

**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/84425411499>*

NOTICE OF A REGULAR MEETING BONDURANT CITY COUNCIL SEPTEMBER 18, 2023

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on September 18, 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
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 September 5, 2023 City Council Meeting Minutes
- b. Claims List and Treasurer's Report
- c. Applications for Council Approval
- d. Receive & File - August 2, 2023, Library Board Meeting Minutes & Director's Report
- e. Receive & File - Bondurant 2023 Street Finance Report
- f. - Resolution authorizing the disposal of surplus property - electronics
- g. - Resolution approving Petocka Run Plat 1 Final Plat
- h. O-230821-220 - (Third Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, by amending Chapter 47, Park Regulations
- i. - Resolution approving pay request no. 3 to KLC Construction LLC. for the 15th Street and NE 88th Street/32nd St SE and Jorie Way Water Main Project in the amount of \$57,887.93
- j. - Resolution approving that a full special census be conducted in Bondurant in calendar year 2024 and accepting the U.S. Census Bureau's cost estimate of \$407,830 to have this special census conducted

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

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

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- k. - Resolution setting the date for public hearing and additional action on proposal to enter into an Urban Renewal Loan Agreement and to borrow money thereunder (2022A Bonds)
- l. - Resolution setting the date for public hearings and additional action on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder (2023A)
- m. - Resolution setting the date for public hearing and additional action on proposal to enter into a Urban Renewal Loan Agreement and to borrow money thereunder (2023B Bonds)
- n. - Resolution approving quote for Sankey Summit Plat 3 Trail Connection Project
- o. - Resolution regarding approval of the amended site plan for 601 23rd Street SW, Bondurant, Iowa
- p. - Resolution of endorsement for the City of Bondurant's grant application to the Iowa DOT's Federal Recreational Trails Grant Program for funding to assist with installing the proposed trail system along the realigned Grant Street South corridor in the Central District Stormwater Improvements Area
- q. - Resolution Approving Purchase of Used Aerial Boom Truck Unit
- r. - Resolution approving change order to agreement with Shive-Hattery for the Professional Services Agreement for BRSC Parking Expansion Project
- s. - Resolution approving Harvest Meadows Plat 3 Final Plat
- t. - Resolution Approving the Purchase of Two Storm Sirens and related equipment with one of the two being outfitted to operate solely by solar power and the second to be operated by traditional power supply
- u. - Resolution setting date of Public Hearing for City Park Project bid

7. **Public Hearing**

- a. Public Hearing on Urban Renewal Plan Amendment Bondurant Urban Renewal Area

8. **Action Items**

- a. - Resolution of Deleting Property from the Bondurant Urban Renewal Area
- b. - (First Reading) Ordinance Deleting Property from the Tax Increment Financing District for the Bondurant Urban Renewal Area of the City of

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- Bondurant, Iowa, Pursuant to Section 403.19 of the Code of Iowa
- c. - Resolution to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Bondurant Urban Renewal Area
 - d. - Discussion and possible consideration of a Resolution expressing intent to move forward with independent water production and treatment
 - e. - Resolution approving Purchase Agreement for Land for Future Utility Needs
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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BONDURANT CITY COUNCIL

Minutes

September 5, 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 Chad Driscoll

Absent: Council Member Matt Sillanpaa

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

2. Call to Order and Declaring a Quorum

Mayor Elrod called the meeting to order at 06:0 PM and declared a quorum.

3. Abstentions declared

None.

4. Perfecting and Approval of the Agenda

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

5. Guests requesting to address the City Council

a. Black Helmet Presentation

Chief Kreuder conducted the Black Helmet presentation.

b. Polk County Sheriff's Department

Not present.

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 August 21, 2023, City Council Meeting Minutes

b. Applications for Council Approval

- c. Claims List
 - d. O-230821-220 - (Second Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, by amending Chapter 47, Park Regulations
 - e. R-230905-173- Resolution approving an agreement with the Department of Transportation for the RISE Grant for approximately 1,560 feet of Campus Drive, 2,180 feet of the relocated Pleasant Street and 2nd Street NE and a 370-foot left turn lane on Campus Drive located on the east side of town. necessary for Economic Development within the City of Bondurant, Iowa
 - f. R-230905-174- Resolution approving pay request no. 2 to KLC Construction, LLC for the 15th Street and NE 88th Street/32nd St SE and Jorie Way Water Main Project in the amount of \$52,527.10
 - g. R-230905-175- Resolution approving amended Development Agreement with Road Machinery & Supplies Co.
Motion by Pepper, seconded by Cox, to Approve the Consent Agenda.
Roll Call: Ayes: Cox, Pepper, McKenzie, Driscoll. Nays: None. Absent: Sillanpaa. Motion carried 4-0.
7. Reports / Comments and appropriate action thereon:
- a. Mayor
Podcast interview.
 - b. Council Members
Cox - Chamber and DART update.
Pepper - None.
McKenzie - None.
Driscoll - Praire Meadows Community Impact Luncheon update, questioned the Street Tree Program.
 - c. Administrator
Fire Station tours next Monday, Targeted Business Program application update, annexation update.
 - d. Directors
Murray - University of Iowa's Initiative for Sustainable Communities update.
Horton - Project updates, update on water main breaks.
Kreuder - Department update.
Sanders - Department update.

8. **Closed Session-** Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
Motion by Pepper, seconded by Driscoll, to Move into Closed Session at 06:21 PM. Roll Call: Ayes: Cox, Pepper, McKenzie, Driscoll. Nays: None. Absent: Sillanpaa. Motion carried 4-0.

Mayor Elrod closed the Closed Session at 06:51 PM.

9. Adjournment
Motion by Pepper, seconded by Cox, to adjourn at 06:51 PM. Vote on Motion 4-0. 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 September 5, 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



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

Submitted for your review is the Treasurer's Report for August of the Fiscal Year Ending 2024. Following this letter, find the year-to-date Fund Balance Report, Balance Sheet, Bank Reconciliation Spreadsheet, and Detail Report.

The City's checking account had a beginning balance on August 1, 2023, of \$1,361,189.36. The ending balance as of August 31, 2023, was \$2,150,917.17. This account is in ideal financial condition.

The City's IPAIT accounts had a beginning balance on August 1, 2023, of \$18,743,002.29. The ending balance as of Aug 31, 2023, was \$17,239,557.80. These accounts earned a total of \$75,269.39 of interest. Contributions were made to the Water Operations (\$300,000.00), Debt Service (\$60,690.04), and LOSST (360,596.08) accounts. There were withdrawals from the General Fund (300,000.00), Sewer Operations (\$150,000.00), City Campus (\$50,000.00), and Certified Site (\$1,800,000.00) accounts. The City's IPAIT accounts are in ideal financial condition.

This month's significant expenditures include payments for Bondurant Recreation Sports Complex parking expansion (\$291,505.60), water main construction (\$237,508.32), annual insurance renewal (\$107,527.00), payroll (\$148,984.34), law enforcement (\$70,272.25), Engineering (\$142,896.60), and Des Moines Water Works (\$81,823.46).

The utility bill autopay collected \$184,345.05 from 1490 accounts. Last year at this time, the City collected \$160,984.01 from 1363 accounts.

The City received 35 payments for Emergency Medical Services rescue charges totaling \$19,330.39.

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
injess@cityofbondurant.com



Fund Balance Report

As Of 08/31/2023

Fund	Beginning Balance	Total Revenues	Total Expenses	Ending Balance
001 - GENERAL FUND	4,054,366.33	219,329.74	951,081.98	3,322,614.09
110 - ROAD USE TAX	564,386.07	168,704.01	116,250.70	616,839.38
112 - EMPLOYEE BENEFIT	81,224.80	5,812.60	157,373.56	-70,336.16
121 - LOCAL OPTION SALES & SERVICE TAX	660,818.98	254,664.79	0.00	915,483.77
125 - TIF	0.67	2,390.20	0.00	2,390.87
167 - LIBRARY GRANT	12,083.77	13,373.53	362.98	25,094.32
170 - DISASTER - EMERGENCY MANAGEMENT	31,547.43	25,000.00	0.00	56,547.43
172 - TREE FUND	21,522.35	350.00	5,116.00	16,756.35
200 - DEBT SERVICE	95,544.55	1,750.96	0.00	97,295.51
306 - CIVIC CAMPUS	5,730,872.98	48,527.14	2,602.04	5,776,798.08
316 - PAINE HTS DRAINAGE	-10,363.69	0.00	0.00	-10,363.69
320 - WASHINGTON STREET	-49,078.51	0.00	0.00	-49,078.51
324 - BRSC IMPROVEMENTS	69,457.71	85,000.00	458,912.69	-304,454.98
325 - STREETS MASTER PLAN	171,909.50	0.00	0.00	171,909.50
327 - GRANT ST S/COMMUTER LOOP	165,997.14	1,217.68	0.00	167,214.82
333 - DITCH 2 IMPROV	51.34	0.62	0.00	51.96
335 - PARK IMPROVEMENTS	-5,360.20	40,000.00	36,060.40	-1,420.60
337 - THE CROSSING	300,000.00	0.00	0.00	300,000.00
338 - MAIN STREET STORMWATER	-14,758.85	0.00	0.00	-14,758.85
340 - UNDERPASS-HWY 65/330	-860,809.68	0.00	170,673.25	-1,031,482.93
341 - TIF-PARK LAND PURCHASE	-1,657.07	0.00	0.00	-1,657.07
342 - TIF-1ST&MAIN ECONOMIC DVL	22,869.67	0.00	0.00	22,869.67
343 - TIF-DOWNTOWN PARKING	-9,467.47	0.00	0.00	-9,467.47
344 - 16TH ST NE - GRANT TO HUBBELL	-37,849.75	0.00	610.00	-38,459.75
346 - CITY HALL RECONSTRUCTION	44,926.24	0.00	3,944.00	40,982.24
347 - BRIDGE/INTERSECTION	266,137.32	2,228.68	0.00	268,366.00
348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY	3.24	0.00	0.00	3.24
349 - PLEASANT GROVE	-193,274.42	0.00	10,196.25	-203,470.67
351 - LIBRARY CAPITAL	73,015.78	0.00	0.00	73,015.78
352 - WATER FACILITIES	234,331.21	0.00	266,765.16	-32,433.95
355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS	118,096.10	0.00	65,031.92	53,064.18
356 - CERTIFIED SITE IMPROVEMENTS	5,023,816.38	37,024.22	18,676.50	5,042,164.10
500 - CEMETERY PERPETUAL CARE	28,772.69	507.25	0.00	29,279.94
600 - WATER	1,175,802.29	430,559.78	289,076.46	1,317,285.61
610 - SEWER	2,122,811.06	319,110.32	295,688.92	2,146,232.46
670 - GARBAGE	158,088.94	94,147.10	87,594.00	164,642.04
741 - STORM WATER	357,887.67	76,302.15	65,885.57	368,304.25
820 - SELF-FUNDED INSURANCE	1,293.05	0.00	294.00	999.05
999 - POOLED CASH	0.00	0.00	0.00	0.00
Report Total:	20,405,015.62	1,826,000.77	3,002,196.38	19,228,820.01



Balance Sheet

Account Summary

As Of 08/31/2023

Account	Name	Balance	
Fund: 001 - GENERAL FUND			
Assets			
001-000-1101	CLAIM ON POOLED CASH	-104,028.54	
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	3,453,290.24	
	Total Assets:	3,349,581.70	3,349,581.70
Liability			
001-050-2011	PENDING POOLED PAYABLES	26,972.18	
001-050-2127	CHILD SUPPORT WITHHOLDING	-4.57	
	Total Liability:	26,967.61	
Equity			
001-050-3950	FUND BALANCE	4,054,366.33	
	Total Beginning Equity:	4,054,366.33	
Total Revenue		219,329.74	
Total Expense		951,081.98	
Revenues Over/Under Expenses		-731,752.24	
	Total Equity and Current Surplus (Deficit):	3,322,614.09	
	Total Liabilities, Equity and Current Surplus (Deficit):		3,349,581.70

Balance Sheet**As Of 08/31/2023**

Account	Name	Balance	
Fund: 110 - ROAD USE TAX			
Assets			
110-000-1101	CLAIM ON POOLED CASH	179,789.70	
110-000-1159	IPAIT - ROAD FUND 125	437,204.80	
	Total Assets:	616,994.50	616,994.50
Liability			
110-050-2011	PENDING POOLED PAYABLES	196.24	
110-050-2127	CHILD SUPPORT WITHHOLDING	-41.12	
	Total Liability:	155.12	
Equity			
110-050-3950	FUND BALANCE	564,386.07	
	Total Beginning Equity:	564,386.07	
Total Revenue		168,704.01	
Total Expense		116,250.70	
Revenues Over/Under Expenses		52,453.31	
	Total Equity and Current Surplus (Deficit):	616,839.38	
	Total Liabilities, Equity and Current Surplus (Deficit):		616,994.50

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 112 - EMPLOYEE BENEFIT			
Assets			
112-000-1101	CLAIM ON POOLED CASH	-19,691.10	
	Total Assets:	-19,691.10	-19,691.10
Liability			
112-050-2011	PENDING POOLED PAYABLES	48,661.24	
112-050-2122	STATE WITHHOLDING	180.56	
112-050-2123	IPERS WITHHOLDING	0.11	
112-050-2124	HEALTH INSURANCE WITHHOLDING	1,803.15	
	Total Liability:	50,645.06	
Equity			
112-050-3950	FUND BALANCE	81,224.80	
	Total Beginning Equity:	81,224.80	
Total Revenue		5,812.60	
Total Expense		157,373.56	
Revenues Over/Under Expenses		-151,560.96	
	Total Equity and Current Surplus (Deficit):	-70,336.16	
	Total Liabilities, Equity and Current Surplus (Deficit):		-19,691.10

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 121 - LOCAL OPTION SALES & SERVICE TAX			
Assets			
121-000-1101	CLAIM ON POOLED CASH	143,651.45	
121-000-1150	IPAIT - LOSST 128	771,832.32	
	Total Assets:	915,483.77	915,483.77
Liability			
	Total Liability:	0.00	
Equity			
121-050-3950	FUND BALANCE	660,818.98	
	Total Beginning Equity:	660,818.98	
Total Revenue		254,664.79	
Total Expense		0.00	
Revenues Over/Under Expenses		254,664.79	
	Total Equity and Current Surplus (Deficit):	915,483.77	
	Total Liabilities, Equity and Current Surplus (Deficit):		915,483.77

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 125 - TIF			
Assets			
125-000-1101	CLAIM ON POOLED CASH	2,390.87	
	Total Assets:	2,390.87	2,390.87
Liability			
	Total Liability:	0.00	
Equity			
125-050-3950	FUND BALANCE	0.67	
	Total Beginning Equity:	0.67	
Total Revenue		2,390.20	
Total Expense		0.00	
Revenues Over/Under Expenses		2,390.20	
	Total Equity and Current Surplus (Deficit):	2,390.87	
	Total Liabilities, Equity and Current Surplus (Deficit):		2,390.87

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 167 - LIBRARY GRANT			
Assets			
167-000-1101	CLAIM ON POOLED CASH	17,776.47	
167-000-1150	IPAIT - LIBRARY T&A MM 110	7,317.85	
	Total Assets:	25,094.32	25,094.32
Liability			
	Total Liability:	0.00	
Equity			
167-050-3950	BEGINNING BALANCE	12,083.77	
	Total Beginning Equity:	12,083.77	
Total Revenue		13,373.53	
Total Expense		362.98	
Revenues Over/Under Expenses		13,010.55	
	Total Equity and Current Surplus (Deficit):	25,094.32	
	Total Liabilities, Equity and Current Surplus (Deficit):		25,094.32

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 170 - DISASTER - EMERGENCY MANAGEMENT			
Assets			
170-000-1101	CLAIM ON POOLED CASH	56,547.43	
	Total Assets:	56,547.43	56,547.43
Liability			
	Total Liability:	0.00	
Equity			
170-050-3950	FUND BALANCE	31,547.43	
	Total Beginning Equity:	31,547.43	
Total Revenue		25,000.00	
Total Expense		0.00	
Revenues Over/Under Expenses		25,000.00	
	Total Equity and Current Surplus (Deficit):	56,547.43	
	Total Liabilities, Equity and Current Surplus (Deficit):		56,547.43

Balance Sheet**As Of 08/31/2023**

Account	Name	Balance	
Fund: 172 - TREE FUND			
Assets			
172-000-1101	CLAIM ON POOLED CASH	21,872.35	
	Total Assets:	21,872.35	21,872.35
Liability			
172-050-2011	PENDING POOLED PAYABLES	5,116.00	
	Total Liability:	5,116.00	
Equity			
172-050-3950	BEGINNING BALANCE	21,522.35	
	Total Beginning Equity:	21,522.35	
Total Revenue		350.00	
Total Expense		5,116.00	
Revenues Over/Under Expenses		-4,766.00	
	Total Equity and Current Surplus (Deficit):	16,756.35	
	Total Liabilities, Equity and Current Surplus (Deficit):		21,872.35

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 200 - DEBT SERVICE			
Assets			
200-000-1162	IPAIT - DEBT SERVICE 124	97,295.51	
	Total Assets:	97,295.51	97,295.51
Liability			
	Total Liability:	0.00	
Equity			
200-050-3950	FUND BALANCE	95,544.55	
	Total Beginning Equity:	95,544.55	
Total Revenue		1,750.96	
Total Expense		0.00	
Revenues Over/Under Expenses		1,750.96	
	Total Equity and Current Surplus (Deficit):	97,295.51	
	Total Liabilities, Equity and Current Surplus (Deficit):		97,295.51

Balance Sheet**As Of 08/31/2023**

Account	Name	Balance	
Fund: 306 - CIVIC CAMPUS			
Assets			
306-000-1101	CLAIM ON POOLED CASH	4,433.32	
306-000-1150	IPAIT CITY CAMPUS 131	5,772,487.26	
	Total Assets:	5,776,920.58	5,776,920.58
Liability			
306-050-2011	PENDING POOLED PAYABLES	122.50	
	Total Liability:	122.50	
Equity			
306-050-3950	FUND BALANCE	5,730,872.98	
	Total Beginning Equity:	5,730,872.98	
Total Revenue		48,527.14	
Total Expense		2,602.04	
Revenues Over/Under Expenses		45,925.10	
	Total Equity and Current Surplus (Deficit):	5,776,798.08	
	Total Liabilities, Equity and Current Surplus (Deficit):		5,776,920.58

Balance Sheet

As Of 08/31/2023

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

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 320 - WASHINGTON STREET			
Assets			
320-000-1101	CLAIM ON POOLED CASH	-49,078.51	
	Total Assets:	-49,078.51	-49,078.51
Liability			
	Total Liability:	0.00	
Equity			
320-050-3950	FUND BALANCE	-49,078.51	
	Total Beginning Equity:	-49,078.51	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	-49,078.51	
	Total Liabilities, Equity and Current Surplus (Deficit):		-49,078.51

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 324 - BRSC IMPROVEMENTS			
Assets			
324-000-1101	CLAIM ON POOLED CASH	-304,454.98	
	Total Assets:	-304,454.98	-304,454.98
Liability			
	Total Liability:	0.00	
Equity			
324-050-3950	BEGINNING BALANCE	69,457.71	
	Total Beginning Equity:	69,457.71	
Total Revenue		85,000.00	
Total Expense		458,912.69	
Revenues Over/Under Expenses		-373,912.69	
	Total Equity and Current Surplus (Deficit):	-304,454.98	
	Total Liabilities, Equity and Current Surplus (Deficit):		-304,454.98

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 325 - STREETS MASTER PLAN			
Assets			
325-000-1101	CLAIM ON POOLED CASH	171,909.50	
	Total Assets:	171,909.50	171,909.50
Liability			
	Total Liability:	0.00	
Equity			
325-050-3950	BEGINNING BALANCE	171,909.50	
	Total Beginning Equity:	171,909.50	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	171,909.50	
	Total Liabilities, Equity and Current Surplus (Deficit):		171,909.50

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 327 - GRANT ST S/COMMUTER LOOP			
Assets			
327-000-1101	CLAIM ON POOLED CASH	21,570.40	
327-000-1150	IPAIT GRANT ST S/COMMUTER LOOP 126	145,644.42	
	Total Assets:	167,214.82	167,214.82
Liability			
	Total Liability:	0.00	
Equity			
327-050-3950	BEGINNING BALANCE	165,997.14	
	Total Beginning Equity:	165,997.14	
Total Revenue		1,217.68	
Total Expense		0.00	
Revenues Over/Under Expenses		1,217.68	
	Total Equity and Current Surplus (Deficit):	167,214.82	
	Total Liabilities, Equity and Current Surplus (Deficit):		167,214.82

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 333 - DITCH 2 IMPROV			
Assets			
333-000-1150	IPAIT - DITCH 2 CREEK IMPROVEMENT 112	51.96	
	Total Assets:	51.96	51.96
Liability			
	Total Liability:	0.00	
Equity			
333-050-3950	BEGINNING BALANCE	51.34	
	Total Beginning Equity:	51.34	
Total Revenue		0.62	
Total Expense		0.00	
Revenues Over/Under Expenses		0.62	
	Total Equity and Current Surplus (Deficit):	51.96	
	Total Liabilities, Equity and Current Surplus (Deficit):		51.96

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 335 - PARK IMPROVEMENTS			
Assets			
335-000-1101	CLAIM ON POOLED CASH	-1,420.60	
	Total Assets:	-1,420.60	-1,420.60
Liability			
	Total Liability:	0.00	
Equity			
335-050-3950	BEGINNING BALANCE	-5,360.20	
	Total Beginning Equity:	-5,360.20	
Total Revenue		40,000.00	
Total Expense		36,060.40	
Revenues Over/Under Expenses		3,939.60	
	Total Equity and Current Surplus (Deficit):	-1,420.60	
	Total Liabilities, Equity and Current Surplus (Deficit):		-1,420.60

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 337 - THE CROSSING			
Assets			
337-000-1101	CLAIM ON POOLED CASH	300,000.00	
	Total Assets:	300,000.00	300,000.00
Liability			
	Total Liability:	0.00	
Equity			
337-050-3950	BEGINNING BALANCE	300,000.00	
	Total Beginning Equity:	300,000.00	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	300,000.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		300,000.00

Balance Sheet

As Of 08/31/2023

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

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 340 - UNDERPASS-HWY 65/330			
Assets			
340-000-1101	CLAIM ON POOLED CASH	-1,031,482.93	
	Total Assets:	-1,031,482.93	-1,031,482.93
Liability			
	Total Liability:	0.00	
Equity			
340-050-3950	BEGINNING BALANCE	-860,809.68	
	Total Beginning Equity:	-860,809.68	
Total Revenue		0.00	
Total Expense		170,673.25	
Revenues Over/Under Expenses		-170,673.25	
	Total Equity and Current Surplus (Deficit):	-1,031,482.93	
	Total Liabilities, Equity and Current Surplus (Deficit):		-1,031,482.93

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 341 - TIF-PARK LAND PURCHASE			
Assets			
341-000-1101	CLAIM ON POOLED CASH	-1,657.07	
	Total Assets:	-1,657.07	-1,657.07
Liability			
	Total Liability:	0.00	
Equity			
341-050-3950	BEGINNING BALANCE	-1,657.07	
	Total Beginning Equity:	-1,657.07	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	-1,657.07	
	Total Liabilities, Equity and Current Surplus (Deficit):		-1,657.07

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 342 - TIF-1ST&MAIN ECONOMIC DVL			
Assets			
342-000-1101	CLAIM ON POOLED CASH	22,869.67	
	Total Assets:	22,869.67	22,869.67
Liability			
	Total Liability:	0.00	
Equity			
342-050-3950	BEGINNING BALANCE	22,869.67	
	Total Beginning Equity:	22,869.67	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	22,869.67	
	Total Liabilities, Equity and Current Surplus (Deficit):		22,869.67

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 343 - TIF-DOWNTOWN PARKING			
Assets			
343-000-1101	CLAIM ON POOLED CASH	-9,467.47	
	Total Assets:	-9,467.47	-9,467.47
Liability			
	Total Liability:	0.00	
Equity			
343-050-3950	BEGINNING BALANCE	-9,467.47	
	Total Beginning Equity:	-9,467.47	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	-9,467.47	
	Total Liabilities, Equity and Current Surplus (Deficit):		-9,467.47

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 344 - 16TH ST NE - GRANT TO HUBBELL			
Assets			
344-000-1101	CLAIM ON POOLED CASH	-38,459.75	
	Total Assets:	-38,459.75	-38,459.75
Liability			
	Total Liability:	0.00	
Equity			
344-050-3950	BEGINNING BALANCE	-37,849.75	
	Total Beginning Equity:	-37,849.75	
Total Revenue		0.00	
Total Expense		610.00	
Revenues Over/Under Expenses		-610.00	
	Total Equity and Current Surplus (Deficit):	-38,459.75	
	Total Liabilities, Equity and Current Surplus (Deficit):		-38,459.75

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 346 - CITY HALL RECONSTRUCTION			
Assets			
346-000-1101	CLAIM ON POOLED CASH	44,926.24	
	Total Assets:	44,926.24	44,926.24
Liability			
346-050-2011	PENDING POOLED PAYABLES	3,944.00	
	Total Liability:	3,944.00	
Equity			
346-050-3950	BEGINNING BALANCE	44,926.24	
	Total Beginning Equity:	44,926.24	
Total Revenue		0.00	
Total Expense		3,944.00	
Revenues Over/Under Expenses		-3,944.00	
	Total Equity and Current Surplus (Deficit):	40,982.24	
	Total Liabilities, Equity and Current Surplus (Deficit):		44,926.24

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 347 - BRIDGE/INTERSECTION			
Assets			
347-000-1101	CLAIM ON POOLED CASH	1,782.00	
347-000-1150	IPAIT BRIDGE INTERSECTION 121	266,584.00	
	Total Assets:	268,366.00	268,366.00
Liability			
	Total Liability:	0.00	
Equity			
347-050-3950	BEGINNING BALANCE	266,137.32	
	Total Beginning Equity:	266,137.32	
Total Revenue		2,228.68	
Total Expense		0.00	
Revenues Over/Under Expenses		2,228.68	
	Total Equity and Current Surplus (Deficit):	268,366.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		268,366.00

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 348 - NE STORMWATER EXPANSION/DOWNSTREAM SW CAPACITY			
Assets			
348-000-1101	CLAIM ON POOLED CASH	3.24	
	Total Assets:	3.24	3.24
Liability			
	Total Liability:	0.00	
Equity			
348-050-3950	BEGINNING BALANCE	3.24	
	Total Beginning Equity:	3.24	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	3.24	
	Total Liabilities, Equity and Current Surplus (Deficit):		3.24

Balance Sheet**As Of 08/31/2023**

Account	Name	Balance	
Fund: 349 - PLEASANT GROVE			
Assets			
349-000-1101	CLAIM ON POOLED CASH	-198,990.67	
	Total Assets:	-198,990.67	-198,990.67
Liability			
349-050-2011	PENDING POOLED PAYABLES	4,480.00	
	Total Liability:	4,480.00	
Equity			
349-050-3950	BEGINNING BALANCE	-193,274.42	
	Total Beginning Equity:	-193,274.42	
Total Revenue		0.00	
Total Expense		10,196.25	
Revenues Over/Under Expenses		-10,196.25	
	Total Equity and Current Surplus (Deficit):	-203,470.67	
	Total Liabilities, Equity and Current Surplus (Deficit):		-198,990.67

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 351 - LIBRARY CAPITAL			
Assets			
351-000-1101	CLAIM ON POOLED CASH	73,015.78	
	Total Assets:	73,015.78	73,015.78
Liability			
	Total Liability:	0.00	
Equity			
351-050-3950	BEGINNING BALANCE	73,015.78	
	Total Beginning Equity:	73,015.78	
Total Revenue		0.00	
Total Expense		0.00	
Revenues Over/Under Expenses		0.00	
	Total Equity and Current Surplus (Deficit):	73,015.78	
	Total Liabilities, Equity and Current Surplus (Deficit):		73,015.78

Balance Sheet**As Of 08/31/2023**

Account	Name	Balance	
Fund: 352 - WATER FACILITIES			
Assets			
352-000-1101	CLAIM ON POOLED CASH	-30,440.39	
	Total Assets:	-30,440.39	-30,440.39
Liability			
352-050-2011	PENDING POOLED PAYABLES	1,993.56	
	Total Liability:	1,993.56	
Equity			
352-050-3950	FUND BALANCE	234,331.21	
	Total Beginning Equity:	234,331.21	
Total Revenue		0.00	
Total Expense		266,765.16	
Revenues Over/Under Expenses		-266,765.16	
	Total Equity and Current Surplus (Deficit):	-32,433.95	
	Total Liabilities, Equity and Current Surplus (Deficit):		-30,440.39

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 355 - CENTRAL DISTRICT STORMWATER IMPROVEMENTS			
Assets			
355-000-1101	CLAIM ON POOLED CASH	53,064.18	
	Total Assets:	53,064.18	53,064.18
Liability			
	Total Liability:	0.00	
Equity			
355-050-3950	BEGINNING BALANCE	118,096.10	
	Total Beginning Equity:	118,096.10	
Total Revenue		0.00	
Total Expense		65,031.92	
Revenues Over/Under Expenses		-65,031.92	
	Total Equity and Current Surplus (Deficit):	53,064.18	
	Total Liabilities, Equity and Current Surplus (Deficit):		53,064.18

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 356 - CERTIFIED SITE IMPROVEMENTS			
Assets			
356-000-1101	CLAIM ON POOLED CASH	1,764,999.10	
356-000-1150	IPAIT - CERTIFIED SITE IMPROVEMENTS 13	3,277,165.00	
	Total Assets:	5,042,164.10	5,042,164.10
Liability			
	Total Liability:	0.00	
Equity			
356-050-3950	FUND BALANCE	5,023,816.38	
	Total Beginning Equity:	5,023,816.38	
Total Revenue		37,024.22	
Total Expense		18,676.50	
Revenues Over/Under Expenses		18,347.72	
	Total Equity and Current Surplus (Deficit):	5,042,164.10	
	Total Liabilities, Equity and Current Surplus (Deficit):		5,042,164.10

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 500 - CEMETERY PERPETUAL CARE			
Assets			
500-000-1101	CLAIM ON POOLED CASH	280.00	
500-000-1111	SAVINGS - CEMETERY XXX1037	1,813.69	
500-000-1150	IPAIT - CEMETERY T/A 108	27,186.25	
	Total Assets:	29,279.94	29,279.94
Liability			
	Total Liability:	0.00	
Equity			
500-050-3950	FUND BALANCE	28,772.69	
	Total Beginning Equity:	28,772.69	
Total Revenue		507.25	
Total Expense		0.00	
Revenues Over/Under Expenses		507.25	
	Total Equity and Current Surplus (Deficit):	29,279.94	
	Total Liabilities, Equity and Current Surplus (Deficit):		29,279.94

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 600 - WATER			
Assets			
600-000-1101	CLAIM ON POOLED CASH	198,073.49	
600-000-1113	CHECKING - WATER SINKING	2,274.81	
600-000-1114	CHANGE FUND - WATER	200.00	
600-000-1151	IPAIT - WATER OPERAT 104	691,382.65	
600-000-1159	IPAIT UTILITY DEPOSITS-111	355,253.11	
600-000-1170	CHECKING - WATER DEPOSITS	83,718.55	
	Total Assets:	1,330,902.61	1,330,902.61
Liability			
600-050-2011	PENDING POOLED PAYABLES	3,126.86	
600-050-2127	CHILD SUPPORT WITHHOLDING	-18.27	
600-050-2141	APPLIED CREDITS	10,508.41	
	Total Liability:	13,617.00	
Equity			
600-050-3950	FUND BALANCE	1,175,802.29	
	Total Beginning Equity:	1,175,802.29	
Total Revenue		430,559.78	
Total Expense		289,076.46	
Revenues Over/Under Expenses		141,483.32	
	Total Equity and Current Surplus (Deficit):	1,317,285.61	
	Total Liabilities, Equity and Current Surplus (Deficit):	1,330,902.61	

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 610 - SEWER			
Assets			
610-000-1101	CLAIM ON POOLED CASH	119,002.41	
610-000-1113	CHECKING - SEWER SINKING	241,076.94	
610-000-1151	IPAIT - SEWER OPERAT 103	1,633,249.49	
610-000-1153	IPAIT - NW TRK SEWR EXT 117	38,041.06	
610-000-1154	IPAIT - SEWER RESERVE 201	115,314.89	
	Total Assets:	2,146,684.79	<u>2,146,684.79</u>
Liability			
610-050-2011	PENDING POOLED PAYABLES	470.60	
610-050-2127	CHILD SUPPORT WITHHOLDING	-18.27	
	Total Liability:	452.33	
Equity			
610-050-3950	FUND BALANCE	2,122,811.06	
	Total Beginning Equity:	2,122,811.06	
Total Revenue		319,110.32	
Total Expense		295,688.92	
Revenues Over/Under Expenses		23,421.40	
	Total Equity and Current Surplus (Deficit):	2,146,232.46	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>2,146,684.79</u>

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 670 - GARBAGE			
Assets			
670-000-1101	CLAIM ON POOLED CASH	164,658.74	
670-000-1114	CHANGE FUND - GARBAGE	70.00	
	Total Assets:	164,728.74	164,728.74
Liability			
670-050-2011	PENDING POOLED PAYABLES	86.70	
	Total Liability:	86.70	
Equity			
670-050-3950	FUND BALANCE	158,088.94	
	Total Beginning Equity:	158,088.94	
Total Revenue		94,147.10	
Total Expense		87,594.00	
Revenues Over/Under Expenses		6,553.10	
	Total Equity and Current Surplus (Deficit):	164,642.04	
	Total Liabilities, Equity and Current Surplus (Deficit):		164,728.74

Balance Sheet**As Of 08/31/2023**

Account	Name	Balance	
Fund: 741 - STORM WATER			
Assets			
741-000-1101	CLAIM ON POOLED CASH	62,256.43	
741-000-1111	CHECKING-STORMWATER SINKING	155,850.08	
741-000-1150	IPAIT - STORM WATER RESERVE 2020E 130	150,256.99	
	Total Assets:	368,363.50	<u>368,363.50</u>
Liability			
741-050-2011	PENDING POOLED PAYABLES	68.40	
741-050-2127	CHILD SUPPORT WITHHOLDING	-9.15	
	Total Liability:	59.25	
Equity			
741-050-3950	FUND BALANCE	357,887.67	
	Total Beginning Equity:	357,887.67	
Total Revenue		76,302.15	
Total Expense		65,885.57	
Revenues Over/Under Expenses		10,416.58	
	Total Equity and Current Surplus (Deficit):	368,304.25	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>368,363.50</u>

Balance Sheet

As Of 08/31/2023

Account	Name	Balance	
Fund: 820 - SELF-FUNDED INSURANCE			
Assets			
820-000-1101	CLAIM ON POOLED CASH	968.58	
	Total Assets:	968.58	968.58
Liability			
820-050-2011	PENDING POOLED PAYABLES	-265.50	
820-050-2131	SELF-FUNDED WITHHOLDING	235.03	
	Total Liability:	-30.47	
Equity			
820-050-3950	BEGINNING BALANCE	1,293.05	
	Total Beginning Equity:	1,293.05	
Total Revenue		0.00	
Total Expense		294.00	
Revenues Over/Under Expenses		-294.00	
	Total Equity and Current Surplus (Deficit):	999.05	
	Total Liabilities, Equity and Current Surplus (Deficit):		968.58

Balance Sheet**As Of 08/31/2023**

Account	Name	Balance	
Fund: 999 - POOLED CASH			
Assets			
999-000-1100	POOLED CASH	1,611,546.80	
999-000-1300	DUE FROM GENERAL FUND	26,972.18	
999-000-1310	DUE FROM ROAD USE TAX	196.24	
999-000-1315	DUE FROM SIDEWALK ESCROW	48,661.24	
999-000-1372	DUE FROM TREE FUND	5,116.00	
999-000-1406	DUE FROM PUBLIC SAFETY BUILDING	122.50	
999-000-1446	DUE FROM CITY HALL RECONSTRUCTION	3,944.00	
999-000-1449	DUE FROM PLEASANT GROVE	4,480.00	
999-000-1452	DUE FROM LIBRARY REMODLE	1,993.56	
999-000-1460	DUE FROM WATER	3,126.86	
999-000-1461	DUE FROM SEWER	470.60	
999-000-1467	DUE FROM GARBAGE	86.70	
999-000-1471	DUE FROM STORM WATER	68.40	
999-000-1482	DUE FROM SELF-FUNDED INSURANCE	-265.50	
	Total Assets:	1,706,519.58	<u>1,706,519.58</u>
Liability			
999-050-2010	POOLED PAYABLES	94,972.78	
999-050-2300	DUE TO OTHER FUNDS	1,611,546.80	
	Total Liability:	1,706,519.58	
	Total Equity and Current Surplus (Deficit):	0.00	
	Total Liabilities, Equity and Current Surplus (Deficit):		<u>1,706,519.58</u>

BANK RECONCILIATION

Aug

NOTES:

Bank Statement Balance:	\$ 2,150,917.17
IPAIT balance	\$ 17,239,557.80
Cemetery Vision	\$ 1,813.69
Library Vision	\$ -
Petty Cash	\$ 590.00

Less:	
Outstanding Checks:	\$ 56,449.99
(See listing next page)	

Calculated Book Balance:	\$ 19,336,428.67
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Actual Incode10 Balance:	\$ 19,336,428.67
Fund Balances	\$ 19,228,820.01

Liabilities	107608.66
DIFFERENCE:	\$ (0.00)

DIFFERENCE:	\$ -
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Detail Report

