERTIFIED SITE IMPROVEMENTS 1	5,050,487.53	
	Total :	5,034,690.04	
	Total Assets:	5,034,690.04	5,034,690.04
Liability			
	Total Liability:	0.00	
Equity			
356-050-3950	FUND BALANCE	4,965,946.70	
	Total :	4,965,946.70	
	Total Beginning Equity:	4,965,946.70	
Total Revenue		113,258.83	
Total Expense		44,515.49	
Revenues Over/Under Expenses		68,743.34	
	Total Equity and Current Surplus (Deficit):	5,034,690.04	
	Total Liabilities, Equity and Current Surplus (Deficit):		5,034,690.04

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 500 - CEMETERY PERPETUAL CARE			
Assets			
500-000-1101	CLAIM ON POOLED CASH	280.00	
500-000-1111	SAVINGS - CEMETERY XXX1037	1,813.29	
500-000-1150	IPAIT - CEMETERY T/A 108	26,367.00	
	Total :	28,460.29	
	Total Assets:	28,460.29	28,460.29
Liability			
	Total Liability:	0.00	
Equity			
500-050-3950	FUND BALANCE	26,753.83	
	Total :	26,753.83	
	Total Beginning Equity:	26,753.83	
Total Revenue		1,706.46	
Total Expense		0.00	
Revenues Over/Under Expenses		1,706.46	
	Total Equity and Current Surplus (Deficit):	28,460.29	
	Total Liabilities, Equity and Current Surplus (Deficit):		28,460.29

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 600 - WATER			
Assets			
600-000-1101	CLAIM ON POOLED CASH	358,858.73	
600-000-1114	CHANGE FUND - WATER	200.00	
600-000-1151	IPAIT - WATER OPERAT 104	382,680.97	
600-000-1159	IPAIT UTILITY DEPOSITS-111	348,165.51	
600-000-1170	CHECKING - WATER DEPOSITS	77,775.80	
	Total :	1,167,681.01	
	Total Assets:	1,167,681.01	1,167,681.01
Liability			
600-050-2122	STATE WITHHOLDING	-0.41	
600-050-2141	APPLIED CREDITS	10,352.48	
	Total :	10,352.07	
	Total Liability:	10,352.07	
Equity			
600-050-3950	FUND BALANCE	1,215,294.37	
	Total :	1,215,294.37	
	Total Beginning Equity:	1,215,294.37	
Total Revenue		1,505,145.90	
Total Expense		1,563,111.33	
Revenues Over/Under Expenses		-57,965.43	
	Total Equity and Current Surplus (Deficit):	1,157,328.94	
	Total Liabilities, Equity and Current Surplus (Deficit):		1,167,681.01

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 610 - SEWER			
Assets			
610-000-1101	CLAIM ON POOLED CASH	353,056.58	
610-000-1113	CHECKING - SEWER SINKING	150,101.70	
610-000-1151	IPAIT - SEWER OPERAT 103	2,271,742.93	
610-000-1153	IPAIT - NW TRK SEWR EXT 117	37,282.13	
610-000-1154	IPAIT - SEWER RESERVE 201	113,014.20	
	Total :	2,925,197.54	
	Total Assets:	2,925,197.54	2,925,197.54
Liability			
610-050-2122	STATE WITHHOLDING	-0.41	
	Total :	-0.41	
	Total Liability:	-0.41	
Equity			
610-050-3950	FUND BALANCE	1,950,481.89	
	Total :	1,950,481.89	
	Total Beginning Equity:	1,950,481.89	
Total Revenue		1,969,709.86	
Total Expense		994,993.80	
Revenues Over/Under Expenses		974,716.06	
	Total Equity and Current Surplus (Deficit):	2,925,197.95	
	Total Liabilities, Equity and Current Surplus (Deficit):	2,925,197.54	

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 670 - GARBAGE			
Assets			
670-000-1101	CLAIM ON POOLED CASH	156,355.00	
670-000-1114	CHANGE FUND - GARBAGE	70.00	
	Total :	156,425.00	
	Total Assets:	156,425.00	156,425.00
Liability			
	Total Liability:	0.00	
Equity			
670-050-3950	FUND BALANCE	111,726.09	
	Total :	111,726.09	
	Total Beginning Equity:	111,726.09	
Total Revenue		392,384.76	
Total Expense		347,685.85	
Revenues Over/Under Expenses		44,698.91	
	Total Equity and Current Surplus (Deficit):	156,425.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		156,425.00

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 741 - STORM WATER			
Assets			
741-000-1101	CLAIM ON POOLED CASH	242,789.15	
741-000-1111	CHECKING-STORMWATER SINKING	97,266.71	
741-000-1150	IPAIT - STORM WATER RESERVE 2020E 13	147,259.20	
	Total :	487,315.06	
	Total Assets:	487,315.06	487,315.06
Liability			
	Total Liability:	0.00	
Equity			
741-050-3950	FUND BALANCE	335,392.79	
	Total :	335,392.79	
	Total Beginning Equity:	335,392.79	
Total Revenue		320,191.38	
Total Expense		168,269.11	
Revenues Over/Under Expenses		151,922.27	
	Total Equity and Current Surplus (Deficit):	487,315.06	
	Total Liabilities, Equity and Current Surplus (Deficit):		487,315.06

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 820 - SELF-FUNDED INSURANCE			
Assets			
820-000-1101	CLAIM ON POOLED CASH	1,441.83	
	Total :	1,441.83	
	Total Assets:	1,441.83	1,441.83
Liability			
820-050-2011	PENDING POOLED PAYABLES	94.50	
820-050-2020	ACCOUNTS PAYABLE	-45.01	
820-050-2131	SELF-FUNDED WITHHOLDING	2.10	
	Total :	51.59	
	Total Liability:	51.59	
Equity			
820-050-3950	BEGINNING BALANCE	168.41	
	Total :	168.41	
	Total Beginning Equity:	168.41	
Total Revenue		2,727.80	
Total Expense		1,505.97	
Revenues Over/Under Expenses		1,221.83	
	Total Equity and Current Surplus (Deficit):	1,390.24	
	Total Liabilities, Equity and Current Surplus (Deficit):		1,441.83

Balance Sheet

As Of 03/31/2023

Account	Name	Balance	
Fund: 999 - POOLED CASH			
Assets			
999-000-1100	POOLED CASH	874,589.70	
999-000-1315	DUE FROM SIDEWALK ESCROW	23,153.82	
999-000-1482	DUE FROM SELF-FUNDED INSURANCE	94.50	
	Total :	897,838.02	
	Total Assets:	897,838.02	<u>897,838.02</u>
Liability			
999-050-2010	POOLED PAYABLES	23,248.32	
999-050-2300	DUE TO OTHER FUNDS	874,589.70	
	Total :	897,838.02	
	Total Liability:	897,838.02	
	Total Equity and Current Surplus (Deficit):	0.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>897,838.02</u>

BANK RECONCILIATION

March FY23

NOTES:

Bank Statement Balance:	\$ 1,288,665.51
IPAIT balance	\$ 20,116,763.11
Cemetery Legacy	\$ 1,813.29
Library Legacy	\$ 1,460.08
Petty Cash	\$ 590.00

Less:	
Outstanding Checks:	\$ 88,931.60
(See listing next page)	

Calculated Book Balance:	\$ 21,320,360.39
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Actual Incode10 Balance:	\$ 21,320,360.39
Fund Balances	\$ 21,261,662.31

Liabilities	58698.08
DIFFERENCE:	\$ (0.00)

DIFFERENCE:	\$ -
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Account Summary

Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
Function: 10 - PUBLIC SAFETY				
001-110-6050	POLK CO SHERIFF PAYMENT	479,307.81	60,267.83	539575.64
001-150-6010	SALARIES	254,795.10	45,207.32	300002.42
001-150-6181	UNIFORMS	2,876.80	243.88	3120.68
001-150-6210	ASSOCIATION DUES	355.00	12.50	367.50
001-150-6220	SUBSCRIPTIONS & ED MATERIALS	95.22	179.58	274.80
001-150-6331	VEHICLE OPERATIONS	6,701.38	1,076.94	7778.32
001-150-6371	ELECTRIC / GAS	3,200.33	622.56	3822.89
001-150-6373	TELECOMMUNICATION EXPENSE	8,825.58	841.50	9667.08
001-150-6419	COMPUTER SUPPORT	1,881.86	921.71	2803.57
001-150-6506	OFFICE SUPPLIES	1,229.72	61.76	1291.48
001-150-6727	CAPITAL EQUIPMENT	30,984.48	2,332.50	33316.98
001-160-6010	SALARIES	254,793.10	45,207.00	300000.10
001-160-6181	UNIFORMS	2,810.72	271.41	3082.13
001-160-6210	ASSOCIATION DUES	0.00	87.50	87.50
001-160-6331	VEHICLE OPERATIONS	7,852.82	1,359.89	9212.71
001-160-6371	ELECTRIC / GAS	3,200.28	622.55	3822.83
001-160-6413	PAYMENT TO OTHER AGENCIES	9,905.90	968.38	10874.28
001-160-6419	COMPUTER SUPPORT	3,465.87	921.71	4387.58
001-160-6450	REFUNDS-REIMBURSEMENTS	461.10	544.00	1005.10
001-160-6499	CONTRACT SERVICES	34,618.54	50.00	34668.54
001-160-6504	MINOR EQUIPMENT	0.00	946.00	946.00
001-160-6506	OFFICE SUPPLIES	1,209.35	61.76	1271.11
001-160-6507	OPERATING SUPPLIES	20,460.53	2,988.86	23449.39
001-160-6727	CAPITAL EQUIPMENT	22,187.95	1,427.50	23615.45
001-170-6010	SALARIES	12,522.50	2,327.58	14850.08
001-170-6181	UNIFORMS	24.23	12.27	36.50
001-170-6240	MEETINGS & CONFERENCES	12.27	8.18	20.45
001-170-6419	TECHNOLOGY SERVICES SUPPORT	1,889.18	884.85	2774.03
001-170-6450	REFUNDS-REIMBURSEMENTS	86.00	18.00	104.00
001-170-6490	PROFESSIONAL SERVICES	148,432.43	8,554.80	156987.23
001-180-6010	CROSSING GUARD WAGES	3,636.00	756.00	4392.00
112-150-6110	FICA	15,911.16	2,746.97	18658.13
112-150-6120	MEDICARE	3,722.95	642.54	4365.49
112-150-6130	IPERS - FIRE	25,265.70	4,386.23	29651.93
112-150-6150	GROUP INSURANCE	30,282.22	4,142.31	34424.53
112-150-6170	UNEMPLOYMENT - FIRE	1,153.26	314.88	1468.14

Detail Report

Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
112-160-6110	FICA	15,889.51	2,746.55	18636.06
112-160-6120	MEDICARE	3,714.24	642.22	4356.46
112-160-6130	IPERS - EMS	25,261.88	4,385.68	29647.56
112-160-6150	GROUP INSURANCE	30,277.88	4,141.63	34419.51
112-160-6170	UNEMPLOYMENT - EMS	1,151.10	314.45	1465.55
112-170-6110	FICA	749.34	140.62	889.96
112-170-6120	MEDICARE	175.33	32.91	208.24
112-170-6130	IPERS	1,305.46	235.87	1541.33
112-170-6150	GROUP INSURANCE	2,733.34	362.61	3095.95
112-170-6170	UNEMPLOYMENT - BLDG INSPECTOR	47.79	15.98	63.77
112-180-6110	FICA	225.44	46.87	272.31
112-180-6120	MEDICARE	52.74	10.97	63.71
112-180-6130	IPERS	343.26	71.37	414.63
112-180-6170	UNEMPLOYMENT	25.46	5.29	30.75
Total Function: 10 - PUBLIC SAFETY:		1,476,110.11	205,172.27	1,681,282.38
Function: 20 - PUBLIC WORKS				
110-210-6010	SALARIES	154,334.02	29,702.03	184036.05
110-210-6030	SALARIES-SEASONAL	3,115.99	549.85	3665.84
110-210-6142	DEFFERED COMPENSATION	513.76	218.24	732.00
110-210-6181	UNIFORMS	1,968.54	26.77	1995.31
110-210-6182	VEHICLE ALLOWANCE	585.00	65.00	650.00
110-210-6230	TRAINING	513.10	1,618.00	2131.10
110-210-6240	MEETINGS & CONFERENCES	1,377.26	262.49	1639.75
110-210-6310	BUILDING & GROUND MAINTENANCE	9,114.13	70.00	9184.13
110-210-6331	VEHICLE OPERATIONS	19,285.59	4,880.61	24166.20
110-210-6350	OPERATIONAL EQUIPMENT REPAIR	12,928.47	2,253.14	15181.61
110-210-6373	TELECOMMUNICATION EXPENSE	2,176.19	214.66	2390.85
110-210-6415	EQUIPMENT & VEHICLE RENTAL	10,796.00	4,010.00	14806.00
110-210-6419	COMPUTER SUPPORT & SOFTWARE	4,641.91	1,912.26	6554.17
110-210-6499	CONTRACT SERVICES	12,631.12	45.34	12676.46
110-210-6504	MINOR EQUIPMENT	3,007.97	510.28	3518.25
110-210-6507	OPERATING SUPPLIES	3,425.37	36.67	3462.04
110-210-6509	POSTS & STREET SIGNS	3,358.25	116.62	3474.87
110-230-6372	STREET LIGHTS ELECTRICITY	38,233.40	5,135.81	43369.21
110-240-6371	ELECTRIC / GAS	5,489.21	1,307.40	6796.61
112-210-6110	FICA	9,403.67	1,832.32	11235.99
112-210-6120	MEDICARE	2,202.97	428.51	2631.48
112-210-6130	IPERS	14,863.10	2,767.13	17630.23
112-210-6150	GROUP INSURANCE	37,777.04	5,031.46	42808.50
112-210-6170	UNEMPLOYMENT	510.43	196.75	707.18
112-840-6110	FICA	359.27	64.36	423.63
112-840-6120	MEDICARE	84.00	15.03	99.03
112-840-6130	IPERS	589.79	104.12	693.91

Detail Report

Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
112-840-6150	GROUP INSURANCE	2,150.94	268.52	2419.46
670-840-6010	SALARIES	6,249.55	1,103.13	7352.68
670-840-6170	UNEMPLOYMENT	28.39	7.47	35.86
670-840-6230	TRAINING	71.44	80.83	152.27
670-840-6240	MEETINGS & CONFERENCES	13.92	4.13	18.05
670-840-6419	COMPUTER SUPPORT & SOFTWARE	1,459.92	3,752.78	5212.70
670-840-6499	CONTRACT SERVICES	218,314.32	28,735.53	247049.85
670-840-6508	POSTAGE	120.45	145.29	265.74
670-840-6580	STICKER INVENTORY FOR PICK UPS	1,255.00	750.00	2005.00
Total Function: 20 - PUBLIC WORKS:		582,949.48	98,222.53	681,172.01
Function: 40 - CULTURE & RECREATION				
001-410-6010	SALARIES	196,008.91	35,202.23	231211.14
001-410-6020	SALARIES-PART-TIME	36,692.65	7,973.63	44666.28
001-410-6210	ASSOCIATION DUES	654.00	270.00	924.00
001-410-6240	MEETINGS & CONFERENCES	3,314.04	51.01	3365.05
001-410-6310	BUILDING & GROUND MAINTENANCE	2,320.35	865.00	3185.35
001-410-6371	ELECTRIC / GAS	14,834.00	2,623.00	17457.00
001-410-6373	TELECOMMUNICATION EXPENSE	28,214.39	3,862.88	32077.27
001-410-6411	LEGAL EXPENSE	157.50	105.00	262.50
001-410-6419	COMPUTER SUPPORT	4,357.52	802.04	5159.56
001-410-6499	CONTRACT SERVICES	19,346.32	3,374.15	22720.47
001-410-6502	PRINTED MATERIALS	27,221.42	5,027.94	32249.36
001-410-6503	DIGITAL MATERIALS	12,456.94	5,406.98	17863.92
001-410-6504	MINOR EQUIPMENT	2,167.87	232.49	2400.36
001-410-6506	OFFICE SUPPLIES	2,594.29	150.27	2744.56
001-410-6507	OPERATING SUPPLIES	580.06	1,152.27	1732.33
001-410-6508	POSTAGE-SHIPING	1,002.74	119.54	1122.28
001-410-6580	MISCELLANEOUS	358.69	30.00	388.69
001-410-6599	LIBRARY PROGRAMS	5,193.97	530.89	5724.86
001-430-6010	SALARIES - FT	25,834.57	4,568.66	30403.23
001-430-6181	UNIFORMS	1,659.64	16.65	1676.29
001-430-6240	MEETINGS & CONFERENCES	106.19	53.00	159.19
001-430-6320	GROUNDS MAINTENANCE & REPAIR	15,334.30	66.12	15400.42
001-430-6331	VEHICLE OPERATIONS	7,817.06	781.10	8598.16
001-430-6350	EQUIPMENT REPAIR	548.53	79.71	628.24
001-430-6371	ELECTRIC / GAS	3,889.35	726.41	4615.76
001-430-6373	TELECOMMUNICATION EXPENSE	2,360.72	94.81	2455.53
001-430-6419	COMPUTER SUPORT & SOFTWARE	2,693.03	966.82	3659.85
001-430-6507	OPERATING SUPPLIES	1,263.25	228.79	1492.04
001-430-6796	DOG PARK EXPENSE	86,829.48	138.47	86967.95
001-440-6010	SALARIES	19,649.88	3,356.04	23005.92
001-440-6181	UNIFORMS	49.03	41.64	90.67
001-440-6240	MEETINGS & CONFERENCES	2,372.16	132.50	2504.66

Detail Report

Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
001-440-6371	ELECTRIC / GAS	1,138.36	87.74	1226.10
001-440-6419	COMPUTER SUPPORT & SOFTWARE	4,206.17	922.09	5128.26
001-440-6451	REFUNDS/REIMBURSEMENTS	265.00	176.00	441.00
001-440-6499	CONTRACT SERVICES	286.80	25.34	312.14
001-450-6030	SALARIES-SEASONAL	16,050.33	3,121.17	19171.50
001-450-6181	UNIFORMS	9.81	8.33	18.14
001-450-6240	MEETINGS & CONFERENCES	52.27	26.50	78.77
001-450-6419	COMP-WEBSITE	1,350.80	787.41	2138.21
112-410-6110	FICA	14,244.86	2,654.97	16899.83
112-410-6120	MEDICARE	3,331.49	620.92	3952.41
112-410-6130	IPERS	23,479.71	4,304.28	27783.99
112-410-6150	GROUP INSURANCE	39,288.22	5,058.38	44346.60
112-410-6170	UNEMPLOYMENT	892.95	295.84	1188.79
112-430-6110	FICA	1,958.92	271.71	2230.63
112-430-6120	MEDICARE	458.28	63.56	521.84
112-430-6130	IPERS	2,686.14	462.14	3148.28
112-430-6150	GROUP INSURANCE	7,478.07	935.33	8413.40
112-430-6170	UNEMPLOYMENT	128.57	31.62	160.19
112-440-6110	FICA	1,062.96	197.37	1260.33
112-440-6120	MEDICARE	248.83	46.19	295.02
112-440-6130	IPERS	2,053.03	341.26	2394.29
112-440-6150	GROUP INSURANCE	6,659.85	833.01	7492.86
112-440-6170	UNEMPLOYMENT-REC	68.14	23.52	91.66
112-450-6110	FICA	932.80	187.41	1120.21
112-450-6120	MEDICARE	218.33	43.84	262.17
112-450-6130	IPERS	1,689.26	295.05	1984.31
112-450-6150	GROUP INSURANCE	4,778.15	628.35	5406.50
112-450-6170	UNEMPLOYMENT-CEM	63.61	21.48	85.09
167-410-6506	TRUST & AGENCY LIBRARY EXPENSE	6,221.90	251.16	6473.06
Total Function: 40 - CULTURE & RECREATION:		669,186.46	101,752.01	770,938.47
Function: 50 - COMMUNITY & ECONOMIC DEVELOPMENT				
001-520-6010	SALARIES	35,385.60	8,045.15	43430.75
001-520-6181	UNIFORMS	125.23	83.24	208.47
001-520-6240	MEETINGS & CONFERENCES	15,926.11	973.96	16900.07
001-520-6411	LEGAL	4,603.75	87.50	4691.25
001-520-6413	PAYMENT TO OTHER AGENCIES	0.00	702.00	702.00
001-520-6419	COMPUTER SUPPORT & SOFTWARE	2,212.83	1,014.25	3227.08
001-520-6490	PROFESSIONAL SERVICES	91,318.24	3,352.50	94670.74
001-540-6010	SALARIES	123,750.79	23,259.64	147010.43
001-540-6142	DEFFERED COMPENSATION	513.76	218.24	732.00
001-540-6181	UNIFORMS	177.45	77.68	255.13
001-540-6182	VEHICLE ALLOWANCE	585.00	65.00	650.00
001-540-6230	TRAINING	314.20	739.78	1053.98

Detail Report

Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
001-540-6240	MEETINGS & CONFERENCES	3,795.51	335.63	4131.14
001-540-6402	ADVERTISING-PUBLICATIONS	1,642.80	286.80	1929.60
001-540-6419	COMPUTER SUPPORT & SOFTWARE	9,648.89	1,262.87	10911.76
001-540-6499	CONTRACT SERVICES	692.23	47.73	739.96
001-540-6504	MINOR EQUIPMENT	0.00	19.04	19.04
112-520-6110	FICA	2,123.41	470.33	2593.74
112-520-6120	MEDICARE	496.61	110.00	606.61
112-520-6130	IPERS	3,748.99	822.31	4571.30
112-520-6150	GROUP INSURANCE	5,045.82	776.28	5822.10
112-520-6170	UNEMPLOYMENT	247.65	52.56	300.21
112-540-6110	FICA	7,503.85	1,419.23	8923.08
112-540-6120	MEDICARE	1,758.95	331.95	2090.90
112-540-6130	IPERS	13,051.87	2,210.32	15262.19
112-540-6150	GROUP INSURANCE	20,638.06	2,757.57	23395.63
112-540-6170	UNEMPLOYMENT	384.92	149.52	534.44
Total Function: 50 - COMMUNITY & ECONOMIC DEVELOPMENT:		345,692.52	49,671.08	395,363.60
Function: 60 - GENERAL GOVERNMENT				
001-620-6010	SALARIES	66,350.88	9,804.94	76155.82
001-620-6181	UNIFORMS	363.21	130.20	493.41
001-620-6240	MEETINGS & CONFERENCES	3,647.40	126.92	3774.32
001-620-6373	TELECOMMUNICATION EXPENSE	361.85	160.39	522.24
001-620-6402	ADVERTISING-PUBLICATIONS	4,728.32	246.86	4975.18
001-620-6419	COMPUTER SUPPORT & SOFTWARE	9,098.55	1,368.31	10466.86
001-621-6010	SALARIES	132,775.98	23,422.17	156198.15
001-621-6142	DEFERRED COMPENSATION	513.76	218.24	732.00
001-621-6181	UNIFORMS	237.09	81.48	318.57
001-621-6182	VEHICLE ALLOWANCE	585.00	65.00	650.00
001-621-6230	TRAINING	1,262.10	1,714.25	2976.35
001-621-6240	MEETINGS & CONFERENCES	13,270.55	449.41	13719.96
001-621-6402	ADVERTISING-PUBLICATIONS	3,590.97	151.57	3742.54
001-621-6413	PAYMENT TO OTHER AGENCIES	1,500.00	850.00	2350.00
001-621-6419	COMPUTER SUPPORT	8,090.54	4,227.17	12317.71
001-621-6499	CONTRACT SERVICES	21,540.19	47.73	21587.92
001-621-6504	MINOR EQUIPMENT	0.00	19.04	19.04
001-621-6580	MISCELLANEOUS	98.01	176.82	274.83
001-640-6411	LEGAL EXPENSE	11,163.25	1,225.00	12388.25
001-650-6310	BUILDING MAINTENANCE & REPAIR	5,026.74	419.12	5445.86
001-650-6331	VEHICLE OPERATIONS	175.47	44.66	220.13
001-650-6371	ELECTRIC / GAS	4,254.79	801.76	5056.55
001-650-6419	COMPUTER SUPPORT & SOFTWARE	1,060.88	152.22	1213.10
001-650-6499	CONTRACT SERVICES	540.19	152.24	692.43
001-650-6507	OPERATING SUPPLIES	220.27	26.96	247.23
001-650-6580	MISCELLANEOUS	59.96	6.95	66.91

Detail Report

Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
112-620-6110	FICA	3,118.90	565.62	3684.52
112-620-6120	MEDICARE	883.22	132.30	1015.52
112-620-6130	IPERS	6,751.07	986.45	7737.52
112-620-6150	GROUP INSURANCE	12,615.62	1,577.83	14193.45
112-620-6170	UNEMPLOYMENT	98.69	67.49	166.18
112-621-6110	FICA	7,742.01	1,384.69	9126.70
112-621-6120	MEDICARE	1,814.62	323.89	2138.51
112-621-6130	IPERS	13,799.86	2,358.33	16158.19
112-621-6150	GROUP INSURANCE	30,414.12	3,804.45	34218.57
112-621-6170	UNEMPLOYMENT	363.01	149.97	512.98
820-931-6580	MISCELLANEOUS	1,411.47	94.50	1505.97
Total Function: 60 - GENERAL GOVERNMENT:		369,528.54	57,534.93	427,063.47
Function: 70 - DEBT SERVICE				
200-125-6897	ADM FEE-2022A TIF	0.00	600.00	600.00
Total Function: 70 - DEBT SERVICE:		0.00	600.00	600.00
Function: 75 - CAPITAL PROJECTS				
306-150-6407	ENGINEERING EXPENSE	20,014.97	21,760.00	41774.97
306-150-6490	PROFESSIONAL SERVICES	2,112.50	775.00	2887.50
333-865-6765	STORM DRAINAGE	577,435.99	28,353.37	605789.36
340-210-6799	OTHER CAPITAL OUTLAY	2,837,131.99	53,880.36	2891012.35
349-865-6407	ENGINEERING EXPENSE	0.00	2,765.00	2765.00
352-810-6407	ENGINEERING EXPENSE	52,943.64	79,092.81	132036.45
352-810-6411	LEGAL	4,156.73	1,190.00	5346.73
352-810-6413	PAYMENT TO OTHER AGENCIES	40.00	8,429.50	8469.50
356-520-6407	ENGINEERING EXPENSE	25,208.22	19,009.77	44217.99
Total Function: 75 - CAPITAL PROJECTS:		3,519,044.04	215,255.81	3,734,299.85
Function: 80 - BUSINESS TYPE ACTIVITIES				
600-811-6010	SALARIES	83,789.68	15,975.49	99765.17
600-811-6110	FICA	4,987.04	964.27	5951.31
600-811-6120	MEDICARE	1,166.53	225.53	1392.06
600-811-6130	IPERS	7,909.88	1,485.98	9395.86
600-811-6150	GROUP INSURANCE	22,618.83	2,955.49	25574.32
600-811-6170	UNEMPLOYMENT	246.78	109.62	356.40
600-811-6181	UNIFORMS	1,795.17	160.00	1955.17
600-811-6230	TRAINING	1,290.00	100.00	1390.00
600-811-6240	MEETINGS & CONFERENCES	762.27	225.00	987.27
600-811-6331	VEHICLE OPERATIONS	4,349.69	824.83	5174.52
600-811-6350	MAINTENANCE/EQUIPMENT REPAIR	0.00	1,174.86	1174.86
600-811-6373	TELECOMMUNICATION EXPENSE	1,833.59	94.81	1928.40
600-811-6375	WATER MAIN MAINTENANCE	9,769.36	14,940.76	24710.12
600-811-6389	TESTING & ANALYSIS	3,496.18	180.00	3676.18
600-811-6419	COMPUTER SUPPORT & SOFTWARE	1,229.31	1,695.60	2924.91

Detail Report
Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
600-811-6504	MINOR EQUIPMENT	1,483.17	26.98	1510.15
600-811-6507	OPERATING SUPPLIES	1,489.52	36.67	1526.19
600-812-6010	SALARIES	59,963.22	10,686.04	70649.26
600-812-6110	FICA	3,631.43	653.02	4284.45
600-812-6120	MEDICARE	853.34	152.78	1006.12
600-812-6130	IPERS	5,660.50	1,008.76	6669.26
600-812-6142	DEFERRED COMPENSATION	1,240.00	218.24	1458.24
600-812-6150	GROUP INSURANCE	10,677.63	1,356.09	12033.72
600-812-6170	UNEMPLOYMENT	163.07	64.26	227.33
600-812-6181	UNIFORMS	124.66	45.38	170.04
600-812-6182	VEHICLE ALLOWANCE	585.00	65.00	650.00
600-812-6210	ASSOCIATION DUES	1,109.84	1,056.00	2165.84
600-812-6230	TRAINING	82.62	83.26	165.88
600-812-6240	MEETINGS & CONFERENCES	4,685.43	279.39	4964.82
600-812-6402	ADVERTISING-PUBLICATIONS	2,105.99	48.89	2154.88
600-812-6413	DSM WATER WORKS	584,416.29	53,313.62	637729.91
600-812-6419	COMPUTER SUPPORT & SOFTWARE	4,380.42	4,136.81	8517.23
600-812-6420	WATER EXCISE TAX	67,811.65	7,100.02	74911.67
600-812-6499	CONTRACT SERVICES	5,388.08	300.72	5688.80
600-812-6504	MINOR EQUIPMENT	0.00	19.04	19.04
600-812-6508	POSTAGE-SHIPING	1,948.35	145.29	2093.64
610-815-6419	COMPUTER SUPPORT	1,167.48	1,695.59	2863.07
610-816-6010	SALARIES	69,584.93	13,436.22	83021.15
610-816-6110	FICA	4,146.60	811.92	4958.52
610-816-6120	MEDICARE	969.72	189.86	1159.58
610-816-6130	IPERS	6,568.68	1,246.22	7814.90
610-816-6150	GROUP INSURANCE	19,029.60	2,506.48	21536.08
610-816-6170	UNEMPLOYMENT	212.55	92.11	304.66
610-816-6240	MEETINGS & CONFERENCES	12.27	22.87	35.14
610-816-6371	ELECTRIC / GAS	3,456.31	562.25	4018.56
610-816-6373	TELECOMMUNICATION EXPENSE	1,807.93	94.81	1902.74
610-816-6419	COMPUTER SUPPORT	2,526.07	3,931.19	6457.26
610-816-6507	OPERATING SUPPLIES	739.98	36.67	776.65
610-816-6767	SANITARY SEWER	3,302.56	650.00	3952.56
610-817-6010	SALARIES	61,660.23	10,985.54	72645.77
610-817-6110	FICA	3,737.45	671.71	4409.16
610-817-6120	MEDICARE	877.32	156.95	1034.27
610-817-6130	IPERS	5,820.97	1,037.09	6858.06
610-817-6142	DEFERRED COMPENSATION	1,240.13	218.23	1458.36
610-817-6150	GROUP INSURANCE	10,993.38	1,395.60	12388.98
610-817-6170	UNEMPLOYMENT	170.00	66.31	236.31
610-817-6181	UNIFORMS	131.26	47.71	178.97
610-817-6182	VEHICLE ALLOWANCE	585.00	65.00	650.00

Detail Report

Date Range: 03/01/2023 - 03/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
610-817-6230	TRAINING	76.24	80.81	157.05
610-817-6240	MEETINGS & CONFERENCES	3,017.77	256.38	3274.15
610-817-6413	PAYMENT TO OTHER AGENCIES	603,635.20	67,070.60	670705.80
610-817-6418	SALES TAX EXPENSE	9,336.15	1,314.99	10651.14
610-817-6419	COMPUTER SUPPORT & SOFTWARE	2,364.21	33.75	2397.96
610-817-6499	CONTRACT SERVICES	1,820.97	160.89	1981.86
610-817-6504	MINOR EQUIPMENT	0.00	19.06	19.06
610-817-6508	POSTAGE-SHIPPING	2,877.94	145.29	3023.23
670-840-6181	UNIFORMS	20.63	9.60	30.23
741-865-6010	SALARIES	63,559.20	12,263.92	75823.12
741-865-6110	FICA	3,796.32	742.06	4538.38
741-865-6120	MEDICARE	887.21	173.53	1060.74
741-865-6130	IPERS	5,999.68	1,002.53	7002.21
741-865-6150	GROUP INSURANCE	16,550.99	2,133.81	18684.80
741-865-6170	UNEMPLOYMENT	206.46	84.29	290.75
741-865-6181	UNIFORMS	1,646.73	2.36	1649.09
741-865-6373	TELECOMMUNICATIONS EXPENSE	1,745.76	94.81	1840.57
741-865-6418	SALES TAX EXPENSE	7,008.03	908.64	7916.67
741-865-6419	COMPUTER SUPPORT & SOFTWARE	2,366.69	3,826.51	6193.20
741-865-6507	OPERATING SUPPLIES	14.80	36.68	51.48
741-865-6508	POSTAGE	833.78	145.28	979.06
Total Function: 80 - BUSINESS TYPE ACTIVITIES:		1,829,549.70	252,334.62	2,081,884.32
Grand Totals:		8,792,060.85	980,543.25	9,772,604.10

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND	2,450,272.78	350,631.36	2,800,904.14
110 - ROAD USE TAX	287,495.28	52,935.17	340,430.45
112 - EMPLOYEE BENEFIT	470,552.69	73,861.47	544,414.16
167 - LIBRARY GRANT	6,221.90	251.16	6,473.06
200 - DEBT SERVICE	0.00	600.00	600.00
306 - CITY CAMPUS	22,127.47	22,535.00	44,662.47
333 - DITCH 2 IMPROV	577,435.99	28,353.37	605,789.36
340 - UNDERPASS-HWY 65/330	2,837,131.99	53,880.36	2,891,012.35
349 - PLEASANT GROVE	0.00	2,765.00	2,765.00
352 - WATER TOWER	57,140.37	88,712.31	145,852.68
356 - CERTIFIED SITE IMPROVEMENTS	25,208.22	19,009.77	44,217.99
600 - WATER	903,044.52	121,908.50	1,024,953.02
610 - SEWER	821,868.90	109,002.10	930,871.00
670 - GARBAGE	227,533.62	34,588.76	262,122.38
741 - STORM WATER	104,615.65	21,414.42	126,030.07
820 - SELF-FUNDED INSURANCE	1,411.47	94.50	1,505.97
Grand Total:	8,792,060.85	980,543.25	9,772,604.10



Check Register

Packet: APPKT00733 - 3/17/23 FOR MEETING ON 4/10/23

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2018	DOG WASTE DEPOT	03/17/2023	Regular	0.00	138.47	61799
0223	IOWA DEPT OF NATURAL RESOURCES	03/17/2023	Regular	0.00	2,049.50	61800
0223	IOWA DEPT OF NATURAL RESOURCES	03/17/2023	Regular	0.00	6,380.00	61801
2715	IOWA APPRAISAL	03/17/2023	Regular	0.00	3,100.00	61802
2714	JENNI GRANDGEORGE	03/17/2023	Regular	0.00	176.00	61803
2642	KONICA MINOLTA BUSINESS SOLUTIONS	03/17/2023	Regular	0.00	295.57	61804
0286	METRO WASTE AUTHORITY	03/17/2023	Regular	0.00	28,688.92	61805
2231	VERIZON WIRELESS	03/17/2023	Regular	0.00	2,475.18	61806
2254	TCM BANK NA	03/15/2023	Bank Draft	0.00	3,792.82	DFT0002163

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	8	8	0.00	43,303.64
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	1	1	0.00	3,792.82
EFT's	0	0	0.00	0.00
	9	9	0.00	47,096.46

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2023	47,096.46
			47,096.46



Check Register

Packet: APPKT00736 - 3/24/23 FOR MEETING ON 4/10/23

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2135	ACME TOOLS DES MOINES	03/27/2023	Regular	0.00	491.24	61807
2600	AIRGAS USA, LLC	03/27/2023	Regular	0.00	69.58	61808
2687	AT&T MOBILITY	03/27/2023	Regular	0.00	474.05	61809
0049	BAKER GROUP	03/27/2023	Regular	0.00	5,615.05	61810
0073	BRICK,GENTRY,BOWERS,SWARTZ &	03/27/2023	Regular	0.00	5,372.50	61811
2381	CLOUSER PLUMBING TECHNOLOGIE	03/27/2023	Regular	0.00	1,174.86	61812
1444	PAT COLLISON	03/27/2023	Regular	0.00	160.00	61813
2525	DINGES FIRE COMPANY	03/27/2023	Regular	0.00	2,855.00	61814
2246	ETECH	03/27/2023	Regular	0.00	3,402.96	61815
	Void	03/27/2023	Regular	0.00	0.00	61816
	Void	03/27/2023	Regular	0.00	0.00	61817
	Void	03/27/2023	Regular	0.00	0.00	61818
0459	GALLS LLC	03/27/2023	Regular	0.00	102.85	61819
0840	IOWA FIRE CHIEF'S ASSN	03/27/2023	Regular	0.00	75.00	61820
0230	IOWA ONE CALL	03/27/2023	Regular	0.00	93.60	61821
0932	IAMU	03/27/2023	Regular	0.00	1,056.00	61822
0228	IMFOA	03/27/2023	Regular	0.00	250.00	61823
2634	IOWA EARTH WORKS	03/27/2023	Regular	0.00	28,353.37	61824
0251	MICROBAC LABORATORIES, INC	03/27/2023	Regular	0.00	60.00	61825
1340	KONICA MINOLTA	03/27/2023	Regular	0.00	530.29	61826
0842	MENARDS	03/27/2023	Regular	0.00	144.78	61827
0619	RACOM CORPORATION	03/27/2023	Regular	0.00	119.85	61828
2635	SKINNER LAW OFFICE, P.C.	03/27/2023	Regular	0.00	252.50	61829
0564	STOREY KENWORTHY/MATT PARRO	03/27/2023	Regular	0.00	26.96	61830
2310	TITAN MACHINERY	03/27/2023	Regular	0.00	4,010.00	61831
2227	TYLER TECHNOLOGIES INC	03/27/2023	Regular	0.00	30,780.50	61832
	Void	03/27/2023	Regular	0.00	0.00	61833
	Void	03/27/2023	Regular	0.00	0.00	61834
0433	WILLIAMSONS REPAIR	03/27/2023	Regular	0.00	90.37	61835
0991	ZIEGLER INC.	03/27/2023	Regular	0.00	59.05	61836
0291	MIDAMERICAN ENERGY	04/07/2023	Bank Draft	0.00	11,696.57	DFT0002183
2254	TCM BANK NA	03/22/2023	Bank Draft	0.00	1,132.07	DFT0002184
0050	UMB BANK	03/23/2023	Bank Draft	0.00	600.00	DFT0002185

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	32	25	0.00	85,620.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	5	0.00	0.00
Bank Drafts	3	3	0.00	13,428.64
EFT's	0	0	0.00	0.00
	35	33	0.00	99,049.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2023	87,352.43
999	POOLED CASH	4/2023	11,696.57
			99,049.00



Payroll Check Register

Checks

Pay Period: 3/13/2023-3/26/2023

Packet: PYPKT00404 - 03/13-03/26/2023 PAID ON 03/31/23

Payroll Set: CITY OF BONDURANT, IA - 01

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



Payroll Check Register

Direct Deposits

Packet: PYPKT00404 - 03/13-03/26/2023 PAID ON 03/31/23
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
BAAS, JAMIE	4147	03/31/2023	120.19	103577
BAILEY, BOYCE E	7104	03/31/2023	1,530.63	103578
BERGESON, JOHN W	7121	03/31/2023	1,796.73	103579
BRIGGS, ASHTON S	1511	03/31/2023	803.48	103580
BRUCE, EMMA	3141	03/31/2023	910.07	103581
BUCKLIN, JEFFERY D	1562	03/31/2023	434.73	103582
CARPENTER, JOHN C	5129	03/31/2023	1,553.77	103583
CHAPA, DAISY Y	1584	03/31/2023	599.02	103584
COLLISON, PATRICK F	5103	03/31/2023	2,384.46	103585
CORY, JOHN P	7120	03/31/2023	1,720.81	103586
CRITTENDEN, MATTHEW	1567	03/31/2023	876.01	103587
DOMINGUEZ, MATTHEW P	1513	03/31/2023	366.07	103588
EHLE, AANNA N	1575	03/31/2023	1,715.60	103589
GILSON, DUSTY ALAN	7124	03/31/2023	1,452.02	103590
HAGAN, SHELBY L	5118	03/31/2023	2,726.16	103591
HARMISON, TROY G	1503	03/31/2023	1,873.94	103592
HIGGINS, DAVID P.	7105	03/31/2023	1,543.69	103593
HORTON, JOHN C	7112	03/31/2023	100.00	103594
HORTON, JOHN C	7112	03/31/2023	3,477.66	103594
HUFF, TIMOTHY J	1559	03/31/2023	1,825.16	103595
HURST, MORGHAN	1570	03/31/2023	514.01	103596
JESS, JENE' N	5123	03/31/2023	3,569.04	103597
JOHNSON, ANNASTASHA	5130	03/31/2023	1,498.17	103598
KING, CHRISTINA M	3143	03/31/2023	774.06	103599
KLINKER-FELD, MICHELL M	3135	03/31/2023	2,495.27	103600
KOOIKER, ASHTON BRENT	7123	03/31/2023	1,434.30	103601
KREUDER, AARON M	1441	03/31/2023	3,632.25	103602
LUING, TIFFANY A	5133	03/31/2023	2,060.62	103603
LUNDQUIST, BRADLEY D	1555	03/31/2023	660.68	103604
MANGUM, MEGAN SUSANNA	3142	03/31/2023	1,174.39	103605
MARSHMAN, CRAIG A	5125	03/31/2023	1,805.52	103606
MERRILL, SARAH J	1590	03/31/2023	2,073.85	103607
MILLER, BRODY E	1582	03/31/2023	530.19	103608
MORRIS, REBECCA L	1504	03/31/2023	2,695.16	103609
MURRAY, MARGARET	5126	03/31/2023	3,062.29	103610
OLIVER, MARKETA S	8403	03/31/2023	3,499.01	103611
OLIVER, MARKETA S	8403	03/31/2023	300.00	103611
PEZLEY, ISAAC J	5132	03/31/2023	2,268.17	103612
PHIPPS-BUCKLIN, CHANTEL E	4145	03/31/2023	839.41	103613
REYNOLDS, RAY A	1537	03/31/2023	938.18	103614
SANDERS, JILL C	3128	03/31/2023	3,114.18	103615
SCHINCKE, MEGAN	3137	03/31/2023	1,167.08	103616
SCHINCKE, MEGAN	3137	03/31/2023	500.18	103616
SPOERRY, DANIELLE M	1527	03/31/2023	1,350.07	103617
SUMMERS, ALAN C	1534	03/31/2023	937.83	103618
VAN HOUTEN, NICOLE M	5121	03/31/2023	1,669.79	103619