Account Summary

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
Function: 10 - PUBLIC SAFETY				
001-110-6050	POLK CO SHERIFF PAYMENT	60,267.83	70,272.25	130,540.08
001-150-6010	SALARIES	43,951.61	32,077.75	76,029.36
001-150-6181	UNIFORMS	280.33	236.06	516.39
001-150-6230	TRAINING	4,409.83	305.80	4,715.63
001-150-6240	MEETINGS & CONFERENCES	0.00	3.73	3.73
001-150-6310	BUILDING MAINTENANCE & REPAIR	0.00	1,556.13	1,556.13
001-150-6331	VEHICLE OPERATIONS	606.21	470.60	1,076.81
001-150-6332	VEHICLE REPAIRS	0.00	2,749.63	2,749.63
001-150-6371	ELECTRIC / GAS	311.10	328.08	639.18
001-150-6373	TELECOMMUNICATION EXPENSE	697.84	517.46	1,215.30
001-150-6419	COMPUTER SUPPORT	147.12	1,238.40	1,385.52
001-150-6430	ANNUAL TESTING	1,295.00	766.26	2,061.26
001-150-6499	CONTRACT SERVICES	1,878.00	11,591.60	13,469.60
001-150-6504	MINOR EQUIPMENT	0.00	21.91	21.91
001-150-6506	OFFICE SUPPLIES	0.00	235.40	235.40
001-150-6507	OPERATING SUPPLIES	0.00	134.00	134.00
001-150-6510	PUBLIC EDUCATION	0.00	300.00	300.00
001-150-6727	CAPITAL EQUIPMENT	0.00	2,726.00	2,726.00
001-160-6010	SALARIES	43,951.37	32,077.60	76,028.97
001-160-6181	UNIFORMS	0.00	202.80	202.80
001-160-6230	TRAINING	3,959.83	412.29	4,372.12
001-160-6240	MEETINGS & CONFERENCES	0.00	3.73	3.73
001-160-6250	EDUCATION REIMBURSEMENT	0.00	1,138.00	1,138.00
001-160-6310	BUILDING MAINTENANCE & REPAIR	0.00	1,481.13	1,481.13
001-160-6331	VEHICLE OPERATIONS	823.74	875.44	1,699.18
001-160-6332	VEHICLE REPAIRS	1,082.50	349.00	1,431.50
001-160-6371	ELECTRIC / GAS	311.09	328.08	639.17
001-160-6373	TELECOMMUNICATION EXPENSE	697.84	517.45	1,215.29
001-160-6413	PAYMENT TO OTHER AGENCIES	685.49	1,338.90	2,024.39
001-160-6419	COMPUTER SUPPORT	147.12	1,238.40	1,385.52
001-160-6499	CONTRACT SERVICES	1,928.00	11,146.60	13,074.60
001-160-6506	OFFICE SUPPLIES	0.00	235.39	235.39
001-160-6507	OPERATING SUPPLIES	2,808.10	1,422.26	4,230.36
001-170-6010	SALARIES	1,099.05	1,645.30	2,744.35
001-170-6240	MEETINGS & CONFERENCES	0.00	3.73	3.73
001-170-6373	TELECOMMUNICATION EXPENSE	10.79	21.60	32.39

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
001-170-6419	TECHNOLOGY SERVICES SUPPORT	104.80	1,189.84	1,294.64
001-170-6450	REFUNDS-REIMBURSEMENTS	0.00	330.00	330.00
001-170-6490	PROFESSIONAL SERVICES	22,217.75	14,238.80	36,456.55
001-170-6504	MINOR EQUIPMENT	0.00	183.24	183.24
112-150-6110	FICA	2,676.53	1,955.61	4,632.14
112-150-6120	MEDICARE	626.12	457.44	1,083.56
112-150-6130	IPERS - FIRE	3,204.99	3,222.53	6,427.52
112-150-6150	GROUP INSURANCE	4,373.58	4,287.03	8,660.61
112-150-6160	WORKER'S COMP	4,850.14	9,639.14	14,489.28
112-150-6170	UNEMPLOYMENT - FIRE	18.28	15.48	33.76
112-150-6488	PHYSICALS & TESTING	165.50	219.38	384.88
112-160-6110	FICA	2,676.15	1,955.34	4,631.49
112-160-6120	MEDICARE	625.72	457.22	1,082.94
112-160-6130	IPERS - EMS	3,204.54	3,222.18	6,426.72
112-160-6150	GROUP INSURANCE	4,372.98	4,286.60	8,659.58
112-160-6160	WORKER'S COMP	4,850.14	9,639.14	14,489.28
112-160-6170	UNEMPLOYMENT - EMS	18.02	15.30	33.32
112-160-6488	PHYSICALS & TESTING	165.50	219.38	384.88
112-170-6110	FICA	64.87	98.93	163.80
112-170-6120	MEDICARE	15.16	23.14	38.30
112-170-6130	IPERS	122.85	174.42	297.27
112-170-6150	GROUP INSURANCE	387.06	387.03	774.09
112-170-6160	WORKER'S COMP	26.53	58.53	85.06
112-170-6170	UNEMPLOYMENT - BLDG INSPECTOR	0.40	0.40	0.80
112-180-6160	WORKERS COMP	10.61	17.61	28.22
Total Function: 10 - PUBLIC SAFETY:		226,128.01	236,262.47	462,390.48
Function: 20 - PUBLIC WORKS				
110-210-6010	SALARIES	27,787.42	18,482.53	46,269.95
110-210-6030	SALARIES-SEASONAL	386.33	386.35	772.68
110-210-6142	DEFFERED COMPENSATION	155.36	155.38	310.74
110-210-6181	UNIFORMS	112.65	160.00	272.65
110-210-6182	VEHICLE ALLOWANCE	65.00	65.00	130.00
110-210-6210	ASSOCIATION DUES	0.00	20.00	20.00
110-210-6230	TRAINING	3,268.11	20.00	3,288.11
110-210-6240	MEETINGS & CONFERENCES	2,015.01	72.85	2,087.86
110-210-6310	BUILDING & GROUND MAINTENANCE	71.18	181.77	252.95
110-210-6331	VEHICLE OPERATIONS	1,012.36	1,358.74	2,371.10
110-210-6350	OPERATIONAL EQUIPMENT REPAIR	2,115.70	223.51	2,339.21
110-210-6373	TELECOMMUNICATION EXPENSE	156.70	1,600.98	1,757.68
110-210-6417	STREET MAINTENANCE	811.50	28,350.00	29,161.50
110-210-6419	COMPUTER SUPPORT & SOFTWARE	220.84	1,305.87	1,526.71
110-210-6499	CONTRACT SERVICES	1,223.24	1,912.70	3,135.94
110-210-6506	OFFICE SUPPLIES	97.89	13.26	111.15

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
110-210-6507	OPERATING SUPPLIES	152.82	75.60	228.42
110-210-6509	POSTS & STREET SIGNS	0.00	190.40	190.40
110-210-6762	SIGNALS	0.00	495.47	495.47
110-230-6372	STREET LIGHTS ELECTRICITY	5,458.64	5,456.54	10,915.18
110-240-6371	ELECTRIC / GAS	558.81	594.44	1,153.25
112-210-6110	FICA	1,704.37	1,127.61	2,831.98
112-210-6120	MEDICARE	398.58	263.76	662.34
112-210-6130	IPERS	1,739.56	1,781.18	3,520.74
112-210-6150	GROUP INSURANCE	5,103.85	5,103.88	10,207.73
112-210-6160	WORKER'S COMP	106.13	440.13	546.26
112-210-6170	UNEMPLOYMENT	10.78	5.08	15.86
112-210-6488	PHYSICALS & TESTING	0.00	65.74	65.74
112-840-6110	FICA	44.31	44.27	88.58
112-840-6120	MEDICARE	10.34	10.35	20.69
112-840-6130	IPERS	72.86	72.86	145.72
112-840-6150	GROUP INSURANCE	285.03	285.10	570.13
112-840-6160	WORKERS COMP	0.00	32.00	32.00
670-840-6010	SALARIES	771.79	771.78	1,543.57
670-840-6160	WORKER'S COMP	53.09	53.09	106.18
670-840-6170	UNEMPLOYMENT	0.74	0.65	1.39
670-840-6230	TRAINING	81.61	5.67	87.28
670-840-6240	MEETINGS & CONFERENCES	0.00	3.73	3.73
670-840-6340	OFFICE EQUIPMENT REPAIR	0.00	183.24	183.24
670-840-6373	TELECOMMUNICATION EXPENSE	8.29	16.60	24.89
670-840-6419	COMPUTER SUPPORT & SOFTWARE	103.92	1,176.67	1,280.59
670-840-6435	RECYCLING/CURB IT	11,361.60	11,926.58	23,288.18
670-840-6499	CONTRACT SERVICES	49.60	59,465.57	59,515.17
670-840-6506	SUPPLIES/OFFICE	0.00	1.74	1.74
670-840-6508	POSTAGE	147.00	169.54	316.54
Total Function: 20 - PUBLIC WORKS:		67,723.01	144,128.21	211,851.22
Function: 40 - CULTURE & RECREATION				
001-410-6010	SALARIES	25,030.43	24,602.31	49,632.74
001-410-6020	SALARIES-PART-TIME	7,366.21	6,198.28	13,564.49
001-410-6240	MEETINGS & CONFERENCES	125.00	248.73	373.73
001-410-6310	BUILDING & GROUND MAINTENANCE	2,670.19	97.44	2,767.63
001-410-6350	OPERATIONAL EQUIPMENT REPAIR	0.00	440.00	440.00
001-410-6371	ELECTRIC / GAS	1,995.00	1,995.00	3,990.00
001-410-6373	TELECOMMUNICATION EXPENSE	5,609.28	3,349.49	8,958.77
001-410-6419	COMPUTER SUPPORT	95.74	1,481.27	1,577.01
001-410-6499	CONTRACT SERVICES	1,746.15	1,197.93	2,944.08
001-410-6502	PRINTED MATERIALS	3,515.83	3,167.35	6,683.18
001-410-6503	DIGITAL MATERIALS	1,986.95	2,854.50	4,841.45
001-410-6504	MINOR EQUIPMENT	513.71	12.99	526.70

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
001-410-6506	OFFICE SUPPLIES	0.00	1,478.60	1,478.60
001-410-6507	OPERATING SUPPLIES	136.77	23.88	160.65
001-410-6508	POSTAGE-SHIPING	140.97	148.38	289.35
001-410-6599	LIBRARY PROGRAMS	143.19	192.29	335.48
001-430-6010	SALARIES - FT	4,146.64	3,244.58	7,391.22
001-430-6030	SALARIES - SEASONAL	2,301.51	2,384.56	4,686.07
001-430-6210	DUES-MEMBERSHIPS-SUBSCRIP	0.00	80.00	80.00
001-430-6240	MEETINGS & CONFERENCES	144.00	209.61	353.61
001-430-6310	BUILDING MAINTENANCE & REPAIR	15.08	914.43	929.51
001-430-6320	GROUNDS MAINTENANCE & REPAIR	729.24	4,498.68	5,227.92
001-430-6331	VEHICLE OPERATIONS	954.58	479.60	1,434.18
001-430-6350	EQUIPMENT REPAIR	0.00	17.14	17.14
001-430-6371	ELECTRIC / GAS	403.77	480.35	884.12
001-430-6373	TELECOMMUNICATION EXPENSE	28.38	145.84	174.22
001-430-6405	COURT & RECORDING FEE	0.00	20.00	20.00
001-430-6419	COMPUTER SUPORT & SOFTWARE	171.37	1,256.41	1,427.78
001-430-6499	CONTRACT SERVICES	268.75	1,800.55	2,069.30
001-430-6507	OPERATING SUPPLIES	0.00	156.00	156.00
001-430-6599	PARK PROGRAMS	2,000.00	510.00	2,510.00
001-430-6796	DOG PARK EXPENSE	3,218.20	196.71	3,414.91
001-440-6010	SALARIES	2,408.86	2,389.78	4,798.64
001-440-6210	ASSOCIATION DUES	0.00	200.00	200.00
001-440-6240	MEETINGS & CONFERENCES	360.00	206.19	566.19
001-440-6371	ELECTRIC / GAS	200.53	194.28	394.81
001-440-6373	TELECOMMUNICATION EXPENSE	18.61	37.24	55.85
001-440-6419	COMPUTER SUPPORT & SOFTWARE	129.77	1,214.81	1,344.58
001-440-6499	CONTRACT SERVICES	26.98	667.50	694.48
001-440-6507	OPERATING SUPPLIES	947.45	987.63	1,935.08
001-450-6030	SALARIES-SEASONAL	2,004.34	1,871.52	3,875.86
001-450-6210	ASSOCIATION DUES	0.00	40.00	40.00
001-450-6240	MEETINGS & CONFERENCES	72.00	44.22	116.22
001-450-6373	TELECOMMUNICATION EXPENSE	3.26	6.54	9.80
001-450-6419	COMP-WEBSITE	12.03	888.10	900.13
001-450-6507	OPERATING SUPPLIES	0.00	3.32	3.32
001-499-6413	PAYMENT TO OTHER AGENCIES	0.00	7,735.00	7,735.00
112-410-6110	FICA	1,987.08	1,888.12	3,875.20
112-410-6120	MEDICARE	464.72	441.57	906.29
112-410-6130	IPERS	3,156.79	3,186.10	6,342.89
112-410-6150	GROUP INSURANCE	5,192.02	5,192.02	10,384.04
112-410-6160	WORKER'S COMP	26.53	58.53	85.06
112-410-6170	UNEMPLOYMENT	15.49	13.14	28.63
112-430-6110	FICA	388.64	337.87	726.51
112-430-6120	MEDICARE	90.92	79.04	169.96

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
112-430-6130	IPERS	337.26	341.09	678.35
112-430-6150	GROUP INSURANCE	980.70	980.62	1,961.32
112-430-6160	WORKER'S COMP	26.53	55.53	82.06
112-430-6170	UNEMPLOYMENT	4.45	3.72	8.17
112-440-6110	FICA	140.27	139.07	279.34
112-440-6120	MEDICARE	32.84	32.54	65.38
112-440-6130	IPERS	255.45	253.65	509.10
112-440-6150	GROUP INSURANCE	885.09	885.04	1,770.13
112-440-6160	WORKER'S COMP	26.53	58.53	85.06
112-440-6170	UNEMPLOYMENT-REC	2.45	0.76	3.21
112-450-6110	FICA	118.10	109.86	227.96
112-450-6120	MEDICARE	27.63	25.69	53.32
112-450-6130	IPERS	201.94	199.26	401.20
112-450-6150	GROUP INSURANCE	668.47	668.42	1,336.89
112-450-6160	WORKER'S COMP	0.00	39.00	39.00
112-450-6170	UNEMPLOYMENT-CEM	1.93	0.94	2.87
167-410-6506	TRUST & AGENCY LIBRARY EXPENSE	263.66	99.32	362.98
172-430-6504	TREE EXPENSES	0.00	5,116.00	5,116.00
Total Function: 40 - CULTURE & RECREATION:		86,936.26	100,574.46	187,510.72
Function: 50 - COMMUNITY & ECONOMIC DEVELOPMENT				
001-520-6010	SALARIES	5,577.97	5,577.96	11,155.93
001-520-6240	MEETINGS & CONFERENCES	420.93	918.54	1,339.47
001-520-6373	TELECOMMUNICATION EXPENSE	34.90	69.82	104.72
001-520-6402	ADVERTISING-PUBLICATIONS	45.52	87.43	132.95
001-520-6419	COMPUTER SUPPORT & SOFTWARE	189.93	1,274.97	1,464.90
001-520-6490	PROFESSIONAL SERVICES	1,010.00	74,189.75	75,199.75
001-520-6507	OPERATING SUPPLIES	66.79	130.00	196.79
001-520-6799	CAPITAL OUTLAY	0.00	231.00	231.00
001-540-6010	SALARIES	16,615.49	16,226.54	32,842.03
001-540-6142	DEFERRED COMPENSATION	155.36	155.38	310.74
001-540-6182	VEHICLE ALLOWANCE	65.00	65.00	130.00
001-540-6230	TRAINING	4,600.17	54.39	4,654.56
001-540-6240	MEETINGS & CONFERENCES	513.17	52.61	565.78
001-540-6373	TELECOMMUNICATION EXPENSE	62.90	125.84	188.74
001-540-6402	ADVERTISING-PUBLICATIONS	138.18	18.70	156.88
001-540-6407	ENGINEERING EXPENSE	5,620.20	26.20	5,646.40
001-540-6413	PAYMENT TO OTHER AGENCIES	0.00	50.00	50.00
001-540-6419	COMPUTER SUPPORT & SOFTWARE	343.27	1,428.31	1,771.58
001-540-6490	PROFFESIONAL SERVICES	0.00	13,546.25	13,546.25
001-540-6499	CONTRACT SERVICES	50.78	118.06	168.84
001-540-6506	OFFICE SUPPLIES	280.50	31.59	312.09
001-540-6508	POSTAGE	0.00	112.27	112.27
112-520-6110	FICA	317.54	317.54	635.08

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
112-520-6120	MEDICARE	74.26	74.26	148.52
112-520-6130	IPERS	590.12	590.12	1,180.24
112-520-6150	GROUP INSURANCE	799.85	799.85	1,599.70
112-520-6160	WORKERS COMP	26.53	58.53	85.06
112-540-6110	FICA	1,005.86	983.30	1,989.16
112-540-6120	MEDICARE	235.26	229.94	465.20
112-540-6130	IPERS	1,264.73	1,703.08	2,967.81
112-540-6150	GROUP INSURANCE	3,195.08	3,195.08	6,390.16
112-540-6160	WORKER'S COMP	26.53	58.53	85.06
112-540-6170	UNEMPLOYMENT	2.35	2.05	4.40
Total Function: 50 - COMMUNITY & ECONOMIC DEVELOPMENT:		43,329.17	122,502.89	165,832.06
Function: 60 - GENERAL GOVERNMENT				
001-620-6010	SALARIES	6,904.15	6,898.41	13,802.56
001-620-6210	ASSOCIATION DUES	0.00	60.00	60.00
001-620-6240	MEETINGS & CONFERENCES	1,091.95	64.47	1,156.42
001-620-6373	TELECOMMUNICATION EXPENSE	33.27	66.56	99.83
001-620-6402	ADVERTISING-PUBLICATIONS	0.00	446.45	446.45
001-620-6419	COMPUTER SUPPORT & SOFTWARE	252.92	1,337.96	1,590.88
001-621-6010	SALARIES	21,534.88	16,502.75	38,037.63
001-621-6142	DEFERRED COMPENSATION	155.36	155.38	310.74
001-621-6182	VEHICLE ALLOWANCE	65.00	65.00	130.00
001-621-6230	TRAINING	4,080.81	284.10	4,364.91
001-621-6240	MEETINGS & CONFERENCES	867.48	1,398.55	2,266.03
001-621-6373	TELECOMMUNICATION EXPENSE	78.86	157.76	236.62
001-621-6402	ADVERTISING-PUBLICATIONS	766.21	366.31	1,132.52
001-621-6419	COMPUTER SUPPORT	400.77	1,485.80	1,886.57
001-621-6450	REFUNDS-REIMBURSEMENTS	0.00	9.31	9.31
001-621-6490	PROFESSIONAL SERVICES	0.00	2,000.00	2,000.00
001-621-6499	CONTRACT SERVICES	50.78	118.06	168.84
001-621-6505	OTHER EQUIPMENT	0.00	1,099.43	1,099.43
001-621-6506	OFFICE SUPPLIES	78.74	41.67	120.41
001-621-6508	POSTAGE-SHIPING	1.91	403.24	405.15
001-640-6411	LEGAL EXPENSE	1,310.00	1,365.00	2,675.00
001-650-6310	BUILDING MAINTENANCE & REPAIR	0.00	1,663.00	1,663.00
001-650-6331	VEHICLE OPERATIONS	44.70	199.22	243.92
001-650-6371	ELECTRIC / GAS	472.96	553.09	1,026.05
001-650-6499	CONTRACT SERVICES	50.78	118.06	168.84
001-650-6506	OFFICE SUPPLIES	0.00	181.76	181.76
001-660-6408	INSURANCE-CITY	0.00	107,527.00	107,527.00
112-620-6110	FICA	389.25	388.91	778.16
112-620-6120	MEDICARE	91.02	90.92	181.94
112-620-6130	IPERS	726.31	725.80	1,452.11
112-620-6150	GROUP INSURANCE	1,677.73	1,677.69	3,355.42

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
112-620-6160	WORKER'S COMP	26.53	58.53	85.06
112-620-6170	UNEMPLOYMENT	0.70	0.23	0.93
112-621-6110	FICA	1,275.53	963.55	2,239.08
112-621-6120	MEDICARE	298.32	225.36	523.68
112-621-6130	IPERS	1,727.95	1,727.97	3,455.92
112-621-6150	GROUP INSURANCE	4,022.18	4,021.39	8,043.57
112-621-6160	WORKER'S COMP	26.53	58.53	85.06
112-621-6170	UNEMPLOYMENT	6.08	4.98	11.06
820-931-6580	MISCELLANEOUS	199.50	94.50	294.00
Total Function: 60 - GENERAL GOVERNMENT:		48,709.16	154,606.70	203,315.86
Function: 75 - CAPITAL PROJECTS				
306-150-6407	ENGINEERING EXPENSE	0.00	1,372.45	1,372.45
306-150-6411	LEGAL EXPENSE	1,067.50	122.50	1,190.00
324-440-6499	CONTRACT SERVICES	2,860.00	3,845.00	6,705.00
324-440-6799	OTHER CAPITAL OUTLAY	160,702.09	291,505.60	452,207.69
335-430-6796	CITY PARK-200 LINCOLN SE	11,773.11	3,174.70	14,947.81
340-210-6407	ENGINEERING EXPENSE	1,362.48	111,420.16	112,782.64
344-210-6407	ENGINEERING EXPENSE	0.00	610.00	610.00
346-650-6799	OTHER CAPITAL OUTLAY	0.00	3,944.00	3,944.00
349-865-6411	LEGAL	5,716.25	4,480.00	10,196.25
352-810-6407	ENGINEERING EXPENSE	5,720.00	6,210.20	11,930.20
352-810-6411	LEGAL	1,927.08	1,905.56	3,832.64
352-810-6413	PAYMENT TO OTHER AGENCIES	0.00	88.00	88.00
352-810-6780	UTILITY SYSTEMS & STRUCTURES	0.00	237,508.32	237,508.32
356-520-6407	ENGINEERING EXPENSE	14,305.00	4,371.50	18,676.50
Total Function: 75 - CAPITAL PROJECTS:		205,433.51	670,557.99	875,991.50
Function: 80 - BUSINESS TYPE ACTIVITIES				
352-810-6891	ISSUANCE COSTS	0.00	13,406.00	13,406.00
600-811-6010	SALARIES	12,885.83	11,249.58	24,135.41
600-811-6110	FICA	773.35	671.88	1,445.23
600-811-6120	MEDICARE	180.91	157.15	338.06
600-811-6130	IPERS	998.92	1,061.96	2,060.88
600-811-6150	GROUP INSURANCE	2,973.03	2,972.90	5,945.93
600-811-6160	WORKERS COMP	106.13	180.13	286.26
600-811-6170	UNEMPLOYMENT	5.39	3.53	8.92
600-811-6181	UNIFORMS	112.65	121.49	234.14
600-811-6240	MEETINGS & CONFERENCES	0.00	3.73	3.73
600-811-6331	VEHICLE OPERATIONS	461.73	1,583.46	2,045.19
600-811-6350	MAINTENANCE/EQUIPMENT REPAIR	0.00	150.00	150.00
600-811-6373	TELECOMMUNICATION EXPENSE	19.54	128.16	147.70
600-811-6375	WATER MAIN MAINTENANCE	0.00	2,875.20	2,875.20
600-811-6389	TESTING & ANALYSIS	240.00	498.50	738.50
600-811-6419	COMPUTER SUPPORT & SOFTWARE	77.69	953.76	1,031.45

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
600-811-6499	CONTRACT SERVICES	0.00	1,800.55	1,800.55
600-811-6507	OPERATING SUPPLIES	0.00	271.85	271.85
600-811-6727	CAPITAL OUTLAY	8,337.00	12,614.12	20,951.12
600-812-6010	SALARIES	12,037.95	7,552.06	19,590.01
600-812-6110	FICA	738.70	460.77	1,199.47
600-812-6120	MEDICARE	172.78	107.79	280.57
600-812-6130	IPERS	661.35	712.92	1,374.27
600-812-6142	DEFERRED COMPENSATION	155.36	155.38	310.74
600-812-6150	GROUP INSURANCE	1,433.94	1,433.89	2,867.83
600-812-6160	WORKERS COMP	106.13	180.13	286.26
600-812-6170	UNEMPLOYMENT	2.15	1.64	3.79
600-812-6182	VEHICLE ALLOWANCE	65.00	65.00	130.00
600-812-6230	TRAINING	1,345.44	56.65	1,402.09
600-812-6240	MEETINGS & CONFERENCES	485.66	341.02	826.68
600-812-6373	TELECOMMUNICATION EXPENSE	35.51	71.06	106.57
600-812-6402	ADVERTISING-PUBLICATIONS	317.49	626.40	943.89
600-812-6413	DSM WATER WORKS	85,705.80	81,733.46	167,439.26
600-812-6419	COMPUTER SUPPORT & SOFTWARE	227.56	1,300.31	1,527.87
600-812-6420	WATER EXCISE TAX	8,931.92	11,626.12	20,558.04
600-812-6499	CONTRACT SERVICES	380.79	2,649.44	3,030.23
600-812-6504	MINOR EQUIPMENT	0.00	183.24	183.24
600-812-6506	OFFICE SUPPLIES	97.88	28.07	125.95
600-812-6508	POSTAGE-SHIPPING	147.00	437.16	584.16
610-815-6160	WORKER'S COMP	106.13	180.13	286.26
610-815-6240	MEETINGS & CONFERENCES	0.00	3.73	3.73
610-815-6373	TELECOMMUNICATION EXPENSE	19.54	39.10	58.64
610-815-6419	COMPUTER SUPPORT	77.69	953.76	1,031.45
610-816-6010	SALARIES	10,209.12	9,532.54	19,741.66
610-816-6110	FICA	612.68	570.77	1,183.45
610-816-6120	MEDICARE	143.31	133.49	276.80
610-816-6130	IPERS	835.11	899.83	1,734.94
610-816-6150	GROUP INSURANCE	2,506.39	2,506.33	5,012.72
610-816-6160	WORKERS COMP	106.13	180.13	286.26
610-816-6170	UNEMPLOYMENT	4.73	2.99	7.72
610-816-6230	TRAINING	2,084.91	30.79	2,115.70
610-816-6240	MEETINGS & CONFERENCES	0.00	222.52	222.52
610-816-6310	BUILDING MAINTENANCE & REPAIR	0.00	163.00	163.00
610-816-6371	ELECTRIC / GAS	397.02	386.80	783.82
610-816-6373	TELECOMMUNICATION EXPENSE	37.11	163.30	200.41
610-816-6407	ENGINEERING EXPENSE	0.00	2,526.29	2,526.29
610-816-6419	COMPUTER SUPPORT	221.17	1,306.20	1,527.37
610-816-6499	CONTRACT SERVICES	0.00	1,800.55	1,800.55
610-816-6506	OFFICE SUPPLIES	0.00	3.32	3.32

Detail Report

Date Range: 08/01/2023 - 08/31/2023

Account	Name	Beginning Balance	Total Activity	Ending Balance
610-817-6010	SALARIES	12,249.68	7,763.84	20,013.52
610-817-6110	FICA	752.04	474.03	1,226.07
610-817-6120	MEDICARE	175.84	110.80	286.64
610-817-6130	IPERS	681.30	732.91	1,414.21
610-817-6142	DEFERRED COMPENSATION	155.38	155.30	310.68
610-817-6150	GROUP INSURANCE	1,474.93	1,474.97	2,949.90
610-817-6170	UNEMPLOYMENT	2.36	1.79	4.15
610-817-6182	VEHICLE ALLOWANCE	65.00	65.00	130.00
610-817-6230	TRAINING	0.00	25.68	25.68
610-817-6240	MEETINGS & CONFERENCES	485.67	118.50	604.17
610-817-6413	PAYMENT TO OTHER AGENCIES	150,130.00	75,065.00	225,195.00
610-817-6418	SALES TAX EXPENSE	999.58	1,077.13	2,076.71
610-817-6499	CONTRACT SERVICES	171.19	397.99	569.18
610-817-6504	MINOR EQUIPMENT	0.00	183.24	183.24
610-817-6506	OFFICE SUPPLIES	97.88	41.46	139.34
610-817-6508	POSTAGE-SHIPPING	147.00	550.35	697.35
741-865-6010	SALARIES	9,783.69	7,606.31	17,390.00
741-865-6110	FICA	584.10	449.13	1,033.23
741-865-6120	MEDICARE	136.50	105.00	241.50
741-865-6130	IPERS	726.00	718.04	1,444.04
741-865-6150	GROUP INSURANCE	2,451.90	2,452.23	4,904.13
741-865-6160	WORKERS COMP	106.13	180.13	286.26
741-865-6170	UNEMPLOYMENT	5.61	4.00	9.61
741-865-6240	MEETINGS & CONFERENCES	0.00	3.73	3.73
741-865-6373	TELECOMMUNICATIONS EXPENSE	23.51	136.08	159.59
741-865-6413	PAYMENT TO OTHER AGENCIES	0.00	3,300.00	3,300.00
741-865-6418	SALES TAX EXPENSE	939.31	942.33	1,881.64
741-865-6419	COMPUTER SUPPORT & SOFTWARE	165.60	1,238.29	1,403.89
741-865-6499	CONTRACT SERVICES	425.00	1,800.55	2,225.55
741-865-6506	OFFICE SUPPLIES	0.00	35.22	35.22
741-865-6508	POSTAGE	146.99	268.01	415.00
Total Function: 80 - BUSINESS TYPE ACTIVITIES:		340,663.81	289,509.07	630,172.88
Grand Totals:		1,018,922.93	1,718,141.79	2,737,064.72

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
001 - GENERAL FUND	339,345.70	535,338.62	874,684.32
110 - ROAD USE TAX	45,669.56	61,121.39	106,790.95
112 - EMPLOYEE BENEFIT	74,769.55	82,530.04	157,299.59
167 - LIBRARY GRANT	263.66	99.32	362.98
172 - TREE FUND	0.00	5,116.00	5,116.00
306 - CIVIC CAMPUS	1,067.50	1,494.95	2,562.45
324 - BRSC IMPROVEMENTS	163,562.09	295,350.60	458,912.69
335 - PARK IMPROVEMENTS	11,773.11	3,174.70	14,947.81
340 - UNDERPASS-HWY 65/330	1,362.48	111,420.16	112,782.64
344 - 16TH ST NE - GRANT TO HUBBELL	0.00	610.00	610.00
346 - CITY HALL RECONSTRUCTION	0.00	3,944.00	3,944.00
349 - PLEASANT GROVE	5,716.25	4,480.00	10,196.25
352 - WATER FACILITIES	7,647.08	259,118.08	266,765.16
356 - CERTIFIED SITE IMPROVEMENTS	14,305.00	4,371.50	18,676.50
600 - WATER	140,220.58	147,020.46	287,241.04
610 - SEWER	184,948.89	109,843.56	294,792.45
670 - GARBAGE	12,577.64	73,774.86	86,352.50
741 - STORM WATER	15,494.34	19,239.05	34,733.39
820 - SELF-FUNDED INSURANCE	199.50	94.50	294.00
Grand Total:	1,018,922.93	1,718,141.79	2,737,064.72



Check Register

Packet: APPKT00814 - 9/1/23 FOR MEETING ON 9/18/23

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2199	BENTLEY RIDGE TREE FARM & NURS	09/01/2023	Regular	0.00	5,116.00	62531
2537	BONDURANT POST OFFICE	09/01/2023	Regular	0.00	310.00	62532
1537	BOUND TREE MEDICAL LLC	09/01/2023	Regular	0.00	234.08	62533
0073	BRICK GENTRY P.C.	09/01/2023	Regular	0.00	7,787.50	62534
2380	CITY-COUNTY COMMUNICATIONS &	09/01/2023	Regular	0.00	400.00	62535
0939	OCCUPATIONAL HEALTH CTR OF SW	09/01/2023	Regular	0.00	331.00	62536
2571	DANIEL HOWIESON	09/01/2023	Regular	0.00	1,138.00	62537
1525	DES MOINES REGISTER	09/01/2023	Regular	0.00	1,630.85	62538
0780	FIRE SERVICE TRAINING BUREAU	09/01/2023	Regular	0.00	100.00	62539
1069	FIRST NATIONAL BANK OMAHA	09/01/2023	Regular	0.00	978.32	62540
	Void	09/01/2023	Regular	0.00	0.00	62541
	Void	09/01/2023	Regular	0.00	0.00	62542
	Void	09/01/2023	Regular	0.00	0.00	62543
2689	GROUP CREATIVE SERVICES, LLC	09/01/2023	Regular	0.00	15,250.00	62544
1062	IOWA PRISON INDUSTRIES	09/01/2023	Regular	0.00	70.40	62545
1340	KONICA MINOLTA	09/01/2023	Regular	0.00	763.17	62546
2513	LETTERMAN CREATIVE	09/01/2023	Regular	0.00	90.00	62547
2378	MIDWEST BREATHING AIR LLC	09/01/2023	Regular	0.00	766.26	62548
0308	MUNICIPAL SUPPLY, INC.	09/01/2023	Regular	0.00	2,150.00	62549
1457	O'REILLY AUTO PARTS	09/01/2023	Regular	0.00	194.06	62550
0337	POLK COUNTY TREASURER	09/01/2023	Regular	0.00	138.00	62551
2753	PREMIER EDGE WINDOW TREATME	09/01/2023	Regular	0.00	3,944.00	62552
0564	STOREY KENWORTHY/MATT PARRO	09/01/2023	Regular	0.00	266.66	62553
1534	STRATUS BUILDNG SOLUTIONS IOW	09/01/2023	Regular	0.00	475.00	62554
0525	US CELLULAR	09/01/2023	Regular	0.00	347.92	62555
0106	COLLECTION SERVICES CENTER	08/31/2023	Bank Draft	0.00	91.38	DFT0002546
2229	CIVICPLUS	08/25/2023	Bank Draft	0.00	3,531.88	DFT0002554
2249	ISOLVED BENEFIT SERVICES	08/08/2023	Bank Draft	0.00	94.50	DFT0002555
2254	TCM BANK NA	08/11/2023	Bank Draft	0.00	1,202.48	DFT0002556
2538	IOWA LAND RECORDS	08/31/2023	Bank Draft	0.00	20.00	DFT0002557
0772	FRANCOTYP-POSTALIA INC	08/28/2023	Bank Draft	0.00	500.00	DFT0002561
0772	FRANCOTYP-POSTALIA INC	08/17/2023	Bank Draft	0.00	500.00	DFT0002562

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	25	22	0.00	42,481.22
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	7	7	0.00	5,940.24
EFT's	0	0	0.00	0.00
	32	32	0.00	48,421.46

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2023	5,940.24
999	POOLED CASH	9/2023	42,481.22
			48,421.46



Check Register

Packet: APPKT00818 - 9/5/23 STATE LIBRARY OF IOWA 2023
LEARNING CIRCUIT

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0646	STATE LIBRARY OF IOWA	09/05/2023	Regular	0.00	20.00	62558

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	20.00
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	20.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	20.00
			20.00



Check Register

Packet: APPKT00821 - REISSUE STATE LIBRARY CHECK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
0646	STATE LIBRARY OF IOWA	09/08/2023	Regular	0.00	20.00	62588

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	20.00
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	20.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	20.00
			20.00



Check Register

Packet: APPKT00823 - REISSUE MIRANDAS MONOGRAM CHECK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2319	MIRANDA'S MONOGRAM MEMORIE	09/08/2023	Regular	0.00	250.00	62589

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	250.00
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	250.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	250.00
			250.00



Check Register

Packet: APPKT00825 - REISSUE GCMOA DUES CHECK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank 0177	GOLDEN CIRCLE MUNIC OFFICERS A	09/08/2023	Regular	0.00	75.00	62590

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	75.00
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	75.00

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	75.00
			75.00



Check Register

Packet: APPKT00827 - REISSUE MERRILL REIMBURSEMENT CHECK

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2700	SARAH MERRILL	09/08/2023	Regular	0.00	166.10	62591

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	166.10
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	166.10

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	166.10
			166.10



Check Register

Packet: APPKT00817 - 9/11/23 FOR MEETING ON 9/18/23

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2705	AMAZON CAPITAL SERVICES	09/11/2023	Regular	0.00	940.96	62592
0048	BAKER & TAYLOR	09/11/2023	Regular	0.00	667.48	62593
2727	BATTERIES PLUS BULBS	09/11/2023	Regular	0.00	84.84	62594
2241	BOOKPAGE	09/11/2023	Regular	0.00	402.00	62595
1537	BOUND TREE MEDICAL LLC	09/11/2023	Regular	0.00	18.69	62596
2510	CENTRAL IOWA MECHANICAL	09/11/2023	Regular	0.00	170.50	62597
0097	CITY OF DES MOINES	09/11/2023	Regular	0.00	75,065.00	62598
2525	DINGES FIRE COMPANY	09/11/2023	Regular	0.00	65.00	62599
0144	DES MOINES WATER WORKS	09/11/2023	Regular	0.00	60.00	62600
2246	ETECH	09/11/2023	Regular	0.00	2,969.25	62601
	Void	09/11/2023	Regular	0.00	0.00	62602
	Void	09/11/2023	Regular	0.00	0.00	62603
	Void	09/11/2023	Regular	0.00	0.00	62604
1927	HARTER CONCRETE LLC	09/11/2023	Regular	0.00	2,844.12	62605
0202	HILLTOP TIRE SERVICE	09/11/2023	Regular	0.00	305.43	62606
2100	MIDWEST TAPE	09/11/2023	Regular	0.00	722.00	62607
2754	HR GREEN, INC.	09/11/2023	Regular	0.00	2,505.75	62608
0877	IOWA LIBRARY ASSOCIATION	09/11/2023	Regular	0.00	225.00	62609
0230	IOWA ONE CALL	09/11/2023	Regular	0.00	163.90	62610
2598	IOWA STATE UNIVERSITY	09/11/2023	Regular	0.00	3,000.00	62611
2598	IOWA STATE UNIVERSITY	09/11/2023	Regular	0.00	96.00	62612
0849	KARL CHEVROLET, INC.	09/11/2023	Regular	0.00	181.42	62613
2642	KONICA MINOLTA BUSINESS SOLUTI	09/11/2023	Regular	0.00	518.26	62614
2619	KONICA MINOLTA PREMIER FINANCI	09/11/2023	Regular	0.00	195.50	62615
0160	LANDUS COOPERATIVE	09/11/2023	Regular	0.00	45.50	62616
0277	MARTIN MARIETTA MATERIALS	09/11/2023	Regular	0.00	2,992.97	62617
0842	MENARDS - ALTOONA	09/11/2023	Regular	0.00	35.46	62618
0599	MICROMARKETING LLC	09/11/2023	Regular	0.00	999.11	62619
0291	MIDAMERICAN ENERGY	09/11/2023	Regular	0.00	168.45	62620
2545	MIDWEST ALARM SERVICES	09/11/2023	Regular	0.00	469.58	62621
0308	MUNICIPAL SUPPLY, INC.	09/11/2023	Regular	0.00	1,750.00	62622
0286	METRO WASTE AUTHORITY	09/11/2023	Regular	0.00	500.00	62623
0979	NAPA AUTO PARTS	09/11/2023	Regular	0.00	28.25	62624
2492	NATIONAL PUBLIC EMPLOYER LABO	09/11/2023	Regular	0.00	1,698.00	62625
1134	PETTY CASH	09/11/2023	Regular	0.00	120.22	62626
2712	PLAYAWAY PRODUCTS LLC	09/11/2023	Regular	0.00	582.70	62627
0337	POLK COUNTY TREASURER	09/11/2023	Regular	0.00	75,174.25	62628
2046	PROVANTAGE LLC	09/11/2023	Regular	0.00	141.70	62629
1701	JILL SANDERS	09/11/2023	Regular	0.00	65.08	62630
1470	SCIENCE CENTER OF IOWA	09/11/2023	Regular	0.00	450.00	62631
2607	SIGLER COMPANIES, INC	09/11/2023	Regular	0.00	3,360.15	62632
0767	SNYDER & ASSOCIATES INC	09/11/2023	Regular	0.00	564.38	62633
1534	STRATUS BUILDNG SOLUTIONS IOW	09/11/2023	Regular	0.00	851.56	62634
2406	UNIQUE	09/11/2023	Regular	0.00	46.60	62635
1161	VEENSTRA & KIMM, INC.	09/11/2023	Regular	0.00	42,967.70	62636
2595	VENDNOVATION, LLC	09/11/2023	Regular	0.00	50.00	62637
2433	WEX BANK	09/06/2023	Bank Draft	0.00	4,574.97	DFT0002563
2433	WEX BANK	09/06/2023	Bank Draft	0.00	-15.32	DFT0002564
0144	DES MOINES WATER WORKS	09/25/2023	Bank Draft	0.00	52,799.76	DFT0002565
2254	TCM BANK NA	09/05/2023	Bank Draft	0.00	1,012.44	DFT0002566
1069	FIRST NATIONAL BANK OMAHA	09/08/2023	Bank Draft	0.00	1,957.92	DFT0002567
0144	DES MOINES WATER WORKS	09/25/2023	Bank Draft	0.00	46,494.37	DFT0002568
0144	DES MOINES WATER WORKS	09/25/2023	Bank Draft	0.00	22.00	DFT0002569

Check Register

Packet: APPKT00817-9/11/23 FOR MEETING ON 9/18/23

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0416	POSTMASTER	09/05/2023	Bank Draft	0.00	596.30	DFT0002570

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	71	43	0.00	224,262.76
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	8	8	0.00	107,442.44
EFT's	0	0	0.00	0.00
	79	54	0.00	331,705.20

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	331,735.84
			331,735.84



Payroll Check Register

Checks

Pay Period: 8/28/2023-9/10/2023

Packet: PYPKT00481 - 08/28-09/10/2023 PAID 09/15/2023

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: PYPKT00481 - 08/28-09/10/2023 PAID 09/15/2023
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
BAAS, JAMIE	4147	09/15/2023	259.60	104138
BAILEY, BOYCE E	7104	09/15/2023	1,333.48	104139
BERGESON, JOHN W	7121	09/15/2023	1,964.34	104140
BRIGGS, ASHTON S	1511	09/15/2023	1,056.44	104141
BRUCE, EMMA	3141	09/15/2023	832.35	104142
CARPENTER, JOHN C	5129	09/15/2023	1,610.77	104143
CHAPA, DAISY Y	1584	09/15/2023	839.87	104144
COLLISON, PATRICK F	5103	09/15/2023	2,251.77	104145
CORY, JOHN P	7120	09/15/2023	1,552.80	104146
CRITTENDEN, MATTHEW	1567	09/15/2023	1,008.15	104147
DOMINGUEZ, MATTHEW P	1513	09/15/2023	944.98	104148
EHLE, AANNA N	1575	09/15/2023	2,134.32	104149
GILSON, DUSTY ALAN	7124	09/15/2023	1,434.46	104150
HAGAN, SHELBY L	5118	09/15/2023	2,555.41	104151
HARMISON, TROY G	1503	09/15/2023	1,749.63	104152
HIGGINS, DAVID P.	7105	09/15/2023	1,648.65	104153
HILL, EVAN L	7126	09/15/2023	628.21	104154
HORTON, JOHN C	7112	09/15/2023	100.00	104155
HORTON, JOHN C	7112	09/15/2023	3,412.80	104155
HOWIESON, DANIEL	1572	09/15/2023	947.66	104156
HUDECEK, JAYSON JOSEPH	1579	09/15/2023	713.58	104157
HUFF, TIMOTHY J	1559	09/15/2023	1,808.24	104158
JESS, JENE' N	5123	09/15/2023	3,454.55	104159
JOHNSON, ANNASTASHA	5130	09/15/2023	1,387.05	104160
KENT, RONALD D	7115	09/15/2023	931.91	104161
KING, CHRISTINA M	3143	09/15/2023	361.51	104162
KLINKER-FELD, MICHELL M	3135	09/15/2023	2,426.68	104163
KREUDER, AARON M	1441	09/15/2023	3,588.45	104164
KRUSE, OSCAR	1586	09/15/2023	726.57	104165
LUING, TIFFANY A	5133	09/15/2023	1,888.05	104166
LUNDQUIST, BRADLEY D	1555	09/15/2023	692.82	104167
MANGUM, MEGAN SUSANNA	3142	09/15/2023	853.65	104168
MARSHMAN, CRAIG A	5125	09/15/2023	1,634.26	104169
MILLER, BRODY E	1582	09/15/2023	1,450.52	104170
MORRIS, REBECCA L	1504	09/15/2023	2,311.41	104171
MURRAY, MARGARET	5126	09/15/2023	2,883.34	104172
OLIVER, MARKETA S	8403	09/15/2023	300.00	104173
OLIVER, MARKETA S	8403	09/15/2023	3,569.54	104173
PEZLEY, ISAAC J	5132	09/15/2023	2,264.43	104174
PHIPPS-BUCKLIN, CHANTEL E	4145	09/15/2023	807.18	104175
REYNOLDS, RAY A	1537	09/15/2023	937.58	104176
SANDERS, JILL C	3128	09/15/2023	3,152.53	104177
SCHINCKE, MEGAN	3137	09/15/2023	125.00	104178
SCHINCKE, MEGAN	3137	09/15/2023	403.73	104178
SCHINCKE, MEGAN	3137	09/15/2023	942.05	104178
SEXTON, WILLIAM M	7125	09/15/2023	952.46	104179
SEXTON, WILLIAM M	7125	09/15/2023	400.00	104179
SHARP, COLE P	1581	09/15/2023	557.80	104180
SPOERRY, DANIELLE M	1527	09/15/2023	1,454.61	104181
SUMMERS, ALAN C	1534	09/15/2023	2,238.94	104182
VAN HOUTEN, NICOLE M	5121	09/15/2023	1,577.28	104183



Payroll Check Register

Report Summary

Packet: PYPKT00481 - 08/28-09/10/2023 PAID 09/15/2023
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	51	75,061.41
Total	51	75,061.41



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00812 - PYPKT00470 - 8/14-8/27/23 PAID ON 9/1/23

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 2304 - EBS									Vendor Total:	24,024.13
INV0003237	Invoice	9/1/2023	9/1/2023	10/1/2023	9/1/2023	1,583.97	0.00	0.00	0.00	1,583.97
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:		DFT0002534
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DELTA DENTAL PAYMENT	Service		0.00	0.00	1,583.97	0.00	0.00	0.00	1,583.97	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2125	DENTAL INSURANCE				1,583.97	0%				
INV0003242	Invoice	9/1/2023	9/1/2023	10/1/2023	9/1/2023	17,482.59	0.00	0.00	0.00	17,482.59
HEALTH INSURANCE WELLMARK	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:		DFT0002539
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
HEALTH INSURANCE WELLMARK	Service		0.00	0.00	17,482.59	0.00	0.00	0.00	17,482.59	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDING				17,482.59	0%				
INV0003243	Invoice	9/1/2023	9/1/2023	10/1/2023	9/1/2023	963.78	0.00	0.00	0.00	963.78
EBS ADMIN COST	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:		DFT0002540
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
EBS ADMIN COST	Service		0.00	0.00	963.78	0.00	0.00	0.00	963.78	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDING				963.78	0%				
INV0003245	Invoice	9/1/2023	9/1/2023	10/1/2023	9/1/2023	1,270.94	0.00	0.00	0.00	1,270.94
LIFE & DIS PRINCIPAL	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:		DFT0002542
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIFE & DIS PRINCIPAL	Service		0.00	0.00	1,270.94	0.00	0.00	0.00	1,270.94	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDING				1,270.94	0%				
INV0003246	Invoice	9/1/2023	9/1/2023	10/1/2023	9/1/2023	2,530.00	0.00	0.00	0.00	2,530.00
SELF FUNDED DEDUCTABLE INSURANCE	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:		DFT0002543
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SELF FUNDED DEDUCTABLE INSURANCE	Service		0.00	0.00	2,530.00	0.00	0.00	0.00	2,530.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDING				2,530.00	0%				
INV0003247	Invoice	9/1/2023	9/1/2023	10/1/2023	9/1/2023	192.85	0.00	0.00	0.00	192.85
VISION AVISES	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:		DFT0002544

Payable Register

Packet: APPKT00812 - PYPKT00470 - 8/14-8/27/23 PAID ON 9/1/23

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
VISION AVISES Distributions	Service	0.00	0.00	192.85	0.00	0.00	0.00	192.85		
Account Number	Account Name	Project	Account Key	Amount	Percent					
112-050-2132	VISION WITHHOLDING			192.85	0%					

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

Vendor Total: 32.43

INV0003252	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	32.43	0.00	0.00	0.00	32.43
Unemployment Insurance	AP Bank Code - AP Bank	No	Payment Date: 9/29/2023	Bank Draft:	DFT0002549					

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Unemployment Insurance Distributions	NA	0.00	0.00	32.43	0.00	0.00	0.00	32.43
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2122	STATE WITHHOLDING			32.43	100.00%			

Vendor: [0239 - IPERS](#)

Vendor Total: 16,679.18

INV0003244	Invoice	9/1/2023	9/1/2023	9/29/2023	9/1/2023	609.01	0.00	0.00	0.00	609.01
Payroll Contribution	AP Bank Code - AP Bank	No	Payment Date: 9/29/2023	Bank Draft:	DFT0002541					

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution Distributions	NA	0.00	0.00	609.01	0.00	0.00	0.00	609.01
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2123	IPERS WITHHOLDING			609.01	100.00%			

INV0003248	Invoice	9/1/2023	9/1/2023	9/29/2023	9/1/2023	16,070.17	0.00	0.00	0.00	16,070.17
Payroll Contribution	AP Bank Code - AP Bank	No	Payment Date: 9/29/2023	Bank Draft:	DFT0002545					

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution Distributions	NA	0.00	0.00	4,377.52	0.00	0.00	0.00	4,377.52
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2123	IPERS WITHHOLDING			4,377.52	100.00%			

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution Distributions	NA	0.00	0.00	11,692.65	0.00	0.00	0.00	11,692.65
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2123	IPERS WITHHOLDING			11,692.65	100.00%			

Vendor: [1512 - IRS USATAXPYMT](#)

Vendor Total: 24,946.96

INV0003251	Invoice	9/1/2023	9/1/2023	9/1/2023	9/1/2023	24,946.96	0.00	0.00	0.00	24,946.96
Federal Tax Withheld	AP Bank Code - AP Bank	No	Payment Date: 9/1/2023	Bank Draft:	DFT0002548					

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Social Security Withholding Distributions	NA	0.00	0.00	13,111.24	0.00	0.00	0.00	13,111.24
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2121	FICA/MEDICARE WITHHOLDING			13,111.24	100.00%			

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding Distributions	NA	0.00	0.00	3,066.34	0.00	0.00	0.00	3,066.34
Account Number	Account Name	Project Account Key		Amount	Percent			
112-050-2121	FICA/MEDICARE WITHHOLDING			3,066.34	100.00%			

Payable Register

Packet: APPKT00812 - PYPKT00470 - 8/14-8/27/23 PAID ON 9/1/23

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code	On Hold								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
Federal Tax Withheld Distributions	NA	0.00	0.00	8,769.38	0.00	0.00	0.00	8,769.38		
Account Number	Account Name	Project Account Key			Amount	Percent				
670-050-2120	FEDERAL WITHHOLDING				15.00	0.17%				
741-050-2120	FEDERAL WITHHOLDING				274.92	3.13%				
600-050-2120	FEDERAL WITHHOLDING				812.50	9.27%				
610-050-2120	FEDERAL WITHHOLDING				747.13	8.52%				
110-050-2120	FEDERAL WITHHOLDING				810.48	9.24%				
001-050-2120	FEDERAL WITHHOLDING				6,109.35	69.67%				

Vendor: [2249 - ISOLVED BENEFIT SERVICES](#)

Vendor Total: 2,303.56

INV0003238	Invoice	9/1/2023	9/1/2023	9/1/2023	9/1/2023	2,256.22	0.00	0.00	0.00	2,256.22
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 9/1/2023				Bank Draft: DFT0002535

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction Distributions	NA	0.00	0.00	2,256.22	0.00	0.00	0.00	2,256.22
Account Number	Account Name	Project Account Key		Amount	Percent			
820-050-2131	SELF-FUNDED WITHHOLDING			2,256.22	0%			

INV0003239	Invoice	9/1/2023	9/1/2023	10/6/2023	9/1/2023	47.34	0.00	0.00	0.00	47.34
FSA ADMIN FEE	AP Bank Code - AP Bank				No	Payment Date: 10/6/2023				Bank Draft: DFT0002536

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
FLEX SPENDING ADMINISTRATION FEE Distributions	Service	0.00	0.00	47.34	0.00	0.00	0.00	47.34
Account Number	Account Name	Project Account Key		Amount	Percent			
820-050-2131	SELF-FUNDED WITHHOLDING			47.34	0%			

Vendor: [1274 - MISSION SQUARE](#)

Vendor Total: 2,213.41

INV0003240	Invoice	9/1/2023	9/1/2023	9/29/2023	9/1/2023	1,825.00	0.00	0.00	0.00	1,825.00
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023				Bank Draft: DFT0002537

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Deduction Distributions	NA	0.00	0.00	1,825.00	0.00	0.00	0.00	1,825.00
Account Number	Account Name	Project Account Key		Amount	Percent			
001-050-2130	ICMA-RC			1,825.00	100.00%			

INV0003241	Invoice	9/1/2023	9/1/2023	9/29/2023	9/1/2023	388.41	0.00	0.00	0.00	388.41
DEFERRED COMPENSATION	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023				Bank Draft: DFT0002538

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DEFERRED COMPENSATION Distributions	Service	0.00	0.00	388.41	0.00	0.00	0.00	388.41
Account Number	Account Name	Project Account Key		Amount	Percent			
001-050-2130	ICMA-RC			388.41	100.00%			

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

Vendor Total: 3,790.48

INV0003250	Invoice	9/1/2023	9/1/2023	9/29/2023	9/1/2023	3,790.48	0.00	0.00	0.00	3,790.48
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023				Bank Draft: DFT0002547

Payable Register

Packet: APPKT00812 - PYPKT00470 - 8/14-8/27/23 PAID ON 9/1/23

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
State Tax Withholding Distributions	NA		0.00	0.00	3,790.48	0.00	0.00	0.00	3,790.48	
Account Number	Account Name	Project Account Key			Amount	Percent				
670-050-2122	STATE WITHHOLDING				13.73	0.36%				
610-050-2122	STATE WITHHOLDING				329.02	8.68%				
741-050-2122	STATE WITHHOLDING				130.00	3.43%				
600-050-2122	STATE WITHHOLDING				358.46	9.46%				
110-050-2122	STATE WITHHOLDING				363.45	9.59%				
001-050-2122	STATE WITHHOLDING				2,595.82	68.48%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	15	73,990.15	0.00	0.00	0.00	73,990.15	73,990.15	0.00
Grand Total:		73,990.15	0.00	0.00	0.00	73,990.15	73,990.15	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	6,109.35
001-050-2122	STATE WITHHOLDING	2,595.82
001-050-2130	ICMA-RC	2,213.41
Total:		10,918.58

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	810.48
110-050-2122	STATE WITHHOLDING	363.45
Total:		1,173.93

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	16,177.58
112-050-2122	STATE WITHHOLDING	32.43
112-050-2123	IPERS WITHHOLDING	16,679.18
112-050-2124	HEALTH INSURANCE WITHHOLDING	22,247.31
112-050-2125	DENTAL INSURANCE	1,583.97
112-050-2132	VISION WITHHOLDING	192.85
Total:		56,913.32

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	812.50
600-050-2122	STATE WITHHOLDING	358.46
Total:		1,170.96

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	747.13
610-050-2122	STATE WITHHOLDING	329.02
Total:		1,076.15

Account	Name	Amount
670-050-2120	FEDERAL WITHHOLDING	15.00
670-050-2122	STATE WITHHOLDING	13.73
Total:		28.73

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	274.92
741-050-2122	STATE WITHHOLDING	130.00
Total:		404.92

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	2,303.56
Total:		2,303.56



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00832 - PYPKT00481 - 08/28-09/10/2023 PAID
09/15/2023

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0106 - COLLECTION SERVICES CENTER									Vendor Total:	91.38
INV0003287	Invoice	9/15/2023	9/15/2023	9/15/2023	9/15/2023	91.38	0.00	0.00	0.00	91.38
CASE # 652464	AP Bank Code - AP Bank				No	Payment Date: 9/15/2023		Bank Draft:	DFT0002587	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
CASE # 652464	NA		0.00	0.00	91.38	0.00	0.00	0.00		91.38
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
600-050-2127	CHILD SUPPORT WITHHOLDING				18.28	0%				
001-050-2127	CHILD SUPPORT WITHHOLDING				4.57	0%				
110-050-2127	CHILD SUPPORT WITHHOLDING				41.12	0%				
741-050-2127	CHILD SUPPORT WITHHOLDING				9.13	0%				
610-050-2127	CHILD SUPPORT WITHHOLDING				18.28	0%				
Vendor: 2304 - EBS										
INV0003275	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	1,583.97	0.00	0.00	0.00	1,583.97
DELTA DENTAL PAYMENT	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:	DFT0002575	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
DELTA DENTAL PAYMENT	Service		0.00	0.00	1,583.97	0.00	0.00	0.00		1,583.97
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2125	DENTAL INSURANCE				1,583.97	0%				
INV0003280										
HEALTH INSURANCE WELLMARK	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	17,482.32	0.00	0.00	0.00	17,482.32
	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:	DFT0002580	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
HEALTH INSURANCE WELLMARK	Service		0.00	0.00	17,482.32	0.00	0.00	0.00		17,482.32
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				17,482.32	0%				
INV0003281										
EBS ADMIN COST	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	963.78	0.00	0.00	0.00	963.78
	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:	DFT0002581	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
EBS ADMIN COST	Service		0.00	0.00	963.78	0.00	0.00	0.00		963.78
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				963.78	0%				
INV0003283										
LIFE & DIS PRINCIPAL	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	1,270.94	0.00	0.00	0.00	1,270.94
	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:	DFT0002583	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
LIFE & DIS PRINCIPAL	Service		0.00	0.00	1,270.94	0.00	0.00	0.00		1,270.94
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				1,270.94	0%				
INV0003284										
SELF FUNDED DEDUCTABLE INSURANCE	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	2,530.00	0.00	0.00	0.00	2,530.00
	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:	DFT0002584	

Payable Register

Packet: APPKT00832 - PYPKT00481 - 08/28-09/10/2023 PAID 09/15/2023

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SELF FUNDED DEDUCTABLE INSURANCE	Service		0.00	0.00	2,530.00	0.00	0.00	0.00	2,530.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2124	HEALTH INSURANCE WITHHOLDIN				2,530.00	0%				
INV0003285	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	192.84	0.00	0.00	0.00	192.84
VISION AVISES	AP Bank Code - AP Bank				No	Payment Date: 10/1/2023		Bank Draft:	DFT0002585	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
VISION AVISES	Service		0.00	0.00	192.84	0.00	0.00	0.00	192.84	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2132	VISION WITHHOLDING				192.84	0%				
Vendor: 0238 - IOWA WORKFORCE DEVELOPMENT										Vendor Total: 27.18
INV0003290	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	27.18	0.00	0.00	0.00	27.18
Unemployment Insurance	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023		Bank Draft:	DFT0002590	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Unemployment Insurance	NA		0.00	0.00	27.18	0.00	0.00	0.00	27.18	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2122	STATE WITHHOLDING				27.18	100.00%				
Vendor: 0239 - IPERS										Vendor Total: 16,817.64
INV0003282	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	609.01	0.00	0.00	0.00	609.01
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023		Bank Draft:	DFT0002582	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	609.01	0.00	0.00	0.00	609.01	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2123	IPERS WITHHOLDING				609.01	100.00%				
INV0003286	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	16,208.63	0.00	0.00	0.00	16,208.63
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023		Bank Draft:	DFT0002586	
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	4,873.66	0.00	0.00	0.00	4,873.66	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2123	IPERS WITHHOLDING				4,873.66	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Contribution	NA		0.00	0.00	11,334.97	0.00	0.00	0.00	11,334.97	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2123	IPERS WITHHOLDING				11,334.97	100.00%				
Vendor: 1512 - IRS USATAXPYMT										Vendor Total: 24,851.83
INV0003289	Invoice	9/15/2023	9/15/2023	9/15/2023	9/15/2023	24,851.83	0.00	0.00	0.00	24,851.83
Federal Tax Withheld	AP Bank Code - AP Bank				No	Payment Date: 9/15/2023		Bank Draft:	DFT0002589	

Payable Register

Packet: APPKT00832 - PYPKT00481 - 08/28-09/10/2023 PAID 09/15/2023

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Social Security Withholding	NA		0.00	0.00	13,059.30	0.00	0.00	0.00	13,059.30	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				13,059.30	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medicare Withholding	NA		0.00	0.00	3,054.16	0.00	0.00	0.00	3,054.16	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				3,054.16	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Tax Withheld	NA		0.00	0.00	8,738.37	0.00	0.00	0.00	8,738.37	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
670-050-2120	FEDERAL WITHHOLDING				15.01	0.17%				
741-050-2120	FEDERAL WITHHOLDING				278.44	3.19%				
610-050-2120	FEDERAL WITHHOLDING				718.01	8.22%				
600-050-2120	FEDERAL WITHHOLDING				783.44	8.97%				
110-050-2120	FEDERAL WITHHOLDING				778.73	8.91%				
001-050-2120	FEDERAL WITHHOLDING				6,164.74	70.55%				

Vendor: [2249 - ISOLVED BENEFIT SERVICES](#)**Vendor Total:** 2,303.38

INV0003276	Invoice	9/15/2023	9/15/2023	9/15/2023	9/15/2023	2,256.22	0.00	0.00	0.00	2,256.22
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 9/15/2023		Bank Draft:		DFT0002576

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	2,256.22	0.00	0.00	0.00	2,256.22	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
820-050-2131	SELF-FUNDED WITHHOLDING				2,256.22	0%				

INV0003277	Invoice	9/15/2023	9/15/2023	10/6/2023	9/15/2023	47.16	0.00	0.00	0.00	47.16
FSA ADMIN FEE	AP Bank Code - AP Bank				No	Payment Date: 10/6/2023		Bank Draft:		DFT0002577

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FLEX SPENDING ADMINISTRATION FEE	Service		0.00	0.00	47.16	0.00	0.00	0.00	47.16	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
820-050-2131	SELF-FUNDED WITHHOLDING				47.16	0%				

Vendor: [1274 - MISSION SQUARE](#)**Vendor Total:** 2,213.41

INV0003278	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	1,825.00	0.00	0.00	0.00	1,825.00
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023		Bank Draft:		DFT0002578

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	1,825.00	0.00	0.00	0.00	1,825.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-050-2130	ICMA-RC				1,825.00	100.00%				

INV0003279	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	388.41	0.00	0.00	0.00	388.41
DEFERRED COMPENSATION	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023		Bank Draft:		DFT0002579

Payable Register

Packet: APPKT00832 - PYPKT00481 - 08/28-09/10/2023 PAID 09/15/2023

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DEFERRED COMPENSATION	Service		0.00	0.00	388.41	0.00	0.00	0.00	388.41	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-050-2130	ICMA-RC				388.41	100.00%				

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

Vendor Total: 3,802.44

INV0003288	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	3,802.44	0.00	0.00	0.00	3,802.44
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 9/29/2023		Bank Draft:		DFT0002588

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding	NA	0.00	0.00	3,802.44	0.00	0.00	0.00	3,802.44
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
670-050-2122	STATE WITHHOLDING			13.74	0.36%			
610-050-2122	STATE WITHHOLDING			315.43	8.30%			
110-050-2122	STATE WITHHOLDING			348.93	9.18%			
600-050-2122	STATE WITHHOLDING			344.82	9.07%			
741-050-2122	STATE WITHHOLDING			132.69	3.49%			
001-050-2122	STATE WITHHOLDING			2,646.83	69.61%			

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	16	74,131.11	0.00	0.00	0.00	74,131.11	74,131.11	0.00
Grand Total:		74,131.11	0.00	0.00	0.00	74,131.11	74,131.11	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	6,164.74
001-050-2122	STATE WITHHOLDING	2,646.83
001-050-2127	CHILD SUPPORT WITHHOLDING	4.57
001-050-2130	ICMA-RC	2,213.41
Total:		11,029.55

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	778.73
110-050-2122	STATE WITHHOLDING	348.93
110-050-2127	CHILD SUPPORT WITHHOLDING	41.12
Total:		1,168.78

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	16,113.46
112-050-2122	STATE WITHHOLDING	27.18
112-050-2123	IPERS WITHHOLDING	16,817.64
112-050-2124	HEALTH INSURANCE WITHHOLDING	22,247.04
112-050-2125	DENTAL INSURANCE	1,583.97
112-050-2132	VISION WITHHOLDING	192.84
Total:		56,982.13

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	783.44
600-050-2122	STATE WITHHOLDING	344.82
600-050-2127	CHILD SUPPORT WITHHOLDING	18.28
Total:		1,146.54

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	718.01
610-050-2122	STATE WITHHOLDING	315.43
610-050-2127	CHILD SUPPORT WITHHOLDING	18.28
Total:		1,051.72

Account	Name	Amount
670-050-2120	FEDERAL WITHHOLDING	15.01
670-050-2122	STATE WITHHOLDING	13.74
Total:		28.75

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	278.44
741-050-2122	STATE WITHHOLDING	132.69
741-050-2127	CHILD SUPPORT WITHHOLDING	9.13
Total:		420.26

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	2,303.38
Total:		2,303.38



Refund Check Register

Refund Check Detail

UBPKT04336 - Refunds 01 UBPKT04335 Adjustment Other

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
16-01910-00	HAPPE HOMES	9/1/2023	62557	121.12			121.12	Generated From Billing
Total Refunds: 1				Total Refunded Amount:	121.12			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	121.12
Revenue Total:	121.12

General Ledger Distribution

Posting Date: 09/01/2023

	Account Number	Account Name	Posting Amount	IFT
Fund:	600 - WATER			
	600-000-1101	CLAIM ON POOLED CASH	-121.12	Yes
	600-050-2141	APPLIED CREDITS	121.12	
	600 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-1100	POOLED CASH	-121.12	
	999-050-2300	DUE TO OTHER FUNDS	121.12	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



Refund Check Register

Refund Check Detail

UBPKT04336 - Refunds 01 UBPKT04335 Adjustment Other

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
16-01910-00	HAPPE HOMES	9/1/2023	62557	121.12			121.12	Generated From Billing
Total Refunds: 1			Total Refunded Amount:	121.12				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	121.12
Revenue Total:	121.12

General Ledger Distribution

Posting Date: 09/01/2023

	Account Number	Account Name	Posting Amount	IFT
Fund:	600 - WATER			
	600-000-1101	CLAIM ON POOLED CASH	-121.12	Yes
	600-050-2141	APPLIED CREDITS	121.12	
	600 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-1100	POOLED CASH	-121.12	
	999-050-2300	DUE TO OTHER FUNDS	121.12	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



Refund Check Register

Refund Check Detail

UBPKT04333 - Refunds 01 UBPKT04331 Regular

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-01346-02	JORGEN ROSE	9/8/2023	62559	105.17			105.17	Deposit
01-01406-03	STEVEN SAYLOR	9/8/2023	62560	121.99			121.99	Generated From Billing
01-01654-03	HROVAT, REGINA R	9/8/2023	62561	104.67			104.67	Generated From Billing
01-01713-03	NICODEMUS, MICHAEL J	9/8/2023	62562	112.46			112.46	Generated From Billing
01-01913-03	TORRANCE-SMITH, LUCAS W	9/8/2023	62563	121.99			121.99	Generated From Billing
01-02376-06	STACEY PETERSEN	9/8/2023	62564	4.87			4.87	Deposit
01-02630-04	ROBERT FRAHM	9/8/2023	62565	74.24			74.24	Generated From Billing
01-02668-05	BARKALOW, JOANN	9/8/2023	62566	165.54			165.54	Generated From Billing
01-02698-01	WISSLER, ASHLEY	9/8/2023	62567	83.01			83.01	Generated From Billing
01-02822-03	LINDSAY RAMOS	9/8/2023	62568	154.67			154.67	Generated From Billing
01-02876-03	HOPE, KAYLA S	9/8/2023	62569	122.46			122.46	Deposit
01-03153-08	STONEBROOK, GABRIELLE M	9/8/2023	62570	95.52			95.52	Deposit
01-05180-06	BAXTER, JESSE A	9/8/2023	62571	123.72			123.72	Generated From Billing
02-01120-01	KENT CARNAHAN	9/8/2023	62572	22.85			22.85	Generated From Billing
02-01561-01	CHRIS CUELLAR	9/8/2023	62573	31.96			31.96	Generated From Billing
02-01592-04	JEFFREY A BOKHOVEN	9/8/2023	62574	142.55			142.55	Generated From Billing
02-01988-01	Danna Hertzfeldt	9/8/2023	62575	64.83			64.83	Deposit
02-01997-01	BRIAN LISKE	9/8/2023	62576	56.37			56.37	Generated From Billing
06-02446-03	ROST, KRISSY D	9/8/2023	62577	92.13			92.13	Generated From Billing
06-02523-01	WALTER MALSON	9/8/2023	62578	73.72			73.72	Generated From Billing
08-03376-03	ESTATE, JOYCE WRIGHT	9/8/2023	62579	137.00			137.00	Generated From Billing
10-02821-03	WARD, NICHOLAS R	9/8/2023	62580	108.72			108.72	Deposit
10-02967-02	PETE VITIRITTO	9/8/2023	62581	72.85			72.85	Generated From Billing
16-01315-02	AMAN, LESA M	9/8/2023	62582	86.04			86.04	Generated From Billing
16-01337-01	TULUCA, SERGIU	9/8/2023	62583	122.85			122.85	Generated From Billing
16-01436-02	SMOLDT, MEGAN M	9/8/2023	62584	100.27			100.27	Generated From Billing
16-01462-00	D.R. HORTON, IOWA LLC	9/8/2023	62585	70.43			70.43	Deposit
16-01497-01	ROGERS, CLINT A	9/8/2023	62586	123.72			123.72	Generated From Billing
16-01558-00	D.R. HORTON, IOWA LLC	9/8/2023	62587	120.93			120.93	Deposit
Total Refunds: 29		Total Refunded Amount:		2,817.53				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	2817.53
Revenue Total:	2817.53

General Ledger Distribution

Posting Date: 09/01/2023

	Account Number	Account Name	Posting Amount	IFT
Fund:	600 - WATER			
	600-000-1101	CLAIM ON POOLED CASH	-2,817.53	Yes
	600-050-2141	APPLIED CREDITS	2,817.53	
		600 Total:	0.00	
Fund:	999 - POOLED CASH			
	999-000-1100	POOLED CASH	-2,817.53	
	999-050-2300	DUE TO OTHER FUNDS	2,817.53	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	



Refund Check Register

Refund Check Detail

UBPKT04353 - Generate Refund Checks

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-01548-02	AMANDA CAFFREY	9/7/2023	62639	74.45			74.45	Deposit
01-01953-02	NICOLE KENNEDY	9/7/2023	62640	67.12			67.12	Deposit
01-02387-02	CATHERINE PALMER	9/7/2023	62641	925.95			925.95	Generated From Billing
01-02392-10	MOORHEAD, ABIGAIL L	9/7/2023	62642	58.37			58.37	Deposit
01-02421-05	RAMNEEK Kaur AND SUMIT ARORA	9/7/2023	62643	30.88			30.88	Deposit
01-02621-02	BALLARD, SAMANTHA M	9/7/2023	62644	119.41			119.41	Deposit
01-03098-02	LESLIE FOLEY	9/7/2023	62645	23.69			23.69	Deposit
02-01588-03	DEVIN WEATHERINGTON	9/7/2023	62646	66.35			66.35	Deposit
05-02615-05	ABRAHAMSEN, RANDY	9/7/2023	62647	72.29			72.29	Deposit
16-01493-02	ROMESBURG, CHRISTOPHER S	9/7/2023	62648	115.93			115.93	Deposit
Total Refunds: 10				Total Refunded Amount:	1,554.44			

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	1554.44
Revenue Total:	1554.44

General Ledger Distribution

Posting Date: 09/07/2023

	Account Number	Account Name	Posting Amount	IFT
Fund:	600 - WATER			
	600-000-1101	CLAIM ON POOLED CASH	-1,554.44	Yes
	600-050-2141	APPLIED CREDITS	1,554.44	
	600 Total:		0.00	
Fund:	999 - POOLED CASH			
	999-000-1100	POOLED CASH	-1,554.44	
	999-050-2300	DUE TO OTHER FUNDS	1,554.44	Yes
	999 Total:		0.00	
	Distribution Total:		0.00	



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Nicole Schneider

NAME OF BUSINESS(DBA)

Nik's Topsy Trailers

BUSINESS

(515) 291-8834

ADDRESS OF PREMISES

201 Main street SE

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

5 Day

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

Oct 11, 2023

TENTATIVE EXPIRATION DATE

Oct 15, 2023

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

Oct 11, 2023

POLICY EXPIRATION DATE

Oct 16, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Nicole Schneider

NAME OF BUSINESS(DBA)

Nikki Schneider

BUSINESS

(515) 291-8834

ADDRESS OF PREMISES

251 Main St SE

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

5 Day

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

Sep 20, 2023

TENTATIVE EXPIRATION DATE

Sep 24, 2023

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

Sep 20, 2023

POLICY EXPIRATION DATE

Sep 25, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

Kum & Go, L.C.

NAME OF BUSINESS(DBA)

Kum & Go #0185

BUSINESS

(515) 274-7793

ADDRESS OF PREMISES

3015 Oxbow Court SW

PREMISES SUITE/APT NUMBER

CITY

Bondurant

COUNTY

Polk

ZIP

50035

MAILING ADDRESS

1459 Grand Avenue

CITY

Des Moines

STATE

Iowa

ZIP

50309

Contact Person

NAME

Kum and Go

PHONE

(515) 457-6249

EMAIL

licenses@kumandgo.com

License Information

LICENSE NUMBER

LE0003592

LICENSE/PERMIT TYPE

Class E Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

TENTATIVE EFFECTIVE DATE

Nov 6, 2023

TENTATIVE EXPIRATION DATE

Nov 5, 2024

LAST DAY OF BUSINESS

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Charles Maggelet	Salt Lake City	Utah	84111	President	0.00	Yes
Tyler Call	Salt Lake City	Utah	84111	Vice President	0.00	Yes
David Hancock	Salt Lake City	Utah	84111	Secretary	0.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
FJ Management		Salt Lake City	Utah	84111	100.00

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE



State of Iowa

Alcoholic Beverages Division

BOND EFFECTIVE DATE

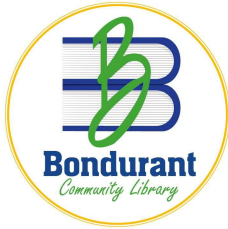
TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

Tax Abatement Applications
September 18, 2023
City of Bondurant

Name	Address	Closing Date	Cost
Shiloh BP, LLC	2251 Shiloh Rose Parkway, SW		\$3,508,496
Shiloh BP, LLC	2301 Shiloh Rose Parkway, SW		\$3,508,496
Justin Cochrane	217 11 th Court, NW	9/8/2023	\$398,000
Karissa Cooper	1017 Cove Street, SE	8/2/2023	\$348,000
Adjibi Mariam	609 Elizabeth Lane, NW	4/28/2020	\$245,000

Meeting Minutes
Bondurant Community Library | Library Board of Trustees
Wednesday, August 2, 2023



- 1. Roll Call:** *Members Present:* Josh Bryant, Jen Keeler, Sue Ugulini, Mike Kramer, Amber Flinn and Craig Campbell. Library Director Sanders and assistant Director Klinker-Feld were also present. Absent: Julie Bergeson
- 2. Call to order:** Meeting called to order at 6:01 PM by President Bryant.
- 3. Guests present:** Marketa Oliver, City of Bondurant (attended virtually) ; Matt Sillanpaa, City Council liaison (attended virtually).
- 4. Perfecting and Approving the Agenda:** Motion to approve the agenda by Ugulini, seconded by Campbell. Motion carried.
- 5. Approval of Consent Agenda:**
 - a. Minutes of past meeting – July 2023
 - b. Financial Report
 - c. Approve Warrant list / authorize expenditures
 - d. Staff Report - July
 - e. Director's Report - July
 - f. Statistics Review

Motion to approve the above consent agenda with updated warrant list by Kramer, seconded by Keeler. Motion carried.
- 6. Public Comments:** None.
- 7. Library Foundation Update:** No report the group has not met since the last board meeting. The group will meet in August.
- 8. Friends of the Library Update:** No report the group has not met since the last board meeting. The group will meet in August
- 9. City Council Liaison Report:** City's Underpass project will be officially open Aug. 21, BSRC parking lot project almost done, Phase 1 of the City Park project will be beginning soon and the Arts, Culture and Wayfinding Master Plan will be approved soon. Report by Adm. Oliver.
- 10. Old Business:** None.
- 10. New Business:**
 - a. **Trustee Training – Chapter 6 Trustee Handbook.** Reviewed Chapter 6: *Developing and Adopting Policies.*

b. Gifts and Memorials Policy. Motion to approve as presented by Ugulini, seconded by Keeler. Motion carried.

c. Inclement Weather Policy. Motion to approve as presented by Kramer, seconded by Campbell. Motion carried.