Payroll Check Register

Report Summary

Packet: PYPKT00404 - 03/13-03/26/2023 PAID ON 03/31/23
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	46	72,373.90
Total	46	72,373.90



Check Register

Packet: APPKT00738 - 3/28/23 POLK COUNTY RECORDER FOR
4/10/23 MEETING

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank 0343	POLK COUNTY RECORDER	03/28/2023	Regular	0.00	702.00	61837

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	702.00
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	702.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2023	702.00
			<u>702.00</u>



Check Register

Packet: APPKT00740 - 3/29/23 ROGERS SEPTIC FOR 4/10/2023

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank 2716	ROGERS SEPTIC MAINTENANCE & RI	03/29/2023	Regular	0.00	775.00	61838

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	775.00
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	775.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2023	775.00
			775.00



Check Register

Packet: APPKT00737 - 3/31/23 FOR MEETING ON 4/10/23

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
1525	DES MOINES REGISTER	03/30/2023	Regular	0.00	734.12	61839
2246	ETECH	03/30/2023	Regular	0.00	315.60	61840
	Void	03/30/2023	Regular	0.00	0.00	61841
2593	GET SOME GUNS LLC	03/30/2023	Regular	0.00	412.44	61842
0286	METRO WASTE AUTHORITY	03/30/2023	Regular	0.00	750.00	61843
0386	OFFICE OF AUDITOR OF STATE	03/30/2023	Regular	0.00	850.00	61844
1336	SMITH'S SEWER SERVICE, INC.	03/30/2023	Regular	0.00	650.00	61845
2613	STREICHER'S	03/30/2023	Regular	0.00	210.00	61846
0525	US CELLULAR	03/30/2023	Regular	0.00	840.24	61847
0991	ZIEGLER INC.	03/30/2023	Regular	0.00	1,921.17	61848
0452	STAPLES CREDIT PLAN	03/29/2023	Bank Draft	0.00	75.18	DFT0002193
0452	STAPLES CREDIT PLAN	03/29/2023	Bank Draft	0.00	26.17	DFT0002194
0452	STAPLES CREDIT PLAN	03/29/2023	Bank Draft	0.00	22.17	DFT0002195
2433	WEX BANK	03/30/2023	Bank Draft	0.00	3,042.00	DFT0002196
2254	TCM BANK NA	03/29/2023	Bank Draft	0.00	1,038.92	DFT0002198
2433	WEX BANK	03/30/2023	Bank Draft	0.00	-11.85	DFT0002199

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	10	9	0.00	6,683.57
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	6	6	0.00	4,192.59
EFT's	0	0	0.00	0.00
	16	16	0.00	10,876.16

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2023	10,899.86
			<u>10,899.86</u>



Payroll Check Register

Checks

Pay Period: 2/27/2023-3/12/2023

Packet: PYPKT00398 - GERDNER VACATION PAY OUT

Payroll Set: CITY OF BONDURANT, IA - 01

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



Payroll Check Register

Direct Deposits

Packet: PYPKT00398 - GERDNER VACATION PAY OUT
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
GERDNER, RONALD L	7122	03/17/2023	3,275.84	103576



Payroll Check Register Report Summary

Packet: PYPKT00398 - GERDNER VACATION PAY OUT
Payroll Set: CITY OF BONDURANT, IA - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	1	3,275.84
Total	1	3,275.84



Refund Check Register

Refund Check Detail

UBPKT03730 - Refunds 01 UBPKT03728 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-01847-02	MORGAN STENBO	4/6/2023	61849	39.28			39.28	Generated From Billing
01-01904-02	MARGARET DOYLE	4/6/2023	61850	65.06			65.06	Generated From Billing
01-02393-09	VANDEHAAR, MARTHA J	4/6/2023	61851	163.80			163.80	Generated From Billing
01-02554-05	LINDSEY OSWALD	4/6/2023	61852	42.94			42.94	Generated From Billing
01-03024-03	SMITH, ETHAN M	4/6/2023	61853	143.04			143.04	Generated From Billing
01-14025-01	GRIER, SARA	4/6/2023	61854	99.73			99.73	Generated From Billing
05-02185-02	JOSHUA CLINE	4/6/2023	61855	36.04			36.04	Generated From Billing
06-02263-01	STACEY FRANKLIN	4/6/2023	61856	25.86			25.86	Generated From Billing
06-02335-01	DANIELLE GOLDEN	4/6/2023	61857	65.93			65.93	Generated From Billing
07-01002-01	W W FUTURES	4/6/2023	61858	76.06			76.06	Generated From Billing
08-05768-01	PENA, NELSON	4/6/2023	61859	98.23			98.23	Generated From Billing
12-01196-02	LON, TIMOTHY	4/6/2023	61860	75.86			75.86	Generated From Billing
16-01428-02	THOMAS, BETH DOYLE	4/6/2023	61861	120.25			120.25	Generated From Billing
16-01498-02	UBBEN, AUTUMN	4/6/2023	61862	121.12			121.12	Generated From Billing
16-01653-01	WALKING PASTA	4/6/2023	61863	75.79			75.79	Generated From Billing
16-01700-00	D.R. HORTON, IOWA LLC	4/6/2023	61864	110.42			110.42	Generated From Billing
16-01704-00	D.R. HORTON, IOWA LLC	4/6/2023	61865	47.40			47.40	Generated From Billing
16-01712-00	IOWA, D. R. HORTON,	4/6/2023	61866	123.72			123.72	Generated From Billing
16-01721-00	VDK RENTALS, LLC	4/6/2023	61867	117.66			117.66	Generated From Billing
16-01757-00	GREENLAND HOMES	4/6/2023	61868	121.99			121.99	Generated From Billing
16-01778-00	CREATIVE BUILDING VENTURES	4/6/2023	61869	117.66			117.66	Generated From Billing
Total Refunds: 21			Total Refunded Amount:	1,887.84				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	1887.84
Revenue Total:	1887.84

General Ledger Distribution

Posting Date: 04/03/2023

Account Number	Account Name	Posting Amount	IFT
Fund: 600 - WATER			
600-000-1101	CLAIM ON POOLED CASH	-1,887.84	Yes

General Ledger Distribution

Posting Date: 04/03/2023

	Account Number	Account Name	Posting Amount	IFT
	600-050-2141	APPLIED CREDITS	1,887.84	
		600 Total:	0.00	
Fund:	999 - POOLED CASH			
	999-000-1100	POOLED CASH	-1,887.84	
	999-050-2300	DUE TO OTHER FUNDS	1,887.84	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	



Meeting Minutes
Bondurant Community Library | Library Board of Trustees
Wednesday, March 8, 2023

1. **Roll Call:** *Members Present:* Josh Bryant, Jen Keeler, Mike Kramer, Sue Ugulini and Craig Campbell. Library Director Sanders was also present.
2. **Call to order:** Meeting called to order at 6:00 PM by President Bryant.
3. **Guests present:** Matt Sillanpaa, Bondurant City Council Member.
4. **Perfecting and Approving the Agenda:** Motion to approve the agenda by Ugulini, seconded by Kramer striking 9b from the agenda. Motion carried.
5. **Approval of Consent Agenda:** Motion to approve the consent agenda as corrected by Ugulini, seconded by Campbell. Motion carried.
 - a. Approval of minutes from past meeting – February 2023
 - b. Financial Report
 - c. Approve Warrant list / authorize expenditures
 - d. Staff Report
 - e. Director's Report – February 2023
 - f. Statistics Review – February 2023-presented at meeting
6. **Public Comments:** None.
7. **Foundation Update:** Mini-Golf fundraiser event at the Library was a success. Already great ideas for next year's event. Amazon Smiles program is being discontinued. Amazon is in the process of donating \$2000.00 to this year's Summer Reading Program. More fundraising ideas are being explored.
8. **Friends of BPL Update:** Book Sale is scheduled for May 13 at the Library. Volunteers are needed.
9. **City Council Liaison Report:** City Council Liaison Sillanpaa reported that the city is receiving proposals for landscaping in the downtown area, public hearings on re-zonings; budget hearing will be held most likely at the next council meeting.
10. **Old Business:**
 - a. None.
11. **New Business:**
 - a. **Trustee Training – Chapter 1 Trustee Handbook.** Director Sanders led the Library Board with discussion on Chapter 1. This section reviewed Library Ordinance of the city, roles of Library Board, Library Director and the City. Discussion was held on the various aspects of this chapter of the handbook. No action needed.
 - b. **Budget Submittal Amendment.** – Removed from agenda in item 4.

- c. **Review/Adopt – Emergency Management Policy** - Motion to approve by Ugulini, seconded by Keeler as amended. Motion carried.

d. **Salary Adoption –**

Assistant Library Director – Motion to approve Campbell, seconded by Ugulini. Motion Carried.

Adult Services Librarian. Motion to approve by Campbell, seconded by Keeler. Motion approved.

Transfer of Funds Approval – Discussion was held with concerns from City Administrator Oliver on the rate for Assistant Director and that this action was mid-budget year, exceeds the range in the Compensation Policy set forth, and adopted by the Library Board in July 2022. After discussion consensus by the Board remained that Library positions remain equal salary levels with other like positions within the city. Presented salary adoption and previously approved Assistant Library Director Job Description, with salary ranges, maintains those levels. Motion to backfill the additional salary increase for the balance of FY23 to the city from the Library's Legacy Savings account in the amount \$5,980 to the general fund and a \$2,093 to the Employee Benefits Fund for a total of \$8,073.00, as indicated in correspondence from Administrator Oliver. Motion by Campbell and seconded by Kramer. Motion Carried.

12. President Items: None.

13. Adjournment: Motion to adjourn by Campbell, seconded by Keeler. Motion carried. Meeting adjourned at 6:50 PM

Next Meeting: Wednesday, April 5, 2023

Respectfully submitted,

Acting Secretary, Jill Sanders, Library Director



Librarian items March 2023

- Director Sanders attended City Council on March 20 and Assistant Director attended the March 6 Council Meeting, as Director Sanders was on vacation.
- Library staff meeting was held on March 7. Assistant Fire Chief/EMS Coordinator Morris held staff training on Stop the Bleed. Further CPR training is being scheduled for April.
- Director Sanders attended Foundation and Friends meetings on March 15.
- Library Board Orientation for new Board member Flynn was held on March 15.
- March 21 Director Sanders attended the Portrait of a Graduate meeting at the High School. Two more meetings in April and May will finalize this collaborative project with the school.
- Director Sanders attended a regional Library Directors meeting (MAR) in Des Moines. Budgets, current legislation were among the topics discussed.
- March 29 Director Sanders met with the Men's Club for a presentation of their \$2000.00 donation to the Library's Summer Reading program.
- Library staff continue with monthly continued education courses, as listed below. Plus a list of the monthly activities that are held at the library for our community.

Michell:

- Adult Librarian Meeting

Megan S.:

- Middle Grade Magic Spring/Summer book preview day long event
- ARSL TRAIN Teen Programming Round Tables Pt 1 & 2
- YSS Open discussion webinar

Megan M.:

-

Christina:

- Foundations of Public Libraries: Principles of a Noble Profession
- Foundations of Public Libraries: Library as Place
- Foundations of Public Libraries: Principles of Intellectual Freedom
- Introduction to Public Services: Telling the Library Story
- We're All Tech Librarians: Technology In Your Library
- Library Law: Overview of Library Law
- Library Law: Open Meetings, Open Records
- Library Law: Serving Families
- Collection Management: Maintaining Your Collection
- Library Law: Common Q&A
- Budget & Finance: Free Libraries Aren't Free

- Collection Management: Ready to Weed
- Policy Development: Procedures & Guidelines

Events in February:

- 18 Story Times at the Library
- 5 Sessions of Baby Story & Play
- Family Story Time
- 9 Sessions of Geri-Fit
- Stitch and Chat
- Book discussion for Adults
- Adult Craft Night
- Third Thursday at Hoover's
- Coloring Night at Reclaimed Rails
- Books on Tap book discussion at Reclaimed Rails
- Foy School of Irish Dance performance
- Book Club for grades 3-5
- Book Club for grades 6-8
- Family BINGO
- After-School STEAM
- After-School Craft
- After School Movie
- Teen Advisory Group
- Spring Break Escape Room
- Pot O'Gold Scavenger Hunt
- Build a Leprechaun Trap
- Spring Break BINGO
- Spring Break Movie

Stats for March 2023

- Total Circulation for the month 8041, 7143 last year at this time.
- On-line usage (e-Books, Downloadable music, Tumblebooks, Hoopla (music, ebooks, streaming video), Transparent Language, Brainfuse, Adventure Pass 1701, 1191 last year.
- Door Count 2290, last year 1896.
- Assisting patrons by phone, with the catalog, computers, etc. 651 and 462 last year.
- Story times- 23 were held with 297 attending.
- Total programming attendance 1169 for adults, youth and children.
- Internet usage in house was 553, last year 242, 1390 Wi-Fi users 986 last year, 150 hotspot were used this past month last year 132.
- Meeting room –March had 30 reservations by the community.
- Issued 38 new library cards. Last year we issued 59 cards during the month of March.
- The library did 42 requests for materials from other libraries and provided 94 to other libraries.
- 352 items were added to the collection and 32 were removed.
- 33 Mobile Printing



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

Item No. 6.e.
For Meeting of 4/10/2023
Public Hearing

TITLE: - Resolution affixing a date for a public hearing to consider a 100% voluntary annexation within two miles of the City of Mitchellville's city limits

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: This is the same annexation area approved by the Bondurant City Council as part of their March 20, 2023 meeting. On March 21, 2023 the City of Bondurant was notified by the Altoona Herald that they had inadvertently failed to print the required March 20, 2023 annexation public hearing notice. Due to Herald's error, the City must re-set and re-hold the annexation public hearing prior to sending to the State's City Development Board for their consideration. The attached resolution affixes a date for a public hearing for April 17, 2023.

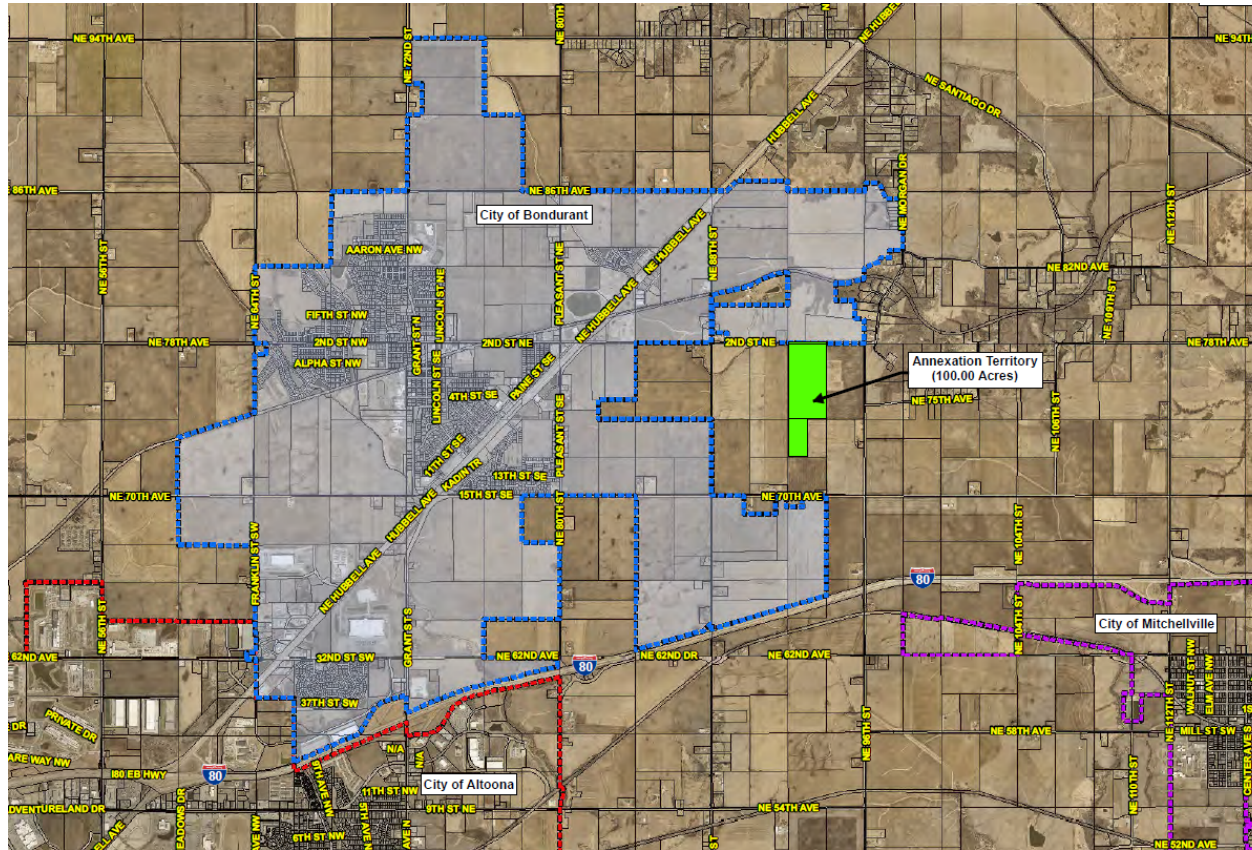
The City is in receipt of the attached 100% voluntary annexation requests for two parcels of land located at [Parcel 230/00469-002-000](#) and [Parcel 230/00478-001-000](#). The voluntary annexation petitions were submitted on February 2, 2023 by PRKG 2470 LLC, property owner at the time. On March 3, 2023 Marco Properties LLC became the property owner of these annexation parcels. The City of Bondurant deems the signed annexation petitions as still valid, as the annexation petitions include the following language, "thus rendering this voluntary annexation petition application irrevocable and binding upon this applicant and his/her/its heirs, devisees, successors in interest and assigns".

This annexation area is comprised of 100.00 acres and is located along 2nd Street NE/NE 78th Avenue between NE 88th Street and NE 96th Street in the area shown in green below. The annexation falls within two miles of the City of Mitchellville's city limits. The annexation area includes the south 1/2 of the 2nd Street NE/NE 78th Avenue right-of-way adjacent to Parcel 230/00469-002-000. Bondurant's existing city limits are located just north of this current annexation area.

It should be acknowledged that the City of Bondurant has also received a voluntary annexation request by PRKG 2470 LLC for land just south of this current annexation area at [Parcel 230/00479-003-000](#), however, the City cannot act on annexation of

Parcel 230/00479-003-000 until it is included as part of a larger annexation area in order to avoid creating an illegal island of unincorporated Polk County land west of Parcel 230/00479-003-000 surrounded by Bondurant's city limits.

Area Annexation Map



After this annexation has been considered by City Council, it must also be considered by the State's City Development Board before it becomes official, as it falls within two miles of another community (Mitchellville). The City of Altoona's city limits fall just outside of the two mile notification requirement.

The attached petitions included the following language relative to zoning district classifications:

- The City agrees to initiate a rezoning of Parcel 230/00469-002-000 from the Agricultural (A-1) District to the Low Density Residential (R-1) District.
- The City agrees to initiate a rezoning of Parcel 230/00478-001-000 from the Agricultural (A-1) District to the High Density Residential (R-3) District, subject to Medium Density Residential density restrictions noted in the Building Bondurant Comprehensive Plan (up to 12 units per acre).

The above rezoning topics are also currently being considered by the Bondurant City Council. A rezoning public hearing was held on March 20, 2023.

When the Planning & Zoning Commission and City Council review annexation requests, they review the following topics: Consistency with the Comprehensive Plan, Street & Utility Connectivity, and Outreach.

Consistency with the Comprehensive Plan

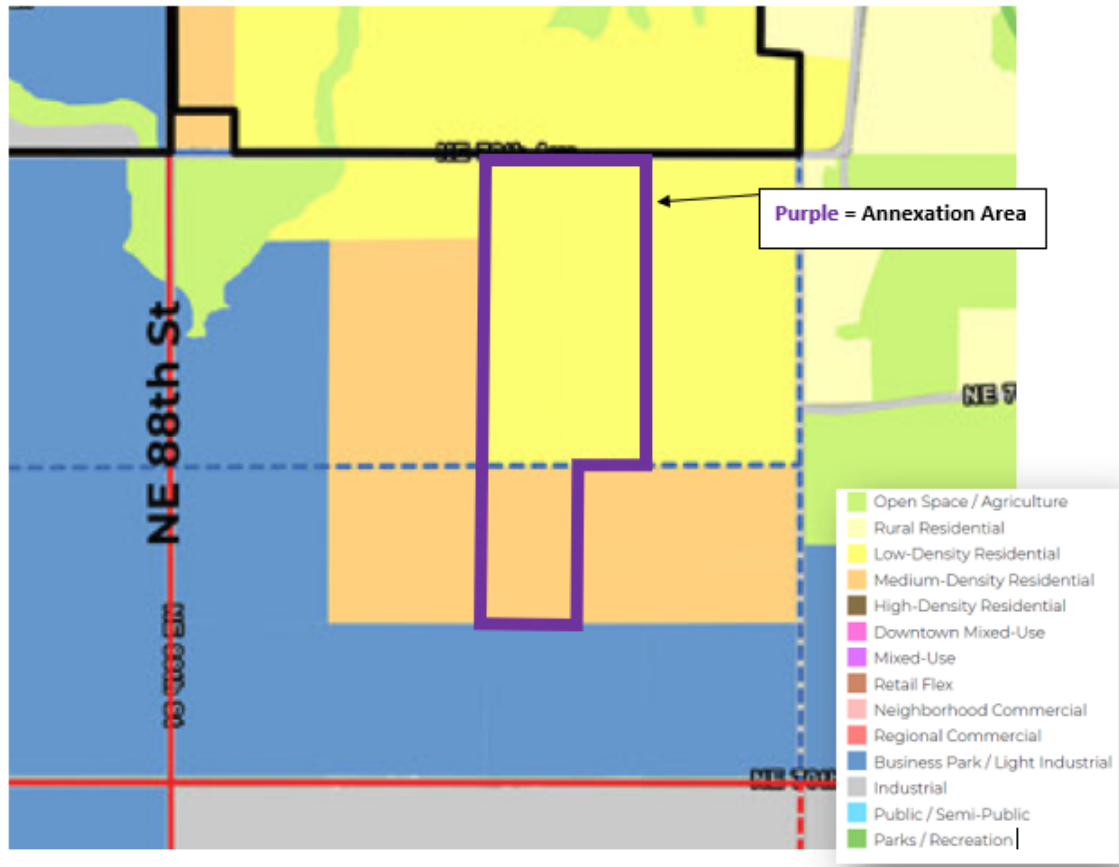
This annexation area falls within the City's planning boundary established as part of the Building Bondurant Comprehensive Plan. While this annexation area is not specifically identified as being within one of the four annexation priority areas of the Comprehensive Plan, the City's Comprehensive Plan and adopted Annexation Policy acknowledge that land does not need to be included as part of an annexation priority area to be considered for annexation. This annexation area is consistent with the adopted Annexation Policy in that it is a 100% voluntary request, as the Policy states the City should strive for 100% voluntary requests.

Approval of this annexation is consistent with the following goal and policy of the Comprehensive Plan:

Goal 2: Follow best practices for growth and development.

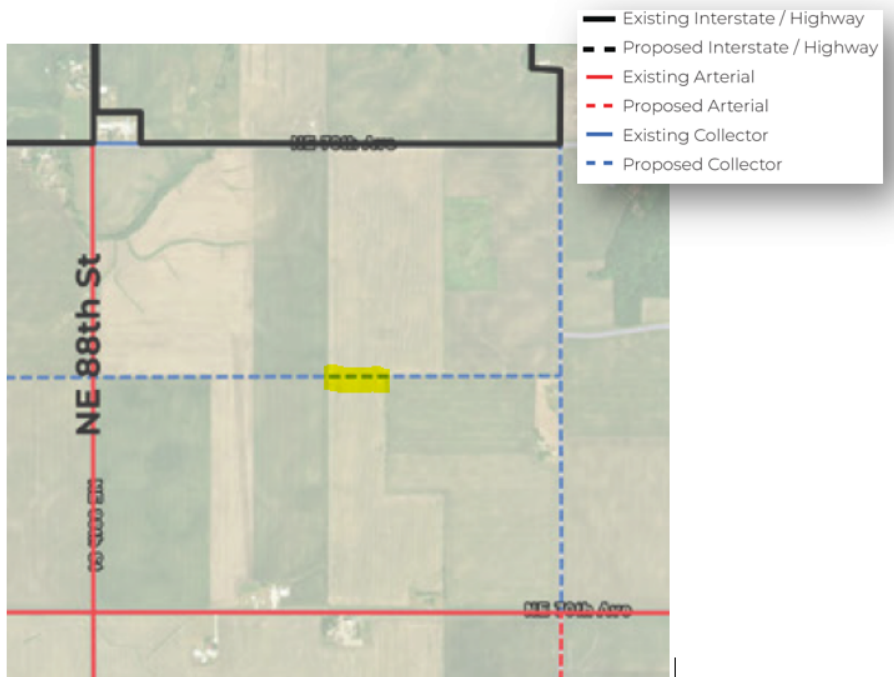
Policy 2H: Focus residential growth only in areas identified as residential on the Future Land Use Plan.

The Building Bondurant Comprehensive Plan guides for low-density residential development on the northern annexation parcel and medium-density residential development on the southern annexation parcel. The owner has requested the City proactively establish zoning districts in accordance with the Future Land Use Map for these two parcels, pending annexation finalization; it is anticipated the City Council will hold their rezoning public hearing on March 20, 2023.



Street & Utility Connectivity

No development is currently proposed on these annexation parcels. Street and utility connectivity will be reviewed in further detail if a preliminary plat is received in the future for this annexation area. It should be acknowledged that the Building Bondurant Comprehensive Plan's streets master plan guides for a future east/west collector street running between these two annexation parcels; see map below.



Outreach

The City notified the Polk County Auditor's Office for their ownership and legal description review of the proposed annexation area. The Polk County Auditor's Office noted that the ownership and legal descriptions are accurate.

On March 22, 2023, the City mailed notices of the annexation public hearing to the following entities: Mitchellville City Council, Polk County Board of Supervisors, each affected public utility, and the Des Moines Area MPO.

On March 22, 2023, the City mailed notice to the Polk County Attorney's office notifying them of the County roadway included as part of the annexation area.

On March 29, 2023, the annexation public hearing notice was printed in the Altoona Herald.

On April 17, 2023, the Bondurant City Council will hold an annexation public hearing and will consider approval of the annexation.

If approved by the Bondurant City Council, the annexation request will be sent to the City Development Board for their review in May 2023.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: The Planning & Zoning Commission voted on recommended approval of this annexation request with a 6-0 vote during their meeting on March 9, 2023.

Staff recommends approval of the resolution affixing a date for an April 17th annexation public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230410-64
2. Signed Petitions

CITY OF BONDURANT
RESOLUTION NO. 2301410-64

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING ON THE
PROPOSED ANNEXATION OF TERRITORY, AS DESCRIBED IN THIS
RESOLUTION, INTO THE CITY OF BONDURANT, IOWA

WHEREAS, the City of Bondurant has received voluntary annexation petitions from PRKG 2470 LLC requesting annexation of property described as follows:

THE WEST ONE-HALF OF THE NORTHEAST QUARTER OF SECTION 33,
TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH PRINCIPAL MERIDIAN,
POLK COUNTY, IOWA; AND

THE WEST ONE-HALF OF THE NORTHWEST QUARTER OF THE
SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 80 NORTH, RANGE 22
WEST OF THE FIFTH PRINCIPAL MERIDIAN, POLK COUNTY, IOWA; AND

THIS ANNEXATION ALSO INCLUDES ANY AND ALL COUNTY ROAD RIGHT-
OF-WAY TO THE CENTERLINES OF THE ADJACENT ROADS.

WHEREAS, this annexation area falls within two miles of the City of Mitchellville's city limits.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT,
IOWA THAT:

A public hearing will be held on the 17th day of April, 2023, at 6:00 p.m. in the Bondurant City Center at 200 2nd Street NE, Bondurant, Iowa, at which time the Council will hear public comments on the proposed annexation of said property.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 10th day of April, 2023.

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

NOTICE OF PUBLIC HEARING

The City of Bondurant has received voluntary annexation petition from PRKG 2470 LLC requesting annexation of the following property described as follows:

THE WEST ONE-HALF OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH PRINCIPAL MERIDIAN, POLK COUNTY, IOWA; AND

THE WEST ONE-HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE FIFTH PRINCIPAL MERIDIAN, POLK COUNTY, IOWA; AND

THIS ANNEXATION ALSO INCLUDES ANY AND ALL COUNTY ROAD RIGHT-OF-WAY TO THE CENTERLINES OF THE ADJACENT ROADS.

This annexation area falls within two miles of the City of Mitchellville's city limits.

City Council will hold a public hearing on the 17th day of April, 2023 at 6:00 p.m. in the Bondurant City Center at 200 2nd Street NE, Bondurant, Iowa, at which time the Council will hear public comments on the proposed annexation of said property.

SHELBY HAGAN, CITY CLERK

ANNEXATION PETITION
TO THE CITY COUNCIL
BONDURANT, IOWA

MAYOR AND COUNCIL MEMBERS:

I, the undersigned, hereby make an application to the City of Bondurant, Iowa, pursuant to Iowa Code Section 368.7 for annexation by voluntary petition the following described real estate to-wit:

THE WEST ONE-HALF OF THE NORTHEAST QUARTER OF SECTION 33, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH PRINCIPAL MERIDIAN, POLK COUNTY, IOWA.

I hereby respectfully request and solicit the Council of the City of Bondurant, Iowa to adopt a resolution assenting to the annexation of the above-described real estate to the City of Bondurant, Iowa, subject to the following conditions:

1. The City agrees to initiate a rezoning of this property from the Agricultural (A-1) District to the Low-Density Residential (R-1) District as requested by the property owner; and
2. The City agrees to rebate any water, sewer, connection fees (both individual and connection fee district fees) so long as the property maintains its current use and ownership; and
3. The City agrees to waive any street assessments so long as the property maintains its current ownership.

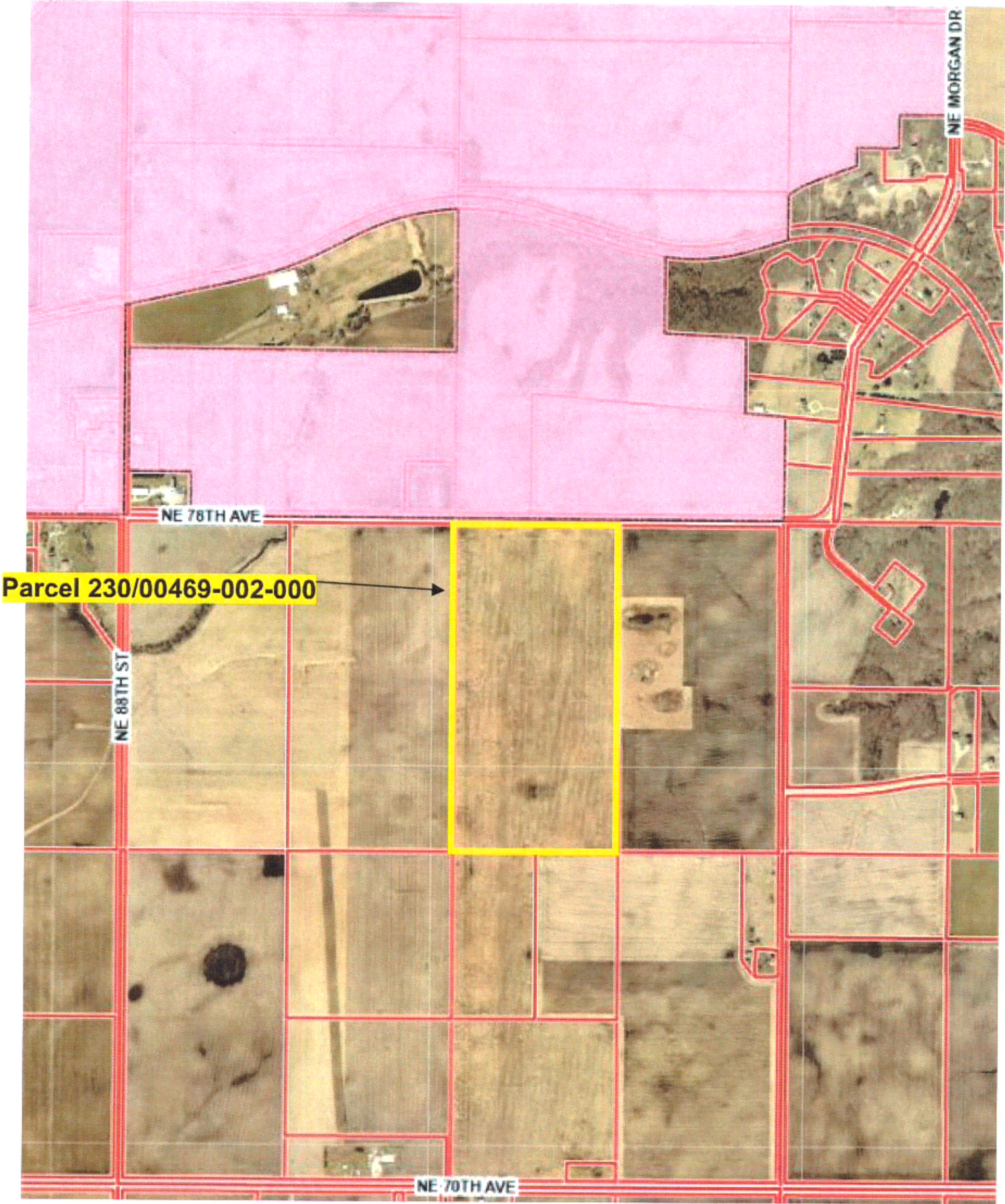
The undersigned has been advised that, unless waived, he/she/it has the right to withdraw this voluntary annexation application at any time within three (3) days after the Bondurant City Council holds a public hearing on said annexation application; and the undersigned voluntarily and of his/her/its own free will, and on behalf of his/her/its heirs, devisees, successors in interest and assigns, and for other good and valuable consideration, the receipt of which is hereby acknowledged, waives the right to withdraw said voluntary annexation application thus rendering this voluntary annexation application irrevocable and binding upon this applicant and his/her/its heirs, devisees, successors in interest and assigns.

Respectfully submitted,


LeMar Koethe
PRKG 2470 LLC

2/2/2023
Date Signed

Exhibit A – Map



ANNEXATION PETITION
TO THE CITY COUNCIL
BONDURANT, IOWA

MAYOR AND COUNCIL MEMBERS:

I, the undersigned, hereby make an application to the City of Bondurant, Iowa, pursuant to Iowa Code Section 368.7 for annexation by voluntary petition the following described real estate to-wit:

THE WEST ONE-HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER
OF SECTION 33, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH PRINCIPAL
MERIDIAN, POLK COUNTY, IOWA.

I hereby respectfully request and solicit the Council of the City of Bondurant, Iowa to adopt a resolution assenting to the annexation of the above-described real estate to the City of Bondurant, Iowa, subject to the following conditions:

1. The City agrees to initiate a rezoning of this property from the Agricultural (A-1) District to the High Density Residential (R-3) District, subject to the Medium Density Residential density restrictions noted in the Building Bondurant Comprehensive Plan (up to 12 units per acre), as requested by the property owner; and
2. The City agrees to rebate any water, sewer, connection fees (both individual and connection fee district fees) so long as the property maintains its current use and ownership; and
3. The City agrees to waive any street assessments so long as the property maintains its current ownership.

The undersigned has been advised that, unless waived, he/she/it has the right to withdraw this voluntary annexation application at any time within three (3) days after the Bondurant City Council holds a public hearing on said annexation application; and the undersigned voluntarily and of his/her/its own free will, and on behalf of his/her/its heirs, devisees, successors in interest and assigns, and for other good and valuable consideration, the receipt of which is hereby acknowledged, waives the right to withdraw said voluntary annexation application thus rendering this voluntary annexation application irrevocable and binding upon this applicant and his/her/its heirs, devisees, successors in interest and assigns.

Respectfully submitted,

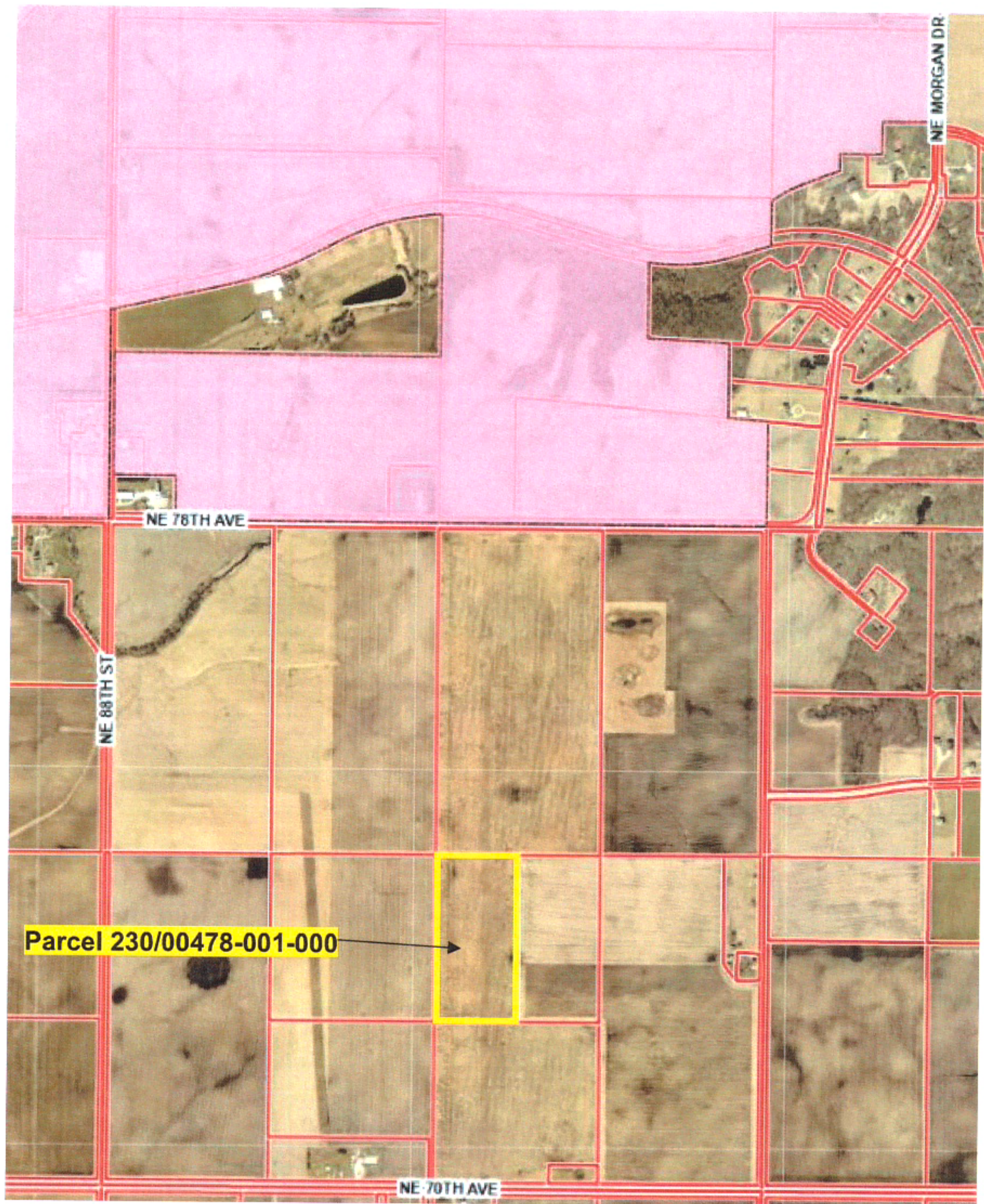


LeMar Koethe
PRKG 2470 LLC

2/2/2023
Date Signed

230/00478-001-000

Exhibit A – Map



CITY OF BONDURANT
RESOLUTION NO. 230410-65

RESOLUTION APROVING CONTRACT WITH JOHNSTON STUMP GRINDING LLC
IN THE AMOUNT OF \$21,308.67 FOR SERVICES REQUESTED WITH THE
LANDSCAPING INSTALLATION & MAINTENANCE SERVICES ALONG MAIN
STREET IN DOWNTOWN BONDURANT RFP AND AUTHORIZING PURCHASE BY
THE CITY IN THE AMOUNT OF \$19,445.00 FOR THE DOWNTOWN PLANTERS
ASSOCIATED WITH THIS DOWNTOWN LANDSCAPING PROJECT

WHEREAS, the landscaped islands along Main Street that were originally planted when the street was reconstructed in 2009 are in need of replanting; AND

WHEREAS, as part of planning for this replanting process, Confluence has prepared a Bondurant Downtown Planting Plan and a Downtown Planting and Planter Booklet; AND

WHEREAS, the City determined it necessary to hire out services to have the island areas professionally planted and maintained in accordance with the Downtown Planting Plan and Downtown Planting and Planter Booklet and released a Landscaping Installation & Maintenance Services RFP; AND

WHEREAS, this downtown planting and maintenance project is consistent with the following plans; AND:

1. Objective 6.3 of the 2022 Community Visioning Plan notes the following: Implement a cohesive downtown landscaping plan.
2. Policy 13C of the 2022 Building Bondurant Comprehensive Plan notes the following: Encourage unique and recognizable commercial/mixed use districts specific to Bondurant.