B. Board President Items: Noted that there has been considerable comments on social media concerning the great programs and activities during the Summer Reading Program. Staff is to be commended for the excellent efforts.
Open Access and Direct State Aid reports have been filed with the State Library.

12. Adjournment: Motion to adjourn by Campbell, seconded by Kramer at 6:15 p.m.
Motion carried.

Next Meeting: Wednesday, September 6, 2023 at 6 PM

Respectfully submitted,

Jill Sanders, Library Director



Librarian items August 2023

- Library staff meeting was held on August 1 and August 29.
- Director Sanders attended Bondurant Community Library Foundation and Friends of the Library meeting on August 16.
- Below find participation numbers for the Summer Reading Program for 2023

All Ages SRP Programs			Park Storytime		Clubs	
6/5/2023	Stomp Rockets	161	6/7/2023	57	6/6/2023	3-5th grade (ages 8-10)
6/8/2023	Constellations	59	6/14/2023	61	6/7/2023	Pokemon (ages 8-10)
6/12/2023	Balloon Show	150	6/21/2023	102	6/11/2023	Teens only (ages 13-18)
6/14/2023	Farmer's Market	93	6/28/2023	37	6/20/2023	6-8th grade (ages 11-13)
6/15/2023	Shrinky Dinks	127	7/5/2023	57	6/27/2023	9-12th grade (ages 14-18)
6/19/2023	Mad Mixtures	86	7/12/2023	3	7/5/2023	Pokemon
6/22/2023	ISU Insect Zoo	165	7/19/2023	72	7/9/2023	Teens only
6/26/2023	Drum Safari	120	7/26/2023	18	7/11/2023	3-5th grade
6/28/2023	Farmer's Market	173			7/18/2023	6-8th grade
6/29/2023	Community Art Project	50				
7/3/2023	PBS STEAM Stations	57				
7/6/2023	PBS STEAM Stations	44				
7/10/2023	Egg Drop Challenge	99				
7/12/2023	Farmer's Market	236				
7/13/2023	Bubbles @ the Park	122				
7/17/2023	Tie-Dye	100				
7/19/2023	Farmer's Market	137				
7/20/2023	Tie-Dye	55				
7/24/2023	Magic Show	132				
7/27/2023	Foam Party & Water Fight	132				
Average attendance per event		114.9	Average attendance per event		50.9	
Total Participation		2298	Total Participation		407	
SRP Registration			Completed Program		BINGO Participants	
Ages 0-5		149	Ages 0-5		Paper Sheet	
Ages 6-12		495	Ages 6-12		Online Card	
Ages 13-17		55	Ages 13-17		Total BINGO Participants	
Ages 18+		292	Ages 18+			

Total 2023 Registered

991 Total Completed

411

41.5% of participants completed program

Financials for the summer include:

Donations Received

Amazon

\$2,000.00

META/FB

\$13,000.00

Donations from businesses and local organizations

\$5,700.00

Total donations received

\$20,700.00

Expenses

Performers, programming supplies, incentives

\$12,568.23

+\$8,131.77

- August 10 there was an incident with a minor trying to set the men's bathroom on fire. Luckily the youth was not successful. The youth was identified with security camera footage. The Polk County Sheriff was called and a report has been filed.

Staff Report

Michell:

- Webinar "Workshop Promotion" for PLA Digital Literacy Incentive
- Webinar "Lunch with the State Library: Brainfuse"
- Webinar "Project Outcome 101"
- Four sessions of Leadership Excellence program by Dale Carnegie

Megan S:

- State Library "Check it Out" May archive
- State Library "Check it Out" June archive
- Solar Eclipse Programming kernel
- August "Check it Out"
- August "Pop YS"
- Kids Lib meeting

Megan M:

- Webinar “Youth Services-Serving Ages 12-18”
- Webinar “Youth Services-Outreach”
- Solar Eclipse Programming kernel
- Kids Lib meeting

Chantel:

- Ad Lib meeting

Christina:

- Public Services: Endorsement Course Discussion Section
- Library Law: Endorsement Course Discussion Section

Events in August:

- 11 Story Times at the Library
- 3 Sessions of Baby Story & Play
- 9 Sessions of Fit for Life!
- Adult Craft Night
- Book discussion for Adults
- Third Thursday at Hoover’s
- Books on Tap book discussion at Reclaimed Rails
- Book Club for grades 6-8
- Teen Advisory Group
- Pokémon Club
- Family BINGO
- After School Open STEAM Play
- After School BINGO
-

Events in July:

- 10 Story Times at the Library
- 4 Story Times at City Park
- 4 Sessions of Baby Story & Play
- 8 Sessions of Fit for Life!
- Adult Craft Night
- Book discussion for Adults
- Third Thursday at Hoover’s
- Welcome to Medicare session with SHIIP
- DIY Quilted Hearts in the Maker Space
- Books on Tap book discussion at Reclaimed Rails
- Book Club for grades 3-5
- Book Club for grades 6-8
- Teen Advisory Group
- Pokémon Club
- 7 Summer Reading Programs
- 2 Booths at the Farmers Market
- End of Summer Reading party: Foam Blaster and water fight
- Library Closed July 4

Stats for August 2023

- Total Circulation for the month 8,760. 8,819 last year at this time.
- On-line usage (e-Books, Downloadable music, Hoopla (music, ebooks, streaming video), Rocket Language, Brainfuse, Adventure Pass 1,983, 1,806 last year.
- Door Count 3,324, last year 2,362.
- Assisting patrons by phone, with the catalog, computers, etc. 667 and 596 last year.
- Story times- 16 were held with 220 attending.
- Total programming attendance 496 for adults, youth and children.
- Internet usage in house was 1,032, last year 464, 1,708 Wi-Fi users 1,452 last year, 146 hotspot were used this past month last year 129.
- Meeting room –August had 83 reservations by the community, last year 85.
- Issued 54 new library cards. Last year we issued 61 cards during the month of August.
- The library did 38 requests for materials from other libraries and provided 92 to other libraries.
- 276 items were added to the collection and 235 were removed.
- 90 Mobile Printing, last year 25
- 61 patrons used the Tablet Station



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

Item No. 6.e.
For Meeting of 9/18/2023
Receive and File

TITLE: Receive & File - Bondurant 2023 Street Finance Report

CONTACT PERSON:

Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: The Federal Department of Transportation requires all State Departments of Transportation to file an annual report of revenues and expenditures on road construction and maintenance. The Iowa Department of Transportation requires all cities to complete this report for them to aggregate and file with the Federal Department of Transportation. The agenda item is the City of Bondurant's report on all revenue and expenditures for street construction and maintenance.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Receive and file.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. 2023 Street Finance Report



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Bondurant

9/5/2023 11:34:44 AM

Expenses

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Salaries - Roads/Streets		\$207,313					\$207,313
Benefits - Roads/Streets		\$4,744	\$96,536				\$101,280
Training & Dues		\$6,587					\$6,587
Building & Grounds Maint. & Repair		\$9,507					\$9,507
Vehicle & Office Equip Operation and Repair		\$27,202					\$27,202
Operational Equipment Repair		\$19,780					\$19,780
Engineering		\$26,443			\$210,049		\$236,492
Insurance	\$7,650						\$7,650
Payments to othe agencies					\$2,331		\$2,331
Rents & Leases		\$18,816					\$18,816
Street Maintenance Expense		\$222,961					\$222,961
Technology Expense		\$7,448					\$7,448
Other Professional Services		\$1,658	\$8,967				\$10,625
Other Contract Services	\$17,969	\$13,690	\$483		\$3,472		\$35,614
Minor Equipment Purchases		\$3,749					\$3,749
Office Supplies		\$139					\$139



City Street Finance Report

Fiscal Year 2023

Bureau of Local Systems

Bondurant

Ames, IA 50010

9/5/2023 11:34:44 AM

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Operating Supplies		\$3,942					\$3,942
New Posts & Signs		\$11,586					\$11,586
Vehicles		\$190,708					\$190,708
Street - Safety/ Environment			\$20,000				\$20,000
Other Capital Outlay		\$18,706			\$3,329,317		\$3,348,023
Principal Payment				\$853,535			\$853,535
Interest Payment				\$638,216			\$638,216
Transfer Out		\$189,922					\$189,922
Street Lighting		\$58,797					\$58,797
Traffic Control/Safety		\$56,730					\$56,730
Depreciation & Building Utilities		\$12,427					\$12,427
Accounting/Recording		\$2,694					\$2,694
Snow Removal Salaries		\$35,217					\$35,217
Snow Removal Benefits			\$4,751				\$4,751
Total	\$25,619	\$1,150,766	\$130,737	\$1,491,751	\$3,545,169		\$6,344,042



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Bondurant

9/5/2023 11:34:44 AM

Revenue

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Levied on Property	\$0		\$101,287	\$1,338,929			\$1,440,216
Licenses & Permits	\$3,080						\$3,080
Interest		\$16,146			\$13,953		\$30,099
Federal Grants					\$1,562,750		\$1,562,750
State Revenues - Road Use Taxes		\$1,014,490					\$1,014,490
Other State Grants - IDOT					\$190,000		\$190,000
Charges/fees	\$3,851					\$0	\$3,851
Contributions	\$11,038				\$249,688		\$260,726
Transfer In	\$7,650		\$29,450	\$152,822			\$189,922
Total	\$25,619	\$1,030,636	\$130,737	\$1,491,751	\$2,016,391	\$0	\$4,695,134



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Bondurant

9/5/2023 11:34:44 AM

Bonds/Loans

Bond/Loan Description	Principal Balance As of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance As of 6/30
2021A	\$6,050,000	\$50,000	\$144,700	\$50,000	\$144,700	\$6,000,000
2022A TIF/ GO BONDS	\$13,700,000	\$100,000	\$593,863	\$37,153	\$220,640	\$13,600,000
2020A UNDERPASS, TURN LN, GRANT/65,2 TRUCK	\$2,035,000	\$165,000	\$66,750	\$107,076	\$43,317	\$1,870,000
2020B PROJECT BLUEJAY, SW CAPCITY	\$6,945,000	\$510,000	\$203,300	\$466,456	\$185,942	\$6,435,000
2011 2ND ST, MAIN & RR, SWEEPER TRUCK	\$545,000	\$125,000	\$17,692	\$55,000	\$7,784	\$420,000
2018 LINCOLN, CULVERT, PARKING	\$1,870,000	\$245,000	\$66,590	\$130,234	\$35,397	\$1,625,000
2013A PAINE STREET CONNECT	\$460,000	\$150,000	\$8,595	\$7,616	\$436	\$310,000
Total	\$31,605,000	\$1,345,000	\$1,101,490	\$853,535	\$638,216	\$30,260,000



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Bondurant

9/5/2023 11:34:44 AM

Equipment

Description	Model Year	Usage Type	Cost	Purchased Status
Rubber Tired Backhoe Caterpillar	2019	Purchased	\$99,734	No Change
Skid loader (USED) Bobcat	2012	Purchased	\$21,400	No Change
Pickup F-150 SuperCab 4x4(Pat's) Ford	2016	Purchased	\$23,997	No Change
Pickup F-150 SuperCab XL (John's) Ford	2010	Purchased	\$33,520	No Change
Pickup F-350 4x4 (Mowing truck) Ford	2011	Purchased	\$33,520	No Change
Pickup F-350 4x4 (JB's) Ford	2013	Purchased	\$23,956	No Change
Dump Truck/Spreader Navistar	2021	Purchased	\$198,271	No Change
Dump Truck/Spreader Navistar	2011	Purchased	\$55,000	No Change
Pickup RAM 3500 4wd Quad Cab (Mowing)	2020	Purchased	\$31,714	No Change
Pickup RAM 3500 4WD Reg Cab (Ron's)	2020	Purchased	\$27,593	No Change
Snow Blower	2021	Purchased	\$5,874	No Change
Pickup K3500 HD 4x4 (Boyce's) Chevy	2012	Purchased	\$17,592	No Change
Sweeper	2000	Purchased	\$55,000	No Change
Pickup F-350 4x4 (Cory's) Ford	2016	Purchased	\$24,831	No Change
ChipperMorbark	2006	Purchased	\$25,900	No Change
Pickup F-250 Ext. Cab 4x4 (Dave's) Ford	2013	Purchased	\$25,291	No Change
Dump Truck/Spreader Navistar	2018	Purchased	\$154,500	No Change
Dump Truck/Spreader Freightliner	2012	Purchased	\$118,299	No Change
Dump Truck/Spreader Navistar	2017	Purchased	\$153,000	No Change
Mower 72" SCAG	2012	Purchased	\$13,600	No Change
Mower 60" Kubota	2019	Purchased	\$14,750	No Change



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Bondurant

9/5/2023 11:34:44 AM

Description	Model Year	Usage Type	Cost	Purchased Status
Mower 72" SCAG	2015	Purchased	\$12,750	No Change
Batwing Mower Landpride	2012	Purchased	\$19,047	No Change
Flex Mower Land Pride	2019	Purchased	\$19,950	No Change
Mosquito Sprayer Clarke	2019	Purchased	\$11,617	No Change
Utility Vechicle John Deere	2002	Purchased	\$8,550	No Change
Dump Truck/Spreader Navistar	2006	Purchased	\$100,000	No Change
Utility Tractor (small Tractor)	2022	Purchased	\$52,000	New
Ditch Bank Flail Mower	2023	Purchased	\$8,303	New
Variable Message Sign	2022	Purchased	\$18,100	New



Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Bondurant

9/5/2023 11:34:44 AM

Street Projects

Project Description	Contract Price	Final Price	Contractor Name
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Bureau of Local Systems
Ames, IA 50010

City Street Finance Report

Fiscal Year 2023

Bondurant

9/5/2023 11:34:44 AM

Summary

	General Fund Streets (001)	Road Use (110)	Other Special Revenues	Debt Service (200)	Capital Projects (300)	Utilities (600 & U0)	Grand Total
Begining Balance	\$0	\$684,518	\$0	\$0	(\$191,503)	\$0	\$493,015
SubTotal Expenses (-)	\$25,619	\$960,844	\$130,737	\$1,491,751	\$3,545,169		\$6,154,120
Transfers Out (-)		\$189,922					\$189,922
Subtotal Revenues (+)	\$17,969	\$1,030,636	\$101,287	\$1,338,929	\$2,016,391	\$0	\$4,505,212
Transfers In (+)	\$7,650		\$29,450	\$152,822			\$189,922
Ending Balance	\$0	\$564,388	\$0	\$0	(\$1,720,281)	\$0	(\$1,155,893)

Resolution Number:

Execution Date:

Signature:



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

Item No. 6.f.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution authorizing the disposal of surplus property - electronics

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The City of Bondurant is in possession of property, predominantly electronics, that is broken or past its usable lifespan. Staff proposes to dispose of the property in an appropriate manner.

Below is a list of items and reason for their disposal.

Item	Reason for Disposal
Fellows Shredder	Stopped shredding
Ativa Shredder	Stopped shredding and broken
Misc power cords and wired Mouse	not needed, not working.
4 in 1 Keyboard case for a 10.2 inch IPAD	Does not wireles connect
Portable 15.6 inch Display	Unknown - In damaged/broken bin
Microsoft Wireless Comfort 5050 Keyboard	Broken
Logitech wireless keyboard	Some keys no longer functioning
HP wired keyboard	no longer functioning
HP Monitor serial no CNC10947Z	Screen image no longer working
APC Battery Backup	Does not hold charge any longer
Dual LCD Wall Mounting Bracket	Obsolete and not functional with current mon
Computer HP PRO 3000 SFF Windows 7 system	System is obsolete and no longer works for ou
Computer HP PRO 600 GF SFF Business PB Windows 7 system	System is obsolete and no longer works for ou
Two road signs	at different workstation and would not functi
Dell Inspiron Laptop	Replaced due to poor condition
10 key calculator	No longer functional
	No longer functional

The attached resolution authorizes staff to dispose of the items in an appropriate manner.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-176

CITY OF BONDURANT
RESOLUTION NO. 230918-176

RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY -
ELECTRONICS

WHEREAS the City of Bondurant is in possession of property, predominantly electronics, that is broken or past its usable lifespan; AND

WHEREAS the City proposes to dispose of the property in an appropriate manner; AND

WHEREAS the property consists of:

Fellows Shredder	Stopped shredding
Ativa Shredder	Stopped shredding and broken
Misc power cords and wired Mouse	not needed, not working.
4 in 1 Keyboard case for a 10.2 inch IPAD	Does not wireles connect
Portable 15.6 inch Display	Unknown - In damaged/broken bin
Microsoft Wireless Comfort 5050 Keyboard	Broken
Logitech wireless keyboard	Some keys no longer functioning
HP wired keyboard	no longer functioning
HP Monitor serial no CNC10947Z	Screen image no longer working
APC Battery Backup	Does not hold charge any longer
Dual LCD Wall Mounting Bracket	Obsolete and not functional with current monitors
Computer HP PRO 3000 SFF Windows 7 system	System is obsolete and no longer works for our needs
Computer HP PRO 600 GF SFF Business PB Windows 7 system	System is obsolete and no longer works for our needs, tested at different workstation and would not function properly

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

1. The above-referenced items are deemed to be surplus property with no value; and
2. City staff is hereby authorized to dispose of the surplus property in an appropriate manner.

Passed this 18th day of September 2023,

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				



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

Item No. 6.g.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution approving Petocka Run Plat 1 Final Plat

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS: For review by the City Council is approval of the Petocka Run Plat 1 Final Plat. The final plat developer is Berkey Homebuilders Inc. The final plat was submitted by Snyder & Associates, Inc. The Petocka Run Plat 1 Final Plat development proposes 30 lots for single-family detached development on 12.52 acres in accordance with the approved Park Side Estates PUD Conceptual Plan. A trail connection south to the Bondurant Recreational Sports Complex (BRSC) is proposed. This final plat area is located north of BRSC, and west of Park Side Plat 2. The Petocka Run Plat 1 Final Plat is a part of the Park Side Estates Preliminary Plat approved by Council at their September 26, 2022 meeting.

Prior to releasing the final plat, City staff recommends the following items are addressed:

1. Final Plat to be updated to include a note that basements are required for all homes.
2. Final Plat to show addresses.
3. Developer to pay Urban Service Area Sanitary Sewer Connection Fee District.
4. Developer to pay 16th Street NE Water Connection Fee District.
5. Developer to pay parkland dedication fee. The developer's cost incurred installing the portion of trail connecting to Park Side Plat 2 can be subtracted from the dedication fee. The developer shall provide the City with this amount.
6. Developer to pay the cost for what sidewalks would have cost to install along the west property lines of Lot 1 and Lot 30. Developer shall submit this cost to the City.
7. Developer to provide documentation of FEMA's LOMR approval(s) where applicable.
8. As-builts to be provided.

9. Maintenance bonds shall be submitted prior to the City releasing the plat for recording.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Staff recommends approval of the final plat subject to certain items being addressed.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-177
2. Petocka Run Plat 1 Final Plat

CITY OF BONDURANT
RESOLUTION NO. 230918-177

RESOLUTION APPROVING THE PETOCKA RUN PLAT 1 FINAL PLAT

WHEREAS Snyder & Associates submitted the Petocka Run Plat 1 Final Plat; AND

WHEREAS the owner/developer is Berkey Homebuilders Inc.; AND

WHEREAS this is a subdivision within Bondurant's city limits described as follows:

PARCEL "D" AS FILED IN BOOK 11290, PAGE 702 OF THE POLK COUNTY RECORDER'S OFFICE BEING A PART OF THE SOUTHWEST ¼ AND THE NORTHWEST ¼ OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POLK COUNTY, IOWA EXCEPT PARK SIDE PLAT 2 AND EXCEPT PARCEL 2017-177 AS FILED IN BOOK 16514, PAGE 653 OF THE POLK COUNTY RECORDER'S OFFICE.

WHEREAS the Petocka Run Plat 1 Final Plat area is zoned as being within the City's Planned Unit Development (R-5) District.

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

1. Final Plat to be updated to include a note that basements are required for all homes.
2. Final Plat to show addresses.
3. Developer to pay Urban Service Area Sanitary Sewer Connection Fee District.
4. Developer to pay 16th Street NE Water Connection Fee District.
5. Developer to pay parkland dedication fee. The developer's cost incurred installing the portion of trail connecting to Park Side Plat 2 can be subtracted from the dedication fee. The developer shall provide the City with this amount.
6. Developer to pay the cost for what sidewalks would have cost to install along the west property lines of Lot 1 and Lot 30. Developer shall submit this cost to the City.
7. Developer to provide documentation of FEMA's LOMR approval(s) where applicable.
8. As-builts to be provided.
9. Maintenance bonds shall be submitted prior to the City releasing the plat for recording.

Passed this 18th day of September 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.

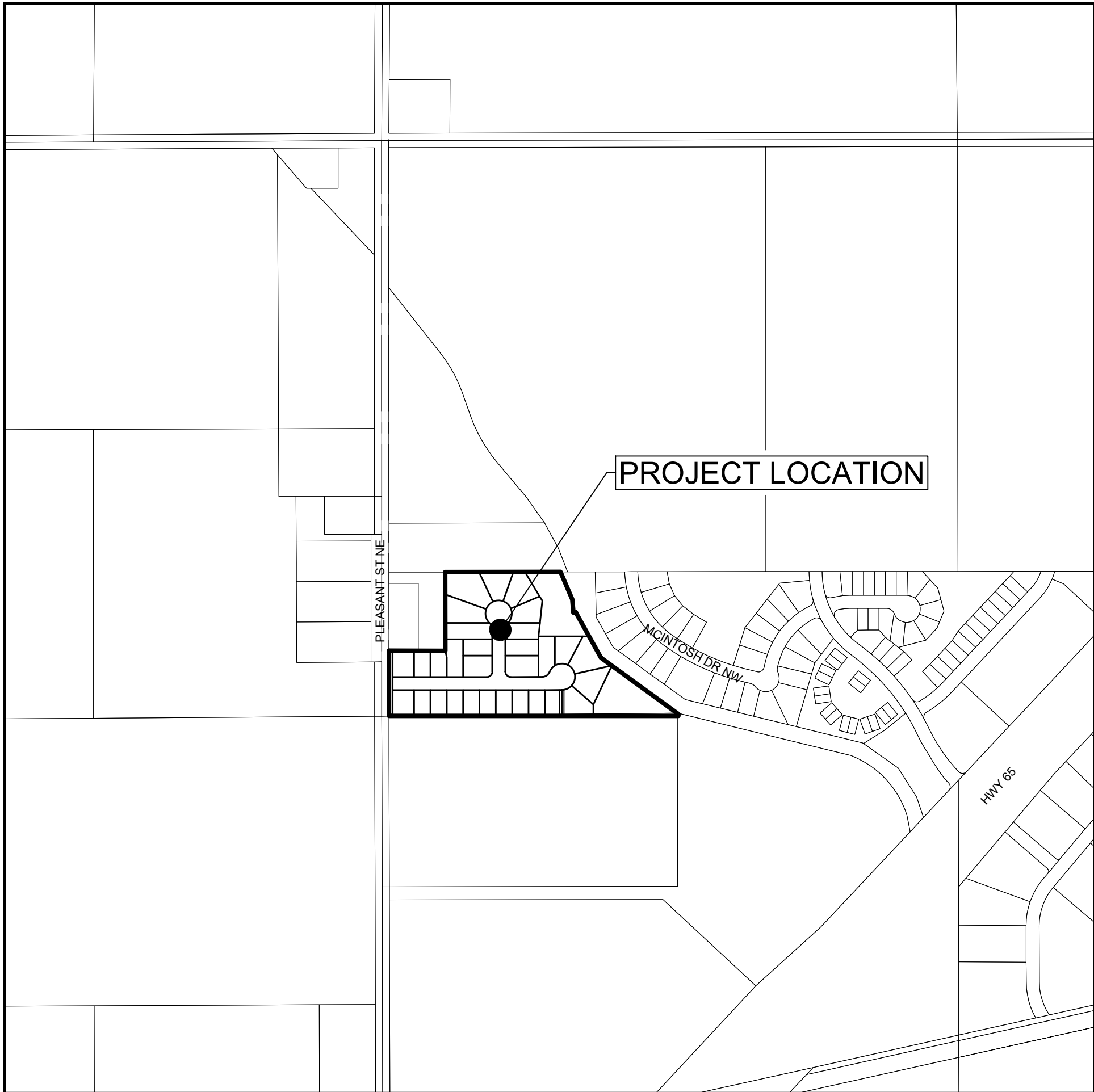
IN WITNESS WHEREOF, I have hereunto set my hand the day and year above written.

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

PETOCKA RUN PLAT 1
FINAL PLAT

CURVE TABLE					
CURVE NO.	Δ	RADIUS	ARC LENGTH	TANGENT	CHORD BEARING/LENGTH
C1 M	1°39'51"	370.00'	10.75'	5.37'	N86°53'05"E 10.75'
C1 P	1°40'04"	370.00'	10.77'	5.39'	S85°54'49"W 10.77'
C1 R	1°40'04"	370.00'	10.77'	5.39'	S85°45'59"W 10.77'
C2	90°00'00"	25.00'	39.27'	25.00'	N44°59'11"E 35.36'
C3	47°14'19"	34.50'	28.44'	15.09'	N23°37'58"W 27.65'
C4	2°34'21"	60.50'	2.72'	1.36'	S45°57'57"E 2.72'
C5	64°24'12"	60.50'	68.01'	38.10'	S12°28'40"E 64.48'
C6	44°54'29"	60.50'	47.42'	25.00'	S42°10'41"W 46.22'
C7	44°54'29"	60.50'	47.42'	25.00'	S87°05'10"W 46.22'
C8	47°44'49"	60.50'	50.42'	26.78'	N46°35'11"W 48.97'
C9	67°21'56"	60.50'	71.13'	40.32'	N10°58'12"E 67.11'
C10	2°34'21"	60.50'	2.72'	1.36'	N45°56'20"E 2.72'
C11	47°14'19"	34.50'	28.44'	15.09'	S23°36'21"W 27.65'
C12	89°59'58"	25.00'	39.27'	25.00'	N45°00'49"W 35.36'
C13	69°01'45"	34.50'	41.57'	23.72'	N55°28'20"E 39.10'
C14	37°51'18"	60.50'	39.97'	20.75'	S39°53'06"W 39.25'
C15	58°41'40"	60.50'	61.98'	34.02'	S88°09'36"W 59.30'
C16	49°54'16"	60.50'	52.70'	28.15'	N37°32'26"W 51.05'
C17	53°42'41"	60.50'	56.72'	30.63'	N14°16'02"E 54.66'
C18	48°41'26"	60.50'	51.41'	27.37'	N65°28'05"E 49.88'
C19	0°10'21"	60.50'	0.18'	0.09'	N89°53'59"E 0.18'
C20	271°54'17"	60.50'	287.11'	58.52'	S88°43'38"E 84.13'
C21	249°01'42"	60.50'	262.96'	87.98'	S34°31'42"E 99.70'



VICINITY MAP

LEGAL DESCRIPTION

PARCEL "D" AS FILED IN BOOK 11290, PAGE 702 OF THE POLK COUNTY RECORDER'S OFFICE BEING A PART OF THE SOUTHWEST 1/4 AND THE NORTHWEST 1/4 OF SECTION 29, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE 5TH P.M., CITY OF BONDURANT, POIK COUNTY, IOWA EXCEPT PARK SIDE PLAT 2 AND EXCEPT PARCEL 2017-177 AS FILED IN BOOK 16514, PAGE 653 OF THE POLK COUNTY RECORDER'S OFFICE.

OWNER/DEVELOPER

BERKEY HOMEBUILDERS INC
8538 NE 54TH AVE
ALTOONA IA, 50009
(515)-967-3136

ENGINEER/SURVEYOR

SNYDER & ASSOCIATES, INC.
CONSULTING ENGINEERS & PLANNERS
2727 SW SNYDER BOULEVARD
ANKENY, IOWA 50023
(515)964-2020
ERIC CANNON, P.E.
ERIN GRIFFIN, PLS

ZONING

PUD R-5

AREA SUMMARY

GROSS AREA: 12.82 ACRES (558,395 SF)

BULK REGULATIONS:

MINIMUM LOT WIDTH = 75'
MINIMUM LOT AREA = 8,000 SF
FRONT YARD SETBACK = 30'
LOTS (1-13 & 28-30) REAR YARD SETBACK = 30'
LOTS (14-27) REAR YARD SETBACK = 35'
SIDE YARD SETBACK = 15/5' MIN. ONE SIDE (1 OR 1.5 STORY)
SIDE YARD SETBACK = 15/7' MIN. ONE SIDE (2 & 3 STORY)
MAXIMUM BUILDING HEIGHT (PRINCIPAL BUILDING 35' & ACCESSORY BUILDING 12')

NOTES

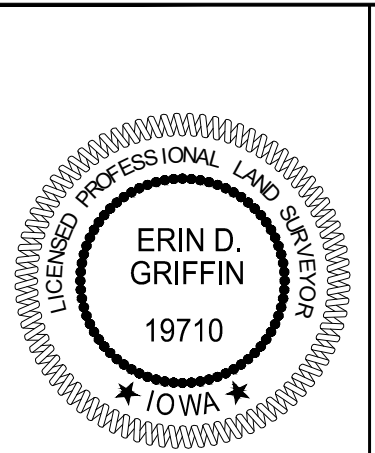
- CONSTRUCTION WITHIN THE AREA CURRENTLY SHOWN AS THE FEMA 100YR FLOODPLAIN IS SUBJECT TO ELEVATING LOTS ABOVE THE 100YR FLOODPLAIN AND FEMA'S LOMR-F APPROVAL.
- STREET LOT A, STREET LOT B, AND STREET LOT C TO BE DEDICATED TO THE CITY OF BONDURANT FOR ROADWAY PURPOSES.

LEGEND

FEATURES

Section Corner
1/2" Rebar, Cap # 19710
w/Yellow Plastic Cap
(Unless Otherwise Noted)
1/2" Rebar, Cap # 15982
w/Yellow Plastic Cap
(Unless Otherwise Noted)
ROW Marker
ROW Rail
Platted Distance
Measured Bearing & Distance
Recorded As
Deed Distance
Calculated Distance
Centerline
Section Line
1/4 Section Line
1/4 1/4 Section Line
Easement Line

FOUND	SET
▲	△
●	○
■	□
H	25
P	
M	
R	
D	
C	



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

Erin D. Griffin, PLS Date
License Number 19710
My License Renewal Date is December 31, 2023
Pages or sheets covered by this seal:
Sheets 1 and 2, of 2

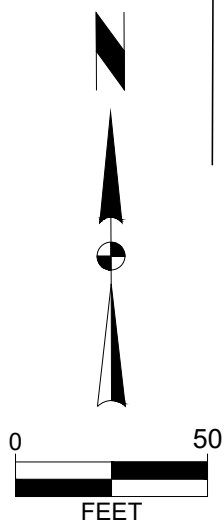


Project No: 122.0483.01

Sheet 1 of 2

PETOCKA RUN PLAT 1
FINAL PLAT
BONDURANT, IA
SNYDER & ASSOCIATES, INC. |
2727 S.W. SNYDER BLVD
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

MARK	REVISION	Engineer:	Checked By: EDG	Date: 08-04-23	Scale: 1" =	BY	DATE
		Technician: AJD			T-R-S: 80N-22W-29		
Project No: 122.0483.01						Sheet 1 of 2	



BONDURANT, IA

2727 S.W. SNYDER BLVD
ANKENY, IOWA 50023
515-964-2020 | www.snyder-associates.com

SNYDER
& ASSOCIATES

Project No: 122.0483.01
Sheet 2 of 2



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

Item No. 6.h.
For Meeting of 9/18/2023
Ordinance

TITLE: - (Third Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, by amending Chapter 47, Park Regulations

CONTACT PERSON:

Nicole Van Houten, Communication & Event Specialist

BRIEF HISTORY & ANALYSIS: The purpose of this agenda item is to address the concerns raised by the Parks and Recreation Board regarding the need for a designated boat trailer parking area within Lake Petocka. The discussion was prompted by feedback from a park user who highlighted the challenges associated with maneuvering kayaks and fishing boats from the current designated parking zone to the water's edge. The absence of a boat ramp or suitable launching area has further compounded this issue. While a definitive construction plan has not yet been established, the proposed amendment seeks to eliminate the existing parking designation area and other language refinements for better clarity.

Background:

During recent deliberations, the Parks and Recreation Board deliberated upon the matter of enhancing user experience at Lake Petocka. An engaged park user emphasized the difficulties encountered when transporting kayaks and fishing boats from the existing parking area to the water. This challenge underscores the necessity of devising a solution that mitigates such obstacles and potentially incorporates the installation of a boat ramp or launching facility.

Proposal:

The Parks and Recreation Board suggests the initiation of planning efforts aimed at establishing a designated boat trailer parking area within Lake Petocka. This endeavor aligns with the objective of facilitating seamless access to water for boating enthusiasts. While precise construction plans remain pending, the initial step involves the removal of the current parking designation area. Simultaneously, a review and revision of the pertinent text is proposed to ensure greater clarity and coherence within the park's guidelines.

FUNDING SOURCE: N/A

STAFF RECOMMENDATION: Approved third, and final reading of the ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 230821-220

CITY OF BONDURANT
ORDINANCE NO. 230821-220

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF
BONDURANT, IOWA, BY AMENDING CHAPTER 47, PARK REGULATIONS

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

Section 1. **SECTION AMENDED.** Chapter 47 of the City's Code is hereby amended to add the following language:

**CHAPTER 47
PARK REGULATIONS**

47.01 Purpose	47.04 Littering	<u>47.07 Quite Hours</u>	<u>47.10 Public Fishing Regulations</u>
47.02 Use of Drives Required	47.05 Parks Closed	<u>47.08 Smoking</u>	<u>47.11 Dog Park Regulations</u>
47.03 Fires	47.06 Camping	<u>47.09 Lake Petocka Park Regulations</u>	

47.01 PURPOSE. The purpose of this chapter is to facilitate the enjoyment of park facilities by the general public by establishing rules and regulations governing the use of park facilities.

(Code of Iowa, Sec. 364.12)

47.02 USE OF DRIVES REQUIRED. No person shall drive any car, cycle or other vehicle, or ride or lead any horse, in any portion of a park except upon the established drives or roadways therein or such other places as may be officially designated by the City.

47.03 FIRES. No fires shall be built, except in a place provided therefore, and such fire shall be extinguished before leaving the area unless it is to be immediately used by some other party.

47.04 LITTERING. No person shall place, deposit, or throw any waste, refuse, litter or foreign substance in any area or receptacle except those provided for that purpose.

47.05 PARKS CLOSED. No person, except for patrons at Lake Petocka who are actively fishing with a current State of Iowa fishing license, shall enter or remain within any park between dusk (defined as 30 minutes after sundown, and six o'clock (6:00) a.m.

(Ordinance No. 17-208)
(Ordinance No. 200518-215)

47.06 CAMPING. No person shall camp in any portion of a park except in portions prescribed or designated by the Council, and the City may refuse camping privileges or rescind any and all camping privileges for cause.

47.07 QUIET HOURS. Commuter trails that travel through the community and connect with other trails shall have “quiet hours” from park between dusk (defined as 30 minutes after sundown) and six o’clock (6:00) a.m. Trail loops inside parks, such as the trail loop at Lake Petocka, observe park closing hours.

47.08 SMOKING. Smoking in public parks and on public trails is prohibited.

(Ordinance No. 17-208)

47.09 LAKE PETOCKA PARK REGULATIONS.

1. No alcoholic beverages to be sold on the premises except with permission from the City Council.

2. No off gravel driving.

~~3. ——— Parking in designated areas only, with boat trailer parking only in the northwest corner of the park near the Pleasant Street / Junior Haines Parkway intersection.~~

~~4.3.~~ Park hours: 6:00 a.m., to dusk (30 minutes after sundown), except for patrons who are actively fishing with a current State of Iowa fishing license or with special permission from the City.

~~5.4.~~ Ice shacks will be permitted on the lake according to the regulations set by the Department of Natural Resources. Patrons enter ice at their own risk.

~~6.5.~~ All Iowa Department of Natural Resources fishing regulations apply.

QR Code to: (<http://www.iowadnr.gov/Fishing/FishingLicensesLaws.aspx>)

~~7.6.~~ In addition to a fishing license, a Trout Fee is required to possess Trout.

~~8.7.~~ No swimming or wading, except with special permission from the City Council.

~~9.8.~~ Motorized watercraft shall not be allowed to be operated or used on Lake Petocka.

~~10.9.~~ Non-motorized watercraft may be hand launched only, and operated on Lake Petocka as long as said watercraft's length does not exceed 18 feet, excluding City or government owned equipment.

~~11.10.~~ Motorized model boats may be operated on Lake Petocka; however, anyone operating a motorized model boat must first obtain a permit from the City Administrator. There shall be no charge for the permit.

~~12.11.~~ No hunting. No weapons allowed.

~~13.12.~~ City pet ordinance will be enforced in the park (pets on leash only).

~~14.13.~~ No open fires (fire rings and burning barrels may be used with permission from the City Council).

~~15.14.~~ No overnight camping only with special permission from the City Council.

~~16.15.~~ No littering. Please put trash in receptacles provided.

~~17.~~16. Handicap parking is available in the designated areas.

~~18.~~17. 15 mph speed limit.

(Ordinance No. 08-215)
(Ordinance No. 12-211)
(Ordinance No. 12-214)
(Ordinance No. 13-203)
(Ordinance No. 15-206)
(Ordinance No. 17-208)
(Ordinance No. 200518-215)

47.10 PUBLIC FISHING ~~AREAS~~REGULATIONS.

1. Public fishing areas include Lake Petocka, West Wolf Creek Pond, North Eagle Park Pond, and Park Side Pond.
2. Parking allowed in designated public parking areas only.
3. Public Fishing hours follow park hours except with special permission from the City.
4. Ice fishing is permitted at Lake Petocka only. The Iowa Department of Natural Resources recommends a minimum of four inches of clear ice for fishing. Patrons enter ice at their own risk. Any person who stands, walks, ice fishes or otherwise enters on such frozen surfaces does so at his or her own risk and is solely responsible for his or her own safety.
5. Ice skating is prohibited at all public fishing areas.
6. All Iowa Department of Natural Resources (DNR) fishing regulations apply.
7. Snowmobiles, ATVs, UTVs and other vehicles are not allowed.
8. No swimming or wading, except with special permission from the City Council.
9. Motorized watercraft shall not be allowed to be operated or used at public fishing areas.
10. Non-motorized watercraft allowed at Lake Petocka only, may be hand launched and operated.
11. No hunting. No weapons allowed.
12. No cleaning, disposing or gutting of fish is allowed on City-owned property including, but not limited to, City parks, ponds, trails, tables or shelters.
13. City pet ordinance will be enforced in all public fishing areas (pets on leash only).

14. No open fires (fire rings and burning barrels may be used with permission from the City Council).
15. No overnight camping only with special permission from the City Council.

16. Use of open waters for a private purpose is prohibited.
17. No littering.
19. No smoking.

(Ordinance No. 201221-221)
(Ordinance No. 220801-209)

47.11 DOG PARK REGULATIONS.

1. No dogs with a known history of aggression, fighting, or biting. Dogs showing aggression must be removed immediately.
2. Children under the age of 10 (ten) are not allowed within the facility and those ages 10 (ten) to 15 (fifteen) must be accompanied by a person aged 16 (sixteen) or older.
3. Only 2 (two) dogs per handler.
4. Handlers must pick up and dispose of their dog's waste.
5. To maintain control, always carry a leash within the facility, one leash per dog, and never leave the dog unattended.
6. Dogs should be leashed before entering and prior to leaving the park.
7. Dog handlers must be 16 (sixteen) years old or older.
8. No pinch / prong / spiked collars.
9. Dogs must be over four months old and not be in heat.
10. No digging, and owners are responsible and liable for any damage caused by their dogs.
11. Sick dogs (i.e., Kennel Cough, etc.) should not be brought to the Dog Park.
12. Gates must be kept closed at all times.
13. Small Dog Area – Dogs must be under 15 (fifteen) inches at should and/or dogs under 20

(twenty) pounds.

14. No food, beverages, or glass inside the fenced area of the dog park. Small training treats are allowed.

15. Use of the facility is at the owner's/handler's own risk.

16. Dogs must be licensed through an appropriate authority (city or county).

17. Dogs must display rabies tags, be current on all vaccinations, and be healthy.
18. The off-leash dog area is for dogs and their handlers. No other use is permitted (including skateboard, bicycles, scooters, and rollerblades).
19. Violators will be subject to removal from the park and suspension of park privileges.

(Ordinance No. 220801-209)

Section 3. **REPEALER.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4. **SEVERABILITY.** If any section, provision, sentence, clause, phrase, or part of this ordinance shall be adjudicated invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part thereof not adjudged invalid or unconstitutional.

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

CITY OF BONDURANT, POLK COUNTY, IOWA

DOUG ELROD, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION:
SECOND CONSIDERATION:
THIRD CONSIDERATION:



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

Item No. 6.i.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution approving pay request no. 3 to KLC Construction LLC. for the 15th Street and NE 88th Street/32nd St SE and Jorie Way Water Main Project in the amount of \$57,887.93

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #3 to KLC Construction in the amount of \$57,887.93 related to the 15th Street and NE 88th Street/32nd St SE and Jorie Way Water Main Project...

This pay application has been reviewed by City Staff and Engineers from Veenstra & Kim for accuracy and is for work completed from August 26th thru September 8th ,2023. As a reminder this is the water main project that will serve the new Water tower once constructed.

FUNDING SOURCE: SRF Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-178
2. Pay Request No. 3

CITY OF BONDURANT
RESOLUTION NO. 230918-178

RESOLUTION APPROVING PAY REQUEST NO. 3 TO KLC CONSTRUCTION LLC.
FOR THE 15th STREET and NE 88th STREET/32nd ST SE and JORIE WAY WATER
MAIN PROJECT IN THE AMOUNT OF \$57,887.93

WHEREAS, the 15th Street and NE 88th Street/32nd St SE and Jorie Way Water Main Project Pay Request No. 3 was submitted on September 11th, 2023; AND

WHEREAS, the pay request no. 3 is for work completed from August 26th thru September 8th, 2023 on the 15th Street and NE 88th Street/32nd St SE and Jorie Way Water Main Project; AND

WHEREAS, City Staff and engineers from Veenstra & Kimm 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. 3 to KLC Construction LLC. in the amount of \$57,887.93 hereby approved.

Passed this 18th day of September 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 50266

515.225.8000 // 800.241.8000
www.v-k.net

September 11, 2023

Marketa Oliver
City Administrator
City of Bondurant
200 Second Street NE
P.O. Box 37
Bondurant, Iowa 50035

BONDURANT, IOWA
15TH STREET SE & NE 88TH STREET WATER MAIN
32ND STREET SE & JORIE WAY WATER MAIN
PARTIAL PAYMENT ESTIMATE NO. 3

Enclosed is a copy of Partial Payment Estimate No. 3 for the 15th Street SE & NE 88th Street Water Main and 32nd Street SE & Jorie Way Water Main project under the contract between the City of Bondurant and KLC Construction, LLC. Partial Pay Estimate No. 3 is for the pay period ending September 9th and is in the amount of \$57,887.93.

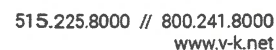
If you have any questions or comments concerning the project, please contact the writer at 515-669-7768.

VEENSTRA & KIMM, INC.

A blue ink signature of Callin Hornsby, written in a cursive style.

Callin Hornsby

CRH
428109
cc: Megan Loynachan – KLC Construction (electronic)



PAY ESTIMATE NO. 3

MATERIALS STORED SUMMARY			
Description	Number of Units	Unit Price	Extended Cost
12" C900 Pipe	1,145	\$ 44.25	\$ 50,666.25
12" C900 Certalok	83	\$ 59.05	\$ 4,882.84
Hydrant	2	\$ 3,926.62	\$ 7,853.25
12" Valve	2	\$ 3,016.66	\$ 6,033.32
6" Valve	4	\$ 959.91	\$ 3,839.64
Misc. Water Main Items	0.8	\$ 20,006.67	\$ 16,005.34
		\$ -	\$ -
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TOTAL MATERIALS STORED			\$ 89,280.64

SUMMARY			
		Contract Price	Value Completed
Original Contract Price		\$1,995,059.00	\$ 276,954.47
Approved Change Orders (list each)			
TOTAL ALL CHANGE ORDERS		\$ -00.	\$ -00.
Revised Contract Price		\$ 1,995,059.00	\$ 276,954.47
Materials Stored		\$	\$ 89,280.64
Value of Completed Work and Materials Stored		\$	\$ 366,235.11
Less Retained Percentage (5%)		\$	\$ 18,311.76
Net Amount Due This Estimate		\$	\$ 347,923.35
Less Estimate(s) Previously Approved	No. 1	\$ 237,508.32	
	No. 2	\$ 52,527.10	
	No. 3		
	No. 4		
	No. 5		
	No. 6		
	No. 7		
	No. 8		
	No. 9		
	No. 10		
	No. 11		
	No. 12		
Less Total Pay Estimates Previously Approved		\$	\$ 290,035.42
Amount Due This Estimate		\$	\$ 57,887.93
The amount: \$ 57,887.93 is recommended for approval for payment in accordance with the terms of the contract.			
Quantities Complete Submitted By:		Recommended By:	Approved By:
KLC Construction, LLC		Veenstra & Kimin, Inc.	City of Bondurant
Signature: <i>Miguel S. Jimenez</i>		Signature: <i>Callin Hornsby</i>	Signature:
Name: Miguel S. Jimenez		Name: Callin Hornsby	Name:
Title: Owner		Title: Project Manager	Title:
Date: 9-11-2023		Date: 9/11/2023	Date:



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

Item No. 6.j.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution approving that a full special census be conducted in Bondurant in calendar year 2024 and accepting the U.S. Census Bureau's cost estimate of \$407,830 to have this special census conducted

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant has been in communication with the U.S. Census Bureau on the possibility of performing a full special census next year to capture Bondurant's population growth since the last time a full population count was conducted within the community in 2020. The 2020 Census placed Bondurant as having a population of 7,365 people. Between 2010 and 2020, Bondurant experienced a 91% increase in population, and recent population estimates and housing permit data suggest rapid population growth has continued since the 2020 Census. The U.S. Census Bureau's July 1, 2022 population estimates place Bondurant as having an estimated population of 8,710 people, which is a 1,339 increase from the 2020 Census; this 1,339 person increase is the sixth-largest estimated increase of people in Iowa during this time - the only cities to have estimated larger number increases were: Waukee, Ankeny, West Des Moines, Altoona, and Norwalk.

Bondurant - Recent Census Population Statistics:

- 2000: 1,846 people
- 2010: 3,860 people
- 2015: 5,943 people. *2015 was a special census.*
- 2020: 7,365 people

Bondurant - Recent Housing Permit Data:

- 2019: 83 single-family detached permits, 4 townhome/duplex permits
- 2020: 128 single-family detached permits, 14 townhome/duplex permits, 4 multi-family permits (totalling 116 units)
- 2021: 220 single-family detached permits, 36 townhome/duplex permits
- 2022: 92 single-family detached permits, 17 townhome/duplex permits

- 2023 (to-date): 43 single-family detached permits, 36 townhome/duplex permits

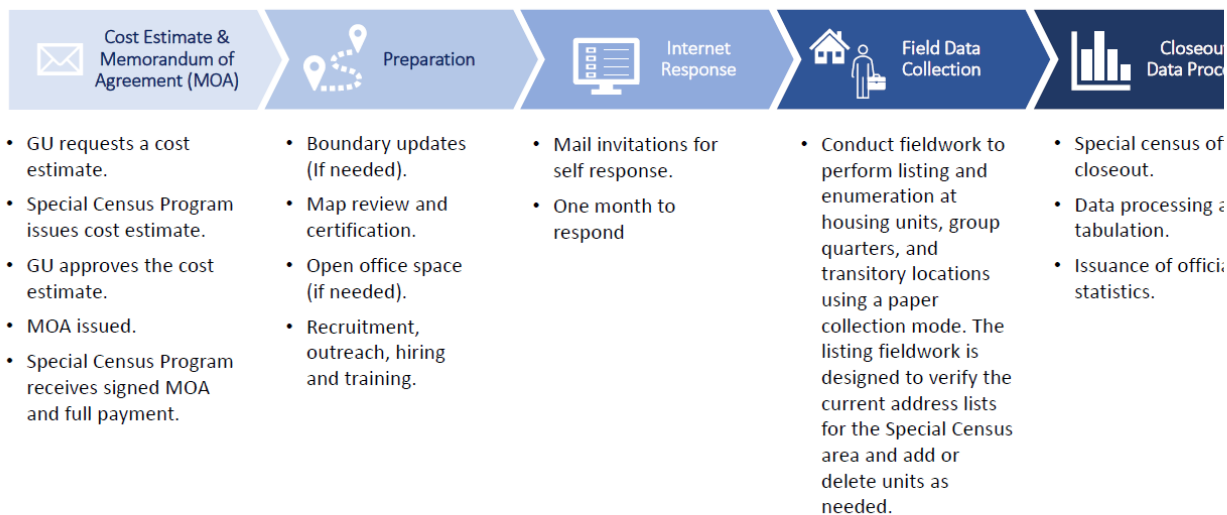
A primary concern for having accurate census numbers is the ability to capture outside funding that is based on population counts. The State Road Use Tax fund provides annual funding on a per capita basis of \$130.00 in FY2024 and is estimated to be \$130.50 in FY25 and \$131.50 in FY26. The Local Options Sales and Services Tax has population included in its distribution formula. While population is not the only element in the distribution formula, it does impact the amount of funding the City receives and if all other communities were to do a special census and increase their population numbers and Bondurant did not, it would decrease Bondurant proportionally. The City received \$1,191,889 in Local Option Sales and Services Taxes in FY23 .

The U.S. Census Bureau has provided an estimate of \$407,830 to have a full special census conducted in Bondurant. The City of Bondurant has until November 22, 2023 to formally accept this cost estimate. The U.S. Census Bureau utilized historical cost data from similar projects, census requirements, timing, and the unique characteristics of Bondurant when generating this cost estimate. This payment is due at the time the Memorandum of Agreement is signed, and additional billing or refunds will be made as appropriate after the Special Census concludes. In addition to the \$407,830 cost estimate, the City of Bondurant would be responsible for providing a secured office space and equipment necessary to conduct the special census.

If the Special Census were to capture just the estimated population increase since the 2020 Census of 1,339 people (which is a conservative growth number, as this does not factor in any growth estimates after July 1, 2022), it is anticipated that Bondurant would experience a return on its Special Census investment during Year 2 after the Special Census has been conducted.

If the attached resolution is approved by City Council, the U.S. Census Bureau will provide a Memorandum of Understanding within the next 2-3 weeks for the City's review. The image below summarizes what the entire Special Census process will entail for our community:

Special Census Process



FUNDING SOURCE: General Fund/RUT/LOSST

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None



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

Item No. 6.k.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution setting the date for public hearing and additional action on proposal to enter into an Urban Renewal Loan Agreement and to borrow money thereunder (2022A Bonds)

CONTACT PERSON:

Marketa Oliver, City Administrator
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: The attached resolution sets the date of a public hearing to repurpose bonds from 2022A borrowing to the underpass project. The repurposing of the proceeds will address a deficit balance in the Underpass capital project fund. The repurposing hearing is needed because the original bond was for streets and sidewalks and did not include the reference to trails. This will not affect the status of the streets project for which the 2022A bonds were issued.

FUNDING SOURCE: Bond/TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-180

CITY OF BONDURANT
RESOLUTION NO. 230918-180

Resolution setting the date for public hearing and additional action on proposal to enter into a Urban Renewal Loan Agreement and to borrow money thereunder

WHEREAS, the City of Bondurant (the "City"), in Polk County, Iowa, proposes to enter into a loan agreement (the "Urban Renewal Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$1,200,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of paying the costs, to that extent, of constructing recreation trail improvements (the "Project"), and in lieu of calling an election thereon, the City desires to institute proceedings to enter into the Urban Renewal Loan Agreement by causing a notice of such proposal to be published, including notice of the right to petition for an election, under the provisions of Sections 384.24.3(q) and 384.26 of the Code of Iowa, and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Urban Renewal Loan Agreement and to give notice thereof as required by such law; and

WHEREAS, following additional action on the Urban Renewal Loan Agreement, the City intends to use its borrowing authority thereunder to repurpose unspent proceeds from its prior General Obligation Annual Appropriation Corporate Purpose Bonds, Series 2022A, dated February 22, 2022, for the funding of the Project;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Bondurant, Iowa, as follows:

Section 1. This City Council shall meet on October 16, 2023, at the Bondurant City Hall/City Center, 200 Second Street NE, Bondurant, Iowa, at 6 o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Urban Renewal Loan Agreement described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Urban Renewal Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$1,200,000

(GENERAL OBLIGATION)

This City Council shall meet on October 16, 2023, at the Bondurant City Hall/City Center, 200 Second Street NE, Bondurant, Iowa, at 6 o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$1,200,000 for the purpose of paying the costs, to that extent, of constructing recreation trail improvements.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A and Section 384.24(3)(q) of the Code of Iowa and will constitute a general obligation of the City.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved September 18, 2023.

Doug Elrod, Mayor

Attest:

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				



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

Item No. 6.I.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution setting the date for public hearings and additional action on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder (2023A)

CONTACT PERSON:

Marketa Oliver, City Administrator
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant is proposing to issue general obligation bonds for an amount not to exceed \$6,500,000. The purpose of issuance is (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; (3) acquiring vehicles and equipment for the municipal fire department; and (4) improving and equipping existing municipal parks (the “Essential Purpose Projects”), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Essential Purpose Loan Agreement and to give notice thereof as required by such law; and paying the costs, to that extent, of constructing and equipping tennis and pickleball courts (the “General Purpose Project #1”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the General Purpose Loan Agreement #1 and to give notice thereof as required by such law, including notice of the right to petition for an election on such proposal pursuant to the provisions of Section 384.26 of the Code of Iowa; and to that extent, of constructing recreation trail improvements and connections (the “General Purpose Project #2” and, together with the Essential Purpose Projects and General Purpose Project #1, the “Projects”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the General Purpose Loan Agreement #2 and to give notice thereof as required by such law, including notice of the right to petition for an election on such proposal pursuant to the provisions of Section 384.26 of the Code of Iowa.

Specifically, this bond will fund: Pumper and rescue truck purchases; turnout gear; sports courts (tennis and pickle ball); street and sidewalk construction and improvement, including necessary utility and land acquisition; Park Side trail connection project; and Parks Capital equipment.

FUNDING SOURCE: Debt Service Fund

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-181 Set Hrg GO CP LA (part rr) Series 2023A
(Bondurant 420886-68) 2023-v4-MO

CITY OF BONDURANT
RESOLUTION NO. 230918-181

Resolution setting the date for public hearings and additional action on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder

WHEREAS, the City of Bondurant (the "City"), in Polk County, State of Iowa, proposes to enter into a loan agreement (the "Essential Purpose Loan Agreement"), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$5,425,000 for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; (3) acquiring vehicles and equipment for the municipal fire department; and (4) improving and equipping existing municipal parks (the "Essential Purpose Projects"), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Essential Purpose Loan Agreement and to give notice thereof as required by such law; and

WHEREAS, the City also proposes to enter into a loan agreement (the "General Purpose Loan Agreement #1") and to borrow money thereunder in a principal amount not to exceed \$700,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the costs, to that extent, of constructing and equipping tennis and pickleball courts (the "General Purpose Project #1"), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the General Purpose Loan Agreement #1 and to give notice thereof as required by such law, including notice of the right to petition for an election on such proposal pursuant to the provisions of Section 384.26 of the Code of Iowa; and

WHEREAS, the City also proposes to enter into a loan agreement (the "General Purpose Loan Agreement #2" and, together with the Essential Purpose Loan Agreement and the General Purpose Loan Agreement #1, the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed \$375,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the costs, to that extent, of constructing recreation trail improvements and connections (the "General Purpose Project #2" and, together with the Essential Purpose Projects and General Purpose Project #1, the "Projects"), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the General Purpose Loan Agreement #2 and to give notice thereof as required by such law, including notice of the right to petition for an election on such proposal pursuant to the provisions of Section 384.26 of the Code of Iowa;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Bondurant, Iowa, as follows:

Section 1. This City Council shall meet on October 2, 2023, at the Bondurant City Center, 200 Second Street NE, Bondurant, Iowa, at six o'clock p.m., at which time

and place hearings will be held and proceedings will be instituted and action taken to enter into the Loan Agreements described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Essential Purpose Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$5,425,000

(GENERAL OBLIGATION)

The City Council of the City of Bondurant, Iowa (the "City"), will meet on October 2, 2023, at the Bondurant City Center, 200 Second Street NE, Bondurant, Iowa, at six o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$5,425,000 for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; (3) acquiring vehicles and equipment for the municipal fire department; and (4) improving and equipping existing municipal parks.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 3. The City Clerk is hereby directed to give notice of the proposed action on the General Purpose Loan Agreement #1 setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$700,000

(GENERAL OBLIGATION)

The City Council of the City of Bondurant, Iowa (the "City"), will meet on October 2, 2023, at the Bondurant City Center, 200 Second Street NE, Bondurant, Iowa, at six o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$700,000 for the purpose of paying the costs, to that extent, of constructing and equipping tennis and pickleball courts.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 10% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 284.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter

By order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 4. The City Clerk is hereby directed to give notice of the proposed action on the General Purpose Loan Agreement #2 setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$375,000

(GENERAL OBLIGATION)

The City Council of the City of Bondurant, Iowa (the "City"), will meet on October 2, 2023, at the Bondurant City Center, 200 Second Street NE, Bondurant, Iowa, at six o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$375,000 for the purpose of paying the costs, to that extent, of constructing recreation trail improvements and connections.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

The maximum rate of interest which may be payable under the Loan Agreement is 10% per annum.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 284.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter

By order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 5. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Projects which are reasonably estimated to cost approximately \$6,500,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Projects have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved September 18, 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. 6.m.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution setting the date for public hearing and additional action on proposal to enter into a Urban Renewal Loan Agreement and to borrow money thereunder (2023B Bonds)

CONTACT PERSON:

Marketa Oliver, City Administrator
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant is purposing the issuance of general obligation urban renewal bonds. Pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$7,000,000 for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; and (3) undertaking improvements to and equipping of existing municipal parks, including the City Park project (the “Essential Purpose Projects”), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Essential Purpose Loan Agreement and to give notice thereof as required by such law; and a principal amount not to exceed \$4,400,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of undertaking the City Campus Project, an urban renewal project of the City authorized by action of the City Council on September 18, 2023, including the construction and equipping of the Emergency Services Facility described therein (the “Emergency Services Project” and, together with the Essential Purpose Projects, the “Projects”), and in lieu of calling an election thereon, the City desires to institute proceedings to enter into the Emergency Services Loan Agreement by causing a notice of such proposal to be published, including notice of the right to petition for an election, under the provisions of Sections 384.24.3(q) and 384.26 of the Code of Iowa, and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Emergency Services Loan Agreement and to give notice thereof as required by such law; and meeting shall be set for October 2, 2023.

Projects funded by this grant include: Bondurant Emergency Services facility; and

infrastructure development (street construction and improvement, including land acquisition, utilities and sidewalks and trails).

FUNDING SOURCE: Tax Increment Financing

STAFF RECOMMENDATION: Set the hearing for October 2, 2023

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-182

RESOLUTION NO. 230918-182

Resolution setting the date for public hearings and additional action on proposals to enter into General Obligation Loan Agreements and to borrow money thereunder

WHEREAS, the City of Bondurant (the "City"), in Polk County, State of Iowa, proposes to enter into a loan agreement (the "Essential Purpose Loan Agreement"), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$7,000,000 for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; and (3) undertaking improvements to and equipping of existing municipal parks, including the City Park project (the "Essential Purpose Projects"), and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Essential Purpose Loan Agreement and to give notice thereof as required by such law; and

WHEREAS, the City also proposes to enter into a loan agreement (the "Emergency Services Loan Agreement" and, together with the Essential Purpose Loan Agreement, the "Loan Agreements") and to borrow money thereunder in a principal amount not to exceed \$4,400,000, pursuant to the provisions of Sections 384.24A and 384.24.3(q) of the Code of Iowa, for the purpose of undertaking the City Campus Project, an urban renewal project of the City authorized by action of the City Council on September 18, 2023, including the construction and equipping of the Emergency Services Facility described therein (the "Emergency Services Project" and, together with the Essential Purpose Projects, the "Projects"), and in lieu of calling an election thereon, the City desires to institute proceedings to enter into the Emergency Services Loan Agreement by causing a notice of such proposal to be published, including notice of the right to petition for an election, under the provisions of Sections 384.24.3(q) and 384.26 of the Code of Iowa, and it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Emergency Services Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Bondurant, Iowa, as follows:

Section 1. This City Council shall meet on October 2, 2023, at the Bondurant City Center, 200 Second Street NE, Bondurant, Iowa, at six o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreements described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Essential Purpose Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of

said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$7,000,000

(GENERAL OBLIGATION)

The City Council of the City of Bondurant, Iowa (the "City"), will meet on October 2, 2023, at the Bondurant City Center, 200 Second Street NE., 200 Second Street NE, Bondurant, Iowa, at six o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$7,000,000 for the purpose of paying the costs, to that extent, of (1) constructing street, water system, sanitary sewer system, storm water drainage and sidewalk improvements; (2) acquiring and installing street lighting, signage and signalization improvements; and (3) undertaking improvements to and equipping of existing municipal parks, including the City Park project.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 3. The City Clerk is hereby directed to give notice of the proposed action on the Emergency Services Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than ten (10) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$4,400,000

(GENERAL OBLIGATION)

The City Council of the City of Bondurant, Iowa (the "City"), will meet on October 2, 2023, at the Bondurant City Center, 200 Second Street NE., Bondurant, Iowa, at six o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$4,400,000 for the purpose of undertaking the City Campus Project, an urban renewal project of the City authorized by action of the City Council on September 18, 2023, including the construction and equipping of the Emergency Services Facility described therein.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A and Section 384.24(3)(q) of the Code of Iowa and will constitute a general obligation of the City.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 4. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Projects which are reasonably estimated to cost approximately \$11,400,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Projects have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved September 18, 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. 6.n.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution approving quote for Sankey Summit Plat 3 Trail Connection Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend to Council the attached resolution to approve the quote for the Sankey Summit Trail Connection Project. This is to complete the connection of the trail that runs along the southern edge of Sankey Summit Plat from the High School to Eagle Park. There is approximately 500 feet that needs to be completed to connect the trail through this area. This is a very heavily used part of the trail network and will provide a connection to the newly installed natural trails in Eagle Park. This will promote connectivity among trails in the community.

The Public Works Staff solicited quotes for this work to be done this year to be able to complete the trail in this area. Staff would recommend approving the quote from Harter Concrete in the amount of \$38,000.

FUNDING SOURCE: Parks Funds

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-183
2. Harter Concrete Quote

CITY OF BONDURANT
RESOLUTION NO. 230918-183

RESOLUTION APPROVING QUOTE TO HARTER CONCRETE FOR THE SANKEY
SUMMIT TRAIL EXTENSION PROJECT IN THE AMOUNT OF \$38,000.00

WHEREAS the Sankey Summit Trail Extension Quote was submitted on August 29th, 2023; AND

WHEREAS the quote is for the Trail extension through the Sankey Summit Plat to connect the existing trail from High School to Eagle Park; AND

WHEREAS this project will promote trail connectivity; AND

WHEREAS, City Staff have reviewed the quote for accuracy; AND

WHEREAS the amount for work to be done is \$38,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Quote for Trail Extension work to be done from Harter Concrete in the amount of \$38,000.00 is hereby approved.

Passed this 18th day of September 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				

Harter Concrete LLC

Bill Harter

4555 NE 39th Avenue

Des Moines, IA 50317

Cell 515-865-8737

Email harterconcrete@yahoo.com

☒ Proposal
☐ Invoice

PROPOSAL SUBMITTED TO <i>City of Bondurant</i>		JOB NAME <i>Trail Extension</i>	JOB NO.
ADDRESS		JOB LOCATION	
		DATE <i>8/29/23</i>	DATE OF PLANS
PHONE	FAX	ARCHITECT <i>John</i>	

STOCK NUMBER/DESCRIPTION	UNIT PRICE	UNITS	AMOUNT
<i>10' x 500' x 5"</i>	<i>\$7.60/sft</i>	<i>5000</i>	<i>\$38,000</i>
<i>Total = \$38,000⁰⁰</i>			



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

Item No. 6.o.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution regarding approval of the amended site plan for 601 23rd Street SW, Bondurant, Iowa

CONTACT PERSON:

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

BRIEF HISTORY & ANALYSIS: The City is in receipt of a site plan for review by the Planning & Zoning Commission and City Council for the existing 3.25-acre parcel of land accessed from 23rd Street SW and Shiloh Rose Parkway SW. The site plan applicant is AA & E Hauling. The site plan was prepared by Civil Engineering Consultants, Inc. The applicants are proposing a 70' x 140' building, 30 parking spaces, and 30 parking spaces for semi-tractor trailers. This property is zoned as being within the City's Light Industrial (M-1) District. The use of the property will be primarily warehousing. The Planning and Zoning Commission reviewed and recommended approval of a site plan for 601 23rd Street SW at their June 8, 2023 meeting. The applicants are proposing three changes to the site plan. The proposed building will be 70'x140' (previously 70'x120'), the entrance off 23rd Street SW will be 49' wide (previously 31'), and the site will have 29 parking stalls (previously 30 stalls). These changes are noted on the site with red triangles.



When the Planning & Zoning Commission and City Council review site plans, they review for consistency with the following documents: Comprehensive Plan; Zoning Code; and Comments from City Officials.

Consistency with the City's Comprehensive Plan: A M-1 development at this location is consistent with the (draft) 2022 Comprehensive Plan which guides for Regional Commercial at this location.

Consistency with the City's Zoning Code: Below are notes detailing how the Zoning Code is met for this request or what additional information is needed to ensure the Code will be met for this development.

General Commercial Use & Bulk

- Outdoor storage area is proposed in the northeast corner of the site.
- The site plan labels the required setbacks at this location - a 50' front yard setback along 23rd Street SW, a 50' front yard setback along Shiloh Rose Parkway SW, a 50' rear yard setback along the southern property line and 20' side yard setbacks along the western property line.
- The site plan shows a 10,000-gallon diesel storage tank and pump located in the southwest portion of the site. Fire Marshal Troy Harmison has reviewed the site plan and will review the placement and containment plans prior to the storage tanks being filled.

Parking/Drive Areas

- Access to the site is available from 23rd Street SW on the east and west sides of the proposed parking lot area. Semi-tractor trailer traffic will access the site from Shiloh Rose Parkway.
- The western proposed driveway off of 23rd Street SW is located in a proposed 30' wide access easement. The easement will be located on the western 15' of the property and northern 15' feet of the property directly west.
- The site plan shows that no part of any parking/drive area (excluding driveways) will be located closer than 3' away from the front property lines, as is required by Section 177.10.1.
- The site plan shows that all parking/drive areas will be paved as required by Section 177.10.2 of the Zoning Code.
- Section 177.09.21 of the Zoning Code will be applied when determining minimum parking stall count requirements at this location. This section reads: Warehousing: one (1) space per employee.
- Section 177.08 regulates minimum loading space count requirements. This section reads: at least one (1) off-street loading space plus one (1) additional loading space for each twenty thousand (20,000) square feet or major fraction thereof of gross floor area so used in excess of ten thousand (10,000) square feet.
- The site plan shows 29 parking spaces, including 2 handicap stall, 5 loading spaces, and 26 parking spaces for semi-tractor trailers.

- The site plan shows parking spaces will be provided with raised curbing or equivalent, as is required by Section 177.10.8.

Stormwater, Utilities & Natural Features

- A stormwater management report has been submitted for review by the City Engineer. All preliminary comments submitted by V&K have been addressed.
- Page 7 contains the required utility plan. Sanitary sewer, water, electric and gas are all being extended to the north side of the proposed building from existing utility lines.
- This property is located within the Highway 65 Utility Extension Sanitary Sewer Connection Fee District and the Highway 65 Utility Extension Water Connection Fee District.
- This site is not situated within FEMA's 100-year floodplain.
- This site is not situated within the City's Stream Buffer Ordinance area.
- Staff commented that any lighting used to illuminate the parking area will be arranged so as to reflect lighting away from any adjacent residential use. This can be accomplished by installing full cut-off lighting. Page 7, addresses Staff's comments.

Landscaping Plan

- Page 11 of the site plan shows the required landscaping plan. Notes on this:
 1. 24 parking spaces/18 = at least 2 interior trees are required. The site plan shows 2 interior trees proposed.
 2. The site plan shows that the required general trees will be located at least 4' away from the front property line as required by Section 182.05.E of the Zoning Code.
 3. Section 182.04 of the Zoning Code requires deciduous trees conform to the minimum of 1 ¾ inch caliper in size at time of planting. The applicant has not provided the City with the size of tree(s) that will be installed.
 4. The site plan notes that 23.7% of this site will be open space.
 5. The properties immediately adjacent to this site are Light Industrial (M-1) and no additional screening is required.

ARCHITECTURAL STANDARDS

- Site plan submittal does not include the required building elevations. Preliminary discussion between City staff and the applicant and developer have taken place regarding architectural design standards. The developer of the site has indicated the proposed building will look similar to the structures at 2251 and 2301 Shiloh Rose Parkway.

Other Site Plan Features

- Staff commented if any exterior dumpster is proposed as a result of this project, site plan should show its location and note its screening technique.

Comments from City Officials:

The following City departments were notified of the submitted site plan:

1. Public Works - reviewed and all comments/concerns have been addressed.
2. Engineering – reviewed and all comments/concerns have been addressed.
3. Fire Department - reviewed and all comments/concerns have been addressed. Further discussion and inspection will be required when the fuel tank is installed on the property.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: The Planning and Zoning Commission will review and make a recommendation on the site plan at their September 14, 2023 meeting.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-184
2. 601 23rd Street SW Site Plan
3. 601 23rd Street SW Elevations

CITY OF BONDURANT
RESOLUTION NO. 230918-184

RESOLUTION REGARDING APPROVAL OF THE AMENDED SITE PLAN FOR 601
23RD STREET SW, BONDURANT, IOWA

WHEREAS, Civil Engineering Consultants, Inc. submitted the amended site plan for 601 23rd Street SW described as follows; AND

LOT 2, SHILOH ROSE BUSINESS PARK PLAT 2.

WHEREAS, the zoning for the property is Light Industrial (M-1) and a warehouse storage facility use is a permitted use per Sections 178.13.1 of the Zoning Code; AND

WHEREAS, the Planning and Zoning Commission voted 6-0, to recommend approval of the submitted site plan at their September 14, 2023 meeting; AND

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Bondurant, Iowa, the submitted 601 23rd Street SW site plan is hereby approved.

Passed this 18th day of September 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

Action	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

Q:\E-FILES\E-8000\EB998_C3D Drawings\Construction Documents\Site Plan\EB998 SP - COVER.dwg, 9/18/2023 6:57:55 AM, kzanley, 1:1

G:\E-FILES\8000\EB998_C3D Drawings\Construction Documents\Site Plan\EB998 SP - COVER.dwg, 9/18/2023 6:57:55 AM, kzanley, 1:1

SITE PLAN AA & E HAULING

LOT 2, SHILOH ROSE BUSINESS PARK PLAT 2

AA & E HAULING
601 23RD STREET SW BONDURANT, IOWA 50035

OWNER / APPLICANT

ALVEDIN BULJBASIC
AA & E HAULING
1976 NE BROADWAY
DES MOINES, IA 50313
PHONE: 515-444-0131
EMAIL: AL2013@AAEHAULING.COM

PROJECT MANAGER

PAUL CLAUSEN, P.E.
CIVIL ENGINEERING CONSULTANTS, INC.
(SURVEY, CIVIL ENGINEERING, LANDSCAPE ARCHITECTURE)
2400 86th STREET, UNIT 12,
DES MOINES, IOWA 50322
CONTACT PH: 515-276-4884, EXT. 217
EMAIL: CLAUSEN@CECLAC.COM

ARCHITECTURE

JEFF RAINS
RAINS ARCHITECTURE
317 6th AVENUE STE 300
DES MOINES, IA 50304
515-314-8846
JEFF@RAINSARCH.COM

LEGAL DESCRIPTION

LOT 2, SHILOH ROSE BUSINESS PARK PLAT 2.

ZONING

M-1 - LIMITED INDUSTRIAL DISTRICT - EXISTING & PROPOSED

SETBACKS

FRONT YARD - 50'
SIDE YARD - 20'
REAR YARD - 50'
MAX. HEIGHT - 50'

TOTAL LAND AREA

TOTAL SITE
141,556 SQ. FT. = 3.25 ACRES

GENERAL USE

EXISTING - VACANT
PROPOSED - LIGHT INDUSTRIAL

DEVELOPMENT SCHEDULE

CLEARING & GRUBBING	AUGUST, 2023
SITE GRADING	AUGUST, 2023
BUILDING FOUNDATION	SEPTEMBER, 2023
SITE UTILITIES	SEPTEMBER, 2023
SITE PAVING	NOVEMBER, 2023
LANDSCAPING	JUNE, 2024
BUILDINGS COMPLETE	JULY, 2024

UTILITIES

WATER & SANITARY SEWER: CITY OF BONDURANT-PATRICK COLLISON, 515-471-6856
pcollison@cityofbondurant.com.

GAS & ELECTRIC: MIDAMERICAN ENERGY-CRAIG RAINFELD, 515-252-6632
MEC@MIDesignLocates@midamerican.com.

FIBER & COMMUNICATIONS: CENTURYLINK-SADIE HULL, 918-547-0147
sadie.hull@lumen.com.

BUILDINGS

BUILDINGS = 36' IN HEIGHT WITH PRECAST CONCRETE WALLS.
TOTAL SQUARE FEET OF BUILDINGS (MULTIPLE PHASES): 14,000 G.S.F.

FLOOR AREA RATIO

14,000 g.s.f. / 141,556 s.f. = 0.103

NUMBER OF EMPLOYEES

VEHICLE SERVICE: 3360 S.F. / 200 = 16.8 EMPLOYEES
OFFICE: 1200 S.F. / 200 = 6 EMPLOYEES
WAREHOUSING: 1 SPACE PER EMPLOYEE, 1 EMPLOYEE
TOTAL REQUIRED: 24 STALLS

PARKING

REQUIRED PARKING: 24
TOTAL PARKING PROVIDED: 24 STALLS INCLUDING 2 ADA STALLS.
TOTAL TRAILER STALLS: 24 SPACES.

MONUMENT SIGNS

ONE ILLUMINATED PRECAST MONUMENT SIGN, 12' WIDE, PER SITE ENTRANCE.
EACH SIGN TO BE MAXIMUM HEIGHT TO ACHIEVE MAXIMUM AREA ALLOWED PER ORDINANCE.