WHEREAS, the City received three responses to the RFP; AND

WHEREAS, the RFP Scoring Committee scored Johnston Stump Grinding LLC proposal as the highest-scoring proposal based on the criteria as noted in the RFP; AND

WHEREAS, the RFP Scoring Committee recommends approval of the enclosed contract from Johnston Stump Grinding LLC in the amount of \$21,308.67 to undertake the work outlined in the proposal; AND

WHEREAS, planters are a proposed element of this downtown planting project; AND

WHEREAS, the City has received a quote from Tournesol Siteworks in the amount of \$19,445.00 for these downtown planters.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that Johnston Stump Grinding LLC's contract for downtown landscaping/maintenance is the amount of \$21,308.76 is approved and hereby awarded.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Bondurant, that this resolution authorizes City of Bondurant purchase of the downtown planters associated with this downtown landscaping/maintenance project in the amount of \$19,445.00.

Passed this 10th day of April 2023,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

INVOICE #

Johnston Stump Grinding LLC

PO Box 5, Blakesburg, IA, 52536
641-777-5857

BILL TO

City of Bondurant

FOR

Landscaping/plant install and maintenance

Details

AMOUNT

Landscaping for 8 islands & 11 planters (includes all material & labor)

\$21,308.67

includes removal of old plants & prep for new. Weed barrier fabric & new mulch included

Supply dirt & plant 11 planters provided by the city in accordance with the plantings plan provided in the RFP

includes plants proposed on RFP. Some substitutions may be needed for variety availability

includes watering of newly planted areas & planters so plants thrive

weed control & fertilizer applications provided by Weed Man (Des Moines, Iowa) information attached

includes year round maintenance (pruning/trimming, weeding & cleanup

will respond to on call issues as needed

no interference with any downtown/city events

contract to start April 11 and go for 1 year

Payment terms are NET 30 days after completion of first install or after concil/city approval meetings occur or later discussed

Multi year contract is desired and up for negotiation

SUBTOTAL \$21,308.67

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$21,308.67

Make all checks payable to Johnston Stump Grinding LLC.

If you have any questions concerning this invoice, use the following contact information:

Dakota Johnston, 641-777-5857

Details

AMOUNT

THANK YOU FOR YOUR BUSINESS!

Services we offer:

Stump Grinding

Tree Trimming

Landscaping - Mulch/rock delivery & installation

Snow Removal

Lawn Care - Business & Residential





IOWA DEPARTMENT OF
AGRICULTURE AND LAND
STEWARDSHIP COMMERCIAL
PESTICIDE APPLICATOR

THE UNDERSIGNED APPLICANT IS CERTIFIED TO PURCHASE AND APPLY RESTRICTED
USE PESTICIDES ONLY FOR THOSE USES COVERED BY THE CERTIFICATION CODES
LISTED BELOW.

JOHN J MANUSOS

CERTIFICATE NUMBER
1,2786

ISSUED
1994-04-15

EXPIRES
2023-12-31

PWA CODE
206

CERTIFICATION CODES
7D, 30T, C

John Manusos
Secretary of Agriculture

**VALID ONLY WHEN HOLDER IS EMPLOYED WITH A CURRENT LICENSE IN
PESTICIDE APPLICATOR COMPANY**

City of Bondurant, we appreciate the opportunity to bid your upcoming landscaping project. We at Johnston Stump Grinding are a small stump grinding & landscaping company. Started in 2021, we are a family owned and operated business located in south central Iowa. Our employees consist of my father & 2 brother in laws and myself. We have been completing a wide range of landscaping projects including river rock install, mulch installs, flower bed installs/renovations & block retaining walls. We also offer stump grinding & tree removal services.

You can view our website at: <https://www.johnstonstumpgrinding.com/>

Any questions can be sent to myself, Dakota Johnston. (641)-777-5857 dakotajohnston2@gmail.com

Scope of Services: 1. Removal of existing plantings & prep/install of new plantings. 2. Re-planting of the 8 landscaping islands per the updated arrangement booklet. 3. Planting of 11 new planters (supplied by city) for each season. 4. Water all the 8 islands & 11 planters so they thrive. 5. Apply liquid fertilizer & weed control to all these areas. We will be utilizing Weed Man, Des Moines, Iowa for this service. Attached is a copy of their certification. 6. Trim, Prune & remove trimmings on all areas. 7. We will respond to all calls for needed services. 8. All areas will be prepped and lush for all noted festivities. Work will not impede with any of the listed festivals.

Budget: We are pleased to propose a quote for \$21,308.67. This amount includes all material, labor & weed prevention services needed to accomplish all your scopes noted in the RFP. Please see attached official proposal with detailed information.

Insurance: We are fully licensed & Insured in the state of Iowa. Insurance information will be provided by McCune & Reed Insurance after project is awarded.

Craig Mineart – McCune & Reed Inc. - (641) – 682-8027

119 N. Washington St.

Ottumwa, Iowa 52501

Professional & customer references:

Andy Heinie – Eddyville-Blakesburg-Fremont School District (641)-569-3409

Rod Ashman – Eddyville Methodist Church (641)-799-3817

Mo Haskins – Fairfield, Iowa (641)-455-6568

Vandenberg's Greenhouse – Albia, Iowa (641)-799-5061

Mike Leech – Oskaloosa, Iowa (641)-660-7079

Terri Watson – Memphis, Missouri – (660)-216-0798

Experience: Please see the below recent projects we have completed.

Mike Leech – Oskaloosa, Iowa - Flower bed renovation with river rock/edging install



Paul Rummelhart – Lake Rathbun, Iowa – Complete flower bed renovation/weed protection/mulch install & retaining wall work.



Terri Watson – Memphis, Missouri – Completed a new waterfall, block edging & flower bed installs.



**Estimate**

#230338634

March 24, 2023

Project

Downtown Planting Plan

Requested Delivery Date - March 22, 2024

Requested ByCity of Bondurant Iowa
John Horton

jhorton@cityofbondurant.com

Shipping Address200 Second St. NE
BONDURANT, IA 50035**Order Summary**

Qty	Code	Description	List	Unit	Total
1	Note A	Note This is Tournesol Siteworks' interpretation of plans provided. Contractor to verify all quantities required for project. Per Website Quote Request 03.23.23	\$0.00	\$0.00	\$0.00
6	URT-2400-S	Urban Collection Square-Tall FRP Fiberglass Planter Dimensions: 24"Sq. x 48"Height Standard Finish COLOR: TEXTURE: Color/Texture: Pitch/TBD	\$1,390.00	\$1,390.00	\$8,340.00
6	CWC-R1850	18" SQUARE CONTROL WATERING CLASSIC TAPERED SQUARE, OUTSIDE DIMS: 20.5"TOP / 15.5"BOT / 19"HT, WATER CAP: 5 GAL For URT-2400	\$255.00	\$255.00	\$1,530.00
5	UR-481824-S	Urban Collection Rectangle FRP Fiberglass Planter Dimensions: 48"L x 18"W x 24"H Standard Finish COLOR: TEXTURE: Color/Texture: Pitch/TBD	\$930.00	\$930.00	\$4,650.00
5	CWM-R1614-2K	CWM SQUARE-BACK MODULE 14"TALL 2-MODULE SYSTEM, SQUARE BACK, MODULE SIZE 11"W x 20"T x 8.75"D, 6.5 GAL WATER CAPACITY ADJACENT CONFIGURATION For UR-481824 -- LIN Configuration	\$385.00	\$385.00	\$1,925.00
1	DEL-FL	FREIGHT REQUEST Forklift required to unload (customer to arrange)	\$0.00	\$0.00	\$0.00

Product Subtotal \$16,445.00**Shipping/Freight** \$3,000.00**Sales Tax** \$0.00**Total Price** \$19,445.00

Lead times for all projects will be confirmed at time of order. Lead time starts from release for production.

Terms, Conditions of Sale, Freight & Warranty Information

1. This document is provided as a non-binding estimate of prices available to qualified wholesale accounts. Possession of this pricing does not constitute an offer to sale. Should Tournesol Siteworks, at its sole discretion, choose to accept an order based upon this, it shall do so in accordance with the terms and conditions established here unless specifically stated in writing by its authorized agent. Customer acknowledges that Tournesol Siteworks is a material supplier, and is not a subcontractor unless assembly, installation or similar services are specifically included herein.
2. **Payment terms-** 50% deposit with release for production, balance to be paid prior to shipment from Tournesol facility. American Express, Visa and Mastercard credit cards accepted. Credit card payments of over \$25,000 or for net accounts paid more than 10 days after delivery will be subject to a 3% handling fee. Net terms (no retention) for the balance are available on qualified accounts, based on prior credit approval.
3. **Sales Tax-** Tournesol Siteworks collects sales taxes for AZ, CA, CO, FL, GA, HI, IN, LA, MD, MT, NV, NJ, NC, PA, SC, TX, WA, and may add other locations as required by local law. Use tax in other states is exclusively the responsibility of the customer. Changes to delivery address may result in a tax different than that originally estimated. Sales tax may be waived for those customers with valid resale licenses. Project sales tax waivers are only applicable if the taxable customer's name appears on the waiver. Local sales tax is collected for will-call or collect orders, unless the customer provides a bill-of-lading with a non-taxable delivery address.
4. **Cancellations & Returns-** Custom orders may not be canceled, nor product returned. Cancellations on project orders larger than \$10,000 are subject to stage of manufacture and will be assessed the larger of a 25% cancellation fee or percentage of project completion. Products manufactured to order may not be returned. All exchanges and returns require Returned Material Authorization (RMA) number from factory. Return freight must be prepaid, and a restocking fee will be charged. Restocking fee will be assessed by Tournesol Siteworks at time of issuing RMA. Fee will be the larger of 25% of the original order value or amount determined based upon resale potential. Restocking fee may be waived on exchanges, at the company's discretion. Returns not accompanied by a RMA number will be refused by shipping and returned at the customer's cost. Returned merchandise must be in new or like-new condition, in original packaging. Returns will not be accepted 90 days or more after delivery. Refunds may, at the company's discretion, be provided as a credit towards future order. Refund will be made or credit applied within 30 days of inspection of returned materials .
5. **Confirmations-** All orders over \$1000 require purchase order or signed copy of this estimate. Order confirmations, expected shipping dates and other critical information will be confirmed to an email address provided by the customer. Tournesol Siteworks will fabricate and ship orders based upon confirmed shipping dates. Shipping dates are approximate and are based upon prompt receipt from customer of all necessary information, releases, and approvals. Please notify us in writing should the requested shipping date change. Unless provided with adequate notice, shipments subject to customer-requested delays will be invoiced on confirmed shipping date and may be subject to storage charges. Storage charges will be charged monthly and must be prepaid by credit card on the first of each month.
6. **Force Majeur-** In no event will Tournesol Siteworks be liable for damages of any kind arising out of delay or non-delivery, due to causes beyond its reasonable control including, but not limited to, acts of God, acts of civil or military authority, war, riots, fire, explosion, earthquake, flood, strike, lockout, injunction, accident, breakage of machinery or apparatus, or inability to obtain fuel, power, raw materials, labor, containers or transportation facilities. Tournesol Siteworks will coordinate and make every effort to notify the client of any delivery issues.
7. Unless otherwise noted, all written estimates are valid for 60 days, and should be updated after this period. Orders placed but not released after 90 days may be subject to repricing

Freight

8.All products are shipped freight prepaid and billed. All freight will be shipped FOB from facility of manufacture: Union City CA, El Paso TX, or Port Orchard WA

9.Any unusual freight requirements must be indicated for freight estimate to be valid. Requests for liftgate service, delivery appointments, driver assistance or other additional services must be made prior to shipping.

10.All freight estimates include a surcharge for packaging and handling. Tournesol Siteworks reserves the right to add a 2% packaging & handling charge for all freight-prearranged or will-call orders. Will-call orders produced in a different facility will be subject to freight charges between facilities.

11.Split shipments will typically increase the freight charges. Freight splits require written approval prior to releasing the shipment.

12.Freight Damage Claims– Claims for shipping damages must be made against the carrier on all products shipped FOB shipping point. The customer must inspect all shipments for damage before signing for delivery. Damaged product must be noted on bill of lading before the driver leaves and reported to Tournesol Siteworks within 24hrs. If it isn't noted on the bill of lading, the freight carrier won't honor claims for damages.

13.Packaging Damage Claims- Shipments must be opened and the contents inspected within 5 days from delivery. Product left unopened must be stored indoors, or dry and protected. Packaging damage claims must be made in writing, and images provided to verify condition. Typical packaging damage would include adhesive marks left on product from tape, foam wrap, rub marks, and the like. Tournesol Siteworks is not liable for packaging damage reported to the company after this period. Long-term storage of products in shipping packaging may result in incidental damage to the product.

Tournesol Siteworks' Three-Year Limited Warranty

14.Tournesol Siteworks LLC warrants to the initial purchaser of its products that they will repair or replace product that contains a defect in material or workmanship for a period of three years from the date it is delivered to the initial purchaser.

15.This limited warranty does not include those parts which fall under standard regular maintenance of the product. The warranty does not apply to conditions resulting from misuse, abuse, failure to follow directions for use, unauthorized modifications, neglect, accident or other hazard or the like. **The remedy under this warranty is limited to repair or replacement, at Tournesol Siteworks' option, of the defective parts of the warranted product.** Repair or replacement of a part does not extend the warranty beyond the initial warranty period..

16.This is the only written warranty applicable to the product. The duration of the implied warranty on the product is limited to the three year duration of this express warranty. **In no event shall Tournesol Siteworks be liable for any incidental or consequential damages, including but not limited to damage to any plants which may have been planted in the product.** Some states do not allow limitations on how long an implied warranty lasts or the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you. This warranty gives you specific legal rights and you may also have other rights which may vary from state to state.

17. We accept this order, and agree to the terms and conditions as expressed herein:

Tournesol Siteworks

18. Sign: _____

2930 Faber St., Union City, CA 94587
ph: 800-542-2282 fax: 510-471-6243
info@tournesol.com
tournesol.com

19. Name: _____

20. Date: _____



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

Item No. 6.g.
For Meeting of 4/10/2023
Resolution

TITLE: - Resolution approving Pay Request No. 9 to Jenco Construction Inc. For the Highway 65 Underpass Public Improvement Project TAP-T-0747(613)-8V-77 for the amount of \$3,669.55

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff would recommend to Council the approval of the attached resolution to approve pay app #9 in the amount of \$3,669.55 related to the Highway 65 Pedestrian Underpass Public Infrastructure Improvement Project.

This pay application has been reviewed by engineering staff at Veenstra & Kim and by City Staff for accuracy and is for stored materials that the contractor has purchased from their supplier to be installed once construction commences again when the weather allows. The project is approximately 80.2% completed.

FUNDING SOURCE: Bond funding/ Grant Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230410-66
2. Pay Request No. 9

CITY OF BONDURANT
RESOLUTION NO. 230410-66

RESOLUTION APPROVING PAY REQUEST NO. 9 TO JENCO CONSTRUCTION INC.
FOR THE HIGHWAY 65 UNDERPASS PUBLIC IMPROVEMENT PROJECT TAP-T-
0747(613)-8V-77 IN THE AMOUNT OF \$3,669.55

WHEREAS the Highway 65 Underpass Public Improvements Project Pay Request No. 9 was submitted on March 10th, 2023; AND

WHEREAS the pay request No. 9 is for stored materials for the Highway 65 Underpass Public Improvement Project; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request No. 9 to Jenco Construction Inc. in the amount of \$3,669.55 hereby approved.

Passed this 10th day of April 2023,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

**VEENSTRA & KIMM INC.**3000 Westown Parkway
West Des Moines, Iowa 50266515.225.8000 // 800.241.8000
www.v-k.net**ESTIMATE OF CONSTRUCTION COMPLETED****PARTIAL PAYMENT NO. 9****PROJECT TITLE: RCB Culvert New- Single Box, Pedestrian/Bicycle Underpass at US 65 by Oleson Dr North of Grant St****Contractor: JENCO CONSTRUCTION, INC.****Date: March 10, 2023****Original Contract Amount: \$3,563,486.21****Project Number: TAP-T-0747(613)-8V-77****Pay Period: March 1, 2023 to March 10, 2023****Contract ID: 77-0747-613****Accounting ID: 38554****BID ITEMS**

ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
0010	CLEARING AND GRUBBING	UNIT	58.20	58.20	50.70	\$100.00	\$5,070.00
0020	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	7562.00	7562.00	5,000.00	\$18.00	\$90,000.00
0030	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	2985.00	2985.00	1,750.00	\$18.00	\$31,500.00
0040	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	CY	145.00	145.00	145.00	\$35.00	\$5,075.00
0050	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	1,570.00	1,570.00	0.00	\$54.00	\$0.00
0060	GRANULAR SHOULDERS, TYPE A	TON	175.00	175.00	171.25	\$45.00	\$7,706.25
0070	SHOULDER FINISHING, EARTH	STA	16.70	16.70	1.00	\$300.00	\$300.00
0080	DETOUR PAVEMENT (CO6)	SY	575.00	488.08	488.08	\$170.00	\$82,973.60
0090	FLOODED BACKFILL	CY	340.00	340.00	340.00	\$100.00	\$34,000.00
0100	COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	CY	1,070.00	1,070.00	1,070.00	\$4.00	\$4,280.00
0110	EXCAVATION, CLASS 20, (CO2)	CY	5,300.00	5,478.00	4,693.00	\$15.00	\$70,395.00
0120	STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	354.50	354.50	354.50	\$1,200.00	\$425,400.00
0130	STRUCTURAL CONCRETE (RCB CULVERT)	CY	337.90	337.90	337.90	\$1,100.00	\$371,690.00
0140	REINFORCING STEEL	LB	106,474.00	106,474.00	106,474.00	\$2.00	\$212,948.00
0150	APRONS, CONCRETE, 12 IN. DIA.	EACH	3.00	3.00	0.00	\$5,000.00	\$0.00
0160	APRONS, CONCRETE, 18 IN. DIA.	EACH	1.00	1.00	1.00	\$7,500.00	\$7,500.00
0170	APRONS, CONCRETE, 24 IN. DIA.	EACH	2.00	2.00	1.00	\$9,000.00	\$9,000.00
0180	APRONS, CONCRETE, 30 IN. DIA.	EACH	1.00	1.00	0.00	\$10,000.00	\$0.00
0190	APRONS, CONCRETE, 36 IN. DIA.	EACH	3.00	3.00	3.00	\$12,500.00	\$37,500.00
0200	APRONS, CONCRETE, 48 IN. DIA.	EACH	2.00	2.00	2.00	\$15,000.00	\$30,000.00
0210	BEVELED PIPE AND GUARD, 18INCH	EACH	1.00	1.00	0.00	\$10,000.00	\$0.00
0220	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	2.00	2.00	0.00	\$8,500.00	\$0.00
0230	MANHOLE, STORM SEWER, SW-401, 60 IN.	EACH	3.00	3.00	3.00	\$11,500.00	\$34,500.00
0240	MANHOLE, STORM SEWER, SW-401, 72 IN.	EACH	2.00	2.00	2.00	\$13,500.00	\$27,000.00
0250	MANHOLE, STORM SEWER, SW-403 MODIFIED	EACH	1.00	1.00	0.00	\$10,000.00	\$0.00
0260	MANHOLE ADJUSTMENT, MINOR	EACH	1.00	1.00	0.00	\$2,500.00	\$0.00
0270	MANHOLE ADJUSTMENT, MAJOR	EACH	2.00	2.00	0.00	\$7,500.00	\$0.00
0280	TEMPORARY SHORING	LS	1.00	1.00	1.00	\$50,000.00	\$50,000.00
0290	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	22.90	22.90	0.00	\$110.00	\$0.00
0300	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	96.50	96.50	94.80	\$130.00	\$12,324.00
0310	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	LF	213.60	213.60	112.00	\$165.00	\$18,480.00
0320	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	LF	54.00	54.00	8.00	\$200.00	\$1,600.00
0330	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	LF	272.10	272.10	216.00	\$250.00	\$54,000.00
0340	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	LF	1,021.80	1,021.80	1,021.80	\$350.00	\$357,630.00
0350	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	LF	197.20	197.20	197.20	\$250.00	\$49,300.00
0360	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.	LF	60.30	60.30	0.00	\$150.00	\$0.00
0370	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	346.00	346.00	208.00	\$55.00	\$11,440.00
0380	ENGINEERING FABRIC	SY	405.00	405.00	100.00	\$7.00	\$700.00
0390	REVTMENT, CLASS C	TON	120.00	120.00	0.00	\$73.50	\$0.00
0400	REVTMENT, CLASS E	TON	360.00	360.00	117.24	\$73.25	\$8,587.83
0410	REMOVAL OF RECREATIONAL TRAIL	SY	32.00	32.00	0.00	\$20.00	\$0.00
0420	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN.	SY	312.00	312.00	0.00	\$93.00	\$0.00
0430	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	SY	1,150.00	1,150.00	0.00	\$97.00	\$0.00

BID ITEMS							
ITEM NO.	DESCRIPTION	UNIT	QUANTITY			UNIT PRICE	VALUE COMPLETED TO DATE
			ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE		
0440	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	STA	10.00	10.00	0.00	\$550.00	\$0.00
0450	DETECTABLE WARNINGS	SF	20.00	20.00	0.00	\$72.00	\$0.00
0460	FENCE, SAFETY	LF	600.00	600.00	0.00	\$8.50	\$0.00
0470	CONSTRUCTION SURVEY	LS	1.00	1.00	0.80	\$14,000.00	\$11,200.00
0480	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	102.00	102.00	56.54	\$27.00	\$1,526.58
0490	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	STA	92.00	92.00	0.00	\$50.00	\$0.00
0500	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	STA	3.00	3.00	0.00	\$350.00	\$0.00
0510	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	16.00	16.00	8.00	\$200.00	\$1,600.00
0520	PAVEMENT MARKINGS REMOVED	STA	94.00	94.00	75.89	\$95.00	\$7,209.55
0530	SYMBOLS AND LEGENDS REMOVED	EACH	16.00	16.00	0.00	\$200.00	\$0.00
0540	SAFETY CLOSURE	EACH	24.00	24.00	11.00	\$125.00	\$1,375.00
0550	TEMPORARY BARRIER RAIL, CONCRETE	LF	200.00	200.00	200.00	\$25.00	\$5,000.00
0560	TEMPORARY FLOODLIGHTING LUMINAIRE	EACH	4.00	4.00	2.00	\$7,000.00	\$14,000.00
0570	TRAFFIC CONTROL	LS	1.00	1.00	0.80	\$25,000.00	\$20,000.00
0580	TEMPORARY LANE SEPARATOR SYSTEM	LF	6,770.00	6,770.00	5,209.00	\$6.00	\$31,254.00
0590	CD JOINT ASSEMBLY	EACH	4.00	4.00	4.00	\$3,200.00	\$12,800.00
0600	PATCHES, FULL-DEPTH FINISH, BY AREA	SY	313.00	313.00	347.00	\$145.00	\$50,315.00
0610	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	SY	833.00	833.00	841.30	\$190.00	\$159,847.00
0620	PATCHES, FULL-DEPTH FINISH, BY COUNT	EACH	6.00	6.00	6.00	\$3,250.00	\$19,500.00
0630	SUBBASE (PATCHES)	SY	1,146.00	1,146.00	1,185.60	\$16.00	\$18,969.60
0640	PATCH SUBDRAIN	EACH	6.00	6.00	2.00	\$2,000.00	\$4,000.00
0650	MOBILIZATION	LS	1.00	1.00	1.00	\$256,000.00	\$256,000.00
0660	TRAIL SIGNAGE	EACH	3.00	3.00	0.00	\$350.00	\$0.00
0670	ORNAMENTAL RAILING	LF	430.00	430.00	0.00	\$230.00	\$0.00
0680	FORM LINER MOCKUP	LS	1.00	1.00	1.00	\$5,000.00	\$5,000.00
0690	TRAFFIC SIGNAL HANDHOLE REPLACEMENT	LS	1.00	1.00	0.00	\$2,150.00	\$0.00
0700	UNDERPASS LIGHTING	LS	1.00	1.00	0.00	\$45,900.00	\$0.00
0710	ANTI-GRAFFITI COATING	SY	1,185.00	1,185.00	592.50	\$46.00	\$27,255.00
0720	FORM LINER	SY	465.00	465.00	465.00	\$200.00	\$93,000.00
0730	MULCHING, BONDED FIBER MATRIX	ACRE	3.70	3.70	0.00	\$3,385.16	\$0.00
0740	SEEDING AND FERTILIZING (RURAL)	ACRE	3.70	3.70	0.00	\$1,622.33	\$0.00
0750	STABILIZING CROP - SEEDING AND FERTILIZING	ACRE	3.70	3.70	0.00	\$625.00	\$0.00
0760	SILT FENCE	LF	2,200.00	2,200.00	250.00	\$2.75	\$687.50
0770	SILT FENCE FOR DITCH CHECKS	LF	300.00	300.00	300.00	\$5.11	\$1,533.00
0780	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	2,500.00	2,500.00	0.00	\$1.00	\$0.00
0790	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	LF	2,500.00	2,500.00	48.00	\$0.35	\$16.80
0800	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	1,000.00	1,000.00	1,375.00	\$3.50	\$4,812.50
0810	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	1,000.00	1,000.00	535.00	\$1.15	\$615.25
0820	MOBILIZATIONS, EROSION CONTROL	EACH	1.00	1.00	3.00	\$500.00	\$1,500.00
0830	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1.00	1.00	0.00	\$1,000.00	\$0.00
8001	COVER TRAFFIC SIGNAL HEADS (CO1)	LS	1.00	1.00	1.00	\$2,600.97	\$2,600.97
8002	SPECIAL BACKFILL (CO2)	TON	335.00	335.00	167.50	\$80.00	\$13,400.00
8003	EAST DETOUR ROUTE SIGNING (CO3)	LS	1.00	1.00	1.00	\$2,500.00	\$2,500.00
8004	EMERGENCY DETOUR ROUTE TRAFFIC CONTROL (CO4)	LS	1.00	1.00	1.00	\$4,257.00	\$4,257.00
8005	INCREASE ELECTRICAL CONDUIT AND WIRE SIZE (CO5)	LS	1.00	1.00	0.00	\$1,619.19	\$0.00

MATERIALS STORED SUMMARY					
Item No.	Description	Unit	Quantity	Unit Price	Extended Cost
1	Light Fixtures	LS	1	\$ 4,442.00	\$ 4,442.00
2	Ornamental Railing (Stored Off-Site)	LS	0.9	\$ 59,867.07	\$ 53,880.36
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31					
32					
33					
34					
Total Materials Stored					\$58,322.36

SUMMARY		
	Original Contract	Value Completed
Bid Item Subtotal	\$3,563,486.21	\$2,866,105.09
APPROVED CHANGE ORDERS		
Change Order No.	Description/Notes	Total Approved
1	Temporary Covering of Signals	\$2,600.97
2	RCBC Special Backfill	\$29,470.00
3	East Detour Route Signing	\$2,500.00
4	Emergency detour route traffic control	\$4,257.00
5	Increase electrical conduit and wire size	\$1,619.19
6	Detour Pavement, Extra Work	\$28,654.26
7	Triple Culvert Outlet Replacement	\$12,960.00
8		\$0.00
9		\$0.00
10		\$0.00
Total Change Orders		\$82,061.42
		Total Approved
Revised Contract Price		\$3,645,547.63
		Value Completed
Total Materials Stored		\$58,322.36
Value Completed Plus Total Materials Stored		\$2,924,427.45
Less Retainage Percentage (3%); \$30,000 Max		\$30,000.00
Total Earned Less Retainage		\$2,894,427.45
PREVIOUSLY APPROVED PARTIAL PAYMENTS		
Partial Payment No.	Period	Total Approved
1	July 18, 2022 to August 26, 2022	\$667,420.76
2	August 27, 2022 to September 16, 2022	\$492,623.58
3	September 17, 2022 to September 23, 2022	\$98,255.65
4	September 24, 2022 to October 7, 2022	\$346,441.49
5	October 8, 2022 to October 30, 2022	\$911,946.40
6	October 31, 2022 to November 12, 2022	\$225,236.00
7	November 13, 2022 to November 28, 2023	\$94,953.66
8	November 29, 2023 to February 28, 2023	\$53,880.36
9		\$0.00
10		\$0.00
Less Total Previously Approved Partial Payments		\$2,890,757.90
Amount Due This Request		\$3,669.55
Note: The amount \$3,669.55 is recommended for approval for payment in accordance with the terms of the Contract.		
CONTRACT SUMMARY		
ORIGINAL CONTRACT AMOUNT		\$3,563,486.21
REVISED CONTRACT PRICE		\$3,645,547.63
AMOUNT DUE THIS REQUEST		\$3,669.55
VALUE COMPLETED		\$2,894,427.45
BALANCE		\$751,120.18
PERCENT COMPLETE		80.2%
Signatures applied through DocExpress		



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

Item No. 6.h.
For Meeting of 4/10/2023
Resolution

TITLE: - Resolution approving the amendment to the Professional Services Agreement with V&K for the Water Mains for the Water Tower Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: The city entered into an agreement with Veenstra & Kim on February 11th, 2022 for the design and construction engineering services for the Water Mains associated with the Water Tower Project. At the time of the initial agreement, a construction timeline was not set. Therefore, a maximum not to exceed amount for the construction phase services was not established.

Now that we have design completed and are nearing the bidding phase of this project, it appears appropriate to consider the amendment to establish the maximum fee for the bidding and construction phase service to be provided by Veenstra & Kim during the project.

Staff recommends approval of the Amendment to Professional Services Agreement to Veenstra & Kim in a not to exceed amount of \$145,000 for the construction phase services through final review of this project.

As a reminder, all engineering services were included in the IUP application for the Water Tower Project and will be funded from the SRF loan that will fund this project. That loan application will be submitted after bids are received so that the loan reflects the appropriate costs for the project.

FUNDING SOURCE: SRF Loan repaid through Water Rates

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230410-67
2. Amendment to Agreement for Professional Services for Water Main Project

CITY OF BONDURANT
RESOLUTION NO. 230410-67

RESOLUTION APPROVING AMENDMENT TO PROFESSIONAL SERVICES
AGREEMENT TO VEENSTRA & KIMM, INC. FOR THE WATER SYSTEMS
IMPROVEMENT PROJECT NOT TO EXCEED \$145,000

WHEREAS on March 10th, 2023, the City of Bondurant received the amendment to the professional services agreement for the Water Systems Improvements Project; AND

WHEREAS the City has determined that timing is appropriate to accept the amendment to set a maximum not to exceed amount for the construction phases services for the Water Mains associated with the Tower Project; AND

WHEREAS it is agreed by and between the parties hereto that the Agreement dated February 11th, 2022, be amended by the following additions, deletions and modifications to wit:

1. Under **20. COMPENSATION**, add the following:
 - j. The fee for engineering services during construction of the 32nd Street SE and Jorie Way Water Main as set forth in “**e. of 1. PROJECT SCOPE**” and the 15th Street SE and NE 88th Street Water Main as set forth if “**f. of 1. PROJECT SCOPE**”, including the services set forth in **15. GENERAL SERVICES DURING CONSTRUCTION, 16 FINAL REVIEW SERVICES, 17. RECORD DRAWINGS AND 18. RESIDENT REVIEW SERVICES** shall be on the basis of the engineers’ standard hourly fees, plus reimbursement of direct out of pocket expenses, with a maximum not to exceed fee of One Hundred Forty-five Thousand and 00/100 Dollars (\$145,000).
2. Except as modified herein, the terms and conditions of the Agreement dated February 11th, 2022, shall remain in full force and effect.

WHEREAS the undersigned do hereby covenant and state this Amendment to the Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument; AND

WHEREAS it is further covenanted and stated the there are no other considerations or monies contingent upon or resulting from the execution of this Amendment to the Agreement nor have any of the above been implied by or for any party to this Amendment to the Agreement,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the amendment to the professional service agreement with Veenstra & Kimm, Inc. for the Water Tower Project is hereby approved as presented.

Passed this 10th day of April 2023,

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

**CITY OF BONDURANT, IOWA
WATER SYSTEM IMPROVEMENTS
WATER MAIN, WATER SUPPLY AND WATER TREATMENT
CONSTRUCTION ENGINEERING SERVICES
15TH STREET SE AND NE 88TH STREET WATER MAIN
32ND STREET SE AND JORIE WAY WATER MAIN**

THIS AMENDMENT TO AGREEMENT, made and entered into this _____ day of _____, 2023, by and between the **CITY OF BONDURANT, IOWA**, hereinafter referred to as the **City**, party of the first part, and **VEENSTRA & KIMM, INC.** of West Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **Engineers**,

WITNESSETH: THAT WHEREAS, the City entering into an Agreement with the Engineers dated February 11, 2022 for professional services for the water system improvements, including water mains, water supply and water treatment plant improvements, and

WHEREAS, the Agreement dated February 11, 2022 set forth the scope of services for construction engineering services, and

WHEREAS, the Agreement dated February 11, 2022 provided the maximum fee for engineering services during construction would be established by a subsequent Amendment to Agreement, and

WHEREAS, the Agreement dated February 11, 2022 included the design and construction engineering services for the 15th Street SE and NE 88th Street Water Main and the 32nd Street SE and Jorie Way Water Main, hereinafter referred to as the "Project", and

WHEREAS, the City anticipates awarding the construction for these two reaches of water main in May 2023, and

WHEREAS, the City has determined it appropriate for the Engineers to provide construction engineering services for the project due to the scope of the project and the SRF loan requirements for the Project, and

WHEREAS, the City has determined it appropriate to amend the Agreement dated February 11, 2023 to establish the maximum fee for engineering services during construction for the water main improvements.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto the Agreement dated February 11, 2022 is amended by the following additions, deletions and modifications to wit:

1. Under **20. COMPENSATION**, add the following:
 - j. The fee for engineering services during construction of the 32nd Street SE and Jorie Way Water Main as set forth in **"e. of 1. PROJECT SCOPE"** and the 15th Street SE and NE 88th Street Water Main as set forth in **"f. of 1. PROJECT SCOPE"**, including the services set forth in **15. GENERAL SERVICES DURING CONSTRUCTION, 16. FINAL REVIEW SERVICES, 17. RECORD DRAWINGS AND 18. RESIDENT REVIEW SERVICES** shall be on the basis of the engineers standard hourly fees, plus reimbursement of direct out of pocket expenses, with a maximum not to exceed fee of One Hundred Forty-five Thousand and 00/100 Dollars (\$145,000.00).
2. Except as modified herein the terms and conditions of the Agreement dated February 11, 2022 shall remain in full force and effect.

The undersigned do hereby covenant and state that this Amendment to Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Amendment to Agreement nor have any of the above been implied by or for any party to this Amendment to Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto subscribed their names on the date first written above.

CITY OF BONDURANT, IOWA

ATTEST:

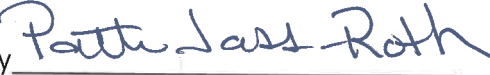
By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By  _____
Project Manager

By  _____

VEENSTRA & KIMM, INC.
HOURLY RATES BY EMPLOYEE CLASSIFICATION
2022 - 2023

Management I.....	\$199.00
Management II.....	193.00
Process Engineer I.....	215.00
Client Services I	193.00
Client Services II.....	125.00
Client Services III	100.00
Client Services IV.....	85.00
Client Services V	75.00
IT I.....	165.00
IT II.....	110.00
IT III.....	75.00
Funding Specialist I.....	118.00
Funding Specialist II	99.00
Engineer I-A.....	199.00
Engineer I-B.....	189.00
Engineer I-C.....	179.00
Engineer I-D	171.00
Engineer II-A.....	163.00
Engineer II-B.....	153.00
Engineer III-A.....	144.00
Engineer III-B.....	137.00
Engineer III-C.....	134.00
Engineer IV	129.00
Engineer V	121.00
Engineer VI.....	113.00
Engineer VII.....	108.00
Engineer VIII.....	105.00
Engineer IX	97.00
Engineer X	90.00
Engineer XI	82.00
Engineer XII	73.00
Design Technician I.....	115.00
Design Technician II	103.00
Design Technician III	90.00
Architect I.....	165.00
Architect II	145.00
Architect III.....	122.00
Planner I	126.00
Planner II	83.00
Planner III	77.00
Drafter IA.....	114.00
Drafter IB.....	107.00
Drafter II	100.00
Drafter III	95.00
Drafter IV	85.00
Drafter V.....	75.00
Drafter VI.....	68.00
Drafter VII.....	61.00
Clerical I.....	85.00
Clerical II.....	76.00
Clerical III	65.00
Clerical IV.....	57.00
Clerical V.....	49.00
Construction Engineer I.....	199.00
Construction Engineer II.....	121.00
Construction Engineer III.....	108.00

Construction Engineer IV	92.00
Surveyor I	138.00
Surveyor II	120.00
Technician I	101.00
Technician II	92.00
Technician III	84.00
Technician IV	81.00
Technician V	76.00
Technician VI	70.00
Technician VII	58.00
Technician VIII	51.00
Technician IX	43.00
Building Inspector I	190.00
Building Inspector I-A	129.00
Building Inspector II	101.00
Building Inspector III	80.00
Accounting I	165.00
Accounting II	125.00
Accounting III	110.00
Accounting IV	85.00
Accounting V	75.00

REIMBURSABLES AND EQUIPMENT RATES

GPS / Robotics	35.00
Tablet	45.00
Fluoroscope	50.00
4-Wheeler	50.00
Drone	75.00
Mileage	IRS Rate



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

Item No. 6.i.
For Meeting of 4/10/2023
Resolution

TITLE: - Resolution approving action to order construction and set date of public hearing for plans, specifications, and recommendation of award of contract for the Water Tower Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: On April 20th 2020, City Council approved a professional services agreement with Veenstra and Kim to design a new 1,000,000 gallon elevated water storage tank. This project is fully designed and ready to go out for a bid.

This resolution is to set the date of public hearing for the plans, specifications and possible award of contract as well as to set the date for the public bid letting.

The funding source for this project will be the SRF Loan Program which Council has previously approved.

The attached resolution is to begin the process to take bids for the Water Tower Project.

FUNDING SOURCE: SRF Loan Program

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230410-68
2. Notice of Public Hearing - Water Tower
3. Notice to Bidders

CITY OF BONDURANT
RESOLUTION NO. 230410-68

RESOLUTION APPROVING ACTION TO ORDER CONSTRUCTION AND SET DATE
OF PUBLIC HEARING AND LETTING FOR THE ELEVATED WATER STORAGE
TOWER PROJECT

WHEREAS the City Council orders construction for the Water Tower Project; AND

WHEREAS bids are due and will be opened May 9th, 2023, at 10:00 am; AND

WHEREAS a public hearing on the proposed plans, specifications, form of contract, and estimate of cost is scheduled for May 22nd, 2023, at 6:00 p.m. in the Bondurant City Center at 200 Second Street NE, Bondurant, Iowa 50035; AND

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

Passed this 10th day of April 2023

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF THE WATER TOWER FOR THE CITY OF BONDURANT, IOWA.