OPEN SPACE

15% MINIMUM OPEN SPACE REQUIRED:
141,556 * 15% = 21,234 S.F. OPEN SPACE.
PHASE 1, OPEN SPACE PROVIDED: 65,100 S.F. (46.0%)
PHASE 2, OPEN SPACE PROVIDED: 59,356 S.F. (41.9%)

BENCHMARK

BM#1: N=1521414.57 E=18565766.11
BURY BOLT ON HYDRANT ON 1ST HYDRANT WEST SIDE SHILOH ROSE
PARKWAY SW, SOUTH OF NE CORNER OF PROPERTY.
NAVD88 ELEVATION = 417.05

BM#2: N=7521794.11 E=18565661.62
BURY BOLT ON 1ST HYDRANT WEST SIDE SHILOH ROSE PARKWAY SW,
NORTH OF 23rd STREET SW.
NAVD88 ELEVATION = 419.05

GENERAL NOTES

- ONE WEEK PRIOR TO CONSTRUCTION THE CONTRACTOR SHALL NOTIFY:
 - CITY OF BONDURANT BUILDING DEPARTMENT
 - AA & E HAULING
 - CIVIL ENGINEERING CONSULTANTS, INC.
 - "ONE CALL" UTILITY LOCATE SERVICE.
 - BONDURANT PUBLIC WORKS DEPARTMENT.
- ALL DIMENSIONS ARE TO BACK OF CURB, OUTSIDE OF BUILDING WALL, AND TO PROPERTY LINES.
- LOCATIONS AND DIMENSIONS SHOWN ON PLANS FOR EXISTING FACILITIES ARE IN ACCORDANCE WITH AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING. ENGINEER DOES NOT GUARANTEE ACCURACY OF INFORMATION OR THAT ALL EXISTING UNDERGROUND FACILITIES ARE SHOWN. IT IS RESPONSIBILITY OF CONTRACTOR TO CONTACT ALL PUBLIC AND/OR PRIVATE UTILITIES SERVING AREA TO DETERMINE PRESENT EXTENT AND EXACT LOCATION OF FACILITIES BEFORE BEGINNING WORK.
- CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT UTILITIES OR STRUCTURES AT SITE. IT SHALL BE CONTRACTOR'S RESPONSIBILITY TO NOTIFY OWNERS OF UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. CONTRACTOR SHALL NOTIFY PROPER UTILITY IMMEDIATELY UPON BREAKING OR DAMAGE TO ANY UTILITY LINE OR APPURTENANCE, OR INTERRUPTION OF SERVICE. IF EXISTING UTILITY LINES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, CONTRACTOR SHALL NOTIFY ENGINEER FOR RESOLUTION.
- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH 2023 URBAN STANDARD SPECIFICATIONS, AND CITY OF BONDURANT CODE & SUPPLEMENTAL SPECIFICATIONS.
- DRIVE APPROACH INSTALLATIONS TO BE INSPECTED BY BONDURANT PUBLIC WORKS, MINIMUM 24 HOUR NOTICE.
- ALL DEBRIS SPILLED ON COUNTY R.O.W. AND ADJOINING PROPERTY SHALL BE REMOVED BY OWNER/CONTRACTOR IN TIMELY FASHION.
- ALL SITEWORK, SODDING AND LANDSCAPING SHALL BE IN ACCORDANCE WITH BONDURANT STANDARD SPECIFICATIONS UNLESS SPECIFIED OTHERWISE.
- SIGN PERMIT IS REQUIRED BEFORE SIGNS ARE INSTALLED.
- CONTRACTOR IS SOLELY RESPONSIBLE FOR ALL MEANS AND METHODS PLUS SEQUENCE OF WORK.
- CONTRACTOR IS OBLIGATED TO COMPLY WITH ALL LAWS & REGULATIONS, INCLUDING THOSE OF O.S.H.A.
- ALL MANUFACTURING, COMPOUNDING, PROCESSING, PACKAGING, OR OTHER COMFRABLE TREATMENT SHALL TAKE PLACE WITHIN COMPLETELY ENCLOSED BUILDING.

GRADING NOTES

- ALL GRADING SHALL BE IN ACCORDANCE WITH RECOMMENDATIONS CONTAINED IN S.U.D.A.S. STRIP MINIMUM OF 6" OF TOPSOIL FROM ALL AREAS WHICH ARE TO BE FILLED OR CUT INCLUDING WASTE AND/OR BORROW AREAS. ADDITIONAL STRIPPING MAY BE REQUIRED TO ADEQUATELY REMOVE ORGANICS AND SOFT SEDIMENTS.
- ALL AREAS WHICH ARE TO RECEIVE EMBANKMENT SHALL HAVE TOP 12-INCHES DISCD AND COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL AREAS TO RECEIVE STRUCTURAL FILL SHALL BE BENCHED.
- ANY LOCALIZED AREAS WHICH CANNOT BE SATISFACTORILY COMPACTED OR WHICH SHOW EVIDENCE OF PUMPING ACTION SHALL BE UNDERCUT AND RE-COMPACTED WITH ON-SITE FILL MATERIAL.
- ALL PAVING & FLOOR SUBGRADE SHALL BE COMPACTED TO DENSITY NOT LESS THAN 95.0% OF STANDARD PROCTOR DENSITY WITH MOISTURE LIMITS SET FORTH IN S.U.D.A.S. IN AREAS TO BE LANDSCAPED, 80%-85% COMPACTION REQUIRED.
- MAINTAIN ALL CUT AND FILL AREAS TO ACCOMMODATE SURFACE DRAINAGE.
- GRADING CONTRACTOR SHALL STOCKPILE TOPSOIL FOR SHOULDERING & SEEDBEDS.
- FINISHED GRADE ON ALL NON-PAVED AREAS SHALL BE WITHIN 0.20 FOOT OF PLAN GRADE. PAVED AREAS SHALL BE WITHIN 0.10 FOOT.
- CONTRACTOR SHALL VERIFY LOCATION AND PROTECT ALL EXISTING UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY CONTRACTOR AT CONTRACTOR'S EXPENSE, TO SATISFACTION OF UTILITY OWNER.
- TOPSOIL SHALL BE SPREAD TO MINIMUM THICKNESS OF 8-INCHES ON ALL LANDSCAPED AREAS.
- BACKFILL TO TOP OF ALL CURBS.
- ALL ELEVATIONS ARE TO GUTTER GRADE UNLESS NOTED OTHERWISE.
- ALL EXISTING TILE LINES ENCOUNTERED SHALL BE RESTORED OR ROUTED TO STORM SEWER WHETHER ACTIVE OR NOT.
- ALL DEBRIS SPILLED ON PUBLIC R.O.W. AND ADJOINING PROPERTY SHALL BE REMOVED BY OWNER/CONTRACTOR IN TIMELY FASHION.

UTILITY NOTES

- ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE 2021 EDITION OF THE STATENIDE URBAN DESIGN STANDARDS AND SPECIFICATIONS (S.U.D.A.S.).
- ONE WEEK PRIOR TO CONSTRUCTION, CONTRACTOR SHALL NOTIFY:
 - CITY OF BONDURANT UTILITIES SUPERINTENDENT.
 - AA & E HAULING.
 - CIVIL ENGINEERING CONSULTANTS, INC.
 - "ONE CALL" UTILITY LOCATE SERVICE.
- CONTRACTOR SHALL VERIFY LOCATION OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. DAMAGE TO UTILITIES OR STRUCTURES SHALL BE REPAIRED BY CONTRACTOR TO SATISFACTION OF UTILITY OWNER.
- RECONNECT ANY FIELD TILE THAT ARE INTERCEPTED DURING UTILITY CONSTRUCTION.
- CONTRACTOR SHALL PROTECT AND BACK FILL AROUND UNDERGROUND UTILITIES. BACKFILL SHALL BE IN 6-INCH LIFTS, COMPACTED TO 95% STANDARD PROCTOR DENSITY.
- ALL WATER MAIN SERVICE WORK SHALL BE CONSTRUCTED ACCORDING TO CURRENT S.U.D.A.S. SPECIFICATIONS.
- ALL BUILDING DOWNSPOUTS SHALL BE CONNECTED TO NEW STORM SEWERS.
- ALL WORK DONE AT PUBLIC MANHOLES SHALL BE INSPECTED BY CITY OF BONDURANT PUBLIC WORKS DIRECTOR, JOHN HORTON (PH. 515-485-5101).
- WHERE SEWERS CROSS OVER OR LESS THAN 18-INCHES BELOW A WATER MAIN:
 - FOR STORM SEWERS FLEXIBLE O-RINGS-GASKET JOINTS RATED AT 1 PSI OR GREATER SHALL BE UTILIZED UNTIL NORMAL DISTANCE FROM SEWER TO WATER MAIN IS AT LEAST 10'.
 - ONE FULL LENGTH OF WATER MAIN SHALL BE LOCATED SO THAT BOTH JOINTS AREA AS FAR AS POSSIBLE FROM SEWER.
 - SEWER MUST BE ADEQUATELY SUPPORTED.
 - LOW PERMEABLE SOIL SHALL BE USED FOR BACKFILL WITHIN 10' OF POINT OF CROSSING.
- ALL STORM SEWER CROSSING ABOVE WATER MAIN WILL NEED TO INSTALL O-RING JOINT PIPE FOR 20' CENTERED OVER WATER MAIN.
- FIRE HYDRANT ASSEMBLIES TO BE CLOW MODEL 2500, MUELLER MODEL CENTURIAN, WATEROUS MODEL MB-67-250. ALL HYDRANTS TO BE EQUIPPED WITH STORZ QUICK-CONNECT COUPLINGS.
- SAND / OIL SEPARATOR IS POSSIBLE FOR PROJECT AS REQUIRED BY CITY OF BONDURANT.
- CONTRACTOR IS CONFIRM REQUIREMENT WITH UNDERFLOOR PIPING PLANS AND ARCHITECTURAL DRAWINGS.

SEEDING NOTES

- SEED ALL AREAS OF SITE, INCLUDING R.O.W. WITH S.U.D.A.S. TYPE 1 SEED MIX FOR FINAL STABILIZATION.
- FERTILIZER (16-16-16) SHALL BE APPLIED TO AREA TO BE SEEDDED AT RATE OF 650 LBS/ACRE.
- AREA TO BE SEEDDED SHALL BE SMOOTH, AND ALL WASHERS AND GULLIES FILLED TO MEET DESIRED CROSS SECTION. AREAS ACCESSIBLE TO MACHINERY SHALL BE CULTIVATED TO DEPTH OF 3". AREAS INACCESSIBLE TO MACHINE SHALL BE CULTIVATED TO DEPTH OF 1 1/2 INCHES.
- FERTILIZER SHALL BE INCORPORATED INTO SOIL TO DEPTH OF 3" WITH MECHANICAL ROCK PICKER OR SPRING TOOTH CULTIVATOR.
- ON ALL AREAS ACCESSIBLE TO MACHINERY, DROP-TYPE SEEDER ATTACHED TO LANDSCAPE ROLLER SHALL BE USED TO SOW GRASS SEED. ON AREAS INACCESSIBLE TO MACHINERY, CYCLONE SEEDER WILL BE PERMITTED. NO OTHER HAND SEEDING METHOD IS ACCEPTABLE.
- ALL SEEDDED AREAS SHALL BE MULCHED AND TUCKED IMMEDIATELY AFTER SEEDING BY APPLYING 2 TONS OF DRY MULCH PER ACRE.
- MULCH MAY CONSIST OF STRAW (OAT, WHEAT, BARLEY OR RYE), HAY, BROMEGRASS, TIMOTHY, ORCHARD GRASS, ALFALFA OR CLOVER SHALL NOT BE USED. ALL MATERIAL MUST BE FREE FROM ALL NOXIOUS WEEDS.
- ALL SEEDDED AREAS SHALL BE WATERED MANUALLY, OR BY IRRIGATION SYSTEM, MINIMUM OF TWICE PER DAY FOR FIRST WEEK AFTER INSTALLATION, AND ONCE PER DAY DURING SECOND AND THIRD WEEK AFTER INSTALLATION.

PLANTING NOTES

- ALL SITE WORK, SODDING AND LANDSCAPING SHALL MEET REQUIREMENTS OF STATEWIDE URBAN DESIGN AND SPECIFICATIONS (S.U.D.A.S.).
- ALL PLANT MATERIAL SHALL AT LEAST MEET MINIMUM REQUIREMENTS SHOWN IN "AMERICAN STANDARD FOR NURSERY STOCK" (ANSI Z60.1)
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR PERIOD OF ONE YEAR FROM DATE OF INITIAL ACCEPTANCE.
- CONTRACTOR SHALL REMOVE TREE STAKES ONE YEAR AFTER INSTALLATION.
- NO PLANT MATERIAL SHALL BE SUBSTITUTED WITHOUT AUTHORIZATION OF LANDSCAPE ARCHITECT.
- ALL TREES, SHRUBS, BEDS & GROUND COVERS SHALL BE MULCHED WITH AT LEAST 3" SHREDDED HARDWOOD MULCH, NATURAL COLOR.
- CONTRACTOR SHALL VERIFY LOCATION AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY CONTRACTOR AT CONTRACTOR'S EXPENSE TO SATISFACTION OF OWNER OF UTILITY.
- ONE WEEK PRIOR TO INSTALLATION, CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT.
- CONTRACTOR SHALL STAKE LOCATION OF PLANTS FOR LANDSCAPE ARCHITECT'S APPROVAL BEFORE DIGGING HOLES.
- REQUIRED LANDSCAPING, MUST BE MAINTAINED FOR LIFE OF CERTIFICATE OF OCCUPANCY.
- REMOVE ALL WIRE, TWINE AND BURLAP FROM ROOTBALLS OF TREES.
- TOPSOIL SHALL BE LOAM, SANDY LOAM, CLAY LOAM, SILT LOAM, SANDY CLAY LOAM, LOAMY SAND, OTHER SOILS MAY BE USED IF RECOMMENDED BY AN AGRONOMIST OR SOIL SCIENTIST AND APPROVED BY DPS.
- TOPSOIL SHALL NOT BE MIXTURE OF CONTRASTING TEXTURED SUBSOILS, AND SHALL CONTAIN LESS THAN 5 % BY VOLUME OF CINDERS, STONES, GLASS, COARSE FRAGMENTS, GRAVEL, STICKS, ROOTS, TRASH, OR OTHER MATERIALS LARGER THAN 1 1/2 " IN DIAMETER.
- ALL DISTURBED AREAS SHALL BE SEEDDED OR SODDED.
- ALL CONTAINER GROWN PLANT MATERIAL: POTS OR GROW BAGS ACCEPTED. ALL CONTAINERS ARE TO BE REMOVED.
- PLANT TREES WITH ROOT FLARE EXPOSED. DO NOT ALLOW MULCH TO REST AGAINST PLANT STEMS.

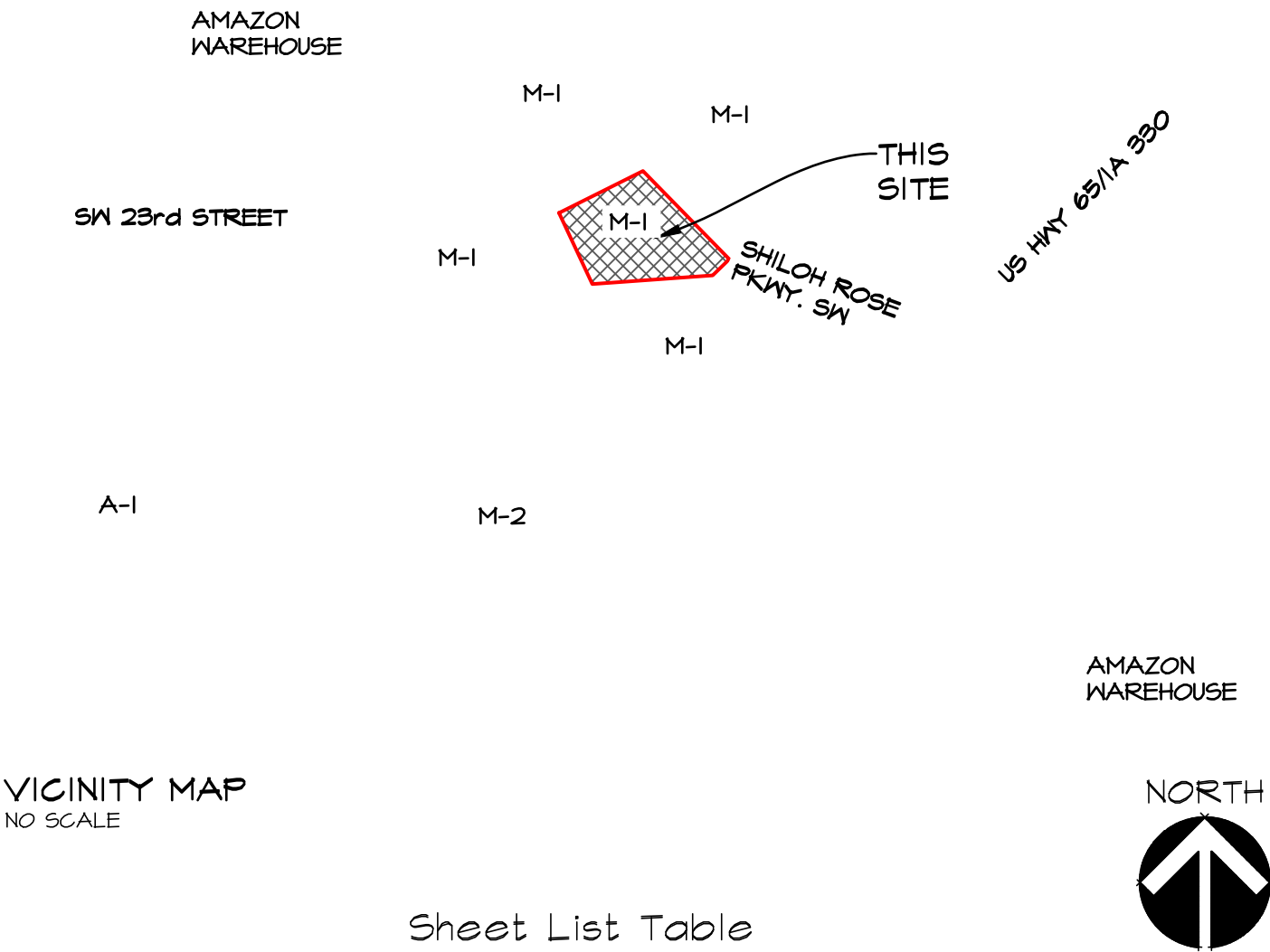
SUBMITTAL TABLE

SUBMITTAL DATE	SUBMITTAL NOTES
APRIL 27, 2023	INITIAL SUBMITTAL
MAY 04, 2023	
JULY 11, 2023	APPROVED
AUGUST 04, 2023	REVISED BUILDING FOOTPRINT
AUGUST 11, 2023	REVISED PARKING & NORTH ENTRANCE



LEGEND

---	PROPERTY BOUNDARY	---	EXISTING / PROPOSED
---	SECTION LINES	---	ST 12" STORM SEWER & SIZE
---	LOT LINES	---	SAN 12" SANITARY SEWER & SIZE
---	CENTERLINE	---	W 12" WATER MAIN & SIZE
▲	FOUND SECTION CORNER	○	MANHOLE
●	SET SECTION CORNER (1/8" I.R. W/ YELLOW CAP #1844 UNLESS OTHERWISE NOTED)	○	STORM INTAKE
○	FOUND PROPERTY CORNER	▽	VALVE
○	SET PROPERTY CORNER (1/8" I.R. W/ YELLOW CAP #1844 UNLESS OTHERWISE NOTED)	△	F.E.S.
D	DEEDED DISTANCE	---	EXISTING CONTOURS
M	MEASURED DISTANCE	---	PROPOSED CONTOURS
P	PREVIOUSLY RECORDED DISTANCE	---	
I.R.	IRON ROD	---	
I.P.	IRON PIPE	---	
P.O.B.	POINT OF BEGINNING	---	
123	ADDRESS	---	
B.S.L.	BUILDING SETBACK LINE	---	
		---	SILT FENCE
		---	SOIL BORING LOCATION
		---	TRANSFORMER PAD
		---	STREET LIGHT POLE



Sheet List Table

Sheet Number	Sheet Title
01	COVER
02	DETAILS
03	SW 401 HYDRODYNAMIC SEPARATOR DETAILS
04	GEOMETRIC PLAN
05	DIMENSION PLAN
06	GRADING PLAN
07	UTILITY PLAN
08	PAVING PLAN
09	PAVING DETAIL - NORTH ENTRANCE & ADA PARKING
10	PAVING DETAIL -EAST ENTRANCE
11	LANDSCAPING PLAN

FLOOD ZONE CLASSIFICATION

ZONE X ACCORDING TO FEMA FLOOD INSURANCE RATE MAP.
COMMUNITY-PANEL NUMBER 190401 0120 C
MAP REVISED: NOVEMBER 18, 1992.

CERTIFICATIONS

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA. PRELIMINARY PAUL JES. CLAUSEN, IOWA LIC. NO. 28172 DATE MY LICENSE RENEWAL DATE IS DECEMBER 31, 2023 PAGES OR SHEETS COVERED BY THIS SEAL:	I HEREBY CERTIFY THAT THE PORTION OF THIS TECHNICAL SUBMISSION DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA. PRELIMINARY DATE: _____ BY: CENT R. ZARLEY, IOWA REG. NO. 257 MY LICENSE RENEWAL DATE IS JUNE 30, 2025 PAGES OR SHEETS COVERED BY THIS SEAL:
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Call Before You Dig!
1.800.292.8989
Call the toll-free number at least 48 HOURS prior to ALL excavations in Iowa.

Civil Engineering Consultants, Inc.

2400 86th Street, Unit 12, Des Moines, Iowa 50322
515.276.4884 · mail@ceclac.com



September 18, 2023

DATE:

DATE OF SURVEY:

DESIGNED BY:

DRAWN BY:

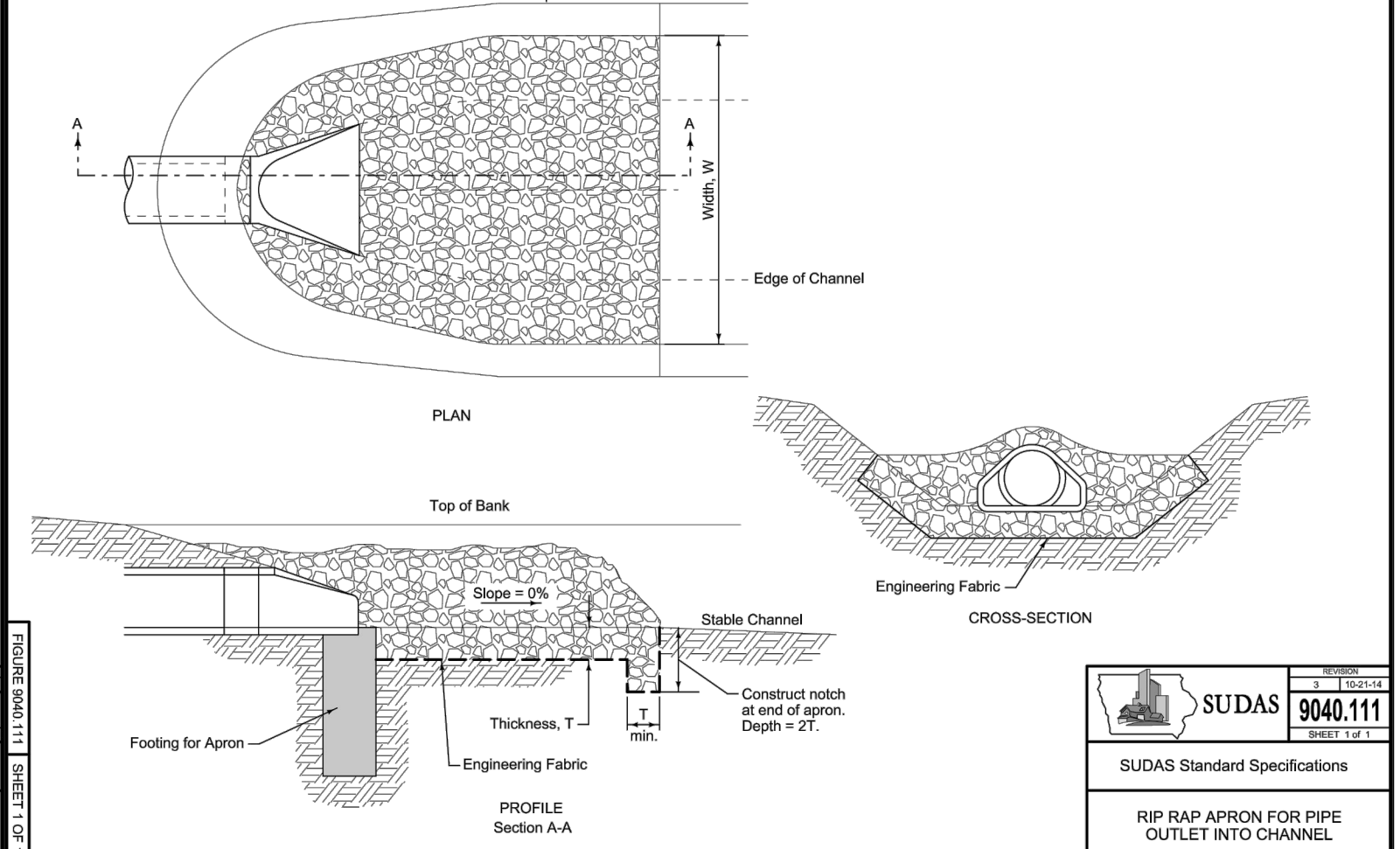
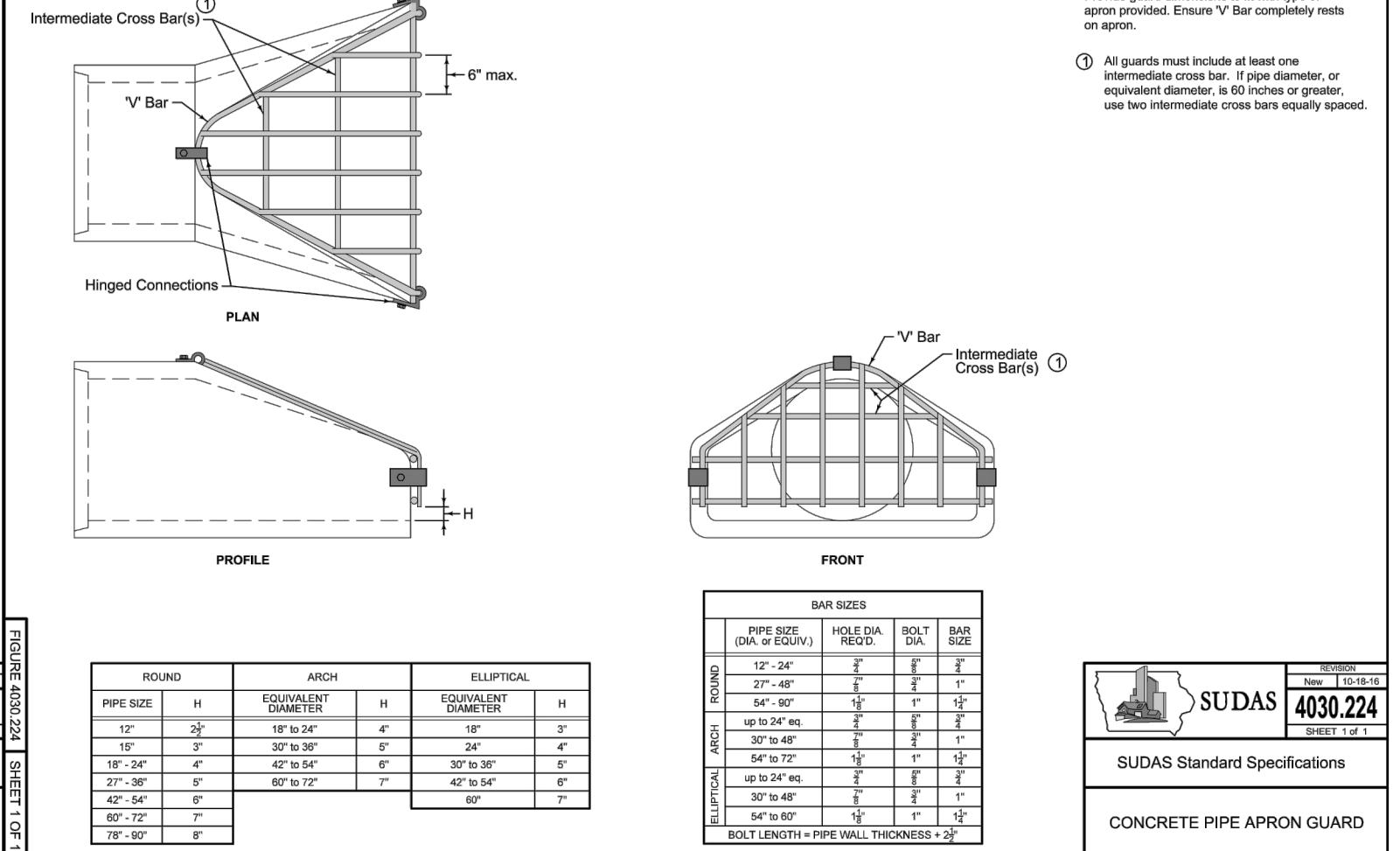
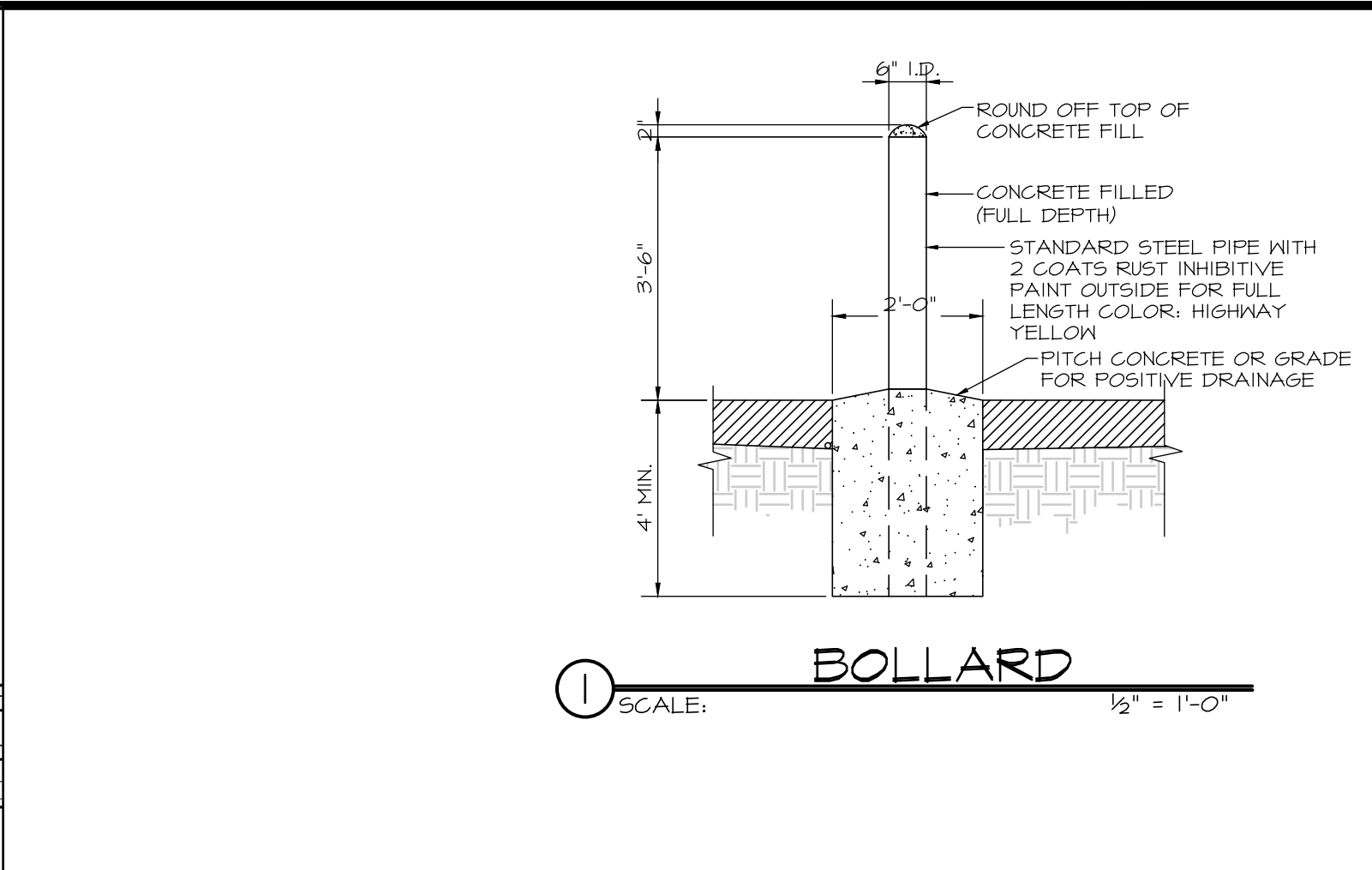
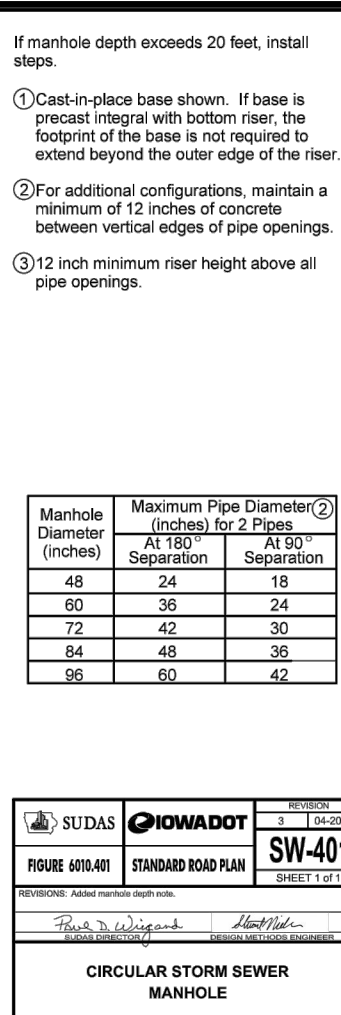
AA & E HAULING

601 23RD STREET SW BONDURANT, IOWA

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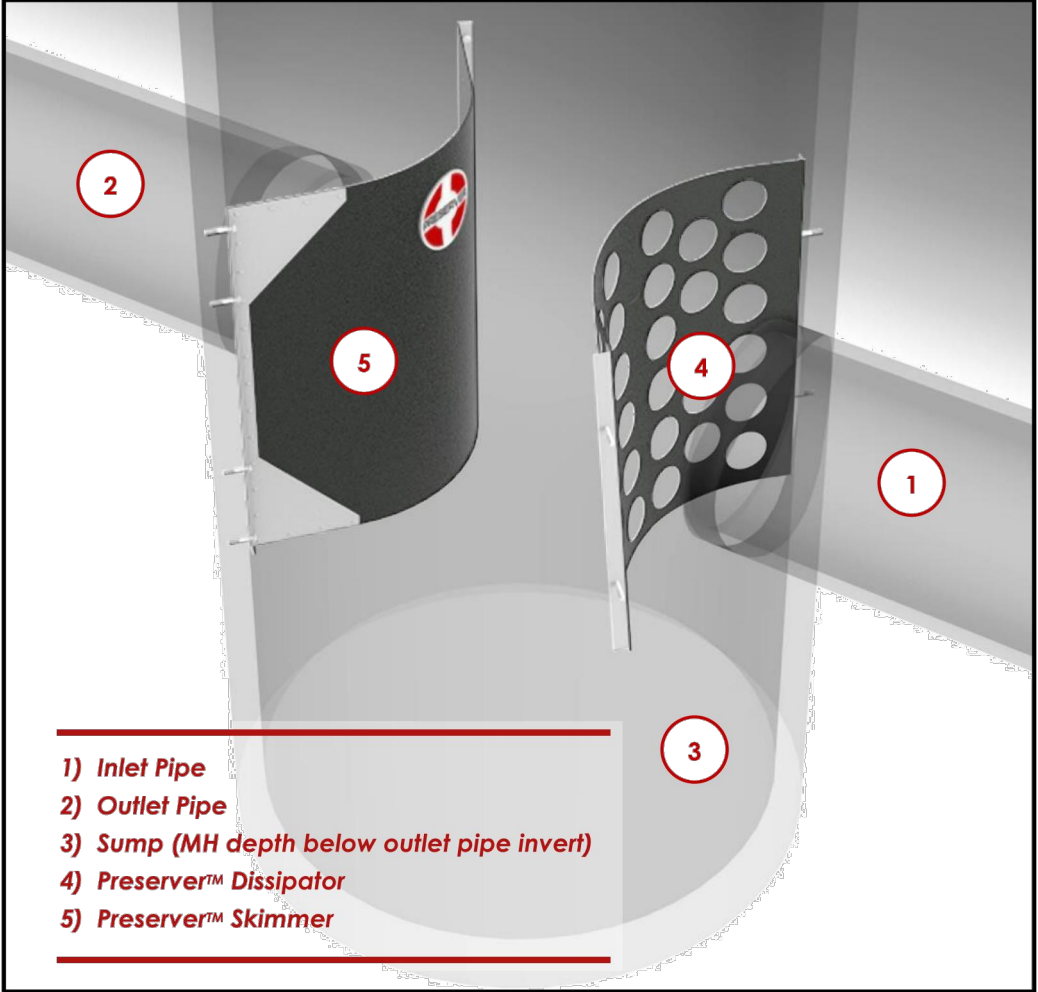


Patent Pending



ENVIRONMENTAL
SIMPLE • EFFECTIVE • AFFORDABLE • STORMWATER SOLUTIONS

Preserver™ Inspection & Maintenance Manual



1) Inlet Pipe
2) Outlet Pipe
3) Sump (MH depth below outlet pipe invert)
4) Preserver™ Dissipator
5) Preserver™ Skimmer



Page 1/4

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(612) 710-7053

1. Inspection & Maintenance Introduction

Proper inspection and maintenance of any stormwater treatment device is critical to its performance and longevity. Keeping that unavoidable fact in mind, ease of maintenance was a key element in the design of The Preserver™. The Preserver™ components have been designed to provide ease of access, and maximize accessibility to the structure without the need for confined space entry. Inspection and maintenance can be performed quickly, easily, and inexpensively. In addition, cleanout of the structure requires little or no more than vacuuming.



Following the guidance provided in this document will help to ensure proper function and maximize the benefits provided by The Preserver™.

2. Inspection¹

Frequency

Following installation of Preserver™ components, structures should be inspected often until a maintenance frequency can be determined. At a minimum, inspections are recommended twice annually, in the Spring and Fall. Depending on your local climate, the Spring inspection should follow snowmelt, blossom/seed fall, Spring street cleaning, and will ideally occur prior to heavy rainfall. Fall inspection should follow leaf fall, Fall street cleaning, and will ideally occur prior to snow/rainfall.

1) An "Inspection and Maintenance Log" sheet is available for download at www.MomentumEnv.com.



Page 2/4

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Inspection Items

Noteworthy items during inspection include (but are not limited to):

- Pollutant depths?
 - Oil/floatables
 - Sediment/settleable solids
- Site conditions?
 - Stabilized
 - Construction activity
 - Equipment wash-down
 - Erosion
 - Winter sanding
- Whether maintenance/cleaning was performed
 - Pollutant composition
 - Hydrocarbons
 - Oil
 - Gas
 - Grease
 - Trash
 - Organics
 - Water level (below outlet invert indicates leaking)
- Structural condition
 - Casting condition
 - Chimney condition
 - Adjusting ring deterioration
 - Leaking/proper seal
 - Spalling concrete
 - Preserver™ components
 - Condition
 - Connections
 - Debris accumulation

3. Maintenance

Frequency

Annual maintenance of treatment structures is common, and is typically performed in the Fall following leaf fall and street cleaning, and ideally occurs prior to snow/rainfall. However, each site is unique, and structure-specific maintenance may be more or less frequent. The maintenance frequency should be determined as described in Section 2. At a minimum, pollutant storage volumes must not be exceeded (Section 4).

Execution^{4,5}

Structure cleanout will typically require no more than vacuuming out the water and debris contained in the structure. Water can be sprayed to dislodge and/or move debris for vacuum collection. Following cleanout, the structural condition should be determined. Any repairs determined necessary should be done as soon as possible. Contact Momentum should Preserver™ replacement parts be needed.





Page 3/4

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4. Storage Volumes

Use the table and methodology below to determine allowable pollutant storage volumes for The Preserver™. The methodology below assumes that circular pipe and stock Preserver™ components are used – please contact Momentum if customized components or calculations are needed for your project.

Structure Diameter (ft)	Structure Footprint ² (sf)	Storage Volume Per Foot of Depth* (cf)	Storage Volume Per Foot of Depth ¹ (gal.)
4'	12.6	12.6	94.0
5'	19.6	19.6	146.9
6'	28.3	28.3	211.5
7'	38.5	38.5	287.9
8'	50.3	50.3	376.0
9'	63.6	63.6	475.9
10'	78.5	78.5	587.5
12'	113.1	113.1	845.0

*Adjust footprint and storage volume values accordingly for square and rectangular structures.

Cleanout depths vary according to outlet pipe diameter:

- Maximum Oil/Floatables Depth = ½ x outlet pipe diameter
- Maximum Sediment Depth = sump depth – outlet pipe diameter

Example:

- 5' diameter structure
- 4' sump depth
- 18" outlet pipe diameter

Oil/Floatables Storage:

Maximum Oil/Floatables Depth = ½ x 18" = 9" or 0.75'

Maximum Oil/Floatables Volume = 0.75' (max. depth) x 146.9 gal. (5' structure diameter volume/ft) = 110.2 gallons

Sediment/Settleable Solids Storage:

Maximum Sediment Depth = 4' (sump depth) – 18" (outlet pipe dia.) = 2.5'

Maximum Sediment Volume = 2.5' (max. depth) x 19.6 cf (5' structure diameter volume/ft) = 49.0 cubic feet



Page 4/4

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Preserver™ Inspection & Maintenance Log

Site ID: _____ Structure ID: _____

Structure Diameter: _____ Sump Depth: _____ Outlet Pipe Diameter: _____

Date	Initials	Oil/Floatables Depth	Sediment Depth	Cleaned?	Notes ¹
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	

NOTES:

1) Following installation, structures should be inspected a minimum of twice annually, in the Spring and Fall. Depending on your local climate, the Spring inspection should follow snowmelt, blossom/seed fall, Spring street cleaning, and will ideally occur prior to heavy rainfall. Fall inspection should follow leaf fall, Fall street cleaning, and will ideally occur prior to snow/rainfall.

2) Owners should plan for annual Fall maintenance. Once sufficient inspections have been logged to determine a trend, maintenance can be adjusted accordingly.

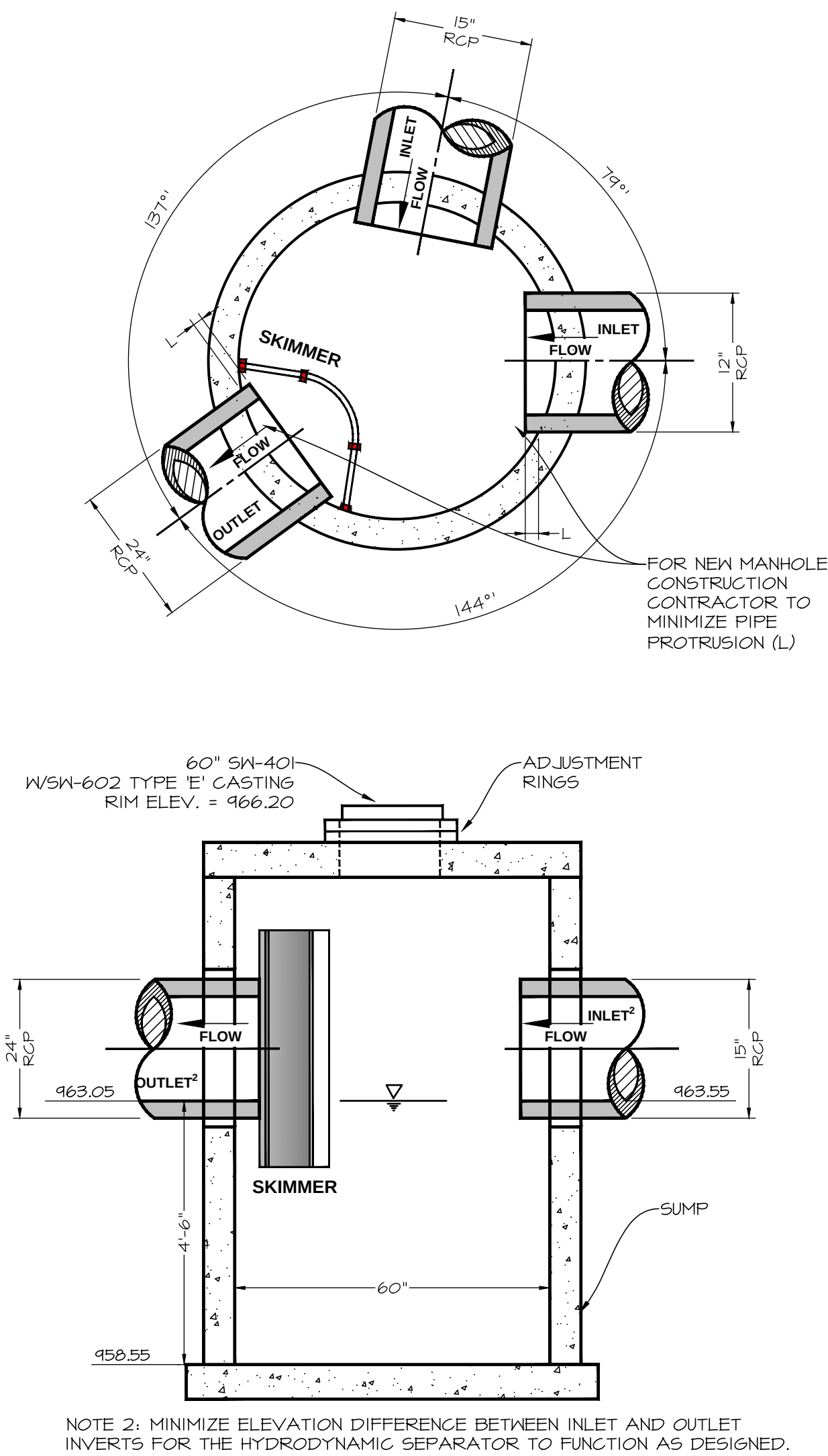
3) Noteworthy items during inspection/maintenance may include: site conditions (stabilized, construction, erosion, etc.), pollutant composition (oils, trash, organics, etc.), low water-level (leaking structure), structural condition (casting, spalling concrete, Preserver™ components, etc.), etc.

4) Refer to "Preserver™ Inspection and Maintenance Manual" for additional guidance and requirements.



Page 5/4

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September 18, 2023

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XX-XX-XX

PC

KRZ

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601 23RD STREET SW BONDURANT, IOWA

SW 401 HYDRODYNAMIC SEPARATOR DETAILS

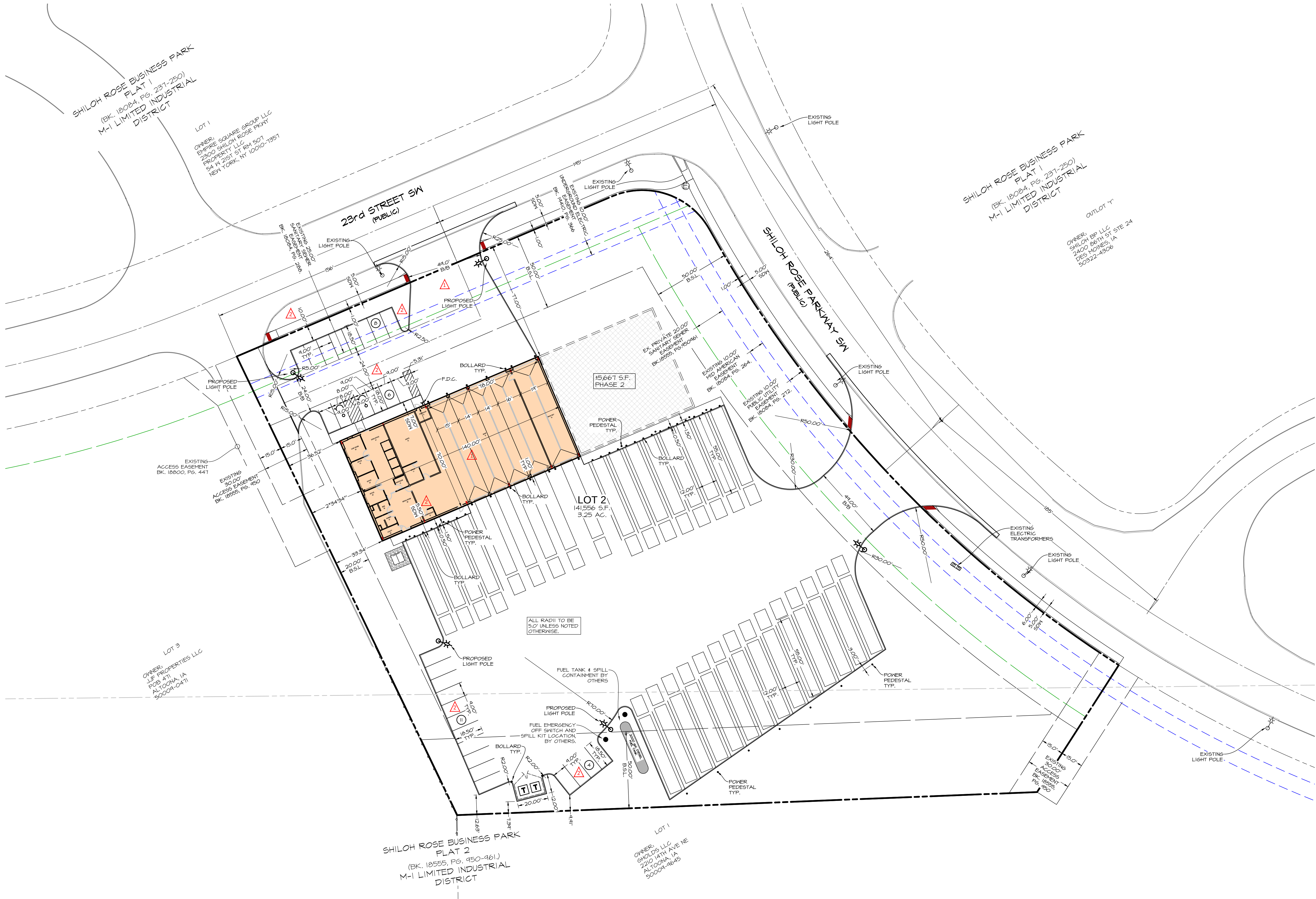
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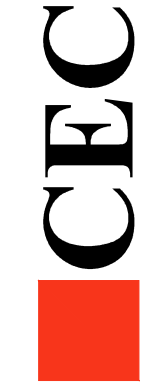
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1"=60' ON 11"x17"



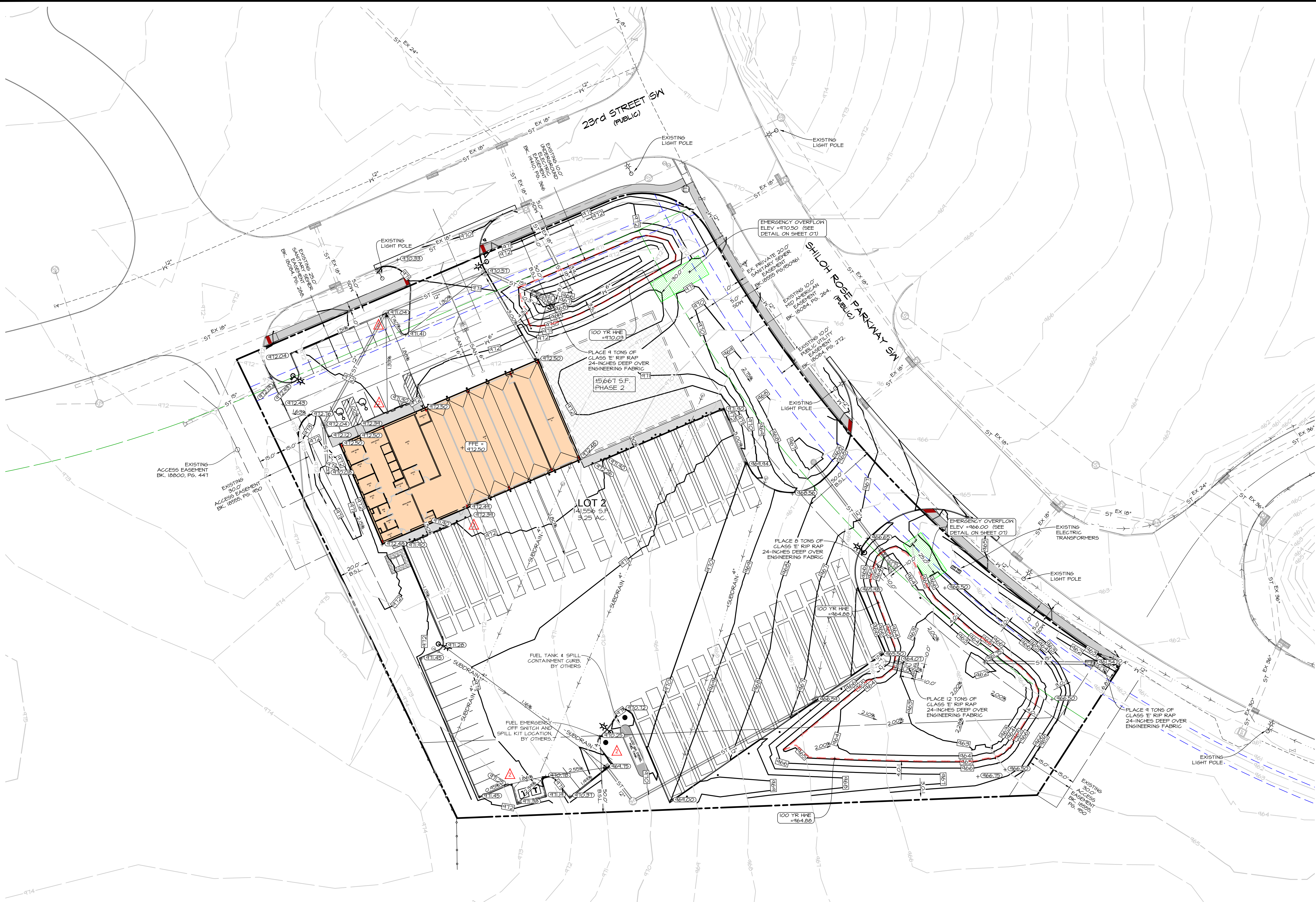
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601 23RD STREET SW, BONDURANT, IOWA
DIMENSION PLAN

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DATE: September 18, 2023
DESIGNED BY: KZR
DRAWN BY: KZR



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SCALE: 1"=30'
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1"=60' ON 11"x17" SHEET



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601 23RD STREET SW BONDURANT, IOWA
GRADING PLAN

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OF
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PAVING THICKNESS LEGEND

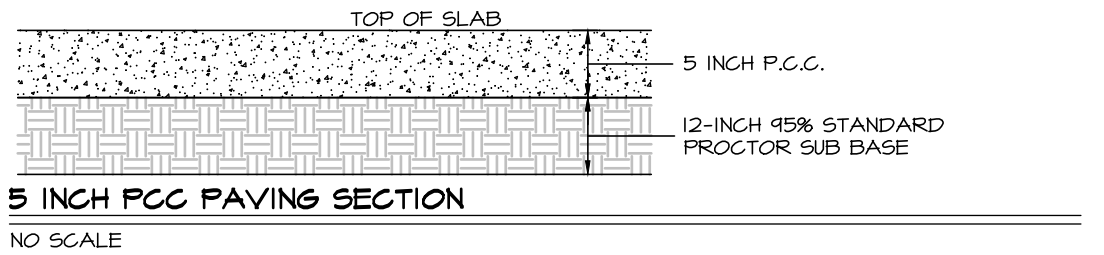
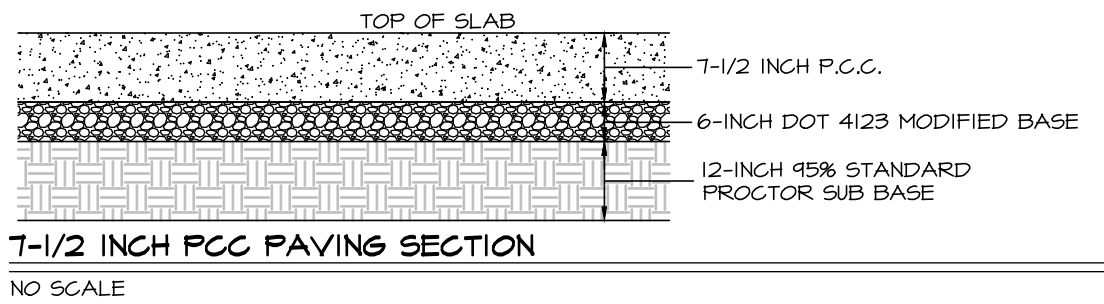
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687T SQ. YD.



5 INCH NON REINFORCED P.C.C.
554 SQ. YD.

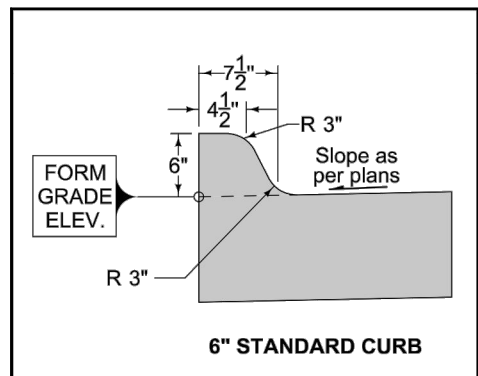


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506 SQ. YD.



PCC PAVEMENT NOTES

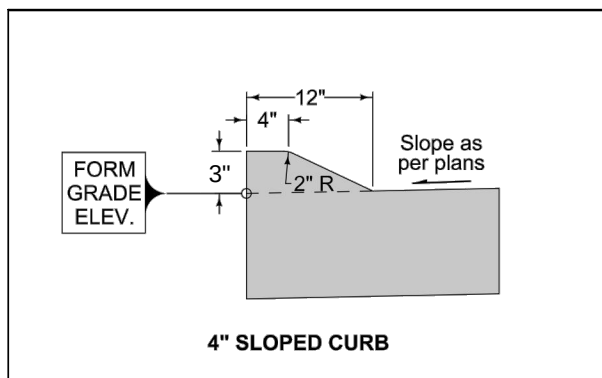
- ALL PAVING SHALL BE IN ACCORDANCE WITH S.U.D.A.S. STANDARD SPECIFICATIONS, 2020 VERSION.
- CURBS SHALL BE CAST INTEGRAL WITH CONCRETE PAVEMENT UNLESS NOTED OTHERWISE. EDGES SHALL BE ROUNDED BUT NOT ROLLED. PCC SIDEWALKS SHALL BE 4 INCHES THICK. SIDEWALKS WITHIN SITE SHALL HAVE TRANSVERSE CONSTRUCTION JOINTS SPACING SHALL BE AT 5 FEET. EXPANSION JOINTS WHERE WALK MEETS OTHER WALKS, BACK OF CURBS, FIXTURES, OR OTHER STRUCTURES, AND AT INTERVALS NOT EXCEEDING 50 FEET.
-



SUDAS	IOWADOT	REVISED
FIGURE 7010.102	STANDARD ROAD PLAN	PV-102
SHEET 1 OF 2		
REVISIONS: SEE PREVIOUS EDITIONS OF THIS PLAN FOR ALL REVISIONS. ADD NEW OR DELETE EXISTING. REVISIONS: SEE PREVIOUS EDITIONS OF THIS PLAN FOR ALL REVISIONS. ADD NEW OR DELETE EXISTING.		
PCC CURB DETAILS		

FULL 6" CURB TYPICAL UNLESS NOTED OTHERWISE.

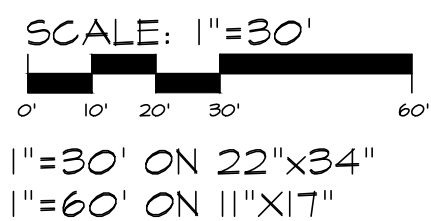
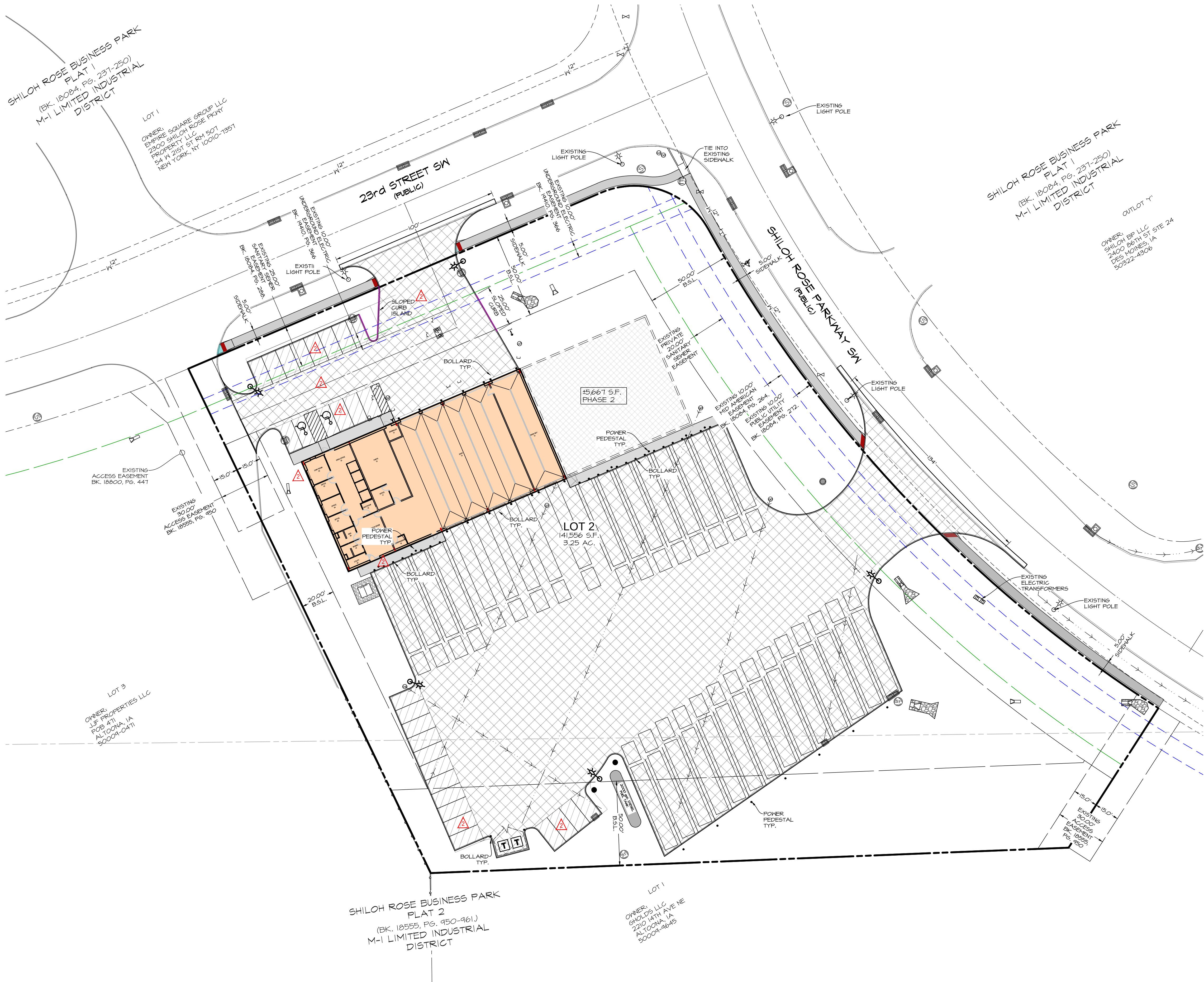
1 P.C.C. CURB DETAILS NO SCALE



SUDAS	IOWADOT	REVISED
FIGURE 7010.102	STANDARD ROAD PLAN	PV-102
SHEET 1 OF 2		
REVISIONS: SEE PREVIOUS EDITIONS OF THIS PLAN FOR ALL REVISIONS. ADD NEW OR DELETE EXISTING. REVISIONS: SEE PREVIOUS EDITIONS OF THIS PLAN FOR ALL REVISIONS. ADD NEW OR DELETE EXISTING.		
PCC CURB DETAILS		

5' LONG CURB TYPE TRANSITION BETWEEN 6" CURB AND 3" CURB.

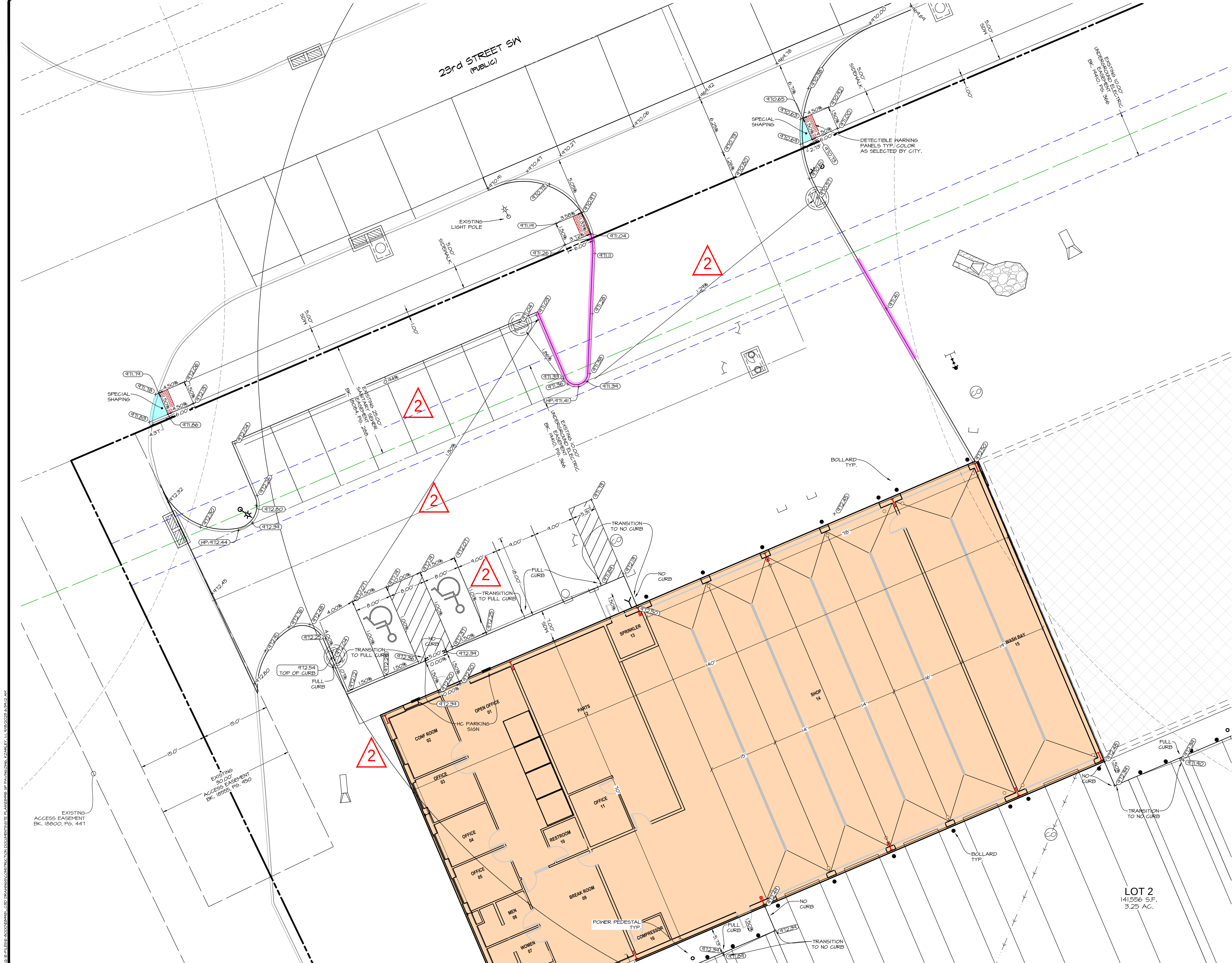
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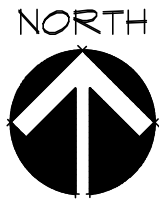
Civil Engineering Consultants, Inc. CEC 2400 86th Street, Unit 12, Des Moines, Iowa 50322 515.276.4884 · mail@cecinc.com	DATE: September 18, 2023	A & E HAULING 601 23RD STREET SW BONDURANT, IOWA PAVING PLAN
	DATE OF SURVEY: XX-XX-XX	
	DESIGNED BY: PC	
	DRAWN BY: KRZ	
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1"=10' ON 22"x34"
1"=20' ON 11"x17"



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601 23RD STREET SW BONDURANT, IOWA
PAVING DETAIL - NORTH ENTRANCE & ADA PARKING

DATE: September 18, 2023
DATE OF SURVEY: XX-XX-XX
DESIGNED BY: PC
DRAWN BY: KRZ



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SCALE: 1"=10'



1"=10' ON 22"x34"
1"=20' ON 11"x17"



A A & E HAULING
601 23RD STREET SW, BONDURANT, IOWA

PAVING DETAIL -EAST ENTRANCE

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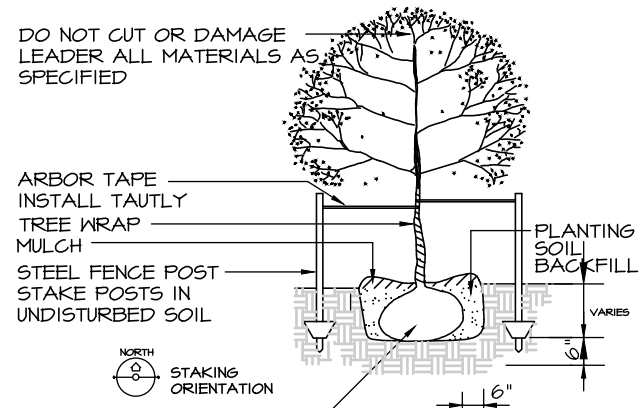
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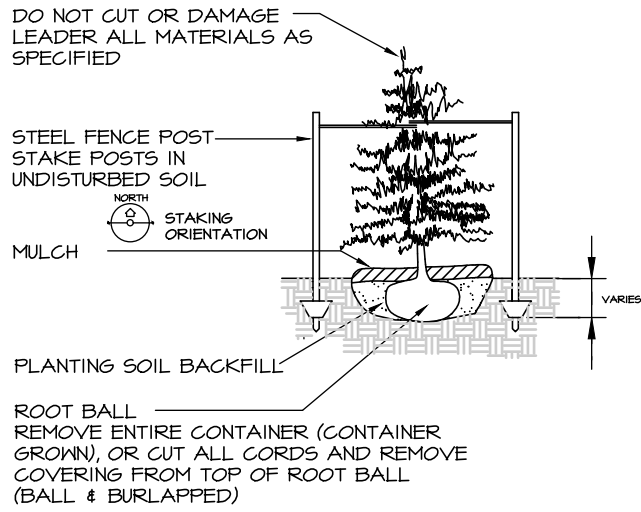
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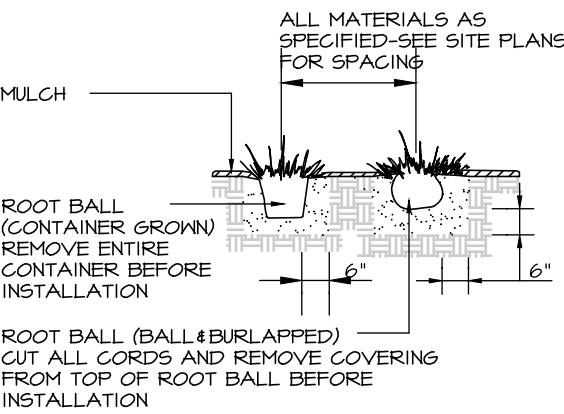
515.276.4884 ; mail@ceclac.com



DECIDUOUS TREE
PLANTING AND STAKING DETAIL
NO SCALE



EVERGREEN TREE
PLANTING AND STAKING DETAIL
NO SCALE



SHRUB PLANTING DETAIL
NO SCALE

SIZES NOTED IN PLANT SCHEDULE ARE STRICT MINIMUM SIZES AND WILL BE VERIFIED DURING INITIAL ACCEPTANCE INSPECTION.

MINIMUM OF 10% OF EACH SPECIES SPECIFIED ARE TO HAVE PLANT IDENTIFICATION TAGS ATTACHED DURING INITIAL ACCEPTANCE. TAGS SHALL BE REMOVED AFTER PLANT MATERIAL HAS BEEN ACCEPTED.

ALL DECIDUOUS TREES ARE TO BE WRAPPED WITH TREE WRAP AND SHALL BE ATTACHED WITH COTTON STRING. TAPES AND PLASTIC FASTENERS ARE NOT ACCEPTABLE.

LANDSCAPE REQUIREMENTS

SITE: 141,556 S.F.
OPEN SPACE REQUIRED: 141,556 S.F. (10%)
OPEN SPACE PROVIDED: 68,780 S.F. PHASE I (48.54%)
61,886 S.F. FUTURE PHASES (43.58%)

100% OF PROPOSED OPEN SPACE SHOWN TO BE LANDSCAPED AND MAINTAINED WITH LIVING GROUND COVER AND MULCH.

UNPAVED PORTION OF R.O.W. TO BE SEEDDED.

REQUIRED TREES: 1 TREE REQUIRED PER 50 L.F. LOT FRONTAGE.
FRONTAGE: 732.38 L.F. / 50' = 15 TREES REQUIRED.
1 TREE PER 18 PARKING STALLS.
1 LOT OF 12 STALLS & 1 LOT OF 14 STALLS: 2 TREES REQUIRED.
2 PARKING LOT TREES SHOWN.

EVERGREEN TREES MAY OCCUPY 25% OF THE REQUIRED TREES.
17 TREES REQUIRED * 25% = 4 EVERGREEN TREES ALLOWED OF THE REQUIRED NUMBER OF TREES. 4 EVERGREEN TREES PROVIDED AS A PART OF THE REQUIRED TREES.

TREE LOCATIONS: REQUIRED-15 REQUIRED TREES FOR LOT FRONTAGE TO BE WITHIN 50' FRONT YARD SETBACK.
PROVIDED-11 OVERSTORY DECIDUOUS TREES + 4 EVERGREEN TREES.

TOTAL LANDSCAPING: 17 OVERSTORY DECIDUOUS TREES + 14 EVERGREEN TREES + 24 SHRUBS.

PLANTING NOTES

1. ALL SITEWORK, SEEDING AND LANDSCAPING SHALL BE IN ACCORDANCE WITH CITY OF BONDURANT STANDARD SPECIFICATIONS AND S.U.D.A.S. 2023, UNLESS SPECIFIED OTHERWISE.

2. ALL PLANT MATERIAL SHALL MEET OR EXCEED MINIMUM REQUIREMENTS SHOWN IN "AMERICAN STANDARD FOR NURSERY STOCK" (ANSI Z60.1).

3. CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.

4. NO PLANT MATERIAL SHALL BE SUBSTITUTED WITHOUT AUTHORIZATION OF LANDSCAPE ARCHITECT AND CITY.

5. ALL TREES SHALL BE STAKED (2 STAKES) AND WRAPPED IMMEDIATELY AFTER PLANTING.

6. ALL TREES, SHRUBS SHALL BE MULCHED WITH 3" SHREDDED HARDWOOD MULCH, NATURAL COLOR.

7. PLANT QUANTITIES ARE FOR CONTRACTOR'S CONVENIENCE. DRAWING SHALL PREVAIL WHERE CONFLICT OCCURS.

8. ONE WEEK PRIOR TO INSTALLATION, CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT AT CIVIL ENGINEERING CONSULTANTS, INC. (TELEPHONE 515/276-4884).