At 6:00 P.M. on the 22nd day of May, 2023, the City Council of said City of Bondurant, Iowa will, in said Council Chambers at 200 Second Street NE, Bondurant, Iowa 50035, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of the following improvements:

WATER TOWER

Construct the Water tower including all labor, equipment, and materials necessary for 1,000,000 gallon composite water tower, 16-inch water main, driveway, sitework and miscellaneous associated work, including cleanup. The project is located in the 6500 block of NE 88th Street in Bondurant, Iowa.

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

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

Doug Elrod, Mayor

ATTEST:

Marketa George Oliver, City Administrator

NOTICE TO BIDDERS

NOTICE OF THE TAKING OF BIDS FOR THE WATER TOWER FOR THE CITY OF BONDURANT, IOWA

Sealed proposals will be received by the City Clerk of the City of Bondurant, Iowa, at the City Hall, 200 Second Street NE, Bondurant, Iowa 50035, before 10:00 A.M. on the 9th day of May, 2023 for the construction of the Water Tower, as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced in said Council Chambers by the City Administrator and Project Engineers at the time and date specified above.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

WATER TOWER

Construct the Water tower including all labor, equipment, and materials necessary for 1,000,000 gallon composite water tower, 16-inch water main, driveway, sitework and miscellaneous associated work, including cleanup. The project is located in the 6500 block of NE 88th Street in Bondurant, Iowa.

The method of construction of all improvements shall be by contract in accordance with the specifications and general stipulations for said improvements approved by the City Council.

All proposals and bids in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for receipt of bids. All bids shall be made on official bidding blanks furnished by the City, and any alterations in the official form of bid will entitle the City, at its option, to reject the bid involved from consideration. Each bid shall be sealed and plainly identified.

Each bid shall be made out on a blank form furnished by the Municipality and must be accompanied by bid security, as follows: a certified or cashier's check, drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to ten percent (10%) of the bid, or a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa in a penal sum of ten percent (10%) of the bid.

The bid security should be made payable to the CITY OF BONDURANT, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 15 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents.

Notice to Bidders

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes; provided that the award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The City reserves the right to reject any and all bids, to waive informalities and technicalities and to enter into such contract as it shall deem for the best interest of the City. Bids will be evaluated on the basis set forth in the specifications.

The City reserves the right to defer acceptance of any bid for a period not to exceed sixty (60) calendar days from the date of letting.

The work shall commence within ten (10) days after written Notice to Proceed and shall be completed by August 15, 2024.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by responsible surety approved by the City and shall (1) guarantee the faithful performance of the contract and terms and conditions therein contained, and (2) the prompt payment for all materials and labor, and (3) the maintenance of improvements in good repair for not less than four (4) years from the time of acceptance of the improvements by the City.

Liquidated damages in the amount of Five Hundred Dollars (\$500.00) per calendar day will be assessed for each day that work shall remain uncompleted after the end of the contract period.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and payments made to material suppliers for materials ordered specifically for the project or delivered to the site during the preceding calendar month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Upon completion of the work and its acceptance by the City, the Contractor will be paid an amount which, together with previous payments, will equal ninety-five percent (95%) of the contract price of the contract. Final payment of the remaining amount due will be made not less than thirty-one (31) days after completion and acceptance by the City of the completed contract, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa. No such partial or final payments will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

Notice to Bidders

The City will issue a sales tax exemption certificate applicable to all materials purchased for the project.

Electronic bidding is not available for this project.

Prior to completion, the City, with the approval of the Engineer and with the concurrence of the Contractor, may use any completed or substantially completed portions of the work. Such use shall not constitute an acceptance of such portions of the work.

The City shall have the right to enter the premises for the purpose of doing work not covered by the contract documents. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the work, or the restoration of any damaged work except such as may be caused by agents or employees of the City.

Bidding Documents governing the construction of the proposed improvements have been prepared by VEENSTRA & KIMM, INC. of West Des Moines, Iowa, which specifications and the proceedings of the City referring to and defining said improvements are hereby made a part of this notice and the proposed contract by reference, and the proposed contract shall be executed to comply therewith.

Copies of said Bidding Documents are now on file with the City Clerk and may be examined by Bidders. Copies may be obtained from VEENSTRA & KIMM, INC., 3000 Westown Parkway, West Des Moines, Iowa 50266 at no charge.

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

Doug Elrod, Mayor

ATTEST:

Marketa George Oliver, City Administrator



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

Item No. 6.j.
For Meeting of 4/10/2023
Resolution

TITLE: - Resolution approving action to order construction and set date of public hearing for plans, specifications, and recommendation of award of contract for the 15th and NE 88th and 32nd Street and Jorie Way Water Mains Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: On February 11th 2022, City Council approved a professional services agreement with Veenstra and Kim for the design of water system improvements, which include new 12 inch water mains to feed the Water Tower project. These water mains will be extended along 15th Street SE, NE 88th Street, 32nd St. SE, and Jorie Way. This project is fully designed and ready to go out for a bid.

This resolution is to set the date of a public hearing for the plans, specifications and possible award of contract as well as to set the date for the public bid letting.

The funding source for this project will be the SRF Loan Program which the Council has previously approved.

The attached resolution is to begin the process of taking bids for the Water Mains Project.

FUNDING SOURCE: SRF Loan Funding repaid with Water Utility Revenue

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230410-69
2. Notice of Public Hearing
3. Notice to Bidders

CITY OF BONDURANT
RESOLUTION NO. 230410-69

RESOLUTION APPROVING ACTION TO ORDER CONSTRUCTION AND SET DATE
OF PUBLIC HEARING AND LETTING FOR THE 15th STREET SE/NE88th
STREET/32nd STREET SE/JORIE WAY WATER MAIN PROJECT

WHEREAS the City Council orders construction for the Water Mains Project; AND

WHEREAS bids are due and will be opened May 9th, 2023, at 10:00 am; AND

WHEREAS a public hearing on the proposed plans, specifications, form of contract, and estimate of cost is scheduled for May 22nd, 2023, at 6:00 p.m. in the Bondurant City Center at 200 Second Street NE, Bondurant, Iowa 50035; AND

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

Passed this 10th day of April 2023

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

NOTICE OF PUBLIC HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF THE 15TH STREET SE AND NE 88TH STREET WATER MAIN AND 32ND STREET SE AND JORIE WAY WATER MAIN FOR THE CITY OF BONDURANT, IOWA

At 6:00 P.M. on the 22nd day of May, 2023, the City Council of the City of Bondurant, Iowa will, in said Council Chambers at City Hall, 200 Second Street NE, Bondurant, Iowa, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost for the 15th Street SE and NE 88th Street Water Main and 32nd Street SE and Jorie Way Water Main project.

The description of the project is as follows:

15TH STREET SE AND NE 88TH STREET WATER MAIN
32ND STREET SE AND JORIE WAY WATER MAIN

Construct 15th Street SE and NE 88th Street Water Main and 32nd Street SE and Jorie Way Water Main including all labor, materials and equipment necessary for approximately 19,242 linear feet of 12-inch water main installed in open cut, 1,253 linear feet of 12-inch water main installed by trenchless construction, connections to existing system, hydrants, valves, excavation, backfill, traffic control, surface restoration and miscellaneous associated work, including cleanup. The project is located along 15th Street SE and NE 88th Street and 32nd Street SE and Jorie Way in the City of Bondurant, Iowa.

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

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

Doug Elrod, Mayor

ATTEST:

Marketa George Oliver, City Administrator

NPH-1

42896/42897

NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR THE 15TH STREET SE AND NE 88TH STREET WATER MAIN AND 32ND STREET SE AND JORIE WAY WATER MAIN FOR THE CITY OF BONDURANT, IOWA

Sealed proposals will be received by the City Clerk of the City of Bondurant, Iowa, at the City Hall, 200 Second Street NE, Bondurant, Iowa, before 10:00 A.M. on the 9th day of May, 2023 for the construction of the 15th Street SE and NE 88th Street Water Main and 32nd Street SE and Jorie Way Water Main, as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced in said Council Chambers by the City Administrator and Project Engineers at the time and date specified above.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

15TH STREET SE AND NE 88TH STREET WATER MAIN 32ND STREET SE AND JORIE WAY WATER MAIN

Construct 15th Street SE and NE 88th Street Water Main and 32nd Street SE and Jorie Way Water Main including all labor, materials and equipment necessary for approximately 19,242 linear feet of 12-inch water main installed in open cut, 1,253 linear feet of 12-inch water main installed by trenchless construction, connections to existing system, hydrants, valves, excavation, backfill, traffic control, surface restoration and miscellaneous associated work, including cleanup. The project is located along 15th Street SE and NE 88th Street and 32nd Street SE and Jorie Way in the City of Bondurant, Iowa.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Bondurant, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said hearing. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied by bid security, as follows: a certified or cashier's check, drawn on a solvent Iowa bank or a bank chartered under the laws of the United States or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to ten percent (10%) of the bid, or a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa in a penal sum of ten percent (10%) of the bid.

NTB-1

42896/42897

Notice to Bidders

The bid security should be made payable to the CITY OF BONDURANT, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. Bidders will use the bid bond form included in the specifications.

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

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes; provided that the award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid and to accept the bid which it deems to be to the best interest of the City.

The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of hearing.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and authorized to transact business in the State of Iowa and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, and shall guarantee the prompt payment to all persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work, and the maintenance of improvements in good repair for not less than four (4) years from the time of acceptance of the improvements by the City.

NTB-2

42896/42897

Notice to Bidders

The work will commence within ten (10) calendar days as set out in written Notice to Proceed and shall be completed no later than July 31, 2024.

Payment for said improvements will be made in cash from sale of general obligation bonds or notes, water revenue bonds or notes, or from such funds as are legally available for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and material delivered to the site during the preceding calendar month less penalties. Payments made shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

A sales tax exemption certificate will be available for all material purchased for incorporation in the project.

Electronic bidding is not available on this project.

Plans and specifications governing the construction of the proposed improvements, and the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from Veenstra & Kimm, Inc., 3000 Westown Parkway, West Des Moines, Iowa 50266.

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

Doug Elrod, Mayor

ATTEST:
Marketa George Oliver, City Administrator

NTB-3

42896/42897



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

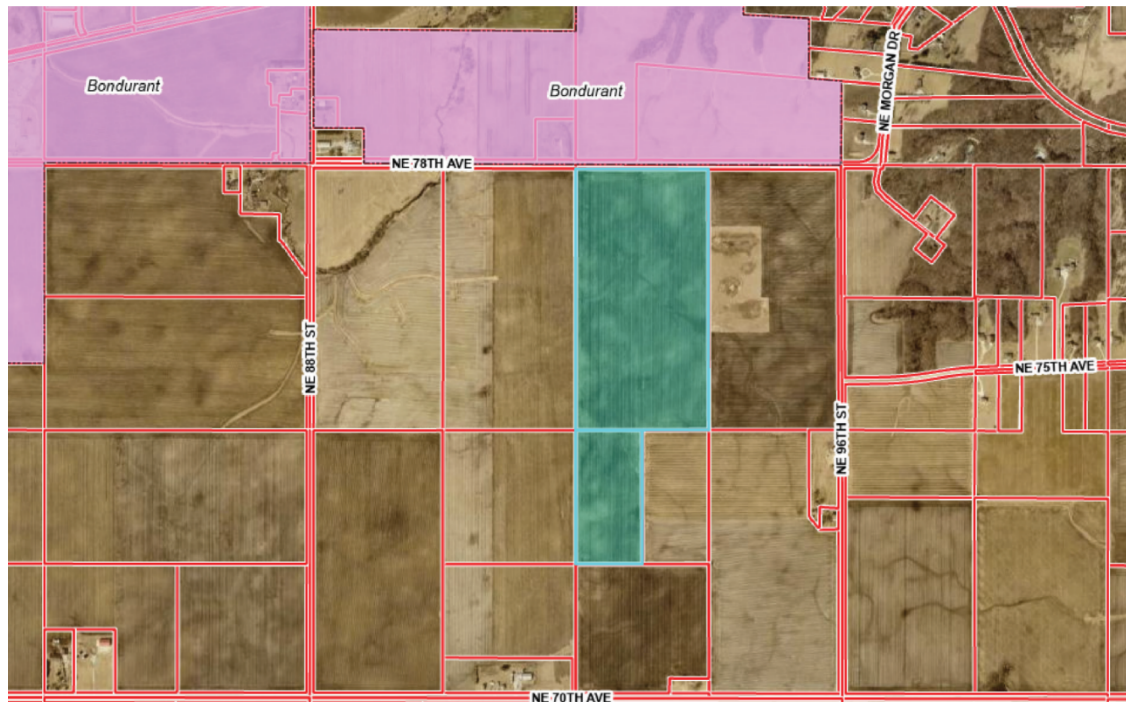
Item No. 6.k.
For Meeting of 4/10/2023
Ordinance

TITLE: - (Second Reading) Ordinance consider a rezoning from the Agricultural (A-1) District to the Low-Density Residential (R-1) District on Parcel 230/00469-002-000 and a rezoning from the Agricultural (A-1) District to the High-Density Residential (R-3) District on Parcel 230/00478-001-000, pending annexation finalization

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

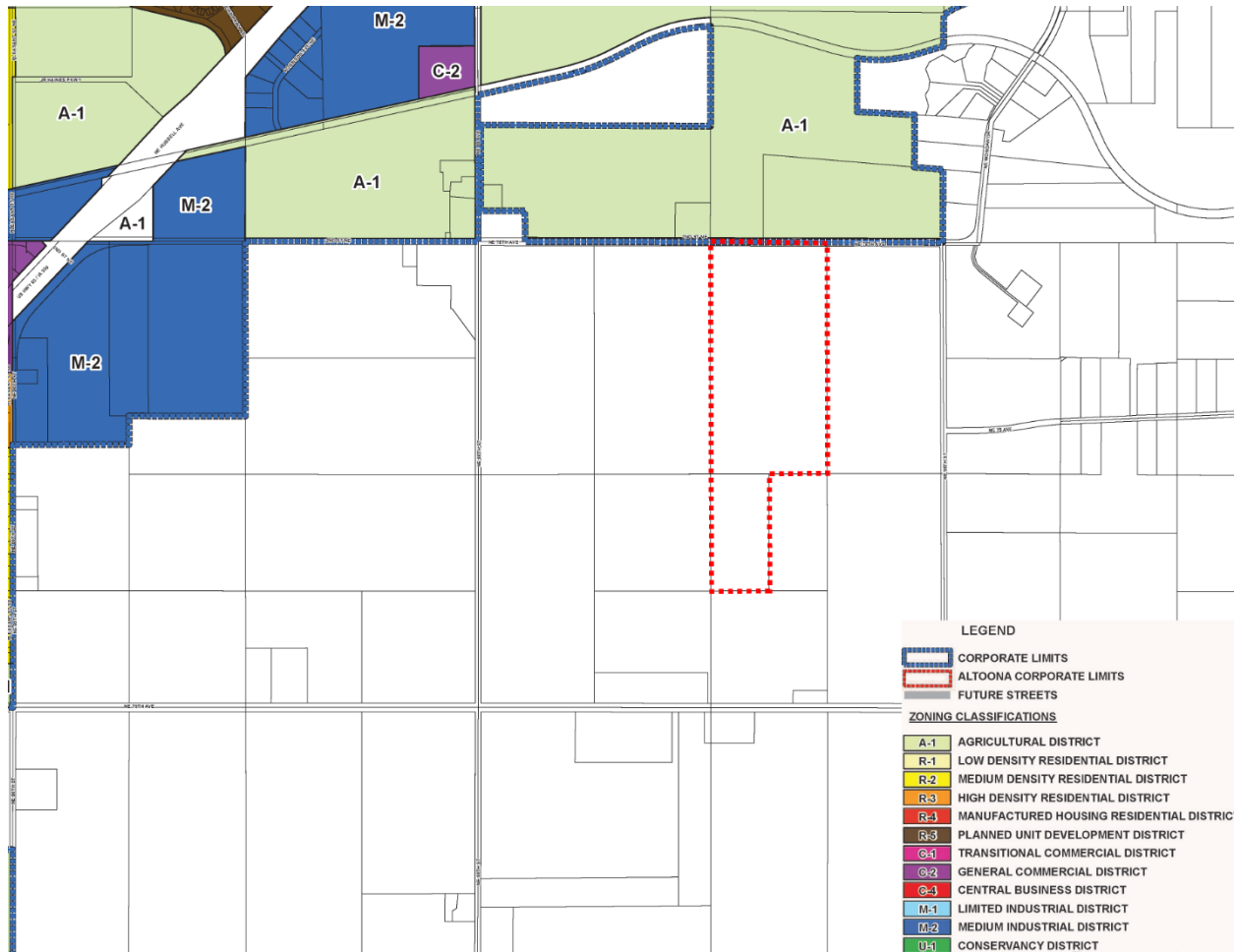
BRIEF HISTORY & ANALYSIS: The City has received a voluntary annexation request for Parcel 230/00469-002-000 and 230/00478-001-000, both of which are owned by PRKG 2470 LLC. Parcel 230/00469-002-000 is the northern parcel and Parcel 230/00478-001-000 is the southern parcel. This annexation land, shown in blue below, is comprised of 100 acres and is located along 2nd Street NE/NE 78th Avenue between NE 88th Street and NE 96th Street.



As conditions of the owner in signing the annexation petition, the following are noted on the annexation petition:

- The City agrees to initiate a rezoning of Parcel 230/00469-002-000 from Agricultural (A-1) to Low Density Residential (R-1).
- The City agrees to initiate a rezoning of Parcel 230/00478-001-000 from Agricultural (A-1) to High Density Residential (R-3), subject to the Medium Density Residential density restrictions noted in the Building Bondurant Comprehensive Plan (up to 12 units per acre).

Per Section 177.07.7 of the Zoning Code, when land is considered for annexation, it is automatically zoned as being within the City's Agricultural (A-1) District unless a rezoning request is also being considered at the same time. The rezoning being considered is that Parcel 230/00469-002-000 be zoned Low Density Residential (R-1) and that Parcel 230/00478-001-000 be zoned High Density Residential (R-3). The zoning designations of R-1 and R-3 will not become effective until after the annexation has been finalized. The PRKG 2470 LLC property is outlined in red below.

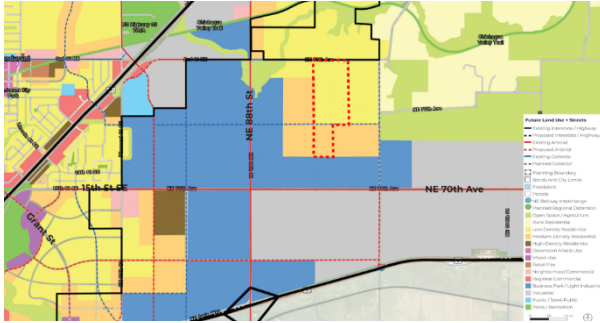


Analysis:

When considering rezoning requests, the 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. This requirement is met with the requested rezoning districts. The Future Land Use Map, which guides potential rezoning requests but is not the regulatory tool like the Zoning Ordinance/Map, currently guides the northern PRKG 2470 LLC parcel as Low Density Residential and the southern parcel as Medium Density Residential. The PRKG 2470 LLC property is outlined in red below. There are low- and medium-density residential future land use designations bordering three sides of the PRKG 2470 LLC properties.



Consistency with the Zoning Code

This item will be reviewed in detail if/when a preliminary plat and/or site plan application is received for the portion requested for R-1 or R-3 zoning.

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)

Staff does not feel that spot zoning exists at this location. The requested rezoning districts are consistent with the Comprehensive Plan's Future Land Use Map. Further, objectives of the Comprehensive Plan support the transition of low density residential to high density residential located near properties identified as Light Industrial/Business Park. The Future Land Use Map currently guides for Light Industrial/Business Park development to the south of the proposed properties and a mix of low-density and medium density residential to the north, east and west of the proposed properties.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: The Planning and Zoning Commission recommended approval of the rezoning requests 6-0 at their February 9, 2023 meeting.

Staff recommends approval of the second ordinance reading.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 230320-213

CITY OF BONDURANT
ORDINANCE NO. 230320-213

ORDINANCE REGARDING APPROVAL OF THE REQUEST FOR REZONING FROM
THE AGRICULTURAL (A-1) DISTRICT TO THE LOW DENSITY RESIDENTIAL (R-1)
DISTRICT AT PARCEL 230/00469-002-000 AND FROM THE AGRICULTURAL (A-1)
DISTRICT TO THE HIGH DENSITY RESIDENTIAL (R-3) DISTRICT AT PARCEL
230/00478-001-000, PENDING ANNEXATION FINALIZATION.

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 zoning from Agricultural (A-1) to Low Density Residential (R-1) on the following property located in Bondurant, Polk County, Iowa as described as follows:

THE WEST ½ OF THE NE ¼ OF SECTION 33, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M.

AND;

Change the zoning from Agricultural (A-1) to High Density Residential (R-3) on the following property located in Bondurant, Polk County, Iowa as described as follows:

THE WEST ½ OF THE NW ¼ OF THE SE ¼ OF SECTION 33, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M.

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

1. That the Planning & Zoning Commission held a public hearing on March 9, 2023, and voted on recommended approval.
2. That the zoning change will create consistency between the City's Future Land Use Map and Official Zoning Map
3. That the zoning change will maintain a consistency with adjacent land uses and provide a transition for adjacent zoning.
4. That the public notice of this intended change has been published as required by law.

Section 3. HEREBY REZONED. The properties, above described, is hereby rezoned to the Low Density Residential (R-1) District and High Density Residential (R-3) District.

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

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

sentence clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 6. **EFFECTIVE DATE.** This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed and approved by the City Council of the City of Bondurant, Iowa this ____ day of _____, 2023.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: March 20, 2023

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

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

Shelby Hagan
City Clerk



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

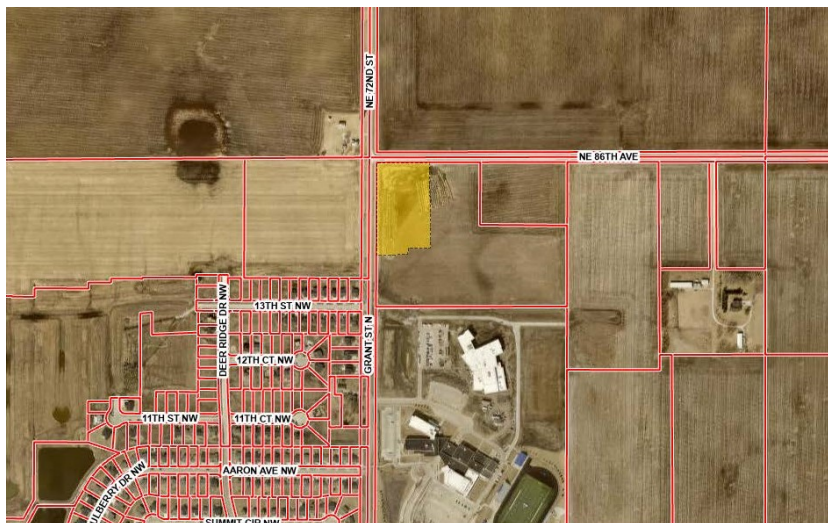
Item No. 6.I.
For Meeting of 4/10/2023
Ordinance

TITLE: - (Third Reading) Ordinance approving rezoning from the Medium Density Residential (R-2) District to the Transitional Commercial (C-1) District on 5.89 acres at 8383 NE 72nd Street

CONTACT PERSON:

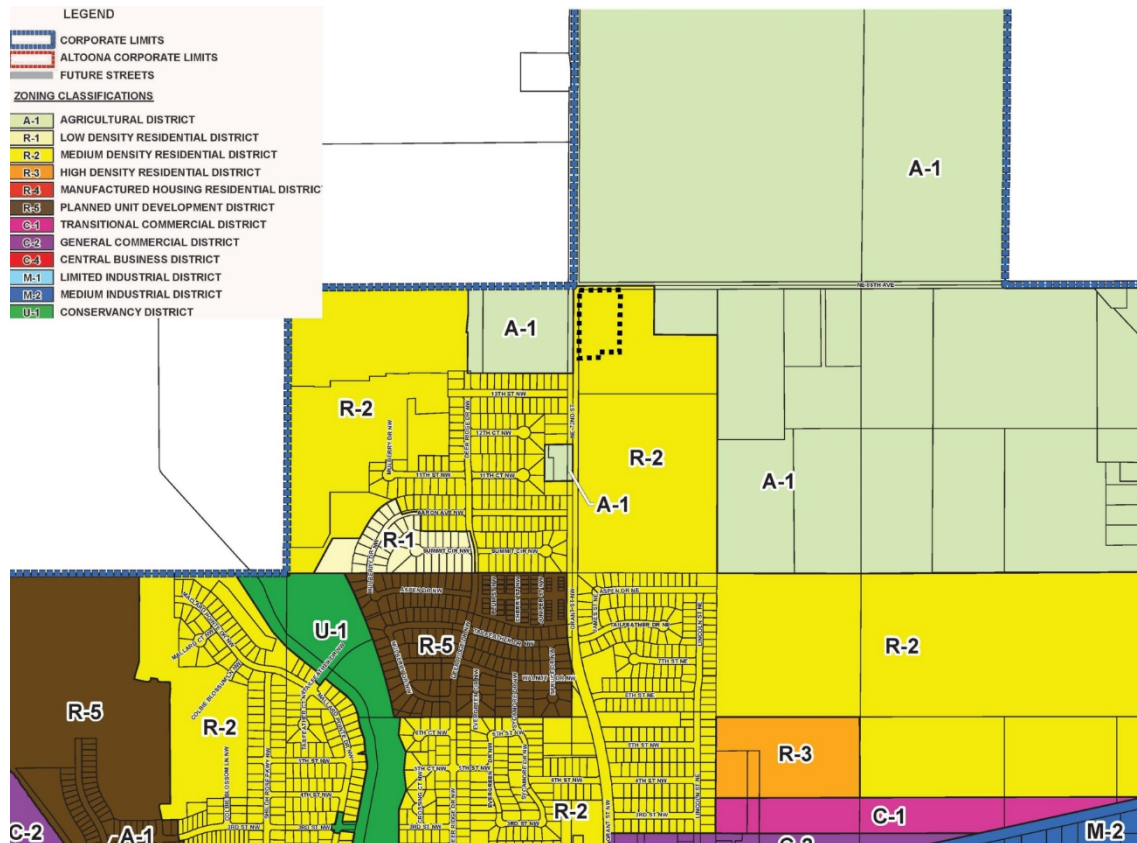
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant is in receipt of a request to rezone a 5.89-acre portion of the property at 8383 NE 72nd Street from the City's Medium Density (R-2) District to the Transitional Commercial (C-1) District. Per Section 178.07 of the Zoning Code, this zoning district is, "intended and designed to provide space for limited professional, retail, civic, and service activities which serve adjacent residential areas with reasonable proximity of daily consumer needs". The rezoning request was submitted by Stubbs Engineering on behalf of the owner, Classic Holdings LLC.



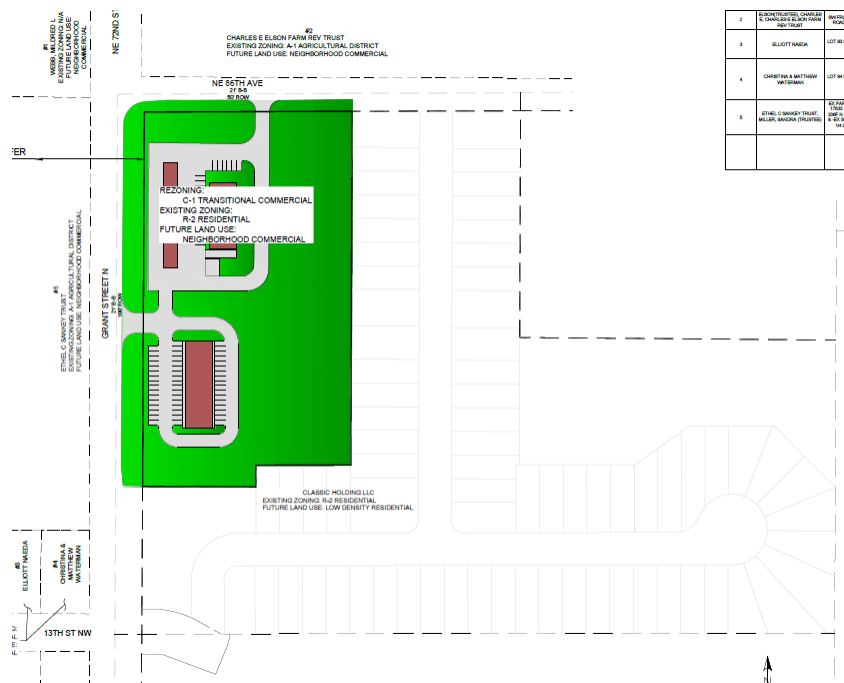
Area Zoning Map

Below is an area Zoning Map which shows the requested R-2 to C-1 rezoning area outlined in black.



The current use of 8383 NE 72nd Street is for row crop which is allowable in the R-2 District. The owner of the property approached the City to request the rezoning of a portion of this property.

The owner of the property has previously submitted preliminary site plans showing plans to develop commercial areas in the northwest portion of the property with the remainder of the property being developed as R-2 residential. At this time no official site plan has been received or approved by the City. The below preliminary development concept was submitted as part of the rezoning application. Staff would like to clarify that this is a potential development concept only, and that a site plan for the requested C-1 District area would be reviewed at a later date after the rezoning has been approved. It should also be noted that a gas station use is not a permitted use of the C-1 District.



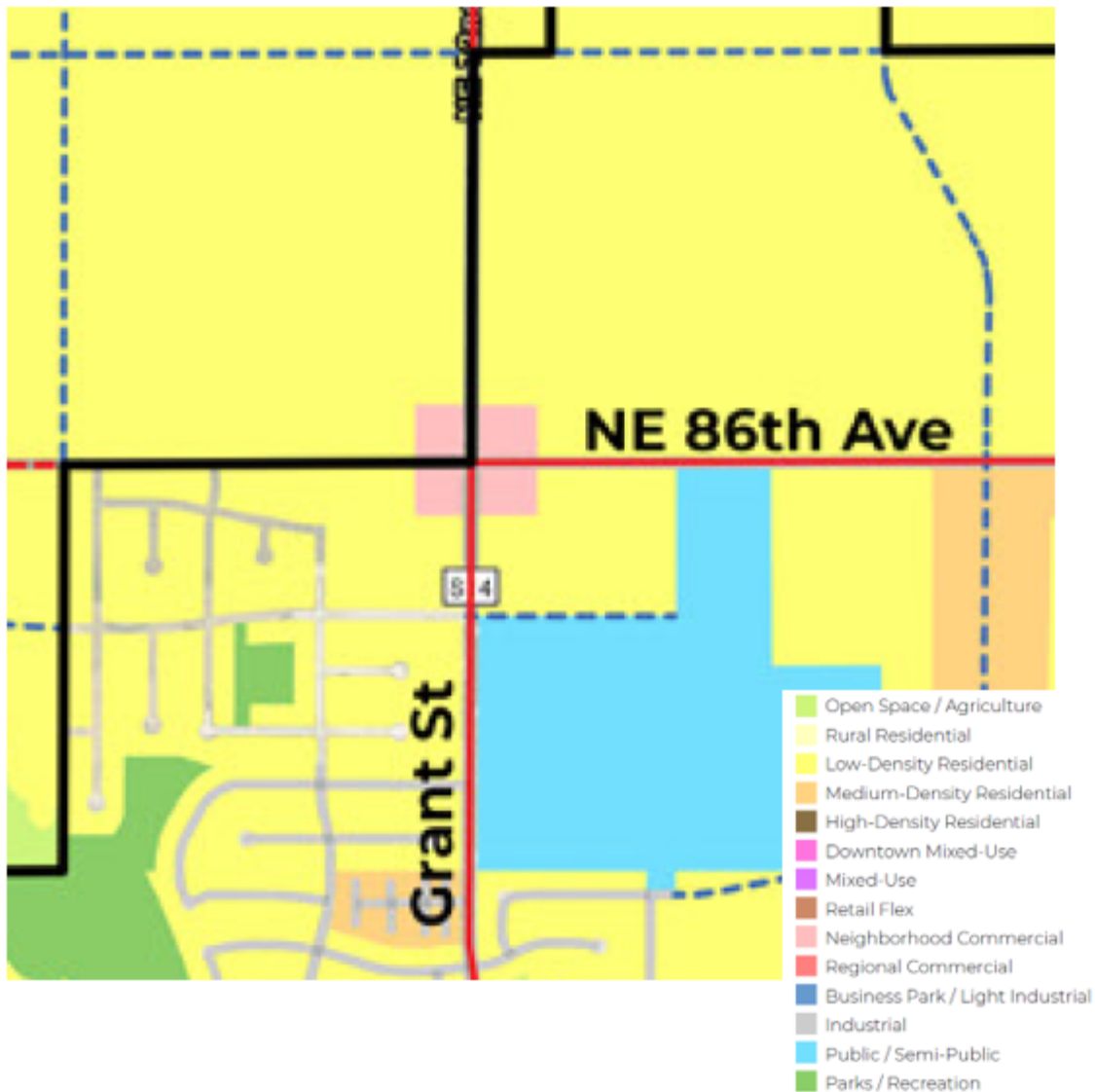
Analysis

When reviewing rezoning requests, the Planning & Zoning Commission should take into account the Comprehensive Plan, Consistency with the Zoning Code, Spot Zoning, and Public Input.

Comprehensive Plan

The requested Transitional Commercial (C-1) District use is consistent with the 2022 Future Land Use Map. Below is an excerpt from the 2022 Future Land Use Map – this map guides for a future use designation of Neighborhood Commercial near the intersection of Grant Street South and NE 86th Avenue/16th Street NE. Neighborhood Commercial is described in the Building Bondurant Comprehensive Plan as being: a combination of small retail, office spaces, and medical uses for readily accessible services to residents and the traveling public. This category is located at major nodes throughout the planning boundary.

The C-1 District is consistent with this Neighborhood Transitional future land use designation. While the requested C-1 District rezoning area appears to extend a bit further south than the Future Land Use Plan's boundary of Neighborhood Commercial, the requested rezoning area aligns with the overall intended scale of the Neighborhood Commercial future land use designation (up to 10 acres) and also the intended location of Neighborhood Commercial developments (along collector or arterial roadways).



Consistency with the Zoning Code

Below are Zoning Code consistency items for consideration by the Planning & Zoning Commission.

- Any future construction at this location requires a site plan to be reviewed and approved by the Planning & Zoning Commission. This site plan review will require that a Type B screen be established on the C-1 District land to help provide a buffer between the C-1 development land and the R-2 land to the east and south.

Spot Zoning

To determine whether illegal spot zoning has occurred, the courts consider 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)

Staff does not feel spot zoning will exist as a result of this rezoning request. The 2022 Future Land Use Map is supportive of C-1 Transitional Commercial District at this location.

Public Comment

Notices were mailed to owners within 200' of the requested rezoning area. No public comment has been received to date.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: On February 9, 2023, the Planning & Zoning Commission voted 5-0 with one member absent from recommending approval of the rezoning request subject to the following conditions:

- The owner must establish the right-of-way for 13th Street NE prior to the City Council's final ordinance reading.

Staff recommends approval of the third ordinance reading, which includes the Commission's recommendation. The first reading was approved at the March 6, 2023 council meeting.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 230306-212

CITY OF BONDURANT
ORDINANCE NO. 230306-212

ORDINANCE REGARDING APPROVAL OF THE REQUEST FOR REZONING FROM
THE MEDIUM DENSITY RESIDENTIAL (R-2) DISTRICT TO THE TRANSITIONAL
COMMERCIAL (C-1) DISTRICT ON 5.89 ACRES AT 8383 NE 72ND STREET.

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 zoning from Medium Density (R-2) to Transitional Commercial (C-1) on the following property located in Bondurant, Polk County, Iowa as described as follows:

AN IRREGULAR SHAPED PORTION OF PARCEL O OF THE NORTHWEST QUARTER (NW ¼) OF THE NORTHWEST QUARTER (NW ¼) OF SECTION 30, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., BONDURANT, POLK COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON ROD WITH YELLOW PLASTIC CAP #19710, SAID IRON ROD BEING THE NW CORNER OF SAID SECTION 30, THENCE N89°49'11" E ALONG THE NORTH LINE OF SAID NW ¼, NW ¼, A DISTANCE OF 49.50 FEET TO THE EXTENDED EAST RIGHT-OF-WAY LINE OF GRANT STREET NORTH; THENCE S00°16'34"W ALONG A LINE PARALLEL TO, AND 49.50 FEET EASTERLY OF THE WEST LINE OF SAID NW ¼, NW ¼, A DISTANCE OF 33.00 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF NE 86TH AVENUE, SAID POINT BEING THE POINT OF BEGINNING; THENCE N89°49'11"E ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 382.10 FEET; THENCE S00°11'55"W, A DISTANCE OF 649.95 FEET; THENCE S89°53'47"W, A DISTANCE OF 174.66 FEET; THENCE S00°06'10"E, A DISTANCE OF 39.85 FEET; THENCE N89°43'06"W, A DISTANCE OF 208.58 FEET TO THE EAST RIGHT-OF-WAY LINE OF GRANT STREET NORTH; THENCE N00°16'34"E ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 687.89 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINS 256,689 SQUARE FEET, OR 5.89 ACRES MORE OR LESS.

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

1. That the Planning & Zoning Commission held a public hearing on February 9, 2023, and voted on recommended approval.
2. That the zoning change will create consistency between the City's Future Land Use Map and Official Zoning Map
3. That the zoning change will maintain a consistency with adjacent land uses and provide a transition for adjacent zoning.
4. That the public notice of this intended change has been published as required by law.

Section 3. HEREBY REZONED. The property, above described, is hereby rezoned to the Transitional Commercial (C-1) District.

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.

Passed and approved by the City Council of the City of Bondurant, Iowa this ____ day of _____, 2023.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: March 6, 2023

SECOND CONSIDERATION:

THIRD CONSIDERATION:

CLERK'S CERTIFICATE

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

Shelby Hagan
City Clerk



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

Item No. 7.a.
For Meeting of 4/10/2023
Resolution

TITLE: Public Hearing regarding the Civic Campus Master Plan

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: In April 2022 the City of Bondurant purchased 46 acres of land that comprises the Civic Campus area. This Civic Campus area is located Highway 65, 2nd Street NE/NE 78th Avenue, Pleasant Street SE, and a new north/south street to be constructed that will be called Campus Drive SE. In September 2022 the Bondurant City Council hired the consultant team of SVPA Architects, Confluence, and Kirkham Michael to create a Civic Campus Master Plan to provide guidance to the City on how the Civic Campus area should be developed over the decades to come. The consultant team worked with department heads over a series of meetings from November 2022 through February 2023 to create the attached Civic Campus Master Plan.

The Civic Campus Master Plan addresses both short-term and long-term needs for City services by identifying a phased approach for the ultimate build-out of the campus over the next several decades to help meet current and future demands due to ongoing population and development. In the short-term, the Civic Campus Master Plan identifies the need to relocate the Bondurant Emergency Services facility and the Public Works Facility to the Civic Campus site. Identified long-term needs of the Civic Campus Master Plan area include a relocated City Hall, a Law Enforcement Center, and the preservation of additional land retained by the City of Bondurant for if potential future civic use needs arise. Once fully constructed out, the Civic Campus will be a hub of centralized civic services supporting the operations within the City of Bondurant.

The Civic Campus Master Plan also identifies excess land that can be considered to be subdivided and sold for private development.

Adoption and implementation of the Civic Campus Master Plan is supported by Goal 28 of the Building Bondurant Comprehensive Plan and its policies (listed below). Public input was a key element of the Building Bondurant Comprehensive Plan creation and adoption process, as is evidenced by Chapter 2 of the Plan which details out the public input received to help formulate the Comprehensive Plan's goals, policies, and action

items.

Goal 28: Support City-operated services and infrastructure through investment.

Policy 28A: Follow and implement the recommendations outlined in the Civic Campus Master Plan to help support City Departments in maintaining an efficient infrastructure system.

Policy 28B: Consider ultimate build-out of the site during the planning process to identify other potential relocations of City services and departments.

FUNDING SOURCE: N/A for plan adoption

STAFF RECOMMENDATION: The Planning & Zoning Commission voted on recommended approval of the Civic Campus Master Plan with a 6-0 vote during their meeting on March 9, 2023.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



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

Item No. 8.a.
For Meeting of 4/10/2023
Resolution

TITLE: - Resolution adopting the Civic Campus Master Plan

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: In April 2022 the City of Bondurant purchased 46 acres of land that comprises the Civic Campus area. This Civic Campus area is located Highway 65, 2nd Street NE/NE 78th Avenue, Pleasant Street SE, and a new north/south street to be constructed that will be called Campus Drive SE. In September 2022 the Bondurant City Council hired the consultant team of SVPA Architects, Confluence, and Kirkham Michael to create a Civic Campus Master Plan to provide guidance to the City on how the Civic Campus area should be developed over the decades to come. The consultant team worked with department heads over a series of meetings from November 2022 through February 2023 to create the attached Civic Campus Master Plan.

The Civic Campus Master Plan addresses both short-term and long-term needs for City services by identifying a phased approach for the ultimate build-out of the campus over the next several decades to help meet current and future demands due to ongoing population and development. In the short-term, the Civic Campus Master Plan identifies the need to relocate the Bondurant Emergency Services facility and the Public Works Facility to the Civic Campus site. Identified long-term needs of the Civic Campus Master Plan area include a relocated City Hall, a Law Enforcement Center, and the preservation of additional land retained by the City of Bondurant for if potential future civic use needs arise. Once fully constructed out, the Civic Campus will be a hub of centralized civic services supporting the operations within the City of Bondurant.

The Civic Campus Master Plan also identifies excess land that can be considered to be subdivided and sold for private development.

Adoption and implementation of the Civic Campus Master Plan is supported by Goal 28 of the Building Bondurant Comprehensive Plan and its policies (listed below). Public input was a key element of the Building Bondurant Comprehensive Plan creation and adoption process, as is evidenced by Chapter 2 of the Plan which details out the public input received to help formulate the Comprehensive Plan's goals, policies, and action items.

Goal 28: Support City-operated services and infrastructure through investment.

Policy 28A: Follow and implement the recommendations outlined in the Civic Campus Master Plan to help support City Departments in maintaining an efficient infrastructure system.

Policy 28B: Consider ultimate build-out of the site during the planning process to identify other potential relocations of City services and departments.

FUNDING SOURCE: N/A for plan adoption

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230410-70

CITY OF BONDURANT
RESOLUTION NO. 230410-70

RESOLUTION ADOPTING THE CIVIC CAMPUS MASTER PLAN

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, IOWA:

WHEREAS, the Civic Campus area is comprised of 46 acres located along Highway 65, 2nd Street NE/NE 78th Avenue, Pleasant Street SE, and a future north/south street that will be called Campus Drive SE and is in need of a master plan to help guide build-out over the next several decades; AND

WHEREAS, in September 2022 the Bondurant City Council hired the consultant team of SVPA Architects, Confluence, and Kirkham Michael to develop the Civic Campus Master Plan; AND

WHEREAS, creation and adoption of the Civic Campus Master Plan is supported by Goal 28 of the Building Bondurant Comprehensive Plan and its policies, listed below:

- **Goal 28:** Support City-operated services and infrastructure through investment.
 - **Policy 28A:** Follow and implement the recommendations outlined in the Civic Campus Master Plan to support City Departments in maintaining an efficient infrastructure system.
 - **Policy 28B:** Consider ultimate build-out of the site during the planning process to identify other potential relocations of City services and departments.

WHEREAS, the Civic Campus Master Plan addresses both short-term and long-term needs for the City by identifying a phased approach for implementation to help meet current and future needs of the community.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant hereby adopts the Civic Campus Master Plan.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 10th day of April 2023.

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				



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

Item No. 8.b.
For Meeting of 4/10/2023
Resolution

TITLE: - Discussion and possible consideration of resolution approving the 2023 City of Bondurant Federal Legislative Priorities Booklet

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: Each year in May, nearly 200 Greater Des Moines businesses, civic, and regional community leaders, including representatives from Bondurant, travel to Washington D.C. to present The Partnership's Federal Policy Agenda. This is a unique opportunity to promote local economic development plans to Iowa's Congressional delegation and to advocate for key issues. Attached is a draft 2023 City of Bondurant Federal Legislative Priorities Booklet that has been prepared for this trip. This Booklet is similar to the 2022 City of Bondurant Federal Legislative Priorities Booklet. Bondurant members in attendance will utilize this 2023 Booklet to help promote the community's projects and to help seek federal funding/resources for implementation. The six priority projects identified in this Booklet include the following:

1. Central District Stormwater Improvements
2. Brownfields Remediation alongside Interstate 80
3. Grant Street South Realignment
4. 10th Street SW Bridge Replacement and NE 64th Street Upgrade
5. Brownfields Remediation: Landus Cooperative Site
6. Water Tower & Treatment Facility

Included as part of the agenda this evening is possible consideration of a resolution approving the 2023 Federal Legislative Priorities Booklet. If the resolution is approved by Council, staff will continue forward with finalizing the booklet and printing it so that it is available for the Bondurant team to bring to Washington D.C. in May.

FUNDING SOURCE: N/A to create booklet

STAFF RECOMMENDATION: Discussion and possible resolution consideration.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230410-71
2. 2023 Federal Legislative Priorities

CITY OF BONDURANT
RESOLUTION NO. 230410-71

RESOLUTION APPROVING 2023 CITY OF BONDURANT FEDERAL LEGISLATIVE
PRIORITIES BOOKLET

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, IOWA:

WHEREAS each year in May, nearly 200 Greater Des Moines businesses, civic, and regional community leaders, including representatives from Bondurant, travel to Washington D.C. to present the Greater Des Moines Partnership's Federal Policy Agenda; AND

WHEREAS this is a unique opportunity to promote local economic development plans to Iowa's Congressional delegation and to advocate for key issues; AND

WHEREAS the team from Bondurant will bring a 2023 City of Bondurant Federal Legislative Priorities Booklet to help promote the community's projects and to help seek federal funding/resources for implementation of these prioritized project; AND

WHEREAS the 2023 City of Bondurant Federal Legislative Priorities Booklet contains the following projects:

1. Central District Stormwater Improvements
2. Brownfields Remediation alongside Interstate 80
3. Grant Street South Realignment
4. 10th Street SW Bridge Replacement and NE 64th Street Upgrade
5. Brownfields Remediation: Landus Cooperative Site
6. Water Tower & Water Treatment Facility.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant hereby approves of the 2023 City of Bondurant Federal Legislative Priorities.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 10th day of April 2023.

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

City of Bondurant, Iowa

2023 Federal Legislative Priorities





City of Bondurant City Hall
200 2nd Street NE
P.O. Box 37
Bondurant, Iowa 50035

Open Monday through Friday between the hours of 8:00am to 4:30pm

Phone: (515) 967-2418

Fax: (515) 967-5732

CityofBondurant.com

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Mayor's Letter

Honorable Elected Officials,



On behalf of the City Council and City employees for Bondurant, an Iowa Great Place and Iowa's 2022 Community of Character (and home to Congressman Zach Nunn), thank you for your service! We appreciate your consideration of issues critical to our community. Bondurant has the fastest percent growth in Polk County and the second fastest percent growth in Iowa and has a rapidly growing single-family residential tax base. Bondurant experienced explosive growth. In 2000, the city expanded from 1,846 to 3,860 and in a special census in 2015, grew to 5,493. In the 2020 Census, our population has risen to 7,365.

We are enthused about the future of Bondurant. With growth comes challenges and to meet citizen demands, Bondurant has abundant needs ranging from expanding infrastructure to increasing City staffing. Historically, Bondurant's taxbase has been largely residential. This creates an inequity considering the State's tax strategy. The mix between commercial/industrial valuation and residential valuation is critical to the long-term sustainability of a community. Bondurant has taken significant steps towards balancing our taxbase through economic development and attraction of Commercial and Industrial business. In the past two years, more than 3,000 jobs have been created in Bondurant. Strategic investment in infrastructure led to attracting these businesses. Yet, our taxbase is slow to catch up with those needs.

Bondurant is on the right track. Moving forward, we cannot achieve this level of sustainability without further significant investment in infrastructure. The City's taxbase has not yet evolved to the point of addressing immediate needs without assistance.

Encompassed in the following pages are projects of critical importance to our community and that will benefit not only Bondurant, but all of Eastern Polk County, the Greater Des Moines Metropolitan area, and the State of Iowa.

We also wanted to highlight the progress made from last year's request. Bondurant was able to secure a resolution to a FEMA-related issue as a result of our conversations and your work last year. Thank you Legislators, for your continued advocacy on our behalf. We know you are working hard for us!

Sincerely,

Doug Elrod, Mayor



City Leadership

Elected

Those in attendance are highlighted in yellow.



Mayor Doug Elrod

delrod@cityofbondurant.com



Chad Driscoll

cdriscoll@cityofbondurant.com



Tara Cox

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Angela McKenzie

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Bob Pepper

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Matt Sillanpaa

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Chief Aaron Kreuder

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John Horton

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Tiffany Luing

Economic Development
Coordinator
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Bob Veenstra, P.E.

City Engineer
(515) 225-8000
bveenstra@v-k.net

Identified Legislative Priorities Overview



This 2023 Federal Legislative Priorities Program adopted by the City Council on April 10, 2023 outlines six identified legislative priorities for the City of Bondurant. These priorities were identified through a collection of public input processes undertaken during creation and adoption of the Comprehensive Plan and the Central District Stormwater Improvements Master Plan. Additionally, the priorities address several community and regional needs such as creating street connections, addressing stormwater management, and providing farm-to-market connections.

The following is an overview of six identified legislative priorities as approved by City Council.

Central District Stormwater Improvements (Central Park)

In November 2022, the Bondurant City Council adopted the Central District Stormwater Improvements Master Plan. This plan will establish a 116-acre park with a 36-acre regional stormwater retention facility located along Highway 65 and Grant Street South. This project embraces stormwater best management practices and will enhance water quality.

Brownfield Remediation alongside I-80 Interstate

For several years, a piece of property along I-80 has remained in a dilapidated, underused state. The property is the location of a former truck stop and has an acre of environmentally-compromised land on it. Without the remediation of this environmental issue, the property will remain blighted.

Identified Legislative Priorities Overview



Grant Street South Realignment

This will realign Grant Street South to improve the intersection interactions at Grant Street South and Highway 65. The project was further refined in the Central District Stormwater Improvements Master Plan. This project is also a key regional street connection between Bondurant and Altoona and a thoroughfare from I-80 to state Highway 65 and supports one of the region's major employers.



10th Street SW Bridge Replacement And NE 64th Street Upgrade

This project will extend 10th Street SW to the east and Garfield Street SW to the south, replacing the bridge that was formerly on 15th Street SW. The project also upgrades NE 64th Street that sits in multiple jurisdictions (Bondurant, Altoona, and Polk County).



Brownfield Remediation: Landus Cooperative Site

Landus Cooperative has been an anchor of the Bondurant community for many years. In 2021, the cooperative announced that due to damage sustained during the recent derechos, as well as efficiency issues with the older facility, they were leaving Bondurant to build a new facility elsewhere. Bondurant needs help addressing the blighted area, which includes brownfield issues, demolishing some structures, and ideally, adaptively re-using remaining structures.



Water Tower & Treatment Facility

The City is finalizing engineering and planning for enhanced water distribution, including looping, storage, and production. This is a long-term project with multiple elements, including the siting and construction of a water tower and creation of a water treatment facility site. This project is critical to growth and safety.

TRANSPORTATION

Grant Street South Realignment

Project Cost: \$15,081,090 (Design + Construction)

The realignment of Grant Street South will improve intersection interactions at Grant Street South and Highway 65 (Hubbell Avenue). This project was refined in the City's 2022-adopted Central District Stormwater Improvements Master Plan and the Building Bondurant Comprehensive Plan.

The current intersection alignment does not allow for the sufficient stacking of cars. During peak traffic times, this leaves the intersection crowded and cars exiting the higher-speed highway onto a road with backed-up traffic. Within the last ten (10) years (2012-2022), Bondurant Emergency Services (BES) has responded to a total of fourteen (14) motor-vehicle accidents in this area.

This street realignment has been identified as a critical regional connection among communities to create access to Highway 65 and Interstate 80. The project will replace a 100-year old, structurally-deficient bridge. This street supports not only a major regional employer (a zip code study shows 30% of Amazon's 3,000+ employees use this street on a daily basis) but is also a farm-to-market road.

The project is a necessity to make the corridor safer and functional, as Highway 65 has an average daily traffic count of 9,600, according to the Iowa Department of Transportation's [2016 Traffic Flow Map](#).

As the surrounding area continues to develop, the need intensifies to proactively address this safety concern and upgrade the inadequate rural cross-section into a road designed to handle modern types and levels of traffic is critical.

The project also includes connecting to the Gay Lea Wilson Trail in Altoona. This trailway connection will establish a safe route to school for those neighborhoods located south of Highway 65.



Figure 1. The above image shows the anticipated Grant Street South Extension location.

City Request

- \$6.5 million in Community Project Funding support (joint request with the Central District Stormwater Improvements project).



10th Street SW Bridge Replacement and NE 64th Street Upgrade

Project Cost: \$17,975,000

This project will extend 10th Street SW to the east and Garfield Street SW to the south, including replacing the bridge that was formerly on 15th Street SW and widening NE 64th Street from Highway 65 to NE 78th Avenue.

This bridge was damaged in the floods of 2018 and connects a road that supports agricultural transportation. The bridge, prior to its demolition, was heavily used by agricultural traffic. The street connection is an essential east-west corridor in a growing community and connects to agricultural fields. The road is also slated to be a future arterial roadway essential for Bondurant's growth.

NE 64th Street is a main thoroughfare bordering Bondurant, Altoona, and Polk County and connects to 25th Street NW, a direct connection into Ankeny. The regional connection is essential for agricultural traffic, as well as other heavy traffic. This corridor has recently seen significant industrial development.

In addition to creating a critical agricultural transportation loop, the project is essential for alleviating traffic on Grant Street South and Garfield Street SW. Located on Garfield Street SW, a one-way southbound street, is the City of Bondurant's two elementary schools and intermediate school. Both streets see heavy traffic during school pick up and drop-off times. The project will address future traffic issues and increases school safety.

Through conversations with Federal legislators in 2022, the City resolved a Federal Emergency Management Agency (FEMA) timeline and reimbursement issue related to payment when the bridge on 15th St SW was damaged beyond repair in the 2018 flood. THANK YOU!

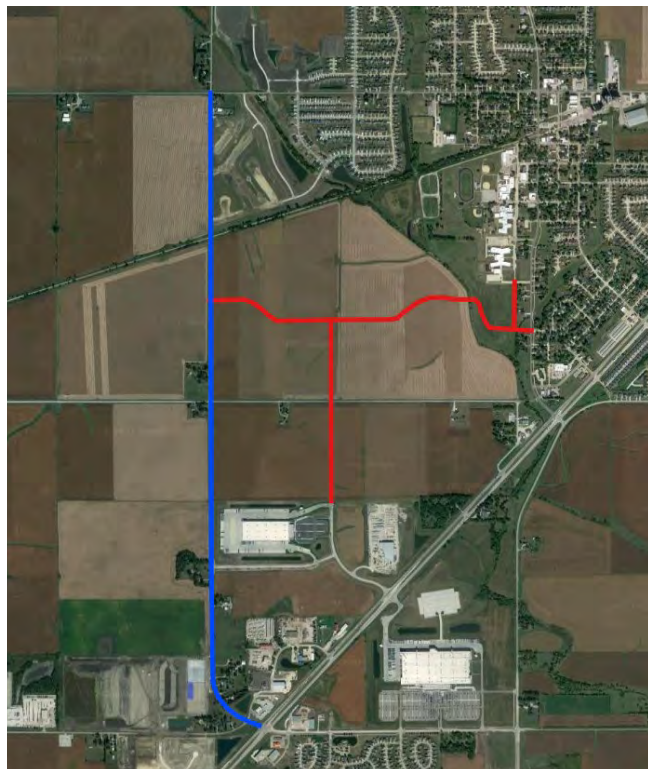


Figure 2. Shown in red: the project will extend Shiloh Rose Parkway SW northerly and will extend 10th Street SW westerly to connect to NE 64th Street. Shown in blue is an existing street corridor, NE 64th Street, that is in need of improvements and urbanization.

City Request

- Provide resources to enhance school safety and establish critical agricultural transportation and regional road connections.
- Expand Safe Routes to School funding to support roadway construction.

STORMWATER MANAGEMENT

Central District Stormwater Improvements (Central Park)

Project Cost: \$24,315,760 (Acquisition + Phase 1 Construction)

After a heavy rainfall in 2018, neighborhoods and areas within the City of Bondurant experienced significant damages due to flooding. In order to mitigate against future flooding events and address agricultural runoff, enhance water quality, and accommodate growth, the City of Bondurant adopted the [Central District Stormwater Improvements Master Plan](#) in November 2022 in the general area of Highway 65 and Grant Street South.

This plan looks to create a 36-acre regional stormwater lake and build it as an amenity as part of a 116-acre park. The lake will assist in alleviating flooding and agricultural runoff concerns proactively as the City of Bondurant continues to expand. The retention facility is also designed to enhance water quality.

Additionally, the stormwater retention facility will serve the community of Bondurant through a multi-purpose approach. Conceptually, the planned area will allow for additional community gathering spaces, a new park with a loop trail and amenities, and adjacent compatible uses such as mixed-use and commercial.

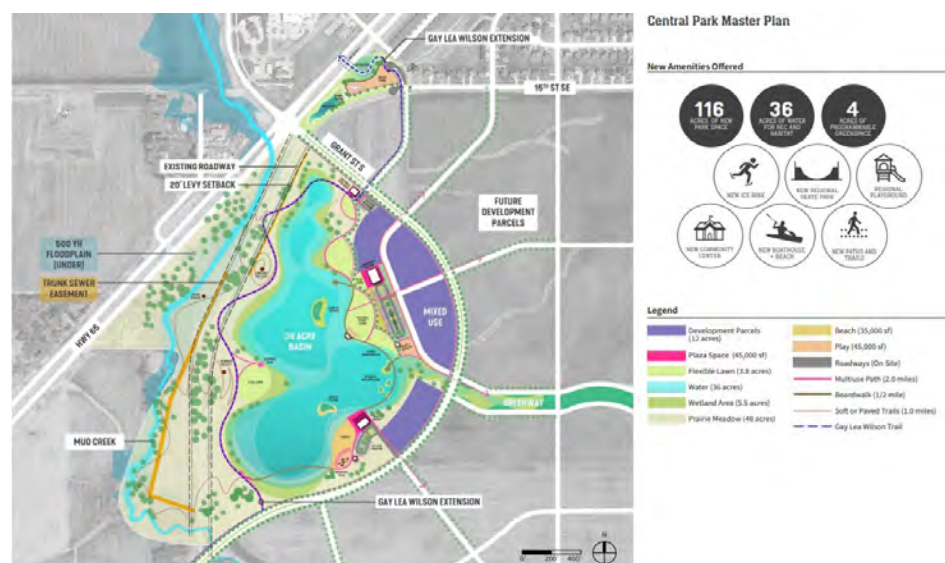
Figure 3 shows the adopted layout included as part of the Central District Stormwater Improvements Master Plan. The planning process included feedback from the Bondurant community. The proposed area will be connected to the regional Chichaqua Valley Trail (CVT) via the Highway 65 trail underpass connection.

The project will address multiple needs including supporting agricultural production, flooding, need for community gathering spaces, additional recreational and commercial opportunities for neighborhoods located east of Highway 65, and additional housing. The project is deemed as a priority for the City in terms of stormwater management and community resiliency.

City Request

- \$6.5 million in Community Project Funding support (joint request with the Grant Street South realignment project).
- Connect the city with programs to assist with implementing this best stormwater management practice that addresses agricultural runoff and enhances water quality.

Figure 3. Central District Stormwater Improvements Master Plan Layout



DRINKING WATER

Water Tower and Water Treatment Facility

Project Cost: \$27,485,000

The City is finalizing engineering and planning for enhanced water distribution, including looping, storage, and production. This is a long-term project with multiple elements, such as the siting and construction of a water tower, testing for wells, and construction of a treatment facility, distribution lines, and future aquifer storage.

The City has been in discussions related to a regional water utility or regional water governance while simultaneously exploring the possibility of producing and treating water independently again. The City conducted wellfield exploration and created financial models. Currently, it is critical to have final information on the rate impact and a regional entity's production and distribution capability before making a final determination.

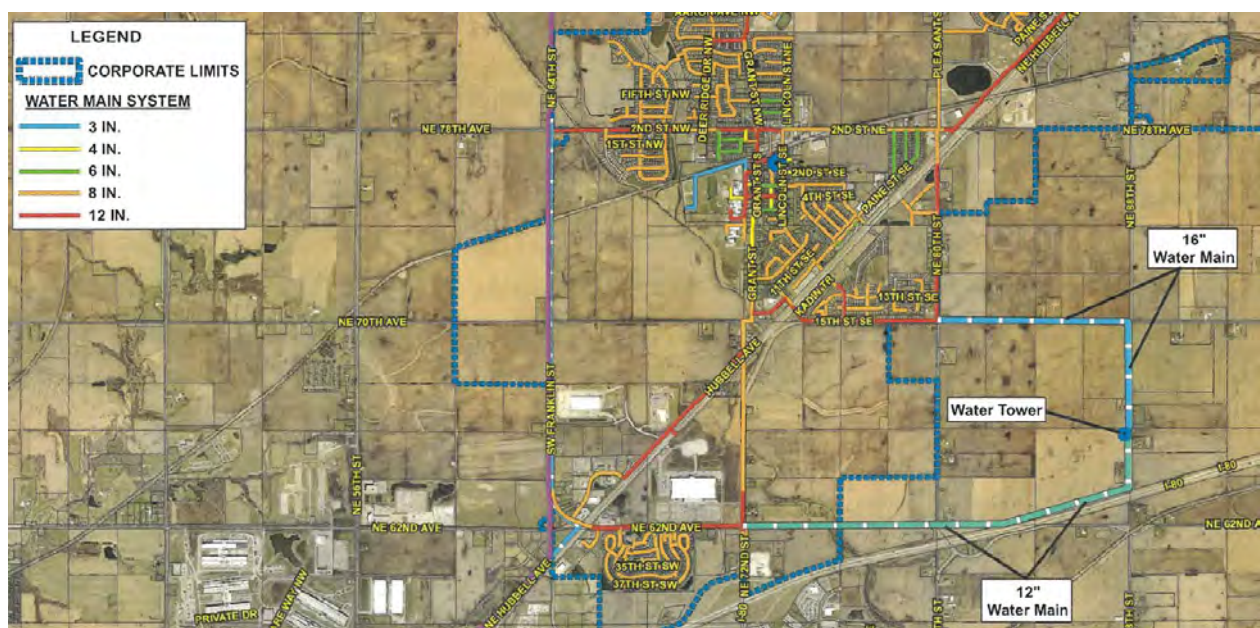
With either path, there will be significant acquisition and construction costs associated with the water production and distribution necessary to accommodate future growth and continue to provide safe and clean drinking water.

Figure 4 shows the water tower location along NE 88th Street in a newly-annexed portion of Bondurant. The water tower will provide the City of Bondurant with pressurized water for distribution to all properties connected to the city's water system. This project is critical for current supply as well as future growth.

City Request

- \$2.5 million in Community Project Funding support.

Figure 4. The below image shows the proposed water tower location



BROWNFIELD REMEDIATION

Brownfield Remediation alongside I-80 Corridor

Project Cost: \$3,000,000

The Etzel property is in a strategic location for future development. As can be seen in **Figure 5**, the parcel is located adjacent to interchange 143 from Interstate 80. Environmental hazards on the site have prevented development on this site.

In 2006, construction and demolition waste materials were dumped and buried on the property then known as Mid Iowa Plaza. In 2009, the Polk County District Court issued an order to bury the solid waste on the property. In 2010, water samples were taken from discharge for the burial site and elevated pollution levels were documented. The then-property owner submitted a plan for water quality monitoring. The property owner further agreed to a restrictive covenant to be placed upon the parcel of land that it shall not be used for any purpose other than vegetation.

The adjacent 20 acres has remained vacant and blighted for many years. Over recent history, the City has been approached by multiple developers; however the 2.843 acres on which the construction and demolition materials are buried have always posed an impediment to development. It is clear that for this site to become the vibrant area it should be, the City will need to collaborate with the property owner to remediate the environmental issue which is blighting the property.



Figure 5. An aerial image of the contaminated Etzel property, shown in blue.

City Request

- Assist the city in connecting with appropriate resources to remediate the site, which is an impediment to economic development.
- Review Brownfield rules to enable cities to apply for remediation funding in partnership with the owner.

Brownfield Remediation: Landus Cooperative Site

Project Cost: \$3,818,165 (Acquisition)

The Landus Cooperative announced in 2021 it would cease all operations in Bondurant and as a result of this announcement, they have listed for sale 24 acres adjacent to Bondurant's downtown.

This downtown Landus site contains the community's iconic grain elevators also referred to as the "beacon on the prairie". The City's Comprehensive Plan guides for downtown mixed use redevelopment on this land due to its proximity to the existing developed downtown area.

Since this Landus area has functioned as the community's farmer's cooperative for approximately the last century, there are structural and environmental unknowns currently acting as barriers to potential reinvestment. The Bondurant City Council recognizes the importance of taking a proactive approach in trying to attract private reinvestment and in 2022 hired a consultant to create the Grain Elevator Assessment Study. Findings of the study indicate some of the elevators are not structurally sound while some are structurally sound and may be adaptively reused. The City is currently seeking to create a master plan for the entire elevator area.

Figure 6 shows the existing grain elevators on the Landus Cooperative site. In addition to the grain elevators, the site also contains a fueling facility and an 84,000 SF vacant



Figure 6. This image shows the existing grain silos on the Landus Cooperative Site.

City Request

- The City is requesting assistance in demolishing the structures that are structurally unsound, to abate blight, and address this brownfields area.
- Because the property has been on the market for more than a year, the City is requesting assistance to facilitate acquisition and drive redevelopment of this 24-acre parcel in downtown Bondurant. This unique project could become a template for other rural communities struggling with the same issue.

Bondurant Development and Project Map



Letters of Support



The City of Bondurant's 2023 Legislative Priorities takes into account the community's needs and comprehensive plans, that were developed through multiple public input processes. This public input includes those undertaken as part of the City's Building Bondurant Comprehensive Plan, the Regional Commercial Master Plan, as well as the Central District Stormwater Improvements Master Plan.

In addition to utilizing public input to create the 2023 Legislative Priorities Document, community members, local governmental jurisdictions, elected officials, non-profits, and businesses have provided letters of support towards the identified legislative priorities for the City of Bondurant.



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CITY OF BONDURANT
RESOLUTION NO. 230410-72

A RESOLUTION APPROVING SENIOR BOND ISSUANCE CERTIFICATE OF DES
MOINES METROPOLITAN WASTEWATER RECLAMATION AUTHORITY
PARTICIPATING COMMUNITY

WHEREAS, the City of Bondurant is a member of the Des Moines Metropolitan Wastewater Reclamation Authority (WRA) and is in compliance with the provisions of the WRA Agreement; and

WHEREAS, the WRA has identified projects for which debt is anticipated to be issued, including \$70,100,000 after May 1, 2023, and \$24,150,000 after January 1, 2024, totaling \$94,250,000; and

WHEREAS, the WRA requires the assistance of participating communities to approve the attached Senior Bond Issuance Certificate for the anticipated additional senior bonds of the WRA in the amount of \$94,250,000; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that it hereby approves the attached Senior Bond Issuance Certificate of WRA Participating Community for the anticipated additional senior bonds of the WRA in the amount of \$94,250,000 and authorizes the Finance and Employee Services Director to execute and return the Certificate to the Des Moines Metropolitan Wastewater Reclamation Authority.

PASSED AND APPROVED this 10th day of April 2023.

By: _____
Doug Elrod, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

**SENIOR BOND ISSUANCE CERTIFICATE
OF WRA PARTICIPATING COMMUNITY**

Name of Participating Community: City of Bondurant, Iowa

Anticipated Amount of Additional Senior Bonds: \$ 94,250,000

Estimated Date of Issuance: \$70,100,000 after May 1st in calendar 2023;
Remaining amounts will be issued after January 1, 2024

This Senior Bond Issuance Certificate is being executed by the undersigned financial officer of the Participating Community indicated above (the "Participating Community") pursuant to Section 8.3 of Resolution No. 04-070 approved on October 28, 2004 (the "Master Resolution") by the Board of the Des Moines Metropolitan Wastewater Reclamation Authority ("WRA"), and supplementing Section 2 of Article XIII of the Second Amended and Restated Agreement for the WRA, filed with the Secretary of State on June 11, 2014 (the WRA Agreement). All capitalized terms used in this Certificate which are not otherwise defined herein shall have the meanings given to them in the Master Resolution.

Attached hereto are the following:

- WRA Certificate Memo & Instructions,
- City of Bondurant WRA Debt Service Allocation, 2023 Certificates: PFM's proposed allocation of Debt Service to the Participating Community for the Additional Senior Bonds (subject to change based on actual timing of issuance by WRA), receipt of which is acknowledged by execution of this Certificate.
- WRA Cash Contribution Process

The Participating Community hereby consents to and certifies, in connection with the anticipated issuance of the above-referenced Senior Bonds, that it is currently in compliance with the provisions of the WRA Agreement requiring the establishment of rates and charges or appropriation of other funds sufficient in amount as will produce at least 110% of the amount necessary to pay the Participating Community's share of the principal and interest coming due on all Outstanding Bonds and all outstanding Local Obligations during the fiscal year 2024, and acknowledges it has factored its estimated allocations from future WRA issuances of Additional Senior Bonds into rate and coverage planning to ensure maintenance of said coverage in future fiscal years.

Attach to this Certificate for return the following:

1. A copy of the resolution passed by your governing body approving the Senior Bond Issuance Certificate of WRA Participating Community,
2. Schedule of principal and interest requirements of all outstanding Local Obligations of the Participating Community,
3. Details of other funds appropriated to meet the coverage requirements.

Approved by the Governing Body of the Participating Community on the ____ day of _____, 2023.

Dated this ____ day of _____ 2023.

By: _____

Print Name: _____

Title: _____

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

1 2 3 4 5 6 7 8 9

Payment Date	SRF 2008A (\$16.52M) SWD			SRF 2008B (\$6.575M) EXP			SRF 2008D (\$2.65M) EXP		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	1,531	-	-	967	-	-	373	-
06/01/23	8,044	10,013	11,544	5,074	6,317	7,284	2,083	2,563	2,935
12/01/23	-	1,519	-	-	936	-	-	360	-
06/01/24	8,603	10,555	12,074	5,295	6,499	7,435	2,163	2,625	2,985
12/01/24	-	1,443	-	-	890	-	-	341	-
06/01/25	8,876	10,731	12,175	5,469	6,613	7,503	2,237	2,675	3,016
12/01/25	-	1,366	-	-	842	-	-	321	-
06/01/26	9,132	10,888	12,254	5,618	6,701	7,543	2,312	2,725	3,046
12/01/26	-	1,286	-	-	793	-	-	301	-
06/01/27	9,405	11,059	12,344	5,792	6,812	7,604	2,387	2,773	3,074
12/01/27	-	1,204	-	-	742	-	-	280	-
06/01/28	9,694	11,242	12,445	5,966	6,920	7,662	2,461	2,821	3,101
12/01/28	-	1,119	-	-	690	-	-	258	-
06/01/29	9,983	11,421	12,540	6,140	7,027	7,717	2,561	2,893	3,151
12/01/29	-	1,031	-	-	636	-	-	236	-
06/01/30	10,272	11,598	12,629	6,339	7,157	7,793	2,635	2,939	3,175
12/01/30	-	941	-	-	581	-	-	213	-
06/01/31	10,593	11,803	12,745	6,538	7,285	7,865	2,710	2,984	3,196
12/01/31	-	849	-	-	523	-	-	189	-
06/01/32	10,914	12,005	12,854	6,712	7,385	7,908	2,809	3,052	3,242
12/01/32	-	753	-	-	465	-	-	165	-
06/01/33	11,235	12,204	12,957	6,936	7,533	7,998	2,884	3,095	3,260
12/01/33	-	655	-	-	404	-	-	139	-
06/01/34	11,572	12,414	13,069	7,135	7,654	8,058	2,983	3,162	3,302
12/01/34	-	554	-	-	342	-	-	113	-
06/01/35	11,925	12,637	13,191	7,359	7,798	8,139	3,083	3,228	3,342
12/01/35	-	449	-	-	277	-	-	86	-
06/01/36	12,278	12,856	13,305	7,557	7,914	8,191	3,182	3,293	3,379
12/01/36	-	342	-	-	211	-	-	59	-
06/01/37	12,647	13,087	13,429	7,806	8,077	8,288	3,282	3,357	3,415
12/01/37	-	231	-	-	143	-	-	30	-
06/01/38	13,017	13,314	13,545	8,030	8,213	8,356	3,406	3,444	3,474
12/01/38	-	117	-	-	72	-	-	-	-
06/01/39	13,418	13,569	13,686	8,278	8,372	8,444	-	-	-
12/01/39	-	-	-	-	-	-	-	-	-
06/01/40	-	-	-	-	-	-	-	-	-
12/01/40	-	-	-	-	-	-	-	-	-
06/01/41	-	-	-	-	-	-	-	-	-
12/01/41	-	-	-	-	-	-	-	-	-
06/01/42	-	-	-	-	-	-	-	-	-
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 181,609	\$ 215,257	\$ 216,789	\$ 112,046	\$ 132,822	\$ 133,789	\$ 43,177	\$ 50,721	\$ 51,094

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

10 11 12 13 14 15 16 17 18

Payment Date	SRF 2009B (\$8.4M) EXP			SRF 2009C (\$9.2M) EXP			SRF 2010A (\$8.5M) SWD		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	1,250	-	-	1,369	-	-	831	-
06/01/23	6,422	8,029	9,279	7,034	8,794	10,163	3,968	5,037	5,868
12/01/23	-	1,211	-	-	1,326	-	-	828	-
06/01/24	6,737	8,294	9,504	7,383	9,088	10,414	4,253	5,318	6,146
12/01/24	-	1,152	-	-	1,261	-	-	791	-
06/01/25	6,936	8,417	9,569	7,607	9,229	10,490	4,398	5,415	6,206
12/01/25	-	1,091	-	-	1,195	-	-	752	-
06/01/26	7,185	8,587	9,678	7,856	9,392	10,586	4,542	5,510	6,262
12/01/26	-	1,028	-	-	1,126	-	-	713	-
06/01/27	7,408	8,730	9,759	8,104	9,552	10,678	4,687	5,603	6,316
12/01/27	-	963	-	-	1,055	-	-	672	-
06/01/28	7,657	8,896	9,859	8,378	9,734	10,789	4,847	5,711	6,382
12/01/28	-	896	-	-	982	-	-	629	-
06/01/29	7,905	9,058	9,954	8,651	9,913	10,895	4,992	5,801	6,430
12/01/29	-	827	-	-	906	-	-	586	-
06/01/30	8,154	9,218	10,045	8,925	10,090	10,996	5,152	5,905	6,491
12/01/30	-	756	-	-	828	-	-	541	-
06/01/31	8,428	9,399	10,155	9,223	10,288	11,115	5,329	6,024	6,564
12/01/31	-	682	-	-	747	-	-	494	-
06/01/32	8,701	9,578	10,260	9,521	10,482	11,229	5,505	6,140	6,634
12/01/32	-	606	-	-	664	-	-	446	-
06/01/33	8,974	9,754	10,360	9,820	10,673	11,337	5,682	6,255	6,701
12/01/33	-	527	-	-	578	-	-	396	-
06/01/34	9,273	9,951	10,478	10,143	10,886	11,464	5,858	6,367	6,763
12/01/34	-	446	-	-	489	-	-	345	-
06/01/35	9,571	10,145	10,591	10,491	11,120	11,609	6,051	6,494	6,839
12/01/35	-	363	-	-	397	-	-	292	-
06/01/36	9,869	10,336	10,698	10,814	11,325	11,722	6,243	6,619	6,910
12/01/36	-	276	-	-	303	-	-	237	-
06/01/37	10,193	10,548	10,824	11,162	11,551	11,854	6,452	6,757	6,994
12/01/37	-	187	-	-	205	-	-	181	-
06/01/38	10,516	10,756	10,943	11,535	11,799	12,004	6,661	6,893	7,074
12/01/38	-	95	-	-	104	-	-	122	-
06/01/39	10,864	10,986	11,081	11,908	12,042	12,146	6,885	7,043	7,165
12/01/39	-	-	-	-	-	-	-	62	-
06/01/40	-	-	-	-	-	-	7,110	7,190	7,252
12/01/40	-	-	-	-	-	-	-	-	-
06/01/41	-	-	-	-	-	-	-	-	-
12/01/41	-	-	-	-	-	-	-	-	-
06/01/42	-	-	-	-	-	-	-	-	-
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 144,792	\$ 171,789	\$ 173,039	\$ 158,556	\$ 188,124	\$ 189,492	\$ 98,615	\$ 118,167	\$ 118,998

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

19 20 21 22 23 24 25 26 27

Payment Date	SRF 2010B (\$7.0M) EXP			SRF 2010-C1 (\$2.0M) CORE			SRF 2010-C2 (\$21.5M) CORE		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	1,087	-	-	190	-	-	1,147	-
06/01/23	5,196	6,593	7,680	11	255	445	11,303	12,778	13,926
12/01/23	-	1,056	-	-	203	-	-	1,120	-
06/01/24	5,419	6,777	7,833	12	272	475	12,477	13,918	15,038
12/01/24	-	1,009	-	-	203	-	-	1,011	-
06/01/25	5,618	6,915	7,924	12	272	475	12,885	14,185	15,196
12/01/25	-	960	-	-	203	-	-	899	-
06/01/26	5,792	7,026	7,986	12	272	475	13,304	14,460	15,358
12/01/26	-	909	-	-	202	-	-	782	-
06/01/27	5,966	7,135	8,044	12	272	474	13,735	14,741	15,523
12/01/27	-	857	-	-	202	-	-	662	-
06/01/28	6,165	7,267	8,123	12	272	474	14,178	15,029	15,691
12/01/28	-	803	-	-	202	-	-	538	-
06/01/29	6,364	7,396	8,199	12	272	474	14,644	15,336	15,874
12/01/29	-	747	-	-	202	-	-	410	-
06/01/30	6,588	7,548	8,295	12	272	474	15,110	15,637	16,047
12/01/30	-	689	-	-	202	-	-	278	-
06/01/31	6,787	7,673	8,362	4,870	5,129	5,332	15,611	15,968	16,245
12/01/31	-	630	-	-	159	-	-	141	-
06/01/32	7,011	7,820	8,450	18,221	18,426	18,585	16,112	16,293	16,434
12/01/32	-	569	-	-	-	-	-	-	-
06/01/33	7,234	7,965	8,534	-	-	-	-	-	-
12/01/33	-	505	-	-	-	-	-	-	-
06/01/34	7,483	8,133	8,638	-	-	-	-	-	-
12/01/34	-	440	-	-	-	-	-	-	-
06/01/35	7,731	8,297	8,737	-	-	-	-	-	-
12/01/35	-	372	-	-	-	-	-	-	-
06/01/36	7,980	8,459	8,831	-	-	-	-	-	-
12/01/36	-	302	-	-	-	-	-	-	-
06/01/37	8,229	8,617	8,920	-	-	-	-	-	-
12/01/37	-	230	-	-	-	-	-	-	-
06/01/38	8,502	8,798	9,029	-	-	-	-	-	-
12/01/38	-	156	-	-	-	-	-	-	-
06/01/39	8,776	8,976	9,132	-	-	-	-	-	-
12/01/39	-	79	-	-	-	-	-	-	-
06/01/40	9,049	9,151	9,230	-	-	-	-	-	-
12/01/40	-	-	-	-	-	-	-	-	-
06/01/41	-	-	-	-	-	-	-	-	-
12/01/41	-	-	-	-	-	-	-	-	-
06/01/42	-	-	-	-	-	-	-	-	-
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 125,891	\$ 150,860	\$ 151,947	\$ 23,183	\$ 27,492	\$ 27,682	\$ 139,360	\$ 154,186	\$ 155,333

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

28 29 30 31 32 33 34 35 36

Payment Date	SRF 2011A (\$60.0M) CORE			SRF 2011B (\$16.0M) EXP			SRF 2011C (\$9.6M) SWD		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	4,474	-	-	2,564	-	-	977	-
06/01/23	18,552	24,304	28,777	11,397	14,693	17,257	4,339	5,595	6,572
12/01/23	-	4,608	-	-	2,499	-	-	976	-
06/01/24	20,469	26,393	31,001	11,933	15,146	17,645	4,655	5,910	6,886
12/01/24	-	4,429	-	-	2,395	-	-	935	-
06/01/25	21,133	26,827	31,256	12,306	15,385	17,779	4,815	6,018	6,953
12/01/25	-	4,244	-	-	2,287	-	-	893	-
06/01/26	21,820	27,277	31,521	12,703	15,644	17,931	4,959	6,108	7,001
12/01/26	-	4,053	-	-	2,176	-	-	850	-
06/01/27	22,531	27,742	31,795	13,126	15,924	18,100	5,120	6,213	7,063
12/01/27	-	3,856	-	-	2,061	-	-	805	-
06/01/28	23,265	28,222	32,078	13,549	16,199	18,260	5,297	6,332	7,137
12/01/28	-	3,652	-	-	1,942	-	-	759	-
06/01/29	24,022	28,718	32,370	13,996	16,494	18,436	5,457	6,433	7,191
12/01/29	-	3,442	-	-	1,820	-	-	711	-
06/01/30	24,803	29,228	32,670	14,444	16,784	18,604	5,650	6,564	7,275
12/01/30	-	3,225	-	-	1,694	-	-	662	-
06/01/31	25,607	29,753	32,978	14,916	17,094	18,787	5,826	6,677	7,338
12/01/31	-	3,001	-	-	1,563	-	-	611	-
06/01/32	26,434	30,292	33,293	15,413	17,423	18,986	6,019	6,804	7,414
12/01/32	-	2,770	-	-	1,428	-	-	558	-
06/01/33	27,296	30,857	33,627	15,910	17,747	19,175	6,211	6,929	7,487
12/01/33	-	2,531	-	-	1,289	-	-	504	-
06/01/34	28,181	31,435	33,966	16,432	18,090	19,379	6,420	7,067	7,571
12/01/34	-	2,284	-	-	1,145	-	-	447	-
06/01/35	29,102	32,039	34,323	16,955	18,427	19,572	6,629	7,204	7,651
12/01/35	-	2,030	-	-	997	-	-	389	-
06/01/36	30,045	32,655	34,684	17,501	18,783	19,780	6,837	7,338	7,727
12/01/36	-	1,767	-	-	844	-	-	330	-
06/01/37	31,024	33,295	35,062	18,073	19,158	20,002	7,062	7,486	7,815
12/01/37	-	1,495	-	-	686	-	-	268	-
06/01/38	32,026	33,948	35,443	18,670	19,551	20,237	7,287	7,631	7,899
12/01/38	-	1,215	-	-	522	-	-	204	-
06/01/39	33,063	34,625	35,840	19,267	19,938	20,460	7,527	7,790	7,994
12/01/39	-	926	-	-	354	-	-	138	-
06/01/40	34,146	35,336	36,262	19,888	20,343	20,696	7,768	7,946	8,084
12/01/40	-	627	-	-	180	-	-	70	-
06/01/41	35,253	36,059	36,686	20,534	20,765	20,945	8,025	8,115	8,186
12/01/41	-	318	-	-	-	-	-	-	-
06/01/42	36,395	36,804	37,122	-	-	-	-	-	-
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 545,167	\$ 666,282	\$ 670,756	\$ 297,014	\$ 359,468	\$ 362,032	\$ 115,902	\$ 140,268	\$ 141,245

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

37 38 39 40 41 42 43 44 45

Payment Date	SRF 2011D (\$14.4M) SWD			SRF 2012B (\$2.772M) EXP			SRF 2012C \$18.0M) CORE		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	2,277	-	-	465	-	-	2,381	-
06/01/23	6,902	9,656	11,933	1,936	2,534	2,998	5,537	7,323	9,705
12/01/23	-	2,282	-	-	454	-	-	1,433	-
06/01/24	7,367	10,126	12,408	2,014	2,597	3,051	6,093	7,935	9,368
12/01/24	-	2,194	-	-	436	-	-	1,380	-
06/01/25	7,560	10,212	12,406	2,088	2,649	3,086	6,279	8,053	9,433
12/01/25	-	2,103	-	-	418	-	-	1,325	-
06/01/26	7,752	10,295	12,399	2,163	2,700	3,118	6,466	8,169	9,494
12/01/26	-	2,011	-	-	399	-	-	1,268	-
06/01/27	7,961	10,392	12,403	2,213	2,726	3,125	6,664	8,294	9,562
12/01/27	-	1,915	-	-	380	-	-	1,210	-
06/01/28	8,169	10,486	12,401	2,287	2,775	3,155	6,862	8,417	9,627
12/01/28	-	1,818	-	-	360	-	-	1,150	-
06/01/29	8,394	10,592	12,410	2,362	2,824	3,184	7,060	8,538	9,688
12/01/29	-	1,718	-	-	339	-	-	1,088	-
06/01/30	8,619	10,696	12,413	2,436	2,872	3,211	7,281	8,680	9,768
12/01/30	-	1,615	-	-	318	-	-	1,024	-
06/01/31	8,844	10,796	12,410	2,536	2,944	3,262	7,491	8,808	9,832
12/01/31	-	1,509	-	-	296	-	-	959	-
06/01/32	9,068	10,893	12,402	2,610	2,990	3,286	7,724	8,957	9,915
12/01/32	-	1,401	-	-	273	-	-	891	-
06/01/33	9,309	11,002	12,403	2,685	3,036	3,308	7,957	9,103	9,994
12/01/33	-	1,289	-	-	249	-	-	822	-
06/01/34	9,566	11,125	12,414	2,784	3,105	3,354	8,190	9,246	10,068
12/01/34	-	1,175	-	-	225	-	-	750	-
06/01/35	9,823	11,243	12,418	2,859	3,148	3,373	8,435	9,399	10,149
12/01/35	-	1,058	-	-	200	-	-	676	-
06/01/36	10,079	11,358	12,416	2,958	3,215	3,415	8,691	9,560	10,236
12/01/36	-	937	-	-	174	-	-	600	-
06/01/37	10,336	11,469	12,406	3,058	3,282	3,456	8,947	9,719	10,319
12/01/37	-	814	-	-	147	-	-	522	-
06/01/38	10,625	11,609	12,423	3,157	3,347	3,494	9,215	9,886	10,408
12/01/38	-	687	-	-	120	-	-	441	-
06/01/39	10,898	11,728	12,415	3,257	3,410	3,530	9,495	10,062	10,503
12/01/39	-	556	-	-	91	-	-	358	-
06/01/40	11,187	11,860	12,416	3,356	3,473	3,564	9,774	10,235	10,593
12/01/40	-	423	-	-	62	-	-	272	-
06/01/41	11,492	12,003	12,426	3,480	3,560	3,622	10,077	10,428	10,700
12/01/41	-	285	-	-	31	-	-	184	-
06/01/42	11,781	12,126	12,411	3,580	3,620	3,651	10,380	10,617	10,801
12/01/42	-	145	-	-	-	-	-	93	-
06/01/43	12,102	12,277	12,421	-	-	-	10,683	10,803	10,897
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 197,832	\$ 257,876	\$ 260,153	\$ 53,819	\$ 65,780	\$ 66,245	\$ 169,301	\$ 208,677	\$ 211,058

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

46 47 48 49 50 51 52 53 54

Payment Date	SRF 2012D (\$7.0M) CORE			SRF 2012E (\$12.3M) EXP			SRF 2012F (\$1.42M) EXP		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	895	-	-	3,632	-	-	421	-
06/01/23	2,169	2,840	3,734	8,456	12,088	15,721	980	1,401	1,822
12/01/23	-	537	-	-	3,556	-	-	412	-
06/01/24	2,388	3,079	3,617	8,825	12,381	15,937	1,019	1,431	1,843
12/01/24	-	517	-	-	3,423	-	-	397	-
06/01/25	2,470	3,134	3,650	9,099	12,522	15,945	1,044	1,441	1,838
12/01/25	-	495	-	-	3,287	-	-	381	-
06/01/26	2,540	3,176	3,671	9,347	12,634	15,921	1,094	1,475	1,856
12/01/26	-	473	-	-	3,147	-	-	365	-
06/01/27	2,633	3,241	3,713	9,646	12,792	15,939	1,119	1,483	1,848
12/01/27	-	450	-	-	3,002	-	-	348	-
06/01/28	2,714	3,293	3,742	9,919	12,921	15,923	1,144	1,491	1,839
12/01/28	-	426	-	-	2,853	-	-	331	-
06/01/29	2,796	3,344	3,769	10,217	13,071	15,924	1,193	1,524	1,855
12/01/29	-	401	-	-	2,700	-	-	313	-
06/01/30	2,889	3,405	3,807	10,541	13,240	15,940	1,218	1,531	1,844
12/01/30	-	376	-	-	2,542	-	-	295	-
06/01/31	2,982	3,466	3,842	10,839	13,381	15,922	1,268	1,562	1,857
12/01/31	-	350	-	-	2,379	-	-	276	-
06/01/32	3,087	3,537	3,887	11,187	13,566	15,945	1,293	1,568	1,844
12/01/32	-	323	-	-	2,211	-	-	256	-
06/01/33	3,180	3,596	3,919	11,510	13,721	15,933	1,342	1,599	1,855
12/01/33	-	295	-	-	2,039	-	-	236	-
06/01/34	3,285	3,665	3,960	11,858	13,897	15,936	1,367	1,603	1,839
12/01/34	-	266	-	-	1,861	-	-	216	-
06/01/35	3,390	3,733	3,999	12,206	14,067	15,928	1,417	1,633	1,848
12/01/35	-	237	-	-	1,678	-	-	194	-
06/01/36	3,507	3,811	4,048	12,579	14,257	15,935	1,467	1,661	1,855
12/01/36	-	206	-	-	1,489	-	-	172	-
06/01/37	3,623	3,888	4,094	12,952	14,441	15,930	1,492	1,664	1,836
12/01/37	-	174	-	-	1,295	-	-	150	-
06/01/38	3,740	3,964	4,138	13,350	14,645	15,939	1,541	1,691	1,841
12/01/38	-	142	-	-	1,094	-	-	127	-
06/01/39	3,856	4,038	4,180	13,748	14,842	15,937	1,591	1,718	1,845
12/01/39	-	108	-	-	888	-	-	103	-
06/01/40	3,984	4,123	4,231	14,145	15,034	15,922	1,641	1,744	1,847
12/01/40	-	73	-	-	676	-	-	78	-
06/01/41	4,112	4,206	4,280	14,593	15,269	15,945	1,690	1,769	1,847
12/01/41	-	37	-	-	457	-	-	53	-
06/01/42	4,241	4,288	4,325	15,015	15,473	15,930	1,740	1,793	1,846
12/01/42	-	-	-	-	232	-	-	27	-
06/01/43	-	-	-	15,463	15,695	15,927	1,790	1,817	1,844
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 63,588	\$ 77,714	\$ 78,608	\$ 245,496	\$ 330,744	\$ 334,376	\$ 28,451	\$ 38,328	\$ 38,749

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

55 56 57 58 59 60 61 62 63

Payment Date	SRF 2012G 9\$24.4M) SWD			SRF 2013A (\$7.7M) CORE			2014A (\$1.8M) CORE		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	3,456	-	-	1,021	-	-	127	-
06/01/23	10,793	14,248	17,704	2,376	3,397	4,418	948	1,075	1,202
12/01/23	-	3,465	-	-	1,053	-	-	126	-
06/01/24	11,492	14,957	18,422	2,610	3,663	4,716	1,025	1,151	1,276
12/01/24	-	3,335	-	-	1,014	-	-	115	-
06/01/25	11,749	15,083	18,418	2,691	3,705	4,719	1,049	1,164	1,279
12/01/25	-	3,201	-	-	974	-	-	105	-
06/01/26	12,021	15,223	18,424	2,773	3,746	4,720	1,072	1,177	1,282
12/01/26	-	3,065	-	-	932	-	-	94	-
06/01/27	12,294	15,359	18,424	2,854	3,786	4,718	1,095	1,189	1,283
12/01/27	-	2,925	-	-	889	-	-	83	-
06/01/28	12,567	15,492	18,418	2,936	3,825	4,714	1,118	1,202	1,285
12/01/28	-	2,783	-	-	845	-	-	72	-
06/01/29	12,856	15,639	18,421	3,029	3,874	4,719	1,142	1,214	1,286
12/01/29	-	2,637	-	-	800	-	-	61	-
06/01/30	13,161	15,798	18,434	3,122	3,922	4,722	1,165	1,226	1,286
12/01/30	-	2,487	-	-	753	-	-	49	-
06/01/31	13,450	15,937	18,425	3,215	3,968	4,721	1,188	1,237	1,286
12/01/31	-	2,335	-	-	705	-	-	37	-
06/01/32	13,771	16,106	18,440	3,309	4,013	4,718	1,212	1,249	1,286
12/01/32	-	2,178	-	-	655	-	-	25	-
06/01/33	14,076	16,254	18,433	3,413	4,068	4,723	1,235	1,260	1,285
12/01/33	-	2,019	-	-	604	-	-	13	-
06/01/34	14,397	16,415	18,434	3,507	4,110	4,714	1,258	1,271	1,283
12/01/34	-	1,855	-	-	551	-	-	-	-
06/01/35	14,734	16,589	18,444	3,623	4,174	4,725	-	-	-
12/01/35	-	1,688	-	-	497	-	-	-	-
06/01/36	15,071	16,759	18,447	3,728	4,225	4,722	-	-	-
12/01/36	-	1,517	-	-	441	-	-	-	-
06/01/37	15,408	16,925	18,442	3,833	4,274	4,715	-	-	-
12/01/37	-	1,342	-	-	383	-	-	-	-
06/01/38	15,761	17,103	18,445	3,949	4,333	4,716	-	-	-
12/01/38	-	1,163	-	-	324	-	-	-	-
06/01/39	16,130	17,293	18,457	4,066	4,390	4,714	-	-	-
12/01/39	-	980	-	-	263	-	-	-	-
06/01/40	16,499	17,479	18,460	4,194	4,457	4,720	-	-	-
12/01/40	-	793	-	-	200	-	-	-	-
06/01/41	16,869	17,661	18,454	4,322	4,522	4,723	-	-	-
12/01/41	-	601	-	-	135	-	-	-	-
06/01/42	17,270	17,871	18,472	4,450	4,586	4,721	-	-	-
12/01/42	-	405	-	-	69	-	-	-	-
06/01/43	17,655	18,060	18,466	4,578	4,647	4,716	-	-	-
12/01/43	-	205	-	-	-	-	-	-	-
06/01/44	18,056	18,261	18,466	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 316,080	\$ 401,493	\$ 404,949	\$ 72,579	\$ 97,773	\$ 98,794	\$ 13,507	\$ 15,192	\$ 15,319

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

64 65 66 67 68 69 70 71 72

Payment Date	2014C (\$5.4M) EXP			2014D (\$6.0M) SWD			2015A (\$9.3M) SWD		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	893	-	-	625	-	-	485	-
06/01/23	6,667	7,559	8,452	4,663	5,288	5,912	7,025	7,510	7,995
12/01/23	-	838	-	-	601	-	-	468	-
06/01/24	6,886	7,724	8,562	4,943	5,544	6,145	7,367	7,835	8,302
12/01/24	-	769	-	-	551	-	-	431	-
06/01/25	7,011	7,779	8,548	5,040	5,591	6,143	7,447	7,878	8,309
12/01/25	-	699	-	-	501	-	-	394	-
06/01/26	7,160	7,858	8,557	5,136	5,637	6,138	7,527	7,921	8,315
12/01/26	-	627	-	-	450	-	-	356	-
06/01/27	7,309	7,936	8,563	5,248	5,698	6,148	7,592	7,948	8,304
12/01/27	-	554	-	-	397	-	-	318	-
06/01/28	7,458	8,012	8,566	5,345	5,742	6,139	7,672	7,990	8,308
12/01/28	-	480	-	-	344	-	-	280	-
06/01/29	7,607	8,087	8,566	5,457	5,801	6,145	7,752	8,032	8,311
12/01/29	-	403	-	-	289	-	-	241	-
06/01/30	7,756	8,160	8,563	5,553	5,843	6,132	7,832	8,073	8,314
12/01/30	-	326	-	-	234	-	-	202	-
06/01/31	7,905	8,231	8,557	5,666	5,899	6,133	7,913	8,114	8,316
12/01/31	-	247	-	-	177	-	-	162	-
06/01/32	8,055	8,301	8,548	5,778	5,955	6,132	7,993	8,155	8,317
12/01/32	-	166	-	-	119	-	-	122	-
06/01/33	8,229	8,395	8,561	5,906	6,026	6,145	8,057	8,179	8,302
12/01/33	-	84	-	-	60	-	-	82	-
06/01/34	8,403	8,487	8,571	6,019	6,079	6,139	8,153	8,235	8,317
12/01/34	-	-	-	-	-	-	-	41	-
06/01/35	-	-	-	-	-	-	8,234	8,275	8,316
12/01/35	-	-	-	-	-	-	-	-	-
06/01/36	-	-	-	-	-	-	-	-	-
12/01/36	-	-	-	-	-	-	-	-	-
06/01/37	-	-	-	-	-	-	-	-	-
12/01/37	-	-	-	-	-	-	-	-	-
06/01/38	-	-	-	-	-	-	-	-	-
12/01/38	-	-	-	-	-	-	-	-	-
06/01/39	-	-	-	-	-	-	-	-	-
12/01/39	-	-	-	-	-	-	-	-	-
06/01/40	-	-	-	-	-	-	-	-	-
12/01/40	-	-	-	-	-	-	-	-	-
06/01/41	-	-	-	-	-	-	-	-	-
12/01/41	-	-	-	-	-	-	-	-	-
06/01/42	-	-	-	-	-	-	-	-	-
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 90,445	\$ 101,724	\$ 102,616	\$ 64,754	\$ 72,826	\$ 73,451	\$ 100,565	\$ 107,242	\$ 107,727

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

73 74 75 76 77 78 79 80 81

Payment Date	2015B (\$0.37M) CORE			2015C (\$1.6M) EXP			Series 2015E Refunding Bonds (\$32.02M)		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	26	-	-	145	-	-	6,603	-
06/01/23	196	222	249	2,108	2,253	2,399	24,598	31,201	37,805
12/01/23	-	-	-	-	137	-	-	6,536	-
06/01/24	-	-	-	2,163	2,300	2,436	25,948	32,484	39,020
12/01/24	-	-	-	-	126	-	-	6,147	-
06/01/25	-	-	-	2,188	2,314	2,440	26,819	32,966	39,113
12/01/25	-	-	-	-	115	-	-	5,745	-
06/01/26	-	-	-	2,188	2,303	2,418	27,625	33,370	39,115
12/01/26	-	-	-	-	104	-	-	5,330	-
06/01/27	-	-	-	2,213	2,317	2,421	28,409	33,740	39,070
12/01/27	-	-	-	-	93	-	-	4,904	-
06/01/28	-	-	-	2,237	2,330	2,423	29,305	34,209	39,113
12/01/28	-	-	-	-	82	-	-	4,464	-
06/01/29	-	-	-	2,262	2,344	2,426	30,090	34,554	39,019
12/01/29	-	-	-	-	70	-	-	4,013	-
06/01/30	-	-	-	2,287	2,358	2,428	31,066	35,079	39,092
12/01/30	-	-	-	-	59	-	-	3,528	-
06/01/31	-	-	-	2,312	2,371	2,430	31,941	35,469	38,996
12/01/31	-	-	-	-	47	-	-	3,009	-
06/01/32	-	-	-	2,337	2,384	2,432	33,099	36,108	39,116
12/01/32	-	-	-	-	36	-	-	2,471	-
06/01/33	-	-	-	2,362	2,397	2,433	34,245	36,716	39,187
12/01/33	-	-	-	-	24	-	-	1,893	-
06/01/34	-	-	-	2,387	2,411	2,435	35,214	37,107	39,000
12/01/34	-	-	-	-	12	-	-	1,299	-
06/01/35	-	-	-	2,411	2,423	2,436	36,442	37,741	39,040
12/01/35	-	-	-	-	-	-	-	661	-
06/01/36	-	-	-	-	-	-	37,771	38,432	39,093
12/01/36	-	-	-	-	-	-	-	-	-
06/01/37	-	-	-	-	-	-	-	-	-
12/01/37	-	-	-	-	-	-	-	-	-
06/01/38	-	-	-	-	-	-	-	-	-
12/01/38	-	-	-	-	-	-	-	-	-
06/01/39	-	-	-	-	-	-	-	-	-
12/01/39	-	-	-	-	-	-	-	-	-
06/01/40	-	-	-	-	-	-	-	-	-
12/01/40	-	-	-	-	-	-	-	-	-
06/01/41	-	-	-	-	-	-	-	-	-
12/01/41	-	-	-	-	-	-	-	-	-
06/01/42	-	-	-	-	-	-	-	-	-
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 196	\$ 222	\$ 249	\$ 29,454	\$ 31,410	\$ 31,555	\$ 432,572	\$ 539,174	\$ 545,777

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

82 83 84 85 86 87 88 89 90

Payment Date	Series 2016A (\$8.0M) CORE			Series 2016E (\$0.66M) EXP			Series 2016F (\$31.4M) CORE		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	597	-	-	115	-	-	4,682	-
06/01/23	4,066	4,663	5,259	711	826	941	8,094	12,777	17,459
12/01/23	-	594	-	-	109	-	-	4,875	-
06/01/24	4,427	5,021	5,616	746	855	965	8,917	13,791	18,666
12/01/24	-	550	-	-	102	-	-	4,741	-
06/01/25	4,520	5,070	5,621	771	873	975	9,182	13,923	18,664
12/01/25	-	505	-	-	94	-	-	4,603	-
06/01/26	4,613	5,118	5,623	771	865	959	9,456	14,059	18,663
12/01/26	-	459	-	-	87	-	-	4,461	-
06/01/27	4,707	5,165	5,624	796	882	969	9,740	14,201	18,663
12/01/27	-	412	-	-	79	-	-	4,315	-
06/01/28	4,800	5,212	5,623	796	874	953	10,032	14,348	18,663
12/01/28	-	364	-	-	71	-	-	4,165	-
06/01/29	4,893	5,257	5,621	820	891	962	10,334	14,499	18,664
12/01/29	-	315	-	-	62	-	-	4,010	-
06/01/30	4,986	5,301	5,616	845	908	970	10,645	14,655	18,665
12/01/30	-	265	-	-	54	-	-	3,850	-
06/01/31	5,091	5,356	5,621	845	899	953	10,965	14,815	18,666
12/01/31	-	214	-	-	45	-	-	3,686	-
06/01/32	5,196	5,410	5,624	870	916	961	11,294	14,980	18,666
12/01/32	-	162	-	-	37	-	-	3,516	-
06/01/33	5,301	5,463	5,625	895	932	969	11,633	15,149	18,665
12/01/33	-	109	-	-	28	-	-	3,342	-
06/01/34	5,406	5,515	5,624	920	948	976	11,980	15,322	18,664
12/01/34	-	55	-	-	19	-	-	3,162	-
06/01/35	5,510	5,566	5,621	920	938	957	12,337	15,499	18,661
12/01/35	-	-	-	-	9	-	-	2,977	-
06/01/36	-	-	-	945	954	964	12,712	15,689	18,666
12/01/36	-	-	-	-	-	-	-	2,786	-
06/01/37	-	-	-	-	-	-	13,087	15,873	18,660
12/01/37	-	-	-	-	-	-	-	2,590	-
06/01/38	-	-	-	-	-	-	13,480	16,070	18,660
12/01/38	-	-	-	-	-	-	-	2,388	-
06/01/39	-	-	-	-	-	-	13,882	16,270	18,658
12/01/39	-	-	-	-	-	-	-	2,180	-
06/01/40	-	-	-	-	-	-	14,303	16,483	18,662
12/01/40	-	-	-	-	-	-	-	1,965	-
06/01/41	-	-	-	-	-	-	14,733	16,698	18,663
12/01/41	-	-	-	-	-	-	-	1,744	-
06/01/42	-	-	-	-	-	-	15,172	16,916	18,660
12/01/42	-	-	-	-	-	-	-	1,517	-
06/01/43	-	-	-	-	-	-	15,629	17,146	18,662
12/01/43	-	-	-	-	-	-	-	1,282	-
06/01/44	-	-	-	-	-	-	16,096	17,378	18,660
12/01/44	-	-	-	-	-	-	-	1,041	-
06/01/45	-	-	-	-	-	-	16,580	17,621	18,662
12/01/45	-	-	-	-	-	-	-	792	-
06/01/46	-	-	-	-	-	-	17,083	17,875	18,667
12/01/46	-	-	-	-	-	-	-	536	-
06/01/47	-	-	-	-	-	-	17,595	18,131	18,667
12/01/47	-	-	-	-	-	-	-	272	-
06/01/48	-	-	-	-	-	-	18,117	18,388	18,660
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 63,516	\$ 72,122	\$ 72,719	\$ 11,649	\$ 13,356	\$ 13,471	\$ 333,080	\$ 479,354	\$ 484,036

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

91 92 93 94 95 96 97 98 99

Payment Date	Series 2016F (\$8.6M) SPECIAL			Series 2017A (\$38M) CORE			Series 2018A (\$4.2M) CORE									
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt							
12/01/22	-	-	-	-	5,838	-	-	420	-							
06/01/23	-	-	-	9,559	15,397	21,235	1,962	2,382	2,802							
12/01/23	-	-	-	-	6,086	-	-	428	-							
06/01/24	-	-	-	10,520	16,606	22,692	2,132	2,560	2,987							
12/01/24	-	-	-	-	5,928	-	-	406	-							
06/01/25	-	-	-	10,846	16,775	22,703	2,179	2,585	2,991							
12/01/25	-	-	-	-	5,766	-	-	385	-							
06/01/26	-	-	-	11,161	16,926	22,692	2,225	2,610	2,994							
12/01/26	-	-	-	-	5,598	-	-	362	-							
06/01/27	-	-	-	11,499	17,097	22,695	2,272	2,634	2,996							
12/01/27	-	-	-	-	5,426	-	-	340	-							
06/01/28	-	-	-	11,848	17,274	22,700	2,307	2,646	2,986							
12/01/28	-	-	-	-	5,248	-	-	317	-							
06/01/29	-	-	-	12,198	17,446	22,694	2,353	2,670	2,986							
12/01/29	-	-	-	-	5,065	-	-	293	-							
06/01/30	-	-	-	12,570	17,635	22,701	2,412	2,705	2,998							
12/01/30	-	-	-	-	4,877	-	-	269	-							
06/01/31	-	-	-	12,943	17,820	22,696	2,458	2,727	2,996							
12/01/31	-	-	-	-	4,682	-	-	244	-							
06/01/32	-	-	-	13,328	18,010	22,692	2,505	2,749	2,993							
12/01/32	-	-	-	-	4,483	-	-	219	-							
06/01/33	-	-	-	13,735	18,218	22,700	2,551	2,771	2,990							
12/01/33	-	-	-	-	4,276	-	-	194	-							
06/01/34	-	-	-	14,143	18,420	22,696	2,610	2,803	2,997							
12/01/34	-	-	-	-	4,064	-	-	168	-							
06/01/35	-	-	-	14,574	18,638	22,703	2,656	2,824	2,991							
12/01/35	-	-	-	-	3,846	-	-	141	-							
06/01/36	-	-	-	15,005	18,851	22,697	2,714	2,856	2,997							
12/01/36	-	-	-	-	3,621	-	-	114	-							
06/01/37	-	-	-	15,460	19,080	22,701	2,761	2,875	2,989							
12/01/37	-	-	-	-	3,389	-	-	86	-							
06/01/38	-	-	-	15,914	19,303	22,691	2,819	2,906	2,992							
12/01/38	-	-	-	-	3,150	-	-	58	-							
06/01/39	-	-	-	16,392	19,542	22,692	2,878	2,936	2,994							
12/01/39	-	-	-	-	2,904	-	-	29	-							
06/01/40	-	-	-	16,893	19,797	22,701	2,936	2,965	2,995							
12/01/40	-	-	-	-	2,651	-	-	-	-							
06/01/41	-	-	-	17,393	20,044	22,695	-	-	-							
12/01/41	-	-	-	-	2,390	-	-	-	-							
06/01/42	-	-	-	17,918	20,308	22,697	-	-	-							
12/01/42	-	-	-	-	2,121	-	-	-	-							
06/01/43	-	-	-	18,454	20,575	22,696	-	-	-							
12/01/43	-	-	-	-	1,844	-	-	-	-							
06/01/44	-	-	-	19,013	20,857	22,701	-	-	-							
12/01/44	-	-	-	-	1,559	-	-	-	-							
06/01/45	-	-	-	19,584	21,143	22,702	-	-	-							
12/01/45	-	-	-	-	1,265	-	-	-	-							
06/01/46	-	-	-	20,166	21,432	22,697	-	-	-							
12/01/46	-	-	-	-	963	-	-	-	-							
06/01/47	-	-	-	20,772	21,735	22,698	-	-	-							
12/01/47	-	-	-	-	651	-	-	-	-							
06/01/48	-	-	-	21,389	22,041	22,692	-	-	-							
12/01/48	-	-	-	-	330	-	-	-	-							
06/01/49	-	-	-	22,030	22,361	22,691	-	-	-							
12/01/49	-	-	-	-	-	-	-	-	-							
06/01/50	-	-	-	-	-	-	-	-	-							
12/01/50	-	-	-	-	-	-	-	-	-							
06/01/51	-	-	-	-	-	-	-	-	-							
12/01/51	-	-	-	-	-	-	-	-	-							
06/01/52	-	-	-	-	-	-	-	-	-							
12/01/52	-	-	-	-	-	-	-	-	-							
06/01/53	-	-	-	-	-	-	-	-	-							
12/01/53	-	-	-	-	-	-	-	-	-							
06/01/54	-	-	-	-	-	-	-	-	-							
12/01/54	-	-	-	-	-	-	-	-	-							
06/01/55	-	-	-	-	-	-	-	-	-							
Total as of:																
5/1/2023	\$	-	\$	-	\$	415,306	\$	605,512	\$	611,350	\$	44,729	\$	53,254	\$	53,674

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

100 101 102 103 104 105 106 107 108

Payment Date	Series 2018D-1 (\$10.0M) CORE 2.0%			Series 2018D-2 (\$8.0M) CORE 3.0%			Series 2018E (\$11.3M) CORE 2.0%		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	555	-	-	848	-	-	612	-
06/01/23	5,842	6,398	6,953	3,946	4,794	5,641	6,278	6,907	7,519
12/01/23	-	562	-	-	851	-	-	638	-
06/01/24	6,303	6,864	7,426	4,322	5,174	6,025	6,769	7,406	8,044
12/01/24	-	529	-	-	796	-	-	603	-
06/01/25	6,373	6,902	7,431	4,427	5,223	6,018	6,839	7,442	8,045
12/01/25	-	496	-	-	738	-	-	568	-
06/01/26	6,431	6,927	7,423	4,544	5,282	6,020	6,908	7,477	8,045
12/01/26	-	463	-	-	679	-	-	533	-
06/01/27	6,501	6,964	7,427	4,660	5,339	6,019	6,990	7,523	8,056
12/01/27	-	430	-	-	619	-	-	498	-
06/01/28	6,571	7,000	7,430	4,788	5,407	6,026	7,060	7,557	8,055
12/01/28	-	396	-	-	557	-	-	462	-
06/01/29	6,641	7,036	7,432	4,905	5,462	6,019	7,130	7,591	8,053
12/01/29	-	362	-	-	493	-	-	425	-
06/01/30	6,699	7,060	7,422	5,033	5,526	6,020	7,200	7,625	8,050
12/01/30	-	327	-	-	428	-	-	388	-
06/01/31	6,769	7,096	7,423	5,161	5,589	6,018	7,270	7,658	8,047
12/01/31	-	292	-	-	361	-	-	351	-
06/01/32	6,839	7,131	7,423	5,301	5,662	6,024	7,351	7,703	8,054
12/01/32	-	257	-	-	293	-	-	314	-
06/01/33	6,908	7,165	7,423	5,441	5,733	6,026	7,421	7,735	8,049
12/01/33	-	221	-	-	222	-	-	276	-
06/01/34	6,978	7,200	7,421	5,580	5,803	6,025	7,503	7,779	8,055
12/01/34	-	186	-	-	150	-	-	238	-
06/01/35	7,060	7,245	7,431	5,720	5,870	6,020	7,573	7,810	8,048
12/01/35	-	149	-	-	76	-	-	199	-
06/01/36	7,130	7,279	7,428	5,872	5,948	6,024	7,654	7,853	8,052
12/01/36	-	112	-	-	-	-	-	160	-
06/01/37	7,200	7,312	7,425	-	-	-	7,736	7,896	8,056
12/01/37	-	75	-	-	-	-	-	121	-
06/01/38	7,281	7,357	7,432	-	-	-	7,806	7,926	8,047
12/01/38	-	38	-	-	-	-	-	81	-
06/01/39	7,351	7,389	7,427	-	-	-	7,887	7,968	8,049
12/01/39	-	-	-	-	-	-	-	41	-
06/01/40	-	-	-	-	-	-	7,969	8,009	8,050
12/01/40	-	-	-	-	-	-	-	-	-
06/01/41	-	-	-	-	-	-	-	-	-
12/01/41	-	-	-	-	-	-	-	-	-
06/01/42	-	-	-	-	-	-	-	-	-
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 114,875	\$ 125,220	\$ 125,776	\$ 69,698	\$ 83,077	\$ 83,924	\$ 131,341	\$ 143,762	\$ 144,374

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

109 110 111 112 113 114 115 116 117

Payment Date	Series 2018F (\$6.0M) CORE 2.0%			Series 2019A (\$12.0M) CORE 2.0%			Series 2020B (\$11.2M) CORE 2.0%		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	324	-	-	1,138	-	-	774	-
06/01/23	1,690	2,017	2,341	5,679	6,816	7,954	981	2,042	2,816
12/01/23	-	332	-	-	1,155	-	-	1,232	-
06/01/24	1,817	2,149	2,481	6,198	7,353	8,508	5,662	6,956	8,188
12/01/24	-	314	-	-	1,093	-	-	1,238	-
06/01/25	1,852	2,166	2,480	6,326	7,419	8,512	5,778	7,016	8,254
12/01/25	-	295	-	-	1,030	-	-	1,180	-
06/01/26	1,876	2,171	2,466	6,442	7,472	8,502	5,895	7,075	8,255
12/01/26	-	276	-	-	965	-	-	1,121	-
06/01/27	1,911	2,187	2,464	6,571	7,536	8,501	6,011	7,132	8,253
12/01/27	-	257	-	-	900	-	-	1,061	-
06/01/28	1,946	2,203	2,460	6,710	7,610	8,510	6,128	7,189	8,250
12/01/28	-	238	-	-	833	-	-	1,000	-
06/01/29	1,981	2,218	2,456	6,839	7,671	8,504	6,256	7,256	8,255
12/01/29	-	218	-	-	764	-	-	937	-
06/01/30	2,015	2,234	2,452	6,978	7,743	8,507	6,384	7,321	8,258
12/01/30	-	198	-	-	694	-	-	873	-
06/01/31	2,050	2,248	2,446	7,118	7,813	8,507	6,512	7,386	8,259
12/01/31	-	177	-	-	623	-	-	808	-
06/01/32	2,085	2,263	2,440	7,258	7,881	8,505	6,641	7,449	8,257
12/01/32	-	157	-	-	551	-	-	742	-
06/01/33	2,120	2,277	2,433	7,409	7,960	8,511	6,769	7,510	8,252
12/01/33	-	135	-	-	477	-	-	674	-
06/01/34	2,155	2,291	2,426	7,561	8,037	8,514	6,908	7,582	8,256
12/01/34	-	114	-	-	401	-	-	605	-
06/01/35	2,202	2,316	2,429	7,701	8,102	8,503	7,048	7,653	8,258
12/01/35	-	92	-	-	324	-	-	534	-
06/01/36	2,237	2,329	2,420	7,864	8,188	8,512	7,188	7,722	8,257
12/01/36	-	69	-	-	245	-	-	463	-
06/01/37	2,272	2,341	2,411	8,015	8,261	8,506	7,328	7,790	8,253
12/01/37	-	47	-	-	165	-	-	389	-
06/01/38	2,318	2,365	2,412	8,178	8,343	8,509	7,479	7,869	8,258
12/01/38	-	24	-	-	83	-	-	314	-
06/01/39	2,353	2,377	2,400	8,341	8,425	8,508	7,631	7,945	8,260
12/01/39	-	-	-	-	-	-	-	238	-
06/01/40	-	-	-	-	-	-	7,782	8,020	8,258
12/01/40	-	-	-	-	-	-	-	160	-
06/01/41	-	-	-	-	-	-	7,934	8,094	8,254
12/01/41	-	-	-	-	-	-	-	81	-
06/01/42	-	-	-	-	-	-	8,097	8,178	8,259
12/01/42	-	-	-	-	-	-	-	-	-
06/01/43	-	-	-	-	-	-	-	-	-
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 34,880	\$ 41,094	\$ 41,419	\$ 121,189	\$ 142,934	\$ 144,072	\$ 130,413	\$ 158,835	\$ 159,609

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

118 119 120 121 122 123 124 125 126

Payment Date	Series 2021A Refunding (\$37.38M)			Series 2022A (\$20.370M) CORE 2.0%			2022B SO Tier West (\$3.6M) EXP 2%		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	10,025	-	-	407	-	-	-	-
06/01/23	38,470	48,495	58,521	-	960	1,366	-	582	582
12/01/23	-	9,385	-	-	1,525	-	-	893	-
06/01/24	41,817	51,202	60,587	7,922	9,973	11,498	3,679	4,574	5,467
12/01/24	-	8,340	-	-	2,329	-	-	858	-
06/01/25	43,968	52,307	60,647	10,042	12,336	14,665	3,754	4,612	5,470
12/01/25	-	7,240	-	-	2,193	-	-	821	-
06/01/26	45,948	53,189	60,429	10,240	12,434	14,627	3,828	4,649	5,470
12/01/26	-	6,092	-	-	2,091	-	-	782	-
06/01/27	48,058	54,150	60,242	10,450	12,541	14,632	3,903	4,685	5,468
12/01/27	-	4,890	-	-	1,987	-	-	743	-
06/01/28	50,272	55,162	60,052	10,660	12,646	14,633	3,978	4,721	5,464
12/01/28	-	3,633	-	-	1,880	-	-	704	-
06/01/29	52,457	56,091	59,724	10,869	12,749	14,629	4,077	4,781	5,484
12/01/29	-	2,322	-	-	1,771	-	-	663	-
06/01/30	54,973	57,295	59,617	11,091	12,862	14,633	4,152	4,814	5,477
12/01/30	-	1,910	-	-	1,660	-	-	621	-
06/01/31	55,517	57,427	59,337	11,312	12,973	14,633	4,226	4,847	5,469
12/01/31	-	1,459	-	-	1,547	-	-	579	-
06/01/32	56,251	57,709	59,168	11,534	13,081	14,628	4,326	4,905	5,484
12/01/32	-	1,002	-	-	1,432	-	-	536	-
06/01/33	56,838	57,840	58,842	11,767	13,198	14,630	4,400	4,936	5,472
12/01/33	-	504	-	-	1,314	-	-	492	-
06/01/34	57,636	58,141	58,645	12,000	13,314	14,628	4,500	4,991	5,483
12/01/34	-	-	-	-	1,194	-	-	447	-
06/01/35	-	-	-	12,244	13,438	14,633	4,574	5,021	5,468
12/01/35	-	-	-	-	1,072	-	-	401	-
06/01/36	-	-	-	12,489	13,561	14,632	4,674	5,075	5,476
12/01/36	-	-	-	-	947	-	-	354	-
06/01/37	-	-	-	12,733	13,680	14,627	4,773	5,127	5,482
12/01/37	-	-	-	-	820	-	-	307	-
06/01/38	-	-	-	12,990	13,809	14,629	4,873	5,179	5,486
12/01/38	-	-	-	-	690	-	-	258	-
06/01/39	-	-	-	13,258	13,947	14,637	4,947	5,205	5,463
12/01/39	-	-	-	-	557	-	-	208	-
06/01/40	-	-	-	13,514	14,071	14,628	5,047	5,255	5,463
12/01/40	-	-	-	-	422	-	-	158	-
06/01/41	-	-	-	13,794	14,216	14,638	5,146	5,304	5,462
12/01/41	-	-	-	-	284	-	-	106	-
06/01/42	-	-	-	14,062	14,346	14,630	5,270	5,377	5,483
12/01/42	-	-	-	-	143	-	-	54	-
06/01/43	-	-	-	14,341	14,485	14,628	5,370	5,423	5,477
12/01/43	-	-	-	-	-	-	-	-	-
06/01/44	-	-	-	-	-	-	-	-	-
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 602,206	\$ 705,786	\$ 715,811	\$ 237,311	\$ 290,478	\$ 290,885	\$ 89,496	\$ 110,048	\$ 110,048

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

	127	128	129	130	131	132	133	134	135
	2022C Sewer Lining P2 \$11.0M Core 2%			2022D Igersoll Run (\$26.4M) Core 3%			TOTAL EXISTING DEBT		
Payment Date	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	-	-	-	-	-	-	66,546	-
06/01/23	-	407	407	-	477	477	256,056	329,507	396,054
12/01/23	-	858	-	-	1,646	-	-	69,707	-
06/01/24	5,709	6,890	7,748	-	2,802	4,448	296,478	374,180	443,887
12/01/24	-	1,224	-	-	3,715	-	-	69,460	-
06/01/25	5,359	6,583	7,808	6,978	11,534	15,250	314,017	389,939	459,399
12/01/25	-	1,171	-	-	4,509	-	-	66,388	-
06/01/26	5,476	6,646	7,817	6,652	11,161	15,670	322,567	394,335	460,723
12/01/26	-	1,116	-	-	4,409	-	-	62,334	-
06/01/27	5,580	6,696	7,812	6,850	11,259	15,668	332,020	399,449	461,783
12/01/27	-	1,060	-	-	4,306	-	-	58,149	-
06/01/28	5,685	6,745	7,806	7,048	11,354	15,661	341,830	404,779	462,928
12/01/28	-	1,003	-	-	4,200	-	-	53,826	-
06/01/29	5,802	6,805	7,809	7,270	11,470	15,671	351,769	410,091	463,917
12/01/29	-	945	-	-	4,091	-	-	49,365	-
06/01/30	5,918	6,864	7,809	7,479	11,571	15,662	362,391	415,939	465,304
12/01/30	-	886	-	-	3,979	-	-	45,696	-
06/01/31	6,035	6,921	7,807	7,701	11,680	15,659	375,960	425,516	471,211
12/01/31	-	826	-	-	3,864	-	-	41,837	-
06/01/32	6,163	6,989	7,815	7,934	11,797	15,661	398,767	444,117	485,954
12/01/32	-	764	-	-	3,745	-	-	37,758	-
06/01/33	6,279	7,044	7,808	8,178	11,923	15,668	373,336	414,218	451,977
12/01/33	-	701	-	-	3,622	-	-	33,825	-
06/01/34	6,408	7,109	7,810	8,423	12,045	15,667	382,579	419,216	453,041
12/01/34	-	637	-	-	3,496	-	-	29,791	-
06/01/35	6,536	7,173	7,810	8,668	12,163	15,659	317,792	350,071	379,863
12/01/35	-	572	-	-	3,366	-	-	26,299	-
06/01/36	6,664	7,236	7,808	8,936	12,301	15,667	310,242	338,696	364,995
12/01/36	-	505	-	-	3,232	-	-	22,815	-
06/01/37	6,804	7,309	7,814	9,204	12,435	15,667	272,950	297,576	320,391
12/01/37	-	437	-	-	3,094	-	-	20,002	-
06/01/38	6,932	7,369	7,806	9,483	12,577	15,670	280,540	301,998	322,000
12/01/38	-	368	-	-	2,951	-	-	17,109	-
06/01/39	7,072	7,440	7,808	9,763	12,714	15,665	284,780	302,979	320,089
12/01/39	-	297	-	-	2,805	-	-	14,166	-
06/01/40	7,211	7,509	7,806	10,054	12,859	15,664	228,451	243,338	257,505
12/01/40	-	225	-	-	2,654	-	-	11,690	-
06/01/41	7,363	7,588	7,813	10,357	13,011	15,665	207,168	219,312	231,002
12/01/41	-	152	-	-	2,499	-	-	9,359	-
06/01/42	7,503	7,654	7,806	10,671	13,170	15,669	183,544	193,126	202,485
12/01/42	-	77	-	-	2,339	-	-	7,221	-
06/01/43	7,654	7,731	7,807	10,986	13,325	15,663	134,705	141,983	149,203
12/01/43	-	-	-	-	2,174	-	-	5,505	-
06/01/44	-	-	-	11,312	13,486	15,660	64,477	69,982	75,487
12/01/44	-	-	-	-	2,004	-	-	4,604	-
06/01/45	-	-	-	11,662	13,666	15,670	47,826	52,430	57,034
12/01/45	-	-	-	-	1,829	-	-	3,887	-
06/01/46	-	-	-	12,011	13,840	15,670	49,261	53,147	57,034
12/01/46	-	-	-	-	1,649	-	-	3,148	-
06/01/47	-	-	-	12,361	14,010	15,659	50,728	53,876	57,023
12/01/47	-	-	-	-	1,464	-	-	2,387	-
06/01/48	-	-	-	12,733	14,197	15,661	52,240	54,626	57,013
12/01/48	-	-	-	-	1,273	-	-	1,603	-
06/01/49	-	-	-	13,118	14,391	15,663	35,148	36,751	38,354
12/01/49	-	-	-	-	1,076	-	-	1,076	-
06/01/50	-	-	-	13,514	14,590	15,666	13,514	14,590	15,666
12/01/50	-	-	-	-	873	-	-	873	-
06/01/51	-	-	-	13,922	14,795	15,668	13,922	14,795	15,668
12/01/51	-	-	-	-	664	-	-	664	-
06/01/52	-	-	-	14,330	14,994	15,658	14,330	14,994	15,658
12/01/52	-	-	-	-	449	-	-	449	-
06/01/53	-	-	-	14,761	15,210	15,659	14,761	15,210	15,659
12/01/53	-	-	-	-	228	-	-	228	-
06/01/54	-	-	-	15,203	15,431	15,659	15,203	15,431	15,659
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 128,150	\$ 156,534	\$ 156,534	\$ 307,560	\$ 474,444	\$ 474,444	\$ 6,699,349	\$ 8,377,421	\$ 8,443,968

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

136 137 138 139 140 141 142 143 144

Payment Date	C Clarifier P2 (\$19.0M)			C Bid Contingency (\$12.0M)			Total 2022 Certificate Remaining		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	-	-	-	-	-	-	-	-
06/01/23	-	-	-	-	-	-	-	-	-
12/01/23	-	524	-	-	-	-	-	524	-
06/01/24	-	524	1,049	-	-	-	-	524	1,049
12/01/24	-	1,994	-	-	1,189	-	-	3,184	-
06/01/25	9,320	11,534	13,528	5,942	7,340	8,529	15,262	18,873	22,057
12/01/25	-	2,120	-	-	1,339	-	-	3,459	-
06/01/26	9,285	11,405	13,526	5,860	7,199	8,537	15,145	18,604	22,063
12/01/26	-	2,027	-	-	1,280	-	-	3,307	-
06/01/27	9,471	11,499	13,526	5,976	7,256	8,536	15,448	18,755	22,063
12/01/27	-	1,933	-	-	1,220	-	-	3,153	-
06/01/28	9,658	11,591	13,523	6,093	7,313	8,533	15,751	18,904	22,057
12/01/28	-	1,836	-	-	1,159	-	-	2,995	-
06/01/29	9,856	11,692	13,528	6,221	7,380	8,540	16,077	19,072	22,068
12/01/29	-	1,738	-	-	1,097	-	-	2,835	-
06/01/30	10,042	11,780	13,517	6,349	7,446	8,543	16,392	19,226	22,061
12/01/30	-	1,637	-	-	1,034	-	-	2,671	-
06/01/31	10,252	11,889	13,526	6,466	7,499	8,533	16,718	19,389	22,059
12/01/31	-	1,535	-	-	969	-	-	2,504	-
06/01/32	10,450	11,985	13,519	6,606	7,574	8,543	17,056	19,559	22,063
12/01/32	-	1,430	-	-	903	-	-	2,333	-
06/01/33	10,660	12,090	13,520	6,734	7,637	8,539	17,393	19,726	22,060
12/01/33	-	1,324	-	-	836	-	-	2,159	-
06/01/34	10,881	12,205	13,528	6,862	7,697	8,533	17,743	19,902	22,061
12/01/34	-	1,215	-	-	767	-	-	1,982	-
06/01/35	11,091	12,306	13,520	7,002	7,769	8,535	18,092	20,074	22,056
12/01/35	-	1,104	-	-	697	-	-	1,801	-
06/01/36	11,312	12,416	13,520	7,141	7,838	8,535	18,454	20,254	22,055
12/01/36	-	991	-	-	625	-	-	1,616	-
06/01/37	11,545	12,536	13,527	7,281	7,907	8,532	18,826	20,443	22,059
12/01/37	-	875	-	-	553	-	-	1,428	-
06/01/38	11,778	12,653	13,529	7,433	7,985	8,538	19,211	20,639	22,067
12/01/38	-	757	-	-	478	-	-	1,236	-
06/01/39	12,011	12,769	13,526	7,584	8,062	8,541	19,595	20,831	22,067
12/01/39	-	637	-	-	403	-	-	1,040	-
06/01/40	12,244	12,882	13,519	7,736	8,138	8,541	19,980	21,020	22,060
12/01/40	-	515	-	-	325	-	-	840	-
06/01/41	12,489	13,004	13,519	7,887	8,212	8,537	20,376	21,216	22,056
12/01/41	-	390	-	-	246	-	-	636	-
06/01/42	12,745	13,135	13,525	8,050	8,296	8,543	20,795	21,432	22,068
12/01/42	-	263	-	-	166	-	-	428	-
06/01/43	13,001	13,264	13,527	8,202	8,367	8,533	21,203	21,631	22,060
12/01/43	-	133	-	-	84	-	-	216	-
06/01/44	13,258	13,390	13,523	8,376	8,460	8,544	21,634	21,850	22,067
12/01/44	-	-	-	-	-	-	-	-	-
06/01/45	-	-	-	-	-	-	-	-	-
12/01/45	-	-	-	-	-	-	-	-	-
06/01/46	-	-	-	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 221,350	\$ 271,525	\$ 271,525	\$ 139,800	\$ 170,747	\$ 170,747	\$ 361,150	\$ 442,272	\$ 442,272

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

145 146 147 148 149 150 151 152 153

Payment Date	Ingersoll Run #2 - CORE 4.0%			Phosphorus Recovery - CORE 4.0%			Sewer Lining Loan #3 - CORE 3.0%		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	-	-	-	-	-	-	-	-
06/01/23	-	-	-	-	-	-	-	-	-
12/01/23	-	-	-	-	233	-	-	-	-
06/01/24	-	-	-	-	699	932	-	-	-
12/01/24	-	1,560	-	-	7,503	-	-	1,258	-
06/01/25	2,808	5,138	6,698	1,165	10,974	18,477	4,392	6,140	7,397
12/01/25	-	2,274	-	-	9,786	-	-	1,682	-
06/01/26	2,144	4,417	6,691	11,650	21,436	31,222	4,462	6,144	7,825
12/01/26	-	2,231	-	-	9,553	-	-	1,615	-
06/01/27	2,237	4,468	6,699	18,628	28,181	37,734	4,602	6,216	7,831
12/01/27	-	2,186	-	-	9,180	-	-	1,546	-
06/01/28	2,318	4,505	6,691	19,374	28,554	37,735	4,730	6,276	7,821
12/01/28	-	2,140	-	-	8,793	-	-	1,475	-
06/01/29	2,412	4,551	6,691	20,143	28,936	37,729	4,881	6,356	7,831
12/01/29	-	2,092	-	-	8,390	-	-	1,401	-
06/01/30	2,516	4,608	6,700	20,947	29,337	37,727	5,021	6,423	7,824
12/01/30	-	2,041	-	-	7,971	-	-	1,326	-
06/01/31	2,610	4,651	6,692	21,786	29,757	37,728	5,173	6,499	7,825
12/01/31	-	1,989	-	-	7,535	-	-	1,249	-
06/01/32	2,714	4,704	6,693	22,659	30,195	37,730	5,336	6,584	7,833
12/01/32	-	1,935	-	-	7,082	-	-	1,169	-
06/01/33	2,819	4,754	6,689	23,568	30,650	37,732	5,487	6,656	7,824
12/01/33	-	1,878	-	-	6,611	-	-	1,086	-
06/01/34	2,936	4,814	6,693	24,512	31,123	37,733	5,650	6,736	7,823
12/01/34	-	1,820	-	-	6,121	-	-	1,001	-
06/01/35	3,052	4,872	6,692	25,490	31,611	37,732	5,825	6,826	7,828
12/01/35	-	1,759	-	-	5,611	-	-	914	-
06/01/36	3,180	4,939	6,698	26,504	32,115	37,725	6,000	6,914	7,828
12/01/36	-	1,695	-	-	5,081	-	-	824	-
06/01/37	3,309	5,004	6,699	27,576	32,656	37,737	6,175	6,999	7,823
12/01/37	-	1,629	-	-	4,529	-	-	732	-
06/01/38	3,437	5,066	6,695	28,671	33,200	37,729	6,361	7,092	7,824
12/01/38	-	1,560	-	-	3,956	-	-	636	-
06/01/39	3,577	5,137	6,697	29,824	33,780	37,736	6,559	7,195	7,831
12/01/39	-	1,489	-	-	3,359	-	-	538	-
06/01/40	3,716	5,205	6,694	31,012	34,372	37,731	6,757	7,295	7,832
12/01/40	-	1,414	-	-	2,739	-	-	436	-
06/01/41	3,868	5,282	6,696	32,259	34,998	37,737	6,955	7,391	7,828
12/01/41	-	1,337	-	-	2,094	-	-	332	-
06/01/42	4,019	5,356	6,693	33,540	35,634	37,728	7,165	7,497	7,829
12/01/42	-	1,257	-	-	1,423	-	-	225	-
06/01/43	4,182	5,439	6,695	34,880	36,303	37,726	7,374	7,599	7,824
12/01/43	-	1,173	-	-	726	-	-	114	-
06/01/44	4,345	5,518	6,691	36,278	37,004	37,729	7,596	7,710	7,824
12/01/44	-	1,086	-	-	-	-	-	-	-
06/01/45	4,520	5,606	6,692	-	-	-	-	-	-
12/01/45	-	996	-	-	-	-	-	-	-
06/01/46	4,707	5,702	6,698	-	-	-	-	-	-
12/01/46	-	901	-	-	-	-	-	-	-
06/01/47	4,893	5,794	6,696	-	-	-	-	-	-
12/01/47	-	804	-	-	-	-	-	-	-
06/01/48	5,091	5,895	6,698	-	-	-	-	-	-
12/01/48	-	702	-	-	-	-	-	-	-
06/01/49	5,289	5,991	6,693	-	-	-	-	-	-
12/01/49	-	596	-	-	-	-	-	-	-
06/01/50	5,499	6,095	6,691	-	-	-	-	-	-
12/01/50	-	486	-	-	-	-	-	-	-
06/01/51	5,720	6,206	6,692	-	-	-	-	-	-
12/01/51	-	372	-	-	-	-	-	-	-
06/01/52	5,953	6,325	6,696	-	-	-	-	-	-
12/01/52	-	253	-	-	-	-	-	-	-
06/01/53	6,186	6,439	6,691	-	-	-	-	-	-
12/01/53	-	129	-	-	-	-	-	-	-
06/01/54	6,442	6,571	6,700	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 116,500	\$ 200,834	\$ 200,834	\$ 490,465	\$ 729,791	\$ 729,791	\$ 116,500	\$ 156,105	\$ 156,105

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

154 155 156 157 158 159 160 161 162

Payment Date	Southern Tier Interceptor P10 - CORE 3.0%			Bid Contingency - CORE 4.0%			Effluent Pumping #1 - CORE 3.0%		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	-	-	-	-	-	-	-	-
06/01/23	-	-	-	-	-	-	-	-	-
12/01/23	-	-	-	-	-	-	-	-	-
06/01/24	-	-	-	-	-	-	-	-	-
12/01/24	-	360	-	-	1,864	-	-	657	-
06/01/25	-	594	955	4,334	6,664	8,528	-	1,052	1,709
12/01/25	-	729	-	-	2,243	-	-	1,335	-
06/01/26	-	996	1,725	4,054	6,298	8,541	12	1,544	2,879
12/01/26	-	1,197	-	-	2,162	-	-	1,532	-
06/01/27	3,658	5,056	6,253	4,217	6,380	8,542	15,250	16,782	18,314
12/01/27	-	1,343	-	-	2,078	-	-	1,379	-
06/01/28	3,565	4,908	6,251	4,380	6,458	8,536	14,318	15,697	17,077
12/01/28	-	1,290	-	-	1,990	-	-	1,236	-
06/01/29	3,670	4,959	6,249	4,555	6,545	8,536	13,642	14,878	16,115
12/01/29	-	1,235	-	-	1,899	-	-	1,100	-
06/01/30	3,786	5,021	6,255	4,742	6,641	8,540	12,943	14,043	15,143
12/01/30	-	1,178	-	-	1,804	-	-	970	-
06/01/31	3,891	5,069	6,247	4,928	6,732	8,537	30,034	31,004	31,974
12/01/31	-	1,119	-	-	1,706	-	-	670	-
06/01/32	4,019	5,139	6,258	5,126	6,832	8,538	28,391	29,061	29,731
12/01/32	-	1,059	-	-	1,603	-	-	386	-
06/01/33	4,136	5,195	6,254	5,336	6,939	8,542	38,608	38,994	39,380
12/01/33	-	997	-	-	1,497	-	-	-	-
06/01/34	4,252	5,249	6,246	5,545	7,042	8,539	-	-	-
12/01/34	-	933	-	-	1,386	-	-	-	-
06/01/35	4,380	5,314	6,247	5,767	7,152	8,538	-	-	-
12/01/35	-	868	-	-	1,270	-	-	-	-
06/01/36	4,520	5,388	6,255	6,000	7,270	8,540	-	-	-
12/01/36	-	800	-	-	1,150	-	-	-	-
06/01/37	4,648	5,448	6,248	6,244	7,395	8,545	-	-	-
12/01/37	-	730	-	-	1,025	-	-	-	-
06/01/38	4,788	5,518	6,248	6,489	7,514	8,540	-	-	-
12/01/38	-	658	-	-	896	-	-	-	-
06/01/39	4,940	5,598	6,256	6,745	7,641	8,537	-	-	-
12/01/39	-	584	-	-	761	-	-	-	-
06/01/40	5,079	5,664	6,248	7,025	7,786	8,546	-	-	-
12/01/40	-	508	-	-	620	-	-	-	-
06/01/41	5,231	5,739	6,247	7,305	7,925	8,545	-	-	-
12/01/41	-	430	-	-	474	-	-	-	-
06/01/42	5,394	5,823	6,253	7,596	8,070	8,544	-	-	-
12/01/42	-	349	-	-	322	-	-	-	-
06/01/43	5,557	5,906	6,254	7,899	8,221	8,543	-	-	-
12/01/43	-	265	-	-	164	-	-	-	-
06/01/44	5,720	5,985	6,251	8,213	8,378	8,542	-	-	-
12/01/44	-	179	-	-	-	-	-	-	-
06/01/45	5,895	6,074	6,254	-	-	-	-	-	-
12/01/45	-	91	-	-	-	-	-	-	-
06/01/46	6,070	6,161	6,252	-	-	-	-	-	-
12/01/46	-	-	-	-	-	-	-	-	-
06/01/47	-	-	-	-	-	-	-	-	-
12/01/47	-	-	-	-	-	-	-	-	-
06/01/48	-	-	-	-	-	-	-	-	-
12/01/48	-	-	-	-	-	-	-	-	-
06/01/49	-	-	-	-	-	-	-	-	-
12/01/49	-	-	-	-	-	-	-	-	-
06/01/50	-	-	-	-	-	-	-	-	-
12/01/50	-	-	-	-	-	-	-	-	-
06/01/51	-	-	-	-	-	-	-	-	-
12/01/51	-	-	-	-	-	-	-	-	-
06/01/52	-	-	-	-	-	-	-	-	-
12/01/52	-	-	-	-	-	-	-	-	-
06/01/53	-	-	-	-	-	-	-	-	-
12/01/53	-	-	-	-	-	-	-	-	-
06/01/54	-	-	-	-	-	-	-	-	-
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 93,200	\$ 127,707	\$ 127,707	\$ 116,500	\$ 170,798	\$ 170,798	\$ 153,198	\$ 172,321	\$ 172,321

CITY OF BONDURANT
WRA Debt Service Allocations
2023 Certificates

	163	164	165	166	167	168	169	170	171
	Total 2023 Certificate			Total PENDING			TOTAL EXISTING AND PENDING DEBT		
Payment Date	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Estimated WRA Debt for 2023 Certificates		
	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt	Par	Total Debt	Ann. Debt
12/01/22	-	-	-	-	-	-	-	66,546	-
06/01/23	-	-	-	-	-	-	256,056	329,507	396,054
12/01/23	-	233	-	-	757	-	-	70,464	-
06/01/24	-	699	932	-	1,223	1,981	296,478	375,403	445,867
12/01/24	-	12,545	-	-	16,386	-	-	85,189	-
06/01/25	12,699	29,509	42,054	27,960	49,434	65,820	341,977	438,322	523,510
12/01/25	-	16,714	-	-	21,507	-	-	86,560	-
06/01/26	22,321	39,291	56,004	37,478	59,438	80,946	360,034	452,230	538,790
12/01/26	-	16,758	-	-	21,597	-	-	82,400	-
06/01/27	48,592	50,301	67,059	79,290	85,838	107,435	396,060	468,506	550,905
12/01/27	-	16,333	-	-	20,866	-	-	77,635	-
06/01/28	48,685	50,701	67,034	78,754	85,302	106,167	406,266	474,383	552,019
12/01/28	-	15,687	-	-	19,919	-	-	72,509	-
06/01/29	49,303	51,348	67,036	79,022	85,299	105,218	417,149	480,512	553,021
12/01/29	-	15,017	-	-	18,951	-	-	67,217	-
06/01/30	49,955	52,029	67,046	79,290	85,298	104,250	428,738	487,194	554,411
12/01/30	-	14,321	-	-	17,962	-	-	62,687	-
06/01/31	68,420	52,708	67,028	115,172	103,100	121,062	461,098	497,612	560,299
12/01/31	-	13,598	-	-	16,772	-	-	57,939	-
06/01/32	68,246	53,453	67,051	113,692	102,073	118,845	484,068	517,130	575,068
12/01/32	-	12,848	-	-	15,567	-	-	52,939	-
06/01/33	79,954	54,194	67,042	135,956	112,915	128,482	470,683	488,139	541,078
12/01/33	-	12,069	-	-	14,228	-	-	48,054	-
06/01/34	42,895	54,965	67,034	60,638	74,867	89,095	443,217	494,082	542,136
12/01/34	-	11,261	-	-	13,243	-	-	43,034	-
06/01/35	44,515	55,776	67,036	62,607	75,850	89,092	380,399	425,921	468,955
12/01/35	-	10,422	-	-	12,222	-	-	38,522	-
06/01/36	46,204	56,626	67,047	64,658	76,880	89,102	374,900	415,575	454,097
12/01/36	-	9,550	-	-	11,166	-	-	33,982	-
06/01/37	47,951	57,502	67,052	66,778	77,944	89,111	339,727	375,520	409,502
12/01/37	-	8,645	-	-	10,073	-	-	30,075	-
06/01/38	49,746	58,391	67,036	68,956	79,030	89,103	349,496	381,028	411,103
12/01/38	-	7,706	-	-	8,942	-	-	26,051	-
06/01/39	51,644	59,351	67,057	71,240	80,182	89,124	356,020	383,161	409,212
12/01/39	-	6,731	-	-	7,771	-	-	21,937	-
06/01/40	53,590	60,321	67,051	73,570	81,340	89,111	302,021	324,679	346,616
12/01/40	-	5,718	-	-	6,558	-	-	18,248	-
06/01/41	55,617	61,335	67,053	75,993	82,551	89,109	283,160	301,864	320,111
12/01/41	-	4,667	-	-	5,303	-	-	14,662	-
06/01/42	57,714	62,381	67,047	78,509	83,812	89,115	262,053	276,938	291,600
12/01/42	-	3,575	-	-	4,004	-	-	11,224	-
06/01/43	59,893	63,468	67,043	81,096	85,099	89,103	215,800	227,082	238,306
12/01/43	-	2,442	-	-	2,658	-	-	8,164	-
06/01/44	62,153	64,595	67,037	83,787	86,445	89,103	148,264	156,427	164,591
12/01/44	-	1,265	-	-	1,265	-	-	5,869	-
06/01/45	10,415	11,681	12,946	10,415	11,681	12,946	58,241	64,110	69,980
12/01/45	-	1,087	-	-	1,087	-	-	4,973	-
06/01/46	10,776	11,863	12,950	10,776	11,863	12,950	60,037	65,010	69,983
12/01/46	-	901	-	-	901	-	-	4,049	-
06/01/47	4,893	5,794	6,696	4,893	5,794	6,696	55,621	59,670	63,719
12/01/47	-	804	-	-	804	-	-	3,190	-
06/01/48	5,091	5,895	6,698	5,091	5,895	6,698	57,331	60,521	63,711
12/01/48	-	702	-	-	702	-	-	2,305	-
06/01/49	5,289	5,991	6,693	5,289	5,991	6,693	40,437	42,742	45,047
12/01/49	-	596	-	-	596	-	-	1,672	-
06/01/50	5,499	6,095	6,691	5,499	6,095	6,691	19,013	20,685	22,357
12/01/50	-	486	-	-	486	-	-	1,359	-
06/01/51	5,720	6,206	6,692	5,720	6,206	6,692	19,642	21,001	22,360
12/01/51	-	372	-	-	372	-	-	1,036	-
06/01/52	5,953	6,325	6,696	5,953	6,325	6,696	20,283	21,319	22,355
12/01/52	-	253	-	-	253	-	-	702	-
06/01/53	6,186	6,439	6,691	6,186	6,439	6,691	20,947	21,649	22,351
12/01/53	-	129	-	-	129	-	-	357	-
06/01/54	6,442	6,571	6,700	6,442	6,571	6,700	21,646	22,003	22,359
12/01/54	-	-	-	-	-	-	-	-	-
06/01/55	-	-	-	-	-	-	-	-	-
Total as of:									
5/1/2023	\$ 1,086,363	\$ 1,385,234	\$ 1,385,234	\$ 1,600,710	\$ 1,999,827	\$ 1,999,827	\$ 8,146,861	\$ 10,204,928	\$ 10,271,474



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

Item No. 8.d.
For Meeting of 4/10/2023
Ordinance

TITLE: - (First Reading) Ordinance to repeal chapter 155, 156, 157, 158, 160 and 161 of the Municipal Code of the City of Bondurant, Iowa and to adopt by reference the 2021 Edition of the International Codes (I-Codes™) and more specifically the International Building Code, the International Residential Code, the International Existing Building Code, the International Fuel Gas Code, the International Mechanical Code, the International Property Maintenance Code, the International Fire Code, the 2021 Uniform Plumbing Code as adopted by the State of Iowa, the International Plumbing Code, the 2012 International Energy and Conservation Code, and by reference the National Electrical Code as currently used by the State of Iowa, NFPA 58, and NEPA 54 to regulate the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area and maintenance of buildings and structures, including installation of mobile, manufactured and modular homes, the full version/current edition of SUDAS (Statewide Urban Design and Specifications); to provide for the issuance of permits and collection of fees; and to provide penalties for violations

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: Veenstra & Kim Inc. has recommended the City of Bondurant update the City's International Building Code Series. The proposed changes include repealing Chapter 155, 156, 157, 158, 160 and 161 and replacing it with Chapter 155 International Building Codes. The proposed Chapter 155 will contain previous code covered by Chapters 156, 157, 158, 160 and 161. The proposed code changes are the most recent International Building code series. Approving these code changes would also make Bondurant's building code consistent with other Des Moines metro communities, this will help avoid confusion among developers and construction firms.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Staff recommends approval of the first ordinance reading of the attached ordinance.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 230410-214

CITY OF BONDURANT
ORDINANCE NO. 230410-214

AN ORDINANCE TO REPEAL CHAPTERS 155, 156, 156, 158, 160 AND 161 OF THE MUNICIPAL CODE OF THE CITY OF BONDURANT, IOWA AND TO ADOPT BY REFERENCE THE 2021 EDITION OF THE INTERNATIONAL CODES (I-CODES™) AND MORE SPECIFICALLY THE INTERNATIONAL BUILDING CODE, THE INTERNATIONAL RESIDENTIAL CODE, THE INTERNATIONAL EXISTING BUILDING CODE, THE INTERNATIONAL FUEL GAS CODE, THE INTERNATIONAL MECHANICAL CODE, THE INTERNATIONAL PROPERTY MAINTENANCE CODE, THE INTERNATIONAL FIRE CODE, THE 2021 UNIFORM PLUMBING CODE AS ADOPTED BY THE STATE OF IOWA, THE INTERNATIONAL PLUMBING CODE, THE 2012 INTERNATIONAL ENERGY AND CONSERVATION CODE, AND BY REFERENCE THE NATIONAL ELECTRICAL CODE AS CURRENTLY USED BY THE STATE OF IOWA, NFPA 58, AND NFPA 54 TO REGULATE THE ERECTION, CONSTRUCTION, ENLARGEMENT, ALTERATION, REPAIR, MOVING, REMOVAL, CONVERSION, DEMOLITION, OCCUPANCY, EQUIPMENT, USE, HEIGHT, AREA AND MAINTENANCE OF BUILDINGS AND STRUCTURES, INCLUDING INSTALLATION OF MOBILE, MANUFACTURED AND MODULAR HOMES, THE FULL VERSION/CURRENT EDITION OF SUDAS (STATEWIDE URBAN DESIGN AND SPECIFICATIONS); TO PROVIDE FOR THE ISSUANCE OF PERMITS AND COLLECTION OF FEES; AND TO PROVIDE PENALTIES FOR VIOLATIONS.

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

Section 1. **SECTIONS REPEALED AND REPLACED.** Chapter 155 Building Code, Chapter 156 Mechanical Code, Chapter 157 Plumbing Code, and Chapter 158 Electric Code of the Code of Ordinances of the City of Bondurant, Iowa, 2002, are repealed and replaced to read as follows:

**CHAPTER 155
INTERNATIONAL BUILDING CODES**

155.01 Administrative Provisions
155.02 Adoption of the 2021 International Residential Code
155.03 Amendments, Modifications, Additions and Deletions
155.04 Adoption of the 2021 International Building Code
155.05 Amendments, Modifications, Additions and Deletions
155.06 Adoption of the 2021 International Existing Building Code

155.07	Amendments, Modifications, Additions and Deletions
155.08	Adoption of the 2018 International Mechanical Code
155.09	Amendments, Modifications, Additions and Deletions
155.10	Adoption of the 2021 Uniform Plumbing Code
155.11	Amendments, Modifications, Additions and Deletions
155.12	Adoption of the 2020 National Electric Code
155.13	Amendments, Modifications, Additions, and Deletions
155.14	Adoption of the 2021 International Fuel Gas Code
155.15	Amendments, Modifications, Additions and Deletions
155.16	Adoption of the 2021 International Property Maintenance Code
155.17	Amendments, Modifications, Additions and Deletions
155.18	Adoption of the 2012 International Energy Conservation Code
155.19	Amendments, Modifications, Additions and Deletions
155.20	Adoption of the 2021 International Fire Code
155.21	Amendments, Modifications, Additions and Deletions

155.01 ADMINISTRATIVE PROVISIONS. Administration of this ordinance shall be as provided in this section and in the following sections of the several codes named which are hereby adopted by reference to provide procedures for local enforcement of the codes, constituting the International Codes. The Administrative Official or his/her designee, designated by the City Council, shall be responsible for the enforcement of the International Codes. He or she shall be accountable for the issuance of all applicable permits under this ordinance which shall include building permits issued in compliance with the Zoning Ordinance of the City of Bondurant. The Administrative Official shall have the power to render interpretations of this code and to adopt and enforce rules and regulations supplemental to this code, subject to approval of the Council of the City of Bondurant, as he/she may deem necessary in order to clarify the application of the provisions of this code. Such interpretations, rules and regulations shall be in conformity with the intent and purpose of this code. **All construction projects shall include** : portable toilet on site, temporary address visible from ROW, soil erosion control measures in place throughout the project. Noise ordinance for all projects will be enforced (7AM / 7PM).

155.02 ADOPTION OF THE 2021 INTERNATIONAL RESIDENTIAL CODE. Pursuant to published notice and public hearing, as required by law, the International Residential Code, 2021 Edition, published by the International Code Council, is hereby adopted in full, including Appendix Chapters except for such portions as may hereinafter be deleted, modified or amended.

155.03 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Residential Code, 2021 Edition, are hereby made:

- A. Insert Section R101.1 to read City of Bondurant as the applicable jurisdiction.
- B. Delete Section R105.2(Building1) and replace as follows:
 - 1. One-story detached accessory structures, provided the floor area does not exceed 200 square feet; however, site plan approval shall be obtained from the Zoning Department.
- C. Delete Sections R105.2(Building 2), R105.2(Building 4), R105.2(Building 5), and R105.2(Building 10). Replace section R105.2 (5) with the following language: Sidewalks shall be permitted and installed in accordance with approved site plan for individual lot development.
- D. Amend Section R105.6 to include the addition of R105.6.1 Revocation of permit. Insert Section R105.6.1 to read: Revocation of Permit. It is the permit holder's responsibility to schedule the required inspections and obtain final approvals. Failure to schedule the required inspections and receive approval of work authorized by the permit before covering said work or at completion shall result in revocation of the permit and void any associated approvals granted by the City. This failure shall also equate to working without a permit in violation of City ordinance and no future permits shall be issued to any person or company who has outstanding violations of this code or any other laws or ordinances of the City. Failure to contact the City for any inspection or follow-up prior to expiration of a permit shall be deemed a violation of this code section. Failure to contact the City for any inspection or follow-up prior to expiration of a Temporary Certificate of Occupancy shall also be deemed a violation of this code section. Allowing occupancy of a structure, for which a person or company holds a building permit, prior to or without a valid Certificate of Occupancy (temporary or final) shall be deemed a violation of this code section and no future permits shall be issued to any person or company who has outstanding violations of this code or any other laws or ordinances of the City.
- E. Add the following to Section R108.2 Schedule of Permit Fees with the

following language:

Permit fees will be derived from the City of Bondurant Fee Schedule as adopted.

- F. Add the following to Section R108.3: The Building Valuation will be derived from the construction costs for the total work submitted by the contractor, or the most current Building Valuation Data Schedule published by the International Code Council (ICC). Submitted contractor valuation shall not be less than derived valuation through ICC. Published data is utilized by the Administrative Official in an effort to maintain consistency and fairness for permit fee calculations. It is not intended to reflect actual taxable value.

The method for determining the value of the additional listed residential items will be as follows: The square foot of the listed structure, times the Dwelling - Type V - Wood Frame value, times the % multiplier assigned to each listed item.

1. Open Decks - 8%
2. Screened Porches - 15%
3. In-ground Pools - 17%
4. Above-ground pools - 8%
5. 3 Season Porches - 50%
6. Detached Garages – 50%
7. Post Frame Buildings – 50%
8. Remodel/Renovation – 30%

- G. Amend Section R108.5 to read as follows: Fee Refunds. The administrative official may authorize refunding of any fee paid hereunder which was erroneously paid or collected.

The administrative official may authorize refunding of not more than 80 percent of the permit fee paid when no work has been done under a permit issued in accordance with this code.

The administrative official may authorize refunding of not more than 80 percent of the plan review fee paid when an application for a permit for which a plan review fee has been paid is withdrawn or canceled before any plan reviewing is done.

The administrative official shall not authorize refunding of any fee paid except on written application filed by the original permittee not later than 180 days after the date of fee payment.

- H. Amend Section R110.1 to add the following at the end of the paragraph:

On all new construction, all necessary walks, drives and approaches, and all seeding and sodding are to be installed before a final Certificate of Occupancy is issued.

I. Table R301.2 to read as follows:

GROUND SNOW LOAD	WIND DESIGN				SEISMIC DESIGN CATEGORY	SUBJECT TO DAMAGE FROM			WINTER DESIGN TEMP	ICE BARRIER UNDERLAYMENT REQUIRED	FLOOD HAZARDS	AIR FREEZING INDEX	MEAN ANNUAL TEMP
30	SPEED (MPH)	TOPOGRAPHIC EFFECTS	SPECIAL WIND REGION	WINDBORNE DEBRIS ZONE	A	WEATHERING	FROST DEPTH	TERMITE	0	YES	DEC. 2007	2000	48.6
	115	NO	NO	NO		SEVERE	42	MODERATE					

J. Amend Section R301.2.1.3 to add the following:

For purposes of determining wind loads, the minimum basic wind speed shall be considered as 115 miles per hour; except when referenced documents are based on fastest mile wind velocities, Table R301.2(1) shall be used.

K. Amend Section R301.2.3 to add the following:

For purposes of determining snow loads, the minimum ground snow load for design purposes shall be 30 pounds per square foot. Subsequent increases or decreases shall be allowed as otherwise provided in this code, except that the minimum allowable flat roof snow load may be reduced to not less than 80 percent of the ground snow load.

L. Amend section R302.3 to read:

For purposes of fire-resistive separation, two family dwelling units shall be considered as townhouses and shall be constructed in accordance with R302.2

M. Modify IRC Table 302.6 and replace with the following table:

TABLE R302.6

DWELLING-GARAGE SEPARATION

SEPARATION	MATERIAL
From the residence and attics	Not less than 5/8-inch "X" gypsum board or equivalent applied to the garage side

From habitable rooms above the garage and structure(s) supporting floor/ceiling assemblies used for separation required by this section		Not less than 5/8-inch "X" gypsum board or equivalent
Garages located less than 5 feet from a dwelling unit on the same lot		Not less than 5/8-inch "X" gypsum board or equivalent applied to the interior side of exterior walls and ceilings within the garage

For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm.

N. Delete Section R302.13

O. Amend Section R305.1.1 Exception to read:

Existing basements not having a height as specified in this section are allowed to be finished with a ceiling height that is not decreased more than the minimal measurement created by applying a finished ceiling of gypsum board or acoustical ceiling tiles.

P. Amend Section R310.2.3 to add the following exception:

A landing may be provided to meet the maximum sill height of forty-four (44) inches above the floor or landing provided. The landing shall be not less than thirty-six (36) inches wide, not less than twelve (12) inches out from the exterior wall, and not more than twenty-four (24) inches in height. The landing shall be permanently affixed to the floor below or the wall under the window it serves.

Q. Amend Section R310.6 Exception to read:

New habitable spaces created in an existing basement shall be provided with emergency escape and rescue openings in accordance with Section R310.1.

R. Amend Section R311.3.2 Exception to read:

A top landing is not required where a stairway of not more than four rises is located on the exterior side of a door, provided the door does not swing over the stairway.

S. Amend Section R311.7.5.1 to add exception 3 with the following language:

The dimension of the top and bottom riser of a stair may vary up to 1-inch (25.4 mm) from the stairway riser dimension; however, in no case shall the riser height exceed seven and three-quarter inches.

T. Amend Section R311.7.8.4 to add exception 3 with the following language:

Handrails within a dwelling unit or serving an individual dwelling unit shall be permitted to be interrupted at one location in a straight stair when the rail terminates into a wall or ledge and is offset and immediately continues.

U. Delete Section R313.1 and replace with the following:

1. 313.1 Townhouses automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed in townhouses.

2. Exceptions:

1. An automatic residential fire sprinkler system shall not be required where additions or alterations are made to existing townhouses that do not have an automatic residential fire sprinkler system installed.

2. Townhouse structures where the conditioned square footage of the entire building is less than eighteen thousand (18,000) square feet. For purposes of this section, conditioned space shall be defined as space that can be occupied but shall not include garages or attics.

3. Townhouse structures that contain eight (8) or less dwelling units.

V. Delete Section R313.2 and replace with the following:

313.2 One and two-family dwelling automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed in one and two-family dwellings.

Exceptions:

1. An automatic residential fire sprinkler system shall not be required where additions or alterations are made to existing buildings that are not already provided with an automatic residential fire sprinkler system.

2. One and two-family dwellings containing less than eight thousand (8,000) square feet of floor space, excluding attached garages and other unenclosed areas.

W. Amend Section R317.1 to add the following:

8. Fences. Residential fences shall be chain link, ornamental iron, PVC/Composite, or approved wood. Wood used in fences shall be treated wood, or approved wood of natural resistance to decay.

X. Replace Table R403.1(1),(2), (3) with the following:

TABLE R403.1
FOUNDATIONS FOR STUD BEARING WALLS

Number of Stories	Thickness of Foundation Walls <i>Unit</i> <i>Concrete Masonry</i>		Minimum Width of Footing (inches)	Thickness of Footing (inches)	Minimum Depth of Foundation Below Natural Surface of Ground and Finish Grade (inches)
1	8	8	16	8	42
2	8	8	16	8	42
3	10	10	18	12	42

Y. Delete Section R403.1.4.1 Exception 1 and replace with the following:

Accessory structures up to 200 square feet may be constructed on a 4 inch wood deck or 4 inch concrete slab. Protection for detached garages and other accessory structures 1024 square feet or less in size, located more than ten (10) feet from a dwelling, attached garage, or other principal structures, may be accomplished with a floating slab (monolithic). The floating slab shall include a thickened slab edge or a minimum eighteen (18) inches thick. Twelve inches of the thickened slab shall be below grade and six inches shall be above finished grade. The bottom portion of the thickened slab area shall be twelve (12) by twelve (12) inches. Two #4 rebar shall be placed within the thickened edge continuous around the perimeter of the slab. The floor shall be Portland cement concrete not less than four (4) inches thick. Garage floor areas shall have all sod and/or debris removed. For detached garages and accessory structures exceeding 1024 square feet, a frost protected footing and foundation shall be required.

Z. Delete Section R403.1.4.1 Exception 2.

AA. Amend Section R404.1 to add the following:

1. Scope. Notwithstanding other design requirements of Sections R404.1 - R404.1.5.2 of the International Residential Code, foundation retaining walls for one and two family dwelling occupancies of Type V construction may be constructed in accordance with this section, provided that use or building site conditions affecting such walls are within the limitations specified in this section. Concrete foundation walls shall be selected and constructed in accordance with the provisions of Section R404.1.3. Masonry foundation walls shall be selected and

constructed in accordance with the provisions of Section R404.1.2. If backfill prior to a poured in place floor slab is desired, one of the following methods to provide bottom lateral support shall be completed: (1) a full depth (minimum 1-1/2") nominal 2" x 4" keyway may be formed into the footings to secure the bottom of the foundation wall -or- (2) 36" long vertical # 4 rebar may be embedded a minimum of 6" into the footings not to exceed 7' on center spacing.

BB. Amend Code to Add Code Section: IRC R404.1.3.2.3 Insert the following language and Table:

Table R404.1.3.2.3 - 'Foundation Walls for Conventional Light Frame Construction'

Height of Foundation Wall (Net measured from top of basement slab to top of foundation)		Thickness of Foundation Walls		Reinforcement Type and placement within Foundation Wall**	Reinforcement Type and placement within Foundation Wall** (maximum 12' span between corners and supporting cross	Type of Mortar
		Unit				
		Gross	Net			
		Concrete	Masonry	Concrete	Masonry	Masonry
8	7' 8"	7 1/2"	8"	1/2" horizontal bars, placement in the middle, and near the top & bottom – 1/2" bars @ 6' max. vertically	0.075 square inch bar 8' o.c. vertically in fully grouted cells. If block is 12" nominal thickness, may be unreinforced.	Type M or S. Grout & Mortar shall meet provisions of Chapter 21 IBC
9	8' 8"	8"	See Chapter 18 IBC	1/2" bars 2' o.c. horizontally & 20" vertically o.c.	See Chapter 18 IBC	Same as above
10	9' 8"	8"	See Chapter 18 IBC	(5/8" bars 2' o.c. horizontally & 30" vertically o.c.)	See Chapter 18 IBC	Same as above

*Concrete floor slab to be nominal 4". If such floor slab is not provided prior to backfill, provide embedded in the footing @ maximum 7' O.C. spacing -and/or- 2) full depth nominal 2" depth x 4" width keyway in footing

** All reinforcement bars shall meet ASTM A6175 grade 40 minimum and be deformed. Center of wall and meet the provisions of chapters 18, 19, and 21 of the International Building Code.

NOTE: Cast in place concrete shall have a compressive strength of 3,000 lbs @ 28 days. reinforcement of minimum 2 – Y2" diameter rebar throughout. Placement of reinforcement and requirements of Chapter 19 of the International Building Code.

NOTE: Material used for backfilling shall be carefully placed granular soil of average or high

drained with an approved drainage system as prescribed in Section 1805.4 of the International containing a high percentage of clay, fine silt or similar materials of low permeability or where backfill materials are not drained or an unusually high surcharge is to be placed designed wall shall be required.

Note: Foundation plate or sill anchorage shall be installed in accordance with the respective codes as applicable.

- BB. Amend Chapter 11 Energy Efficiency -- Energy Efficiency, of the IRC is hereby amended by deleting this chapter and inserting the following:

Provisions of the International Energy Conservation Code as currently adopted and amended by the Iowa State Building Code Bureau shall apply to all matters governing the design and construction of buildings for energy efficiency. Administration shall be prescribed in "this code" and the regulations shall be known as the Waukee Energy Code.

- CC. Amend Section R1601.4 to add the following:

Section 1601.4 Installation. Duct installation shall comply with sections M1601.4.1 through M1601.4.11

Section 1601.4.11. Air plenum and duct separation. Air plenums and ducts located in floor and wall cavities shall be separated from unconditioned spaces by construction with sufficient insulation to meet energy code requirements. These areas include but are not limited to exterior walls, cantilevered floors, and floors above garages.

- DD. Delete Section R G2414.5.2 (403.5.2) and replace with the following:

Section G2415.5.2 (403.5.2): Corrugated Stainless Steel Tubing (CSST). Only CSST with an Arc Resistant Jacket or Covering System listed in accordance with ANSI LC-1 (Optional Section 5.16)/CSA 6.26-2016 shall be installed in accordance with the terms of its approval, the conditions of listing, the manufactures instructions and this code including electrical bonding requirements in Section G2411. CSST shall not be used for through wall penetrations from the point of delivery of the gas supply to the inside of the structure. CSST shall not be installed in locations where subject to physical damage unless protected in an approved manner.

- EE. Delete Section R G2414.5.4 (403.5.5) and replace with the following:

Section G2414.5.4 (403.5.5): Corrugated Stainless Steel Tubing. Arc resistant corrugated stainless steel tubing shall be listed in accordance with ANSI LC 1 (Optional Section 5.16)/CSA 6.26.

FF. Amend section P2603.5.1 Sewer depth. Building sewers that connect to private sewage disposal systems shall not be less than 60 inches below finished grade at the point of septic tank connection or as approved by Polk County Environmental Health. Building sewers shall not be less than 60 inches below grade.

GG. Add Code Section IRC E3704.7 and insert the following language:

3704.7 Prohibited Locations. Feeders supplying a townhome shall not cross a property line other than the individual unit served. For the purposes of this provision, the term townhome shall mean a single-family dwelling unit constructed in a group of two or more attached units in which each unit extends from foundation to roof and with a yard or public way on not less than two sides.

Exception: If a recorded easement is established in a concealed space or attic within the townhome unit, feeds are allowed within the easement.

155.04 ADOPTION OF THE 2021 INTERNATIONAL BUILDING CODE. Pursuant to published notice and public hearing, as required by law, the International Building Code, 2021 Edition, published by the International Code Council, is hereby adopted in full to include Appendix K except for such portions as may hereinafter be deleted, modified or amended.

155.05 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Building Code, 2021 Edition, are hereby made:

A. Insert Section 101.1 to read City of Bondurant

B. Delete Sections 105.2(Building 2), 105.2(Building 5), 105.2(Building 6).

C. Amend Section R105.6 to include the addition of R105.6.1 Revocation of permit. Insert Section R105.6.1 to read: Revocation of Permit. It is the permit holder's responsibility to schedule the required inspections and obtain final approvals. Failure to schedule the required inspections and receive approval of work authorized by the permit before covering said work or at completion shall result in revocation of the permit and void any associated approvals granted by the City. This failure shall also equate to working without a permit in violation of City ordinance and no future permits shall be issued to any person or company who has outstanding violations of this code or any other laws or ordinances of the City. Failure

to contact the City for any inspection or follow-up prior to expiration of a permit shall be deemed a violation of this code section. Failure to contact the City for any inspection or follow-up prior to expiration of a Temporary Certificate of Occupancy shall also be deemed a violation of this code section. Allowing occupancy of a structure, for which a person or company holds a building permit, prior to or without a valid Certificate of Occupancy (temporary or final) shall be deemed a violation of this code section and no future permits shall be issued to any person or company who has outstanding violations of this code or any other laws or ordinances of the City.

- D. Add the following to Section 109.2 Schedule of Permit Fees with the following language:
Permit fees will be derived from the City of Bondurant Fee Schedule as adopted.
- E. Add the following to Section R109.3: The Building Valuation will be derived from the construction costs for the total work submitted by the contractor, or the most current Building Valuation Data Schedule published by the International Code Council (ICC). Submitted contractor valuation shall not be less than derived valuation through ICC. Published data is utilized by the Administrative Official in an effort to maintain consistency and fairness for permit fee calculations. It is not intended to reflect actual taxable value.
- F. Delete Section 308.5.4 and replace with the following:
- 308.5.4 Eight or fewer persons receiving care in a dwelling unit. A facility such as the above within a dwelling unit and having eight or fewer persons receiving custodial care shall be classified as a Group R-3 occupancy or shall comply with the International Residential Code.
- Exception:
Day Care facilities that provide custodial care for 16 or fewer persons for less than 24 hours per day in a single family dwelling, and where registered with the State of Iowa Department of Human Services as a child development home are permitted to comply with the International Residential Code.
- G. Delete Section 310.4.1 and replace with the following:
310.4.1 Care facilities within a dwelling. Care facilities within a dwelling shall adhere to section 308.5.4.
- H. Amend Section 423.5 to delete entire section including subsections 423.5.1 and 423.5.2 and replace with the following language:
423.5 Group E occupancy. In areas where the shelter design wind speed for tornadoes is 250 mph in accordance with Figure 304.2 (1) of ICC 500, all Group

E occupancies with a program occupant load of 50 or more shall have a storm shelter constructed in accordance with Chapters 1 through 5 & 8 of ICC 500.

Exceptions:

- 1 Group E day care facilities.
2. Group E occupancies accessory to place of religious worship.
3. Buildings meeting the requirements for shelter design in ICC 500.
4. Accessory structures to existing group E sites where the occupancy classification of said structures are classified as Groups A-5 and U.

423.5.1 Required Occupant Capacity. The required occupant capacity of the storm shelter shall include all buildings classified as a Group E occupancy on the campus or site (whichever is larger) and shall be the greater of the following:

1. The total occupant load of the classrooms, vocational rooms and offices in the Group E occupancy.
2. The occupant load of any indoor assembly space that is associated with the Group E occupancy.

Exceptions:

1. Where a new building is being added on an existing Group E site, and where the new building is not of sufficient size to accommodate the required occupant capacity of the storm shelter for all of the buildings on-site, the storm shelter shall at a minimum accommodate the required capacity for the new building.
2. Where approved by the code official, the required occupant capacity of the shelter shall be permitted to be reduced by the occupant capacity of any existing storm shelters on the campus or site.

423.5.2 Location. Storm shelters shall be located within the buildings they serve, or shall be located where the maximum distance of travel from not fewer than one exterior door of each building to a door of the shelter serving that building does not exceed 1,000 feet.

The installation of portable buildings for utilization on the campus or site for educational purposes is considered new construction and classified as Group E occupancies.

Exception: Existing schools undergoing alterations, additions, or construction of new accessory buildings.

- I. Delete Code Section: IBC 502.1 (Correlation IFC 505.1) and replace with the following language:

502.1 Address identification. New and existing buildings shall have *approved* address numbers, building numbers or *approved* building

identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall be black or white and shall contrast with their background. Where required by the *fire code official*, address numbers shall be provided in greater dimension or additional *approved* locations to facilitate emergency response. Address numbers shall be Arabic numbers or alphabetical letters. Numbers and letters shall be a minimum height and a minimum stroke width as dictated by Table 502.1. Where access is by means of a private road and the building cannot be viewed from the *public way*, a monument, pole or other sign or means shall be used to identify the structure. Address numbers shall be maintained.

Table 502.1
Minimum Height and Stroke Width

Distance from the centerline of the Public Way (ft)		Minimum Height (in)	Minimum Stroke Width (in)
Less than 100		4	1/2
100	199	6	3/4
200	299	8	1
For each additional 100		Increase 2	Increase 1/2

- ^a Exterior suite identification, minimum height shall be 4 inches and stroke width shall be 1/2 inch.
- ^b Interior suite identification, minimum height shall be 2 inches and stroke width shall be 1/4 inch.

J. Modify IBC Section 716.2.6.1 to add the following language after the last sentence:
Automatic, self-closing, UL listed hinges may only be installed on the dwelling room entry door.

K. Add Section 902.1.1.1 (Correlation IFC 901.4.6.1) to include the following language:

902.1.1.1 Fire Sprinkler Riser Room. A fire sprinkler riser room shall be separated from the electrical room. The riser room shall have no electrical panels, devices, or apparatus inside the room other than the outlets or support equipment (lighting, air compressor, and heater) required for the use of the fire sprinkler system and/or the fire alarm panel. The sprinkler riser room shall not be accessed from the electrical room, but the electrical room may be accessed from the fire riser room.

L. Add new code section IBC 902.1.5 (Correlation IFC 901.4.6.5 K) to include the following language:

902.1.5 Temperature Sensor. Provide a low temperature sensor in the fire sprinkler riser room. Low Temperature Sensor shall be monitored to prevent freezing.

M. Delete Section 903.2.11.1.3 and replace with the following:

903.2.11.1.3 Basements. Where any portion of a basement is located more than 75 feet (22 860 mm) from openings required by Section 903.2.11.1, the basement shall be equipped throughout with an approved automatic sprinkler system.

N. Delete Section 903.4.2 and replace with the following:

903.4.2 Alarms. An approved weather proof audible device suitable for outdoor use with 110 candela visual signal shall be connected to every automatic sprinkler system. Such sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Alarm devices shall be provided on the exterior of the building in an approved location. Where a fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system.

O. Amend Section 1008.3.3. to add the following locations with sequential numbering:

5. Public restrooms containing more than one water closet/urinal or that are accessible.
6. Meeting and conference rooms with an area greater than 400 square feet.
7. Classrooms in an E occupancy with an area greater than 400 square feet.

P. Amend Section 1009.2 to add the following:

11. Components of exterior walking surfaces shall be concrete, asphalt, or other approved hard surface.

Q. Add Section 1010.1.6.1 with the following language:

1010.1.6.1 For landings required by Section 1010.1.5 to be at the same elevation on each side of the door, exterior landings at doors shall be provided with frost protection.

R. Amend Section 1010.2.2 to add the following:

Thumb Turn Locks shall not be allowed.

S. Add the following Section 1013.1.1:

1013.1.1 Additional Exit Signs. Exit signs may be required at the discretion of the Administrative Official to clarify an exit or exit access.

T. Delete Sections 1013.5 and 1013.6 including 1013.6.1, 1013.6.2 and 1013.6.3.

U. Add the following Section 1028.5.1:

1028.5.1 Components of exterior walking surfaces shall be concrete, asphalt, or other approved hard surface.

V. Modify Code Section: IBC 1301.1 and replace with the following language:
Section 1301.1 Scope. The provisions of the International Energy Code as currently adopted and amended by the Iowa State Building Code Bureau shall apply to all matters governing the design and construction of buildings for energy efficiency. Administration shall be as prescribed in chapter 1 of the currently State adoption of the IECC and these regulations shall be known as the Bondurant Energy Code.

W. Amend Section 1608.2 to add the following: For purposes of determining snow loads, the minimum ground snow load for design purposes shall be 30 pounds per square foot. Subsequent increases or decreases shall be allowed as otherwise provided in this code, except that the minimum allowable flat roof snow load may be reduced to not less than 80 percent of the ground snow load.

X. In Section 1609.1.1 add the following: For purposes of determining wind loads, the minimum basic wind speed shall be considered as 115 miles per hour; except when referenced documents are based on fastest mile wind velocities, Table 1609.3(1) shall be used.

Y. Add the following to Section 1807.1 Foundation Retaining Walls for Group R Occupancies:

1. Scope. Notwithstanding other design requirements of Chapters 18, 19 and 21 of the International Building Code, foundation retaining walls for Group R occupancies of Type V construction may be constructed in accordance with this section, provided that use or building site conditions affecting such walls are within the limitations specified in this section.

2. Specifications. General specifications for such foundation retaining walls shall be as follows:

Table - 'Foundation Walls for Conventional Light Frame Construction'

Height of Foundation Wall (Net measured from top of basement slab to top of foundation)		Thickness of Foundation Walls		Reinforcement type and placement within Foundation Wall**	Reinforcement type and placement within Foundation Wall** (maximum 12' span between corners and supporting cross walls)	Type of Mortar
		Unit				
		Gross	Net			
8	7' 8"	Concrete	Masonry	Concrete	Masonry	Masonry
				1/2"horizontal bars, placement in the middle, and near the top & bottom – Y2" bars @ 6' max. vertically	0.075 square inch bar 8' o.c. vertically in fully grouted cells. If block is 12" nominal thickness, may be unreinforced.	Type M or S. Grout & Mortar shall meet provisions of Chapter 21 IBC
9	8' 8"	8"	See Chapter 18 IBC	1/2" bars 2' o.c. horizontally & 20"	See Chapter 18 IBC	Same as above
10	9' 8"	8"		(5/8" bars 2' o.c. horizontally & 30" vertically o.c.)	See Chapter 18 IBC	Same as
*Concrete floor slab to be nominal 4". If such floor slab is not provided prior to backfill, provide embedded in the footing @ maximum 7' O.C. spacing -and/or- 2) full depth nominal 2"depth x 4"width keyway in footing						
** All reinforcement bars shall meet ASTM A6175 grade 40 minimum and be deformed. center of wall and meet the provisions of chapters 18, 19, and 21 of the International Building Code						
NOTE: Cast in place concrete shall have a compressive strength of 3,000 lbs @ 28 days. reinforcement of minimum 2 – 1/2" diameter rebar throughout. Placement of reinforcement and requirements of Chapter 19 of the International Building Code.						
NOTE: Material used for backfilling shall be carefully placed granular soil of average or high drained with an approved drainage system as prescribed in Section 1805.4 of the International containing a high percentage of clay, fine silt or similar materials of low permeability or where backfill materials are not drained or an unusually high surcharge is to be placed designed wall shall be required.						
Note: Foundation plate or sill anchorage shall be installed in accordance with the respective codes as applicable.						

Z. Replace Table 1809.7 with the following:

TABLE 1809.7
FOUNDATIONS FOR STUD BEARING WALLS

Number of Stories	Thickness of Foundation Walls <i>Unit</i> <i>Concrete</i> <i>Masonry</i>		Minimum Width of Footing (inches)	Thickness of Footing (inches)	Minimum Depth of Foundation Below Natural Surface of Ground and Finish Grade (inches)
1	8	8	16	8	42
2	8	8	16	8	42
3	10	10	18	12	42

155.06 ADOPTION OF THE 2021 INTERNATIONAL EXISTING BUILDING CODE.

Pursuant to published notice and public hearing, as required by law, the International Existing Building Code, 2021 Edition, published by the International Code Council, is hereby adopted in full except for such portions as may hereinafter be deleted, modified or amended.

155.07 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Existing Building Code, 2021 Edition, are hereby made:

A. Add the following to Section 108.2 Schedule of Permit Fees with the following language:
Permit fees will be derived from the City of Bondurant Fee Schedule as adopted.

B. Add New Code Section: IEBC 302.6 with the following language:
Section 302.6 Fire Protection. Existing buildings containing R-2 occupancies shall be made to comply with the International Building Code Section 903.2.8 within two (2) years of any of the following situations:

1. Fire damage to three or more dwelling units, not including smoke or water damage or other damage from fire-fighting operations.

2. Issuance of a building permit for a Level III alteration as identified

in

Chapter 6 of the International Existing Building Code.

155.08 ADOPTION OF THE 2018 INTERNATIONAL MECHANICAL CODE. Pursuant to published notice and public hearing, as required by law, the International Mechanical Code, 2021 Edition, published by the International Code Council, is hereby adopted in full except for such portions as may hereinafter be deleted, modified or amended.

155.09 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Mechanical Code, 2021 Edition, are hereby made:

A. The City of Bondurant interprets “NFPA 54 and NFPA 58” as equivalent alternatives for design to meet the intent of the 2021 International Fuel Gas Code

B. Amend Section 109.5 to add the following:
Permit fees will be derived from the City of Bondurant Fee Schedule as adopted.

C. Amend Section 306.5 to add the following:

If the tenants of a multiple tenant building have, or are allowed to have, mechanical facilities on or which penetrate the roof, then roof access ladders must be provided for use by all such tenants and their agents and contractors in a manner that does not require accessing space under the control of another tenant.

D. Delete Section 307.2.4.1 and replace with the following:

307.2.4.1 Ductless mini-split system traps. Ductless mini-split equipment that produces condensate shall be installed per manufacturer’s instructions.

E. Amend Section 603.1 to add the following:

Air plenums and ducts located in floor and wall cavities shall be separated from unconditioned space by construction with insulation to meet energy code requirements. These areas include but are not limited to exterior walls, cantilevered floors, and floors above garages.

155.10 ADOPTION OF THE 2021 UNIFORM PLUMBING CODE. Pursuant to published notice and public hearing, as required by law, the Uniform Plumbing Code, 2021 Edition, published by the International Association of Plumbing and Mechanical Officials and amended by the State of Iowa, is hereby adopted in full except for such portions as may hereinafter be deleted, modified or amended.

155.11 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the Uniform Plumbing Code, 2021 Edition, are hereby made:

The City of Bondurant interprets the 2021 International Plumbing Code as published by the International Code Council as an equivalent alternative to the 2018 Uniform Plumbing Code.

A. UPC Section 104.5: Delete Table 104.5 and insert the following language:

permit fees will be derived from the City of Bondurant Fee Schedule as adopted.

- B. Amend Section UPC 407.3 to include the following language at the end of the Code section:

Tempering devices shall be installed at or as close as possible to the point of use.

- C. Amend Section UPC 418.3 to include location #5 with the following language:

Rooms containing a water heater.

- D. Amend Section UPC 609.1 to add the following language:

Water service piping shall have no less than five feet (5') of soil cover.

- E. Amend Section UPC 701.2 to add the following language:

(7) The use of SDR 23.5 is an acceptable material for exterior building sewers.

- F. Amend Section UPC 717.1 to add the following language:

717.1.1 Size of Drainage Piping. The main building drain shall be a minimum four inch (4") diameter.

- G. Amend Section UPC 718.3.1 to add the following language:

718.3.1 Protection from damage. Building sewers less than 42 inches below grade shall be cast iron pipe or be protected with an engineered system to prevent damage from freezing and frost heave.

- H. Amend Section UPC 1014.1 to add the following language:

Notwithstanding provisions of section 1014.1, regulations of Fat Oil and Grease (FOG) and sizing of FOG removal devices where connected to Wastewater Reclamation Authority (WRA) system shall be in accordance with WRA regulations for the regulations of industrial wastewater and commercial wastewater.

- I. Delete Section UPC 1101.12.2.2.2 Combined System.

J. Amend Section UPC 1208.6.4.4 to add the following language:

1208.6.4.4 Corrugated Stainless Steel Tubing. Only CSST with an Arc Resistant Jacket or Covering System listed in accordance with ANSI LC-1 (Optional Section 5.16)/CSA 6.26-2016 shall be installed in accordance with the terms of its approval, the conditions of listing, the manufactures instructions and this code including electrical bonding requirements in Section 1211.2. CSST shall not be used for through wall penetrations from the point of delivery of the gas supply to the inside of the structure. CSST shall not be installed in locations where subject to physical damage unless protected in an approved manner.

155.12 ADOPTION OF THE 2020 NATIONAL ELECTRIC CODE. Pursuant to published notice and public hearing, as required by law, the currently adopted by the State of Iowa Edition of the National Electrical Code, published by the National Fire Protection Association, is hereby adopted in full except for such portions as may hereinafter be deleted, modified or amended.

155.13 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the National Electrical Code, as currently adopted by the State of Iowa, are hereby made:

A. Amend Section 90.2 to add the following language:

90.2(D) Scope. Permits required. Permits shall be required for work contained within the scope of this article. Permit fees will be derived from the City of Bondurant Fee Schedule as adopted.

B. Delete section 210.8(A). and insert in lieu thereof the following new section:

210.8 (A) Dwelling Units.

All 125-volt receptacles installed in locations specified in 210.8 (A)(1) through 210.8 (A)(11) shall be ground-fault circuit-interrupter protection for personnel.

(1) Bathrooms

(2) Garages and also accessory buildings that have floor located at or below grade level not intended to be habitable rooms and limited to storage areas, work areas, or similar use

(3) Outdoors

Exception to (3) Receptacles that are not readily accessible and are supply branch circuits dedicated to electrical snow-melting, deicing, or pipeline and Bessel heating equipment shall be permitted to be installed in accordance with 426.28m or 427.22, as applicable

(4) Crawl spaces – at or below grade level

(5) Basements

Exception to (5): A receptacle supplying only a permanently installed fire alarm or burglar alarm system shall not be required to have ground-fault circuit-interrupter protection.

Informational Note: See 760.41B and 760.121(B) for power supply requirements for fire alarm systems.

Receptacles installed under the exception to 210.8 (A) (5) shall not be considered as meeting the requirements of 210.52(G).

(6) Kitchens – Where the receptacles are installed to serve the countertop surfaces

(7) Sinks – Where receptacles are installed within 1.8 m (6 ft) from the top inside edge of the bowl of the sink

(8) Boathouses

(9) Bathtubs or shower stalls – Where receptacles are installed within 1.8 m (6 ft) of the outside edge of the bathtub or shower stall

(10) Laundry areas

Exception to (1) through (3), (5) through (8), and (1): Listed locking support and mounting receptacles utilized in combination with compatible attachment fittings installed for the purpose of serving a ceiling luminaire or ceiling fan shall not be required to be ground-fault circuit-interrupter protected. If a general-purpose convenience outlet is integral to the ceiling luminaire or ceiling fan, GFCI protection shall be provided.

(11) Indoor damp and wet locations

C. Delete section 210.8(F)

D. Add Code Section NEC 215.13 Prohibited Locations with the following language:

NEC 215.13 Prohibited Locations. Feeders supplying townhomes shall not extend through any townhome unit other than the unit served. For the purpose of this provision, the term townhome shall mean a single-family dwelling unit constructed in a group of two or more attached units in which each unit extends from the foundation to roof with a yard or public way on not less than two sides.

Exception: If a recorded easement is established in a concealed space or attic within a townhome unit, feeders are allowed within that easement.

155.14 ADOPTION OF THE 2021 INTERNATIONAL FUEL GAS CODE. Pursuant to published notice and public hearing, as required by law, the International Fuel Gas Code, 2021 Edition, published by the International Code Council, is hereby adopted in full except for such portions as may hereinafter be deleted, modified or amended.

155.15 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Fuel Gas Code, 2021 Edition are hereby made:

A. Amend Section 106.6.2 to include the following language: Permit fees will be derived from the City of Bondurant Fee Schedule as adopted.

B. Delete Section 5.6.3.4 and the replace with the following:

5.6.3.4 Corrugated Stainless Steel. Only CSST with an Arc Resistant Jacket or Covering System listed in accordance with ANSI LC-1 (Optional Section 5.16)/CSA 6.26-2016 shall be installed in accordance with the terms of its approval, the conditions of listing, the manufactures instructions and this code including electrical bonding requirements in Section 7.13.2. CSST shall not be used for through wall penetrations from the point of delivery of the gas supply to the inside of the structure. CSST shall not be installed in locations where subject to physical damage unless protected in an approved manner.

155.16 ADOPTION OF THE 2021 INTERNATIONAL PROPERTY MAINTENANCE CODE. Pursuant to published notice and public hearing, as required by law, the International Property Maintenance Code, 2021 Edition, published by the International Code Council, is hereby adopted in full except for such portions as may hereinafter be deleted, modified or amended.

155.17 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Property Maintenance Code, 2021 Edition, are hereby made:

A. Amend Section 101.1 Title to insert Bondurant as the jurisdiction referenced.

B. Amend Section 103.5 Fees to include the following language: Permit fees will be derived from the City of Bondurant Fee Schedule as adopted.

C. Amend Section 302.4 to delete [JURISDICTION TO INSERT HEIGHT IN INCHES] and replace with "8 inches in height on developed properties and 8 inches in height on undeveloped properties."

D. Amend Section 304.14 to read as follows:

During the period from April 15th to October 15th, every door, window and other outside opening required for ventilation of habitable rooms, food

- preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored, shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch (16 mesh per 25 mm) and every swinging door shall have a self-closing device in good working condition.
- E. Amend Section 602.3 by deleting “[DATE] to [DATE]” and replacing with September 1 to May 30.
 - F. Amend Section 602.4 by deleting “[DATE] to [DATE]” and replacing with September 1 to May 30.
 - G. Insert new sentence prior to last sentence of paragraph in Section 605.2 with the following language:
Any accessible receptacle within 6 feet of a water source shall be provided with Ground-Fault Circuit-Interrupter Protection.
 - H. Amend Section 705.1 to add the following language to the end of the paragraph: In addition, carbon monoxide alarms and detectors shall be installed in accordance with Iowa Code Section 661—Chapter 211.
 - I. Add new Section 705.3 with the following language:
705.3 Installation Locations. Installation locations shall be in conformance with the International Fire Code, the International Residential Code, Iowa Code, and at the location closest to the hazard of an attached garage or fuel-fired appliance.

155.18 ADOPTION OF THE 2012 INTERNATIONAL ENERGY CONSERVATION CODE. Pursuant to published notice and public hearing, as required by law, the International Energy Conservation Code, 2012 Edition, published by the International Code Council, is hereby adopted in full except for such portions as may hereinafter be deleted, modified or amended.

155.19 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Energy Conservation Code, 2012 Edition, are hereby made:

- A. The provisions of the International Energy Code as currently adopted and amended by the Iowa State Building Code Bureau shall apply to all

matters governing the design and construction of buildings for energy efficiency.

- B. Delete Sections 101.1, 101.2, 103.3.1, 103.3.2, 103.3.3, 103.4, 103.5, and all of Sections 104, 107, 108 and 109.
- C. All energy code compliance inspections shall be completed by a third party certified to do such inspections with a report submitted to the Administrative Official showing compliance with the State adopted energy code.
- D. Add Code Section C402.1.1.1 Seasonal Structures with the following language:

C402.1.1.1 Seasonal Structures. The following seasonal type structures are exempt from meeting the provisions of this code. (These facilities are allowed to have heating and/or cooling equipment for temporary comfort of patrons and employees during operating hours.)

1. Food Service Buildings that serve patrons at amusement parks, water parks, and outdoor sporting facilities. The buildings can only be occupied by employees, must not be able to allow patrons to be served within the facility and must have its sole means of servicing customers, an operable exterior serving window.
2. Restroom Facilities that serve amusement parks, water parks, and outdoor sporting facilities.

- E. Delete Section C408.2 and replace with the following:

Mechanical systems and service water-heating systems commissioning and completion requirements. Prior to the final mechanical and plumbing inspections, the registered design professional or approved agency shall provide evidence of mechanical systems commissioning and completion in accordance with the provisions of this section. The Commissioning Agent shall be in no way affiliated with the project's design, installation or sale of products, to avoid any conflict of interest. The Commissioning Agent shall be accredited by an industry-recognized certification program, to be determined by the AHJ.

155.20 ADOPTION OF THE 2021 INTERNATIONAL FIRE CODE. Pursuant to published notice and public hearing, as required by law, the *International Fire Code*, 2021 edition, including Appendix Chapters **B, C, D, I, K, and N** (see *International Fire Code* Section 101.2.1, 2021 edition), as published by the International Code Council, is hereby adopted in full as the Fire Code of City of Bondurant for regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and

premises as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said Fire Code are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this resolution.

155.21 AMENDMENTS, MODIFICATIONS, ADDITIONS AND DELETIONS. The following amendments, modifications, additions and deletions to the International Fire Code, 2021 Edition, are hereby made:

A. Section 101.1. Insert: **[City of Bondurant]**

B. Code Section 109: Refer to City of Bondurant Board of Appeals.

C. Delete Code Section: IFC 308.1.4 Replace with the following language:

308.1.4 Open-flame cooking devices. Charcoal burners, other open-flame cooking devices, and other devices that produce ashes or embers shall not be operated on balconies or within 20 feet (3048 mm) of combustible construction. Location of LP containers shall comply with Section 6104. **Exceptions:**

1. One- and two-family *dwelling*s, constructed in accordance with the *International Residential Code*.
2. LP-gas cooking devices having LP-gas container with a water capacity not greater than 20 pounds.

D. Insert New Code Section:

319.11 Location. Mobile food vehicles shall not be located within 20 feet (6096 mm) of buildings, tents, canopies or membrane structures.

E. Insert New Code Section: IFC 503.1.4 Insert the following language:

503.1.4 Outdoor Venue Access. A 10 ft. wide emergency access roads designed to support 36,000 lb. weight load shall be provided within 350-feet of all portions of an outdoor venue (e.g. soccer complex, park, skate park, sports fields) to facilitate emergency vehicle access.

Exception: The fire code official is authorized to increase the dimension of 350 feet where emergency access roads cannot be installed because of location on property, topography, waterway, nonnegotiable grades, or other similar conditions, and an approved alternative means of emergency access is provided.

F. Delete Code Section: IFC 505.1 Replace with the following language:

505.1 Address identification. New and existing buildings shall have *approved* address numbers, building numbers or *approved* building identification placed in a

position that is plainly legible and visible from the street or road fronting the property. These numbers shall be black or white and shall contrast with their background. Where required by the *fire code official*, address numbers shall be provided in greater dimension or additional *approved* locations to facilitate emergency response. Address numbers shall be Arabic numbers or alphabetical letters. Numbers and letters shall be a minimum height and a minimum stroke width as dictated by Table 505.1. Where access is by means of a private road and the building cannot be viewed from the *public way*, a monument, pole or other sign or means shall be used to identify the structure. Address numbers shall be maintained.

Table 505.1
Minimum Height and Stroke Width

Distance from the centerline of the Public Way (ft)		Minimum Height (in)	Minimum Stroke Width (in)
Less than 100		4	1/2
100	199	6	3/4
200	299	8	1
For each additional 100		Increase 2	Increase 1/2

^a Exterior suite identification, minimum height shall be 4 inches and stroke width shall be 1/2 inch.

^b Interior suite identification, minimum height shall be 2 inches and stroke width shall be 1/4 inch.

G. Modify Code Section: IFC 508.1 Replace with the following language:

508.1 General. Where required by other sections of this code, Table 508.1, and in all buildings classified as high-rise buildings by the *International Building Code*, a *fire command center* for fire department operations shall be provided and shall comply with Sections 508.1.1 through 508.1.6.

H. Add Code Section: IFC Table 508.1 Add the following language:

Table 508.1 Fire Command Center Thresholds

Occupancy	Threshold Requiring a Fire Command Center
Group A	1,000 occupants
Group E	100,000 gross square feet
Group F	200,000 gross square feet
Group H	100,000 gross square feet
Group I-2 or I-3	100,000 gross square feet
Group M	100,000 gross square feet
Group R1	Greater than 200 <i>dwelling units</i> or <i>sleeping units</i>
Group S	200,000 gross square feet

- I. Modify Code Section IFC 705.2.4 and replace with and add the following language:

705.2.4 Door Operation. Swinging fire doors shall close from the full open position and latch automatically. The door closer shall:

1. Exert enough force to close and latch the door from any partially open position.
2. Be UL listed and of hydraulic type, spring type shall not be allowed.

- J. Insert New Code Section: IFC 901.4.6.1.1 (correlation: IBC 902.1.1.1) Insert the following language:

901.4.6.1.1 Fire Sprinkler Riser Room. A fire sprinkler riser room shall be separated from the electrical room. The riser room shall have no electrical panels, devices, or apparatus inside the room other than the outlets or support equipment (lighting, air compressor, and heater) required for the use of the fire sprinkler system and/or the fire alarm panel. The sprinkler riser room shall not be exclusively accessed from the electrical room, but the electrical room may be accessed from the fire riser room.

- K. Insert New Code Section: IFC 901.4.6.5 (correlation IBC 902.1.5) Insert the following language:

901.4.6.5 Temperature Sensors. Provide a low temperature sensor in the fire sprinkler riser room. Low Temperature Sensor shall be monitored to prevent freezing.

- L. Insert New Code Section IFC 903.3.1.1.3 (correlation: IBC 903.3.1.1.3)

903.3.1.1.3 Sprinkler installed under exterior projections. A canopy covering a door that is required to be marked as an exit shall be required to have fire sprinklers installed outside that door if the canopy extends more than 4 feet out from the door and is 12 feet or less in height from the ground regardless of whether the canopy is combustible or non-combustible. Canopies that have vehicle access under them with door openings shall be required to have fire sprinklers installed under the total canopy regardless of whether the canopy is combustible or non-combustible.

- M. Modify Code Section IFC 903.3.1.2 (correlation: IBC 903.3.1.2) and replace with the following language:

903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height in buildings not exceeding 60 feet (18288 mm) in height above grade plane shall be permitted to be installed

throughout in accordance with NFPA 13R. Attics shall be protected throughout with an *automatic sprinkler system* installed in accordance with NFPA 13.

- N. Modify Code Section: IFC 903.2.11.1.3 (correlation: IBC 903.2.11.1.3) Replace with the following language:

903.2.11.1.3 Basements. Where any portion of a *basement* is located more than 75 feet (22 860 mm) from openings required by Section 903.2.11.1, the *basement* shall be equipped throughout with an *approved automatic sprinkler system*.

- O. Modify Code Section: IFC 903.4.2 (correlation: IBC 903.4.2) Replace with the following language:

903.4.2 Alarms. *An approved weather proof audible device suitable for outdoor use with 110 candela visual signal shall be connected to every automatic sprinkler system.* Such sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Alarm devices shall be provided on the exterior of the building in an *approved* location. Where a fire alarm system is installed, actuation of the *automatic sprinkler system* shall actuate the building fire alarm system.

- P. Modify Code Section: IFC 1008.3.3 (correlation: IBC 1008.3.3) Replace with the following language:

1008.3.3 Rooms and spaces. In the event of a power supply failure, an emergency electrical system shall automatically illuminate all of the following areas:

1. Electrical equipment rooms
2. Fire command centers
3. Fire pump rooms
4. Generator rooms
5. Public restrooms that contain more than one water closet/urinal or that are accessible
6. Meeting/conference rooms with an area greater than 400 square feet.
7. Classrooms in an E occupancy with an area greater than 400 square feet.

- Q. Modify Code Section: IFC 1009.2 (correlation: IBC 1009.2) Insert item # 11 with the following language:

11. Components of exterior walking surfaces shall be concrete, asphalt, or other approved hard surface.

- R. Add Code Section: IFC 1010.1.6.1 (correlation: IBC 1010.1.6.1) Insert the following language:

1010.1.6.1 Frost Protection. Landings required by Section 1010.1.5 to be at the same elevation on each side of the door exterior landings at doors shall be provided with frost protection.

- S. Modify Code Section: IFC 1010.1.9.1 (correlation: IBC 1010.1.9.1) Replace with the following language:

1010.1.9.1 Hardware. Door handles, pulls, latches, locks and other operating devices on doors required to be accessible by Chapter 11 of the International Building Code shall not require tight grasping, tight pinching or twisting of the wrist to operate. This includes thumb turn locks.

- T. Insert Code Section: IFC 1013.1.1 (correlation: IBC 1013.1.1) Language:

1013.1. 1 Additional Exit Signs. Exit signs may be required at the discretion of the Code Official to clarify an exit or exit access.

- U. Modify Code Section: IFC 1014.4 (correlation: IBC 1014.4) Insert item # 6 with the following language:

Handrails within a dwelling unit or serving an individual dwelling unit of groups R-2 and R-3 shall be permitted to be interrupted at one location in a straight stair when the rail terminates into a wall or ledge and is offset and immediately continues.

- V. Add Code Section: IFC 1015.9 (correlation: IBC 1015.9) Insert the following language:

1015.9 Walking surfaces. A guard shall be provided along retaining walls where a finished walking surface such as sidewalks, patios, driveways and parking lots or similar is located on the top side of a retaining wall. The guard shall be installed along any portion of the wall measuring 30 inches or greater in height measured at any point within 36 inches horizontally to the edge of the open side. A guard shall not be required along portions of the retaining wall where the horizontal distance between the edge of the finished walking surface and the face of the wall is greater than 72 inches.

- W. Insert Code Section: IFC 1028.5.1 (correlation: IBC 1028.5.1) Insert the following language:

1028.5.1 Hard Surfaces. Components of exterior walking surfaces shall be concrete, asphalt, or other approved hard surface.

- X. Insert Code Section: IFC 1031.5.3 (correlation: IBC 1030.4.3) Insert the following language:

1031.5.3 Window wells drainage. All window wells shall be provided with approved drainage.

Y. Insert New Code Section: IFC 1203.7 Insert the following language:

Section 1203.7 Shutdown of Emergency and Standby Power Systems. In addition to the requirements of NFPA 110 for a remote manual stop, a switch of an approved type shall be provided to shut down the generator. The switch shall be provided at an approved location.

Z. Insert New Code Section: IFC 1203.8 Insert the following language:

Section 1203.8 Emergency Generator Signs. Main electrical disconnects and main breaker panels supplied by the generator shall be provided with approved signs.

Additionally, doors accessing emergency and standby power systems shall be provided with approved signs. When approved switches for emergency power shut-down are located remote from the fire alarm annunciator, an approved sign shall be provided at fire alarm annunciator. Approved signs shall contain the word CAUTION in black letters at least 2 inches (50 mm) high on a yellow background. Such warning signs shall be placed so as to be readily discernible.

AA. Insert New Section 3106.3.1

3106.3.3 Occupancy and means of egress. The number and location of emergency egress and escape routes shall be approved by the fire code official. Exits shall comply with Chapter 10 and be as remote from each other as practical and shall be provided as follows:

Occupant Load	Minimum Number of Exits
1 to 500	2
501 to 1,000	3
1,001 or 1,500	4
each additional 500 persons	36 additional inches of exit width

3106.3.4 Width. The aggregate clear width of exits shall be a minimum of 36 inches wide (914mm) for each 500 persons to be accommodated.

3106.3.5 Signs. Exits shall be identified with signs that read "EXIT". The signs shall be weather-resistant with lettering on a contrasting background. The lettering shall be of sufficient height and brush stroke to be immediately visible from 75 feet (22,860mm). Placement of the exit signs shall be approved by the fire code official.

BB. Insert Code Section: IFC 6104.3.3 Insert the following language:

6104.3.3 LP Gas Containers in Group R Occupancies. LP Gas shall not be stored or used inside of a building.

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

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

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

PASSED AND APPROVED by the City Council this _____ day of _____, 2023.

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION:
SECOND CONSIDERATION:
THIRD CONSIDERATION:

CLERK'S CERTIFICATE

I, Shelby Hagan, hereby certify that the foregoing Ordinance No. _____, was published as required by law on the ____ day of _____, 2022.

Shelby Hagan
City Clerk