9. CONTRACTOR SHALL STAKE LOCATION OF PLANTS FOR LANDSCAPE ARCHITECT'S APPROVAL BEFORE DIGGING HOLES.

10. ALL DECIDUOUS TREES SHALL BE PLANTED AT LEAST 5' FROM R.O.W. AND CONIFEROUS TREES AT LEAST 10' FROM R.O.W.

11. ALL DISTURBED AREAS SHALL BE SEEDDED INCLUDING ALL OF RIGHT-OF-WAY.

12. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF IDENTIFICATION TAGS, CONTAINERS, AND BURLAP CORDS ON ALL PLANT MATERIAL PRIOR TO COMPLETION OF CONTRACT. IDENTIFICATION TAGS TO BE REMOVED AFTER INITIAL ACCEPTANCE.

13. ALL GROUND-MOUNTED MECHANICAL UNITS TO BE SCREENED BY PLANTINGS.

14. MULCH BEDS TO HAVE SPADE CUT EDGE.

SCALE: 1"=30'
1"=30' ON 22"x34"
1"=60' ON 11"x17"



MARK		Botanical name		QUAN.	SIZE	ROOT TYPE	COMMENTS
		COMMON NAME					
BR	Betula 'Royal Frost'	ROYAL FROST BIRCH		4	1.75" CAL.	CONT.	MATCHED, SPECIMEN
CC	Carpinus caroliniana 'JFS-KW6'	NATIVE FLAME AMERICAN HORNBEAM		4	1.75" CAL.	CONT.	MATCHED, SPECIMEN
							TREE FORM, 12' FROM DRIVE
LS	Liriodendron styraciflua 'Rotundiloba'	ROUND LOBED SWEET GUM		3	1.75" CAL.	CONT.	MATCHED, SPECIMEN
LT	Liriodendron tulipifera 'JFS-Oz'	EMERALD CITY TULIPTREE		1	1.75" CAL.	B&B	MATCHED, SPECIMEN, 30' OC
NS	Nyssa sylvatica 'David Odum'	AFTERBURNER BLACK GUM		2	1.75" CAL.	CONT.	MATCHED, SPECIMEN, 18' OC
PG	Picea glauca 'Densata'	BLACK HILLS SPRUCE		8	7" HT.	B&B	MATCHED, SPECIMEN
							12' OC
PO	Picea omorika			6	7" HT.	B&B	MATCHED, SPECIMEN
							12' OC
PT	Potentilla fruticosa 'Fargo'	DAWG'S SUNSPOT		19	18" HT.	CONT.	MATCHED, SPECIMEN, 2.3' FROM CURB
							3.0' OC, MULCH BED
QM	Quercus macrocarpa 'JFS-KW3'	URBAN PINNACLE OAK		3	1.75" CAL.	MATCHED, SPECIMEN	
							30' OC
VL	Viburnum lentana 'Mohican'	MOHICAN VIBURNUM		5	30" HT.	CONT.	MATCHED, SPECIMEN, MULCH BED
							4' OC, 3.75' FROM WALL

- EXTERIOR MATERIALS NOTES:**
1. MASONRY - SPLIT-FACE BLOCK W/ INTEGRAL COLOR
 2. METAL SIDING - CORRUGATED METAL SIDING W/ MATCHING COLOR EXPOSED FASTENERS
 3. STOREFRONT - ALUMINUM, BLACK ANODIZED
 4. STEEL DOORS - PAINT TO MATCH SIDING
 5. OVERHEAD DOORS - FACTORY FINISHED, INSULATED METAL

NEW SHOP - OFFICE

601 23rd Street SW
Bondurant, IA

AA&E HAULING

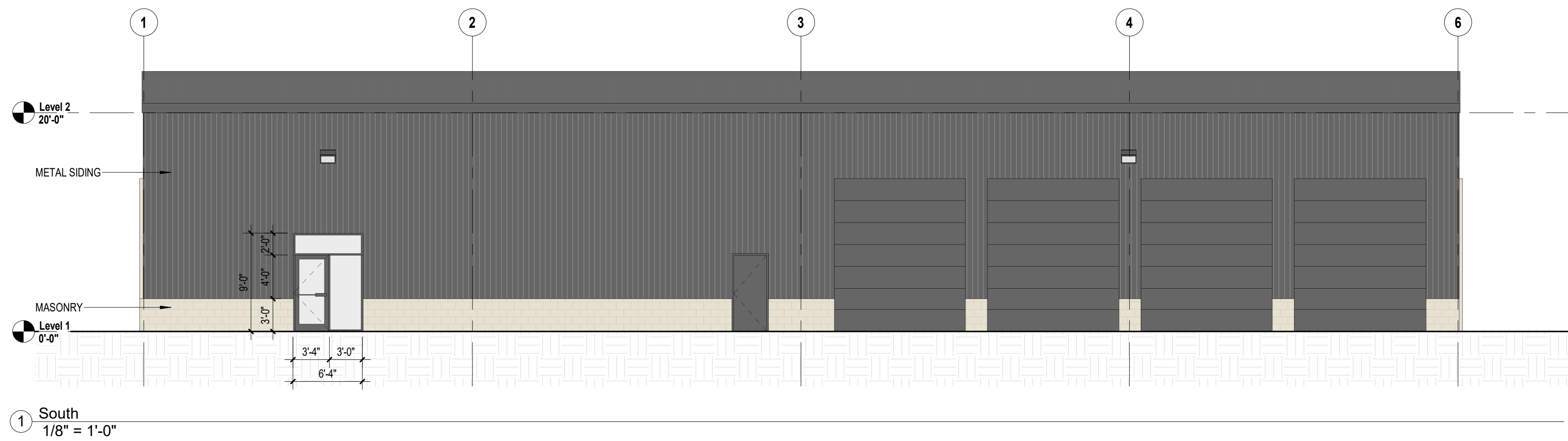
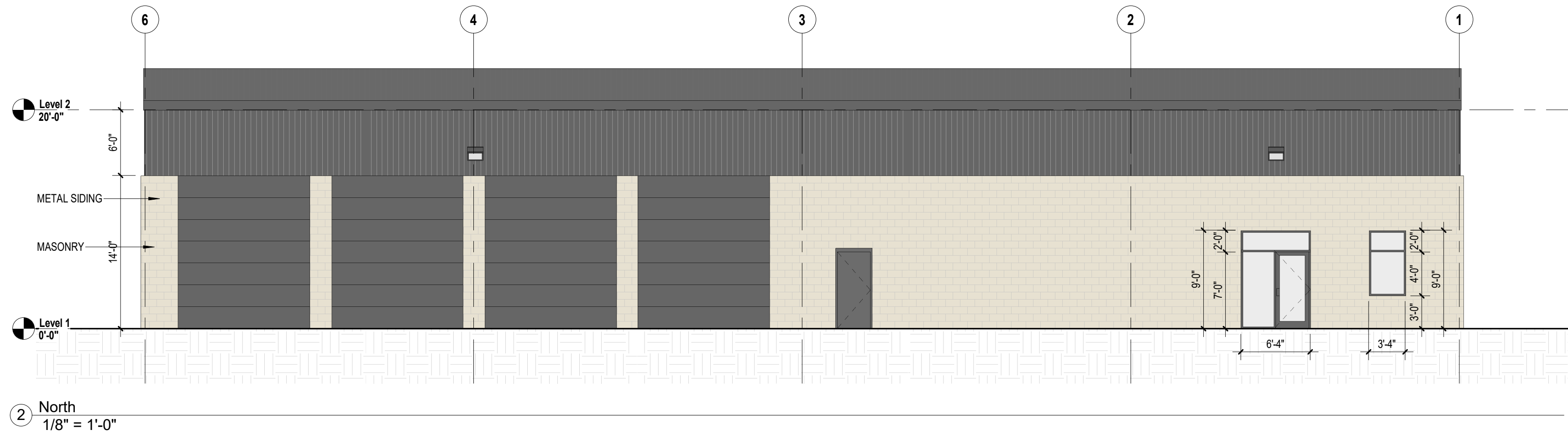
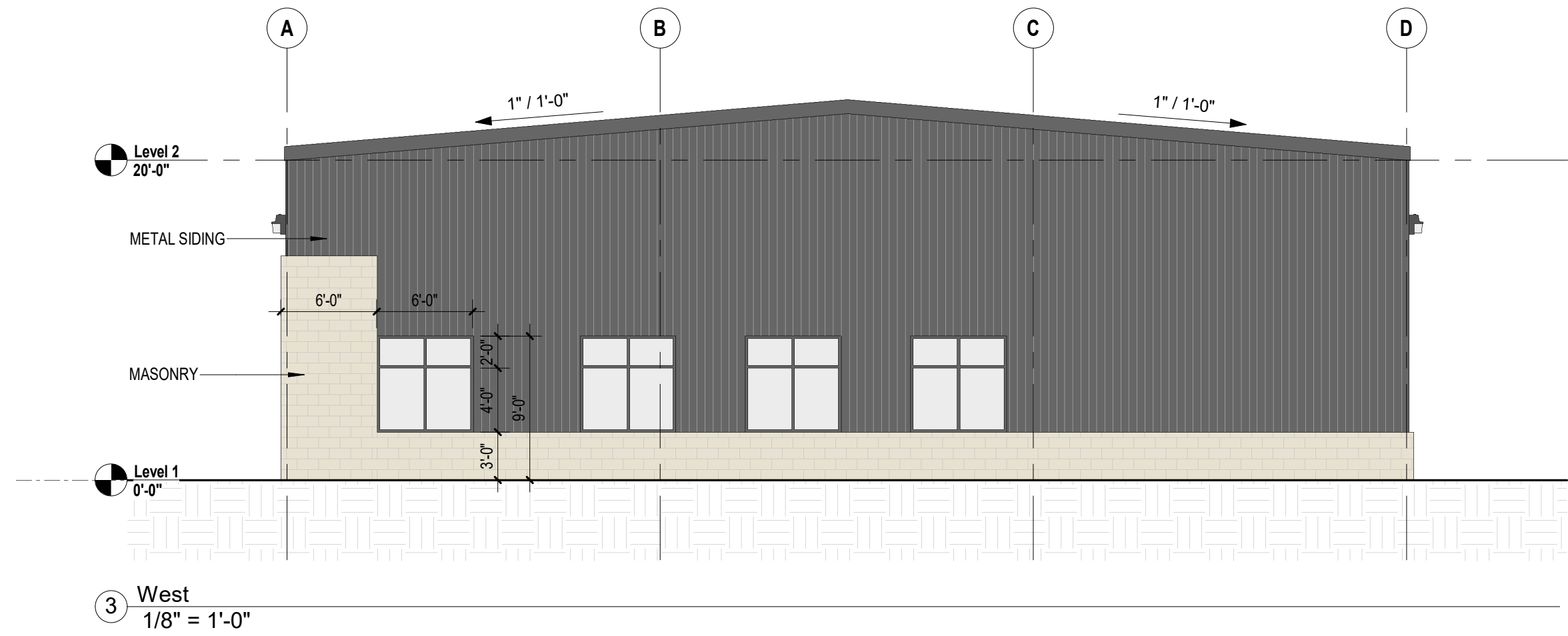
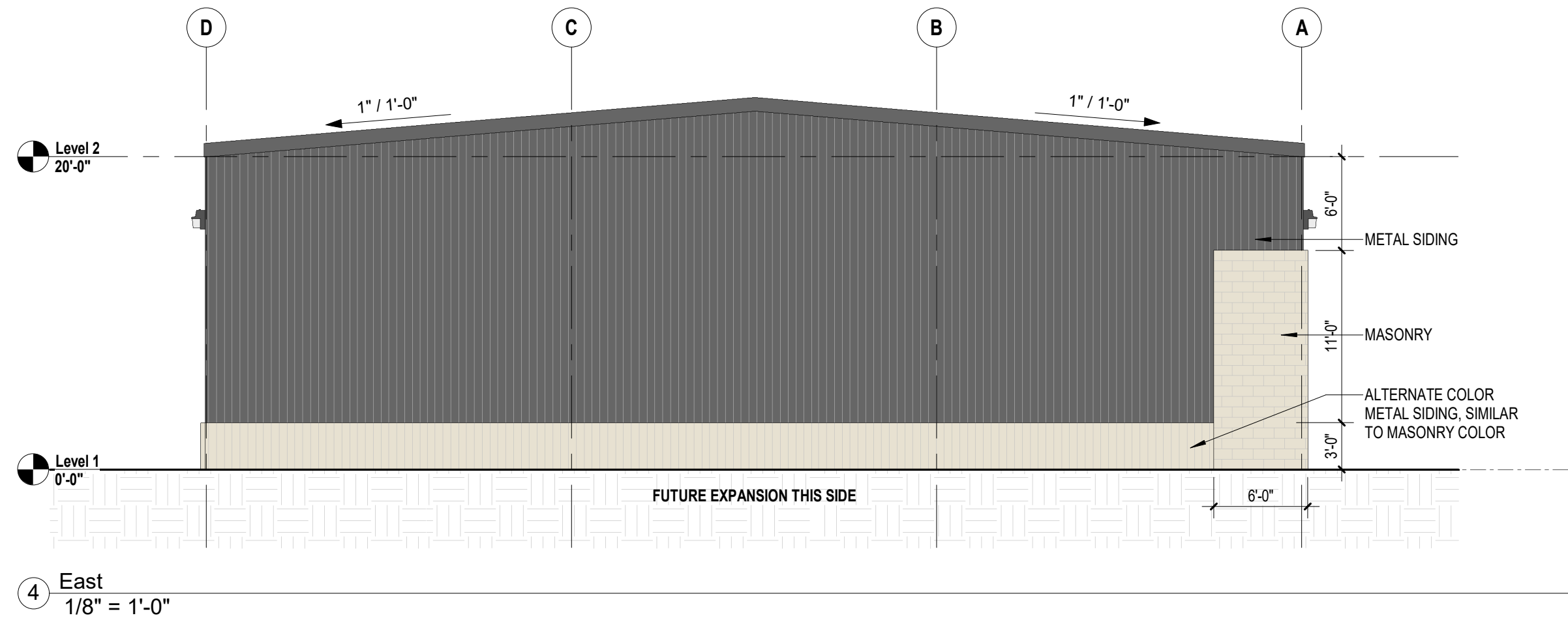
Revisions	

ISSUE DATE: 05/26/23 PROJ. #: RA-23017

ELEVATIONS

A2

EXTERIOR MATERIALS	NORTH (STREET)		WEST		SOUTH		EAST	
	AREA	%	AREA	%	AREA	%	AREA	%
TOTAL WALL AREA	2403		1506		2403		1506	
OPAQUE DOORS	696		0		696		0	
TOTAL AREA, LESS DOORS	1707		1506		1707		1506	
GLAZING (PRIMARY)	77	5%	144	10%	59	3%	0	0%
MASONRY (PRIMARY)	918	54%	278	18%	188	11%	84	6%
METAL SIDING (SECONDARY)	712	42%	1084	72%	1460	86%	1422	94%
TOTAL PRIMARY		58%		28%		14%		6%
TOTAL SECONDARY		42%		72%		86%		94%



2023-06-06 -- ELEVATIONS FOR REVIEW



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

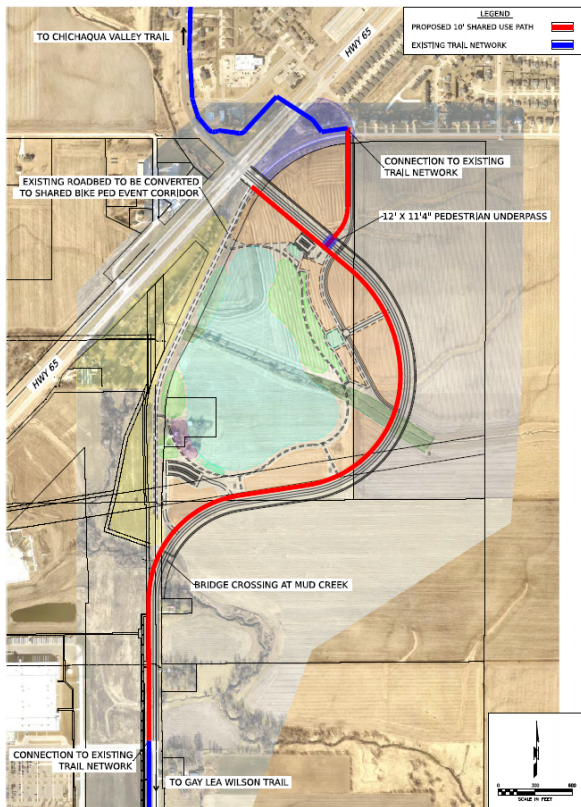
Item No. 6.p.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution of endorsement for the City of Bondurant's grant application to the Iowa DOT's Federal Recreational Trails Grant Program for funding to assist with installing the proposed trail system along the realigned Grant Street South corridor in the Central District Stormwater Improvements Area

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The attached resolution endorses the City of Bondurant's grant application request to the Federal Recreational Trails Grant Program for funding to assist with installing the proposed trail system along Grant Street South within the Central District Stormwater Improvements area. Shive-Hattery is in the process of preparing this application on behalf of the City of Bondurant. The grant application is due to the Iowa DOT by October 1, 2023. The map below shows the estimated location of the proposed trail improvements in red - this map shows the proposed trail improvements will link up with existing trails both north and south of the proposed project area. The road realignment route shown in the map is an estimated route only, as Shive-Hattery is currently in the process of designing this road realignment area. The City will be requesting \$250,000 under this grant program. If awarded, the City of Bondurant will be responsible for securing the additional match necessary to complete this trail connection project. This trail connection project is supported by the 2022-adopted Building Bondurant Comprehensive Plan and the 2022-adopted Central District Stormwater Improvements Master Plan.



FUNDING SOURCE: N/A to submit the application.

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-185

CITY OF BONDURANT
RESOLUTION NO. 230914-185

RESOLUTION OF ENDORSEMENT FOR THE CITY OF BONDURANT'S GRANT
APPLICATION REQUEST TO THE IOWA DOT'S FEDERAL RECREATIONAL TRAILS
GRANT PROGRAM FOR FUNDING TO ASSIST WITH INSTALLING THE PROPOSED
TRAIL SYSTEM ALONG THE REALIGNED GRANT STREET SOUTH CORRIDOR IN
THE CENTRAL DISTRICT STORMWATER IMPROVEMENTS AREA

WHEREAS the Building Bondurant Comprehensive Plan guides for installation of a trail system along the proposed realigned Grant Street South corridor; AND

WHEREAS, the Central District Stormwater Improvements Master Plan, which is a plan that calls for the need to realign Grant Street South and establish a 116-acre regional park system with a 36-acre regional stormwater detention lake, also prioritizes this key trail connection project; AND

WHEREAS the City recently installed its Highway 65 trail underpass project just north of the proposed project area, and the City also recently installed a trail system just south of the proposed project area; AND

WHEREAS the proposed trail project will contribute to connectivity of the overall regional trail system, as this portion is considered part of the planned Gay Lea Wilson trail extension; AND

WHEREAS the City is appreciative of the opportunity to apply for funds through the Iowa Department of Transportation's Federal Recreational Trails Grant Program; AND

WHEREAS the City acknowledges that if awarded, the City will be responsible for obtaining the matching funds necessary to complete the project within the required timeframe; AND

WHEREAS the City acknowledges it will adequately maintain the completed project for its intended public use following project completion for a period of at least twenty years; AND

NOW, THEREFORE, BE IT RESOLVED that the Bondurant City Council endorses the trail project along the proposed realigned Grant Street South corridor within the Central District Stormwater Improvements Master Plan area.

BE IT FURTHER RESOLVED that the Bondurant City Council authorizes submittal of the City's Federal Recreational Trails grant application to the Iowa DOT in the amount of \$250,000.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 18th day of September 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. 6.q.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution Approving Purchase of Used Aerial Boom Truck Unit

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: As a part of the FY24 CIP Public Works staff have budgeted \$140,000 for the purchase of an Aerial Boom Truck to be used in the public works department for a variety of different tasks.

The main purpose of this equipment is for Public Works Staff to be able to perform maintenance and repair of all the city's traffic signals. Currently, the city relies on contractors to do this work. Being able to do this work in house will allow Public Works to be better able to schedule routine maintenance and respond to issues more quickly and not be at the mercy of contractor's timelines and schedules.

In addition, staff will be better equipped to perform ROW tree maintenance and also be able to utilize this equipment to perform work that would otherwise require working from a ladder or having to hire a contractor to perform elevated tasks .

Staff would recommend to Council the purchase of an Aerial Boom Truck for the amount of \$118,200.00 from Global Rental Co. Inc. from Birmingham, Alabama.

FUNDING SOURCE: Capital Equipment FY24 110-210-6710

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-186
2. 057-57604244 Quote
3. 57-57604244 Pictures

CITY OF BONDURANT
RESOLUTION NO. 230918-186

RESOLUTION APPROVING PURCHASE OF USED AERAIL BOOM TRUCK
EQUIPMENT FROM GLOBAL RENTAL CO. INC. IN THE AMOUNT OF \$118,200.00

WHEREAS on August 21st,2023, the City of Bondurant received the competitive quote;
AND

WHEREAS the City of Bondurant accepts the competitive quote for purchase of:

2019 Model AT37G on a Ford F550 chassis from Global Rental Co. Inc. in the amount
of \$118,200.00; AND

WHEREAS the City Council approves the competitive quote for purchase; AND

WHEREAS payments are to be made to Global Rental Co. Inc.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant,
Iowa, that the 2019 Model AT37G Aerial Boom Truck Unit is awarded to Global Rental
Co. Inc. in the amount of \$118,200.00 and the purchase is hereby approved.

Passed this 18th day of September 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				

Quotation

Customer Name Kolby O'Brien
Date Issued 8/10/2023
Expiration Date 9/15/2023
Rental Start Date
Bill Through Date
Rental Rate

Equipment Detail

Equipment Number 057-57604244
Serial Number 1118DE21778
Equipment Model AT37G
Outrigger(s) Torsion Bar
Working Height 42'
Front Bumper Winch No
Over Center No
Platform Size 24x30x42 One Man
Boom Winch No
Material Handler No
Insulated Boom Yes
Body Line Body

Chassis Detail

VIN 1FDUF5HT5KED04440
Horsepower
Year 2019
Cab To Axle 60
Brakes HYD
Drivetrain 4X4
Make FORD
Model F550

Additional Specs

Purchase Price \$ 116,250.00
Rental Credit \$ 0.00
Transportation \$ 0.00
Buy-Out \$ 116,250.00





57-57604244





















↑ INSULATING SECTION ↑

⚠ DANGER
ELECTRICAL HAZARD
Serious injury will result from contact with load, vehicle, or vehicle attachments if any part of the unit becomes energized.
All workers must understand and follow safe electrical work practices.
If any part of the unit is elevated within the minimum safe distance of an energized conductor, an authorized person must be notified.
KEEP CLEAR



MANUFACTURER
ITEM
QUANTITY
DATE

1/1/14











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

Item No. 6.r.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution approving change order to agreement with Shive-Hattery for the Professional Services Agreement for BRSC Parking Expansion Project

CONTACT PERSON:

John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: This change order is for additional work that needed to be completed for the parking lot project. This includes additional design and topographic survey needed to account for the offsite dirt that was hauled onto the site from the Underpass project. This was done after the initial design was completed. This also includes the extra coordination and survey work needed to move the 3-phase service line that belongs to Mid-American energy that was found to be in conflict after the start of the project.

The original contract for design was for a total of \$13,400. This change order is in the amount of \$9745.00, bringing the new total for design and construction phase services to \$23,145 for the project. The awarded contract price for the project was \$487,367.50 with 1 change order in the amount of \$7,502.00 for a total contract of \$494,869.50.

This would mean Shive-Hattery's contract is 5% of the total contract price, which is well below the average engineering fee for projects.

FUNDING SOURCE: Bond/Grant Funds

STAFF RECOMMENDATION: Staff would recommend approval of the resolution.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-187

CITY OF BONDURANT
RESOLUTION NO. 230918-187

RESOLUTION APROVING CHANGE ORDER FOR PROFESSIONAL SERVICES
AGREEMENT FOR THE BRSC PARKING EXPANSION TO SHIVE-HATTERY IN THE
AMOUNT OF \$9,745.00

WHEREAS on September 15th, 2023, the City of Bondurant received the change order for professional services agreement for the engineering and design services agreement for the BRSC Parking Expansion Project; AND

WHEREAS additional design and topographic survey needed to account for the offsite dirt that was hauled onto the site; AND

WHEREAS the City Council approves the change order to the agreement for the engineering and design services agreement for the BRSC Parking Expansion Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order for professional services agreement for the BRSC Parking Expansion Project to Shive-Hattery is hereby approved, bringing the total professional services contract to \$23,145.

Passed this 18th day of September 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. 6.s.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution approving Harvest Meadows Plat 3 Final Plat

CONTACT PERSON:

BRIEF HISTORY & ANALYSIS: The City is in receipt of the Harvest Meadows Plat 3 Final Plat. The final plat was submitted by Civil Design Advantage, the developer for the final plat is Kimberley Development Corporation. The final plat will create 36 single-family detached residential lots located on 13.54 acres. The final plat is located north of Harvest Meadows Plat 1 and will be accessible from Landon Drive NW, Colbie Blossom Lane NW and 5th Street NW. Harvest Meadows Plat 3 Final Plat is part of the Harvest Meadows Preliminary Plat which was approved by City Council at their August 3, 2020 meeting.

Staff has made the following comments that need to be addressed prior to the release of the Final Plat:

1. Public improvements must be inspected and approved by Public Works
2. As-builts must be submitted.
3. Maintenance bonds must be submitted to the City.
4. Streetlights must be installed per the approved lighting plan.
5. The following connection fee district invoices must be paid:
 1. NW Trunk Sewer Connection Fee District: 13.54 acres X \$4,100 = \$55,514.00.
 2. Franklin Street NW Water Connection Fee District: 13.54 acres X \$1,356 = \$18,360.24.
6. Final plat to be updated to show house numbers
7. Final plat to be updated to reflect the following existing zoning district information:
 1. Lots 25-32 have a Planned Unit Development (R-5) District zoning designation and are subject to the following Area B bulk regulations as noted on the approved Harvest Meadows Preliminary Plat

AREA 'B' - PUD
FRONT YARD = 25 FT
REAR YARD = 25 FT
SIDE YARD = 5 FT EACH SIDE / 10 FT TOTAL (< 2 STORIES)
= 7 FT EACH SIDE / 14 FT TOTAL (2 STORIES AND >)

MIN. LOT WIDTH = 60 FT
MIN. LOT AREA = 7,200 SF

37 LOTS / 21.00 ACRES = 1.76 LOTS/ACRE
* AREA INCLUDES PARKLAND AND DETENTION POND

* HOMES PLACED ON CORNER LOTS THAT ARE ROTATED NOT PERPENDICULAR TO THE R.O.W. MAY HAVE A REDUCED FRONT YARD SETBACK OF 5 FEET.
* LOTS 196-199, 212-215 AND 251-254 MUST ADHERE TO THE R-2 BULK REGULATIONS.

2. The remaining lots are zoned Medium Density Residential (R-2) and are subject to the following R-2 District bulk regulations:
 1. 30' Front Yard Setback
 2. 35' Rear Yard Setback
 3. 7.5' Side Yard Setback
 4. 35' maximum height for principal building
8. Final plat to be updated to acknowledge the following Harvest Meadows PUD requirement as noted on the approved Harvest Meadows Preliminary Plat: All units within Area B will be required to have a minimum 2-car garage.
9. Any additional comments received by Public Works, City Fire Marshall or City Engineering.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Staff recommends approval of the final plat pursuant to staff comments being addressed prior to Final Plat release.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-188
2. Harvest Meadows Plat 3 Final Plat

CITY OF BONDURANT
RESOLUTION NO. 230918-188

RESOLUTION APPROVING THE HARVEST MEADOWS PLAT 3 FINAL PLAT

WHEREAS, Civil Design Advantage submitted the Harvest Meadows Plat 3 Final Plat;
AND

WHEREAS, the owner/developer is Kimberley Development Corporation; AND

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

ALL OF PARCEL '2023-122' AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 19584, PAGE 28, BEING A PART OF PARCEL '2010-170' AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18193, PAGE 980, ALL BEING IN THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF BONDURANT, POLK COUNTY, IOWA.

THE PROPERTY CONTAINS 13.54 ACRES (590,011 SQUARE FEET) AND IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

WHEREAS, the Harvest Meadows Plat 3 Final Plat area is zoned as being within the City's Planned Unit Development (R-5) District and One and Two Family Residential (R-2) District.

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

1. Public improvements must be inspected and approved by Public Works
2. As-builts must be submitted.
3. Maintenance bonds must be submitted to the City.
4. Streetlights must be installed per the approved lighting plan.
5. The following connection fee district invoices must be paid:
 1. NW Trunk Sewer Connection Fee District: 13.54 acres X \$4,100 =\$55,514.00.
 2. Franklin Street NW Water Connection Fee District: 13.54 acres X \$1,356 = \$18,360.24.
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= 7 FT EACH SIDE / 14 FT TOTAL (2 STORIES AND >)

MIN. LOT WIDTH = 60 FT

MIN. LOT AREA = 7,200 SF

37 LOTS / 21.00 ACRES = 1.76 LOTS/ACRE

* AREA INCLUDES PARKLAND AND DETENTION POND

* HOMES PLACED ON CORNER LOTS THAT ARE ROTATED NOT PERPENDICULAR TO THE R.O.W. MAY HAVE A REDUCED FRONT YARD SETBACK OF 5 FEET.

* LOTS 196-199, 212-215 AND 251-254 MUST ADHERE TO THE R-2 BULK REGULATIONS.

2. The remaining lots are zoned Medium Density Residential (R-2) and are subject to the following R-2 District bulk regulations:
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 3. 7.5' Side Yard Setback
 4. 35' maximum height for principal building
8. Final plat to be updated to acknowledge the following Harvest Meadows PUD requirement as noted on the approved Harvest Meadows Preliminary Plat: All units within Area B will be required to have a minimum 2-car garage.
9. Any additional comments received by Public Works, City Fire Marshall or City Engineering.

Passed this 18th day of September 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				

FILE: H:\2023\2302106\06\2302106-FINAL PLAT.DWG
DATE PLOTTED: 8/29/2023 9:24 AM
PLOT BY: SA BROOKER
COMMENT: ENR

INDEX LEGEND
LOCATION: PARCEL '2023-122' OF SW1/4 SEC 25-80-23
BONDURANT, POLK COUNTY, IOWA
REQUESTOR: KIMBERLEY DEVELOPMENT CORPORATION
PROPRIETOR: KIMBERLEY DEVELOPMENT CORPORATION
2785 N. ANKENY BLVD STE. 22
ANKENY, IA 50023
SURVEYOR: MICHAEL A. BROONER
SURVEYOR COMPANY: CIVIL DESIGN ADVANTAGE
PREPARED BY & RETURN TO: CIVIL DESIGN ADVANTAGE
4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PH: 515-369-4400

HARVEST MEADOWS PLAT 3

FINAL PLAT

AREA ABOVE RESERVED FOR RECORDING STAMP

ENGINEER / SURVEYOR

CIVIL DESIGN ADVANTAGE
4121 NW URBANDALE DRIVE
URBANDALE, IA 50322

ZONING

R-2 ONE AND TWO FAMILY RESIDENTIAL DISTRICT

DATE OF SURVEY

AUGUST 3, 2023

PLAT DESCRIPTION

ALL OF PARCEL '2023-122' AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 19584, PAGE 39, BEING A PART OF PARCEL '2020-170' AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 18193, PAGE 980, ALL BEING IN THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF BONDURANT, POLK COUNTY, IOWA.

THE PROPERTY CONTAINS 13.54 ACRES (590,011 SQUARE FEET) AND IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.

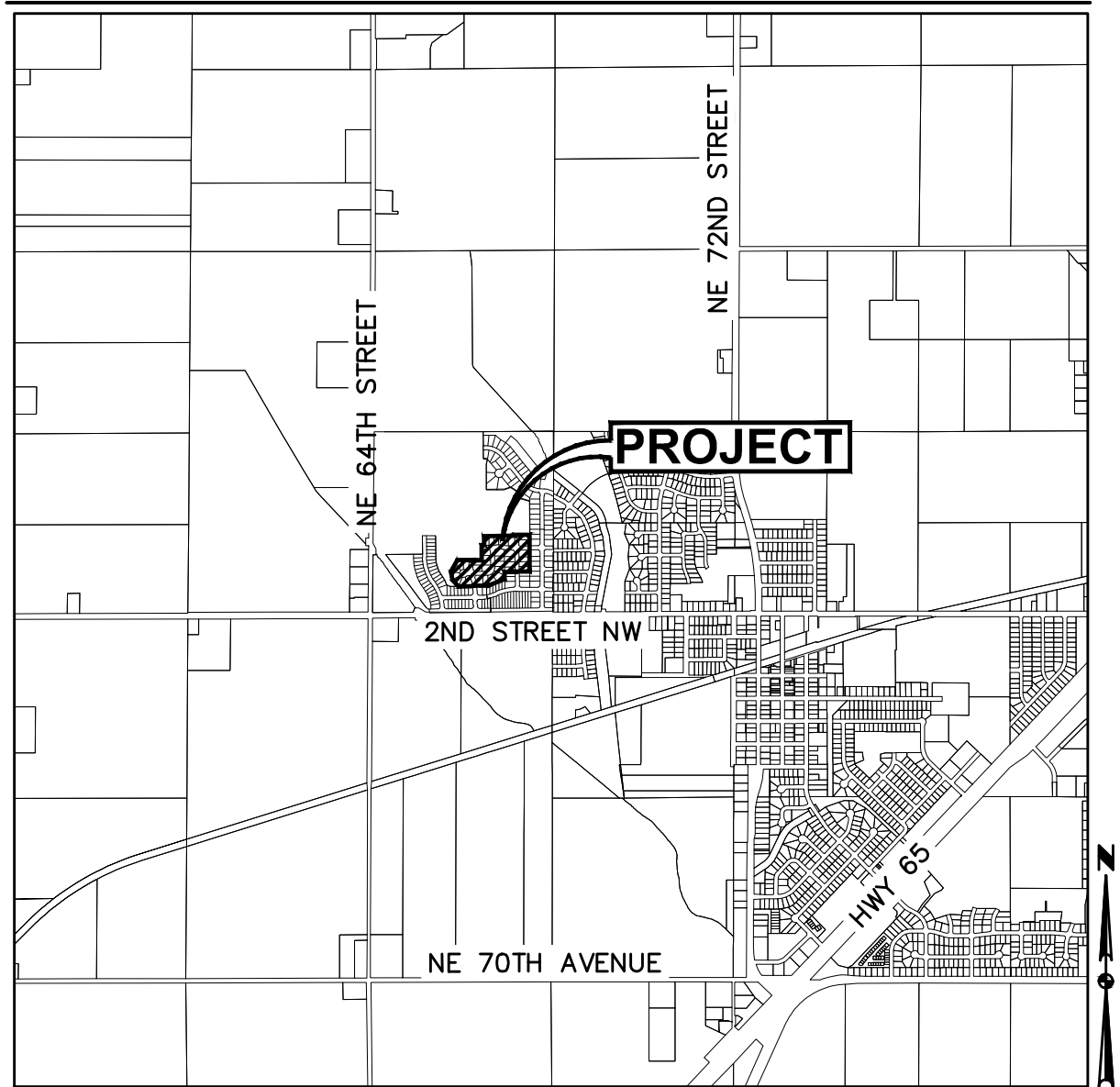
NOTES

- ANY SET MONUMENTATION SHOWN ON THIS PLAT WILL BE COMPLETED WITHIN ONE YEAR FROM THE DATE THIS PLAT WAS RECORDED.
- LOTS MAY BE SUBJECT TO MINIMUM PROTECTION ELEVATIONS AND OTHER ELEVATION RESTRICTIONS NOT SHOWN ON THIS PLAT. REFER TO THE APPROVED PROJECT ENGINEERING DOCUMENTS FOR ANY ELEVATION RESTRICTIONS.

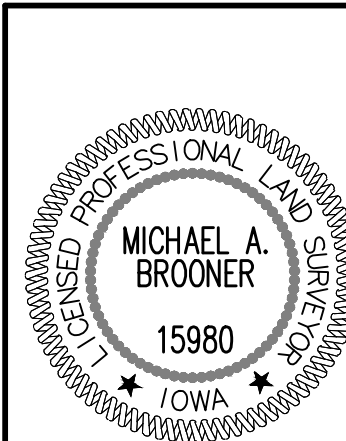
CURVE DATA

CURVE	DELTA	RADIUS	LENGTH	BEARING	CHORD	CURVE	DELTA	RADIUS	LENGTH	BEARING	CHORD
C1	10°11'14"	650.00'	115.57'	N12°04'44"W	115.42'	C21	83°33'30"	25.00'	36.46'	N48°23'04"W	33.31'
C2	6°12'46"	650.00'	70.48'	N14°03'58"W	70.45'	C22	90°00'00"	45.00'	70.69'	S44°50'11"W	63.64'
C3	10°47'46"	650.00'	122.48'	N05°33'42"W	122.30'	C23	90°00'00"	25.00'	39.27'	S45°09'49"E	35.36'
C4	90°00'00"	75.00'	117.81'	N44°50'11"E	106.07'	C24	89°49'44"	25.00'	39.20'	N44°45'03"E	35.30'
C5	5°39'17"	1000.00'	98.69'	N87°20'11"W	98.65'	C25	22°05'17"	105.00'	40.48'	N10°52'49"E	40.23'
C6	5°07'23"	1000.00'	89.41'	N87°04'14"W	89.38'	C26	33°08'23"	105.00'	60.73'	N38°29'39"E	59.89'
C7	9°51'19"	620.00'	106.65'	S12°14'41"E	106.51'	C27	33°08'23"	105.00'	60.73'	N71°38'03"E	59.89'
C8	2°29'20"	680.00'	29.54'	S15°55'41"E	29.54'	C28	1°37'56"	105.00'	2.99'	N89°01'13"E	2.99'
C9	75°28'49"	25.00'	32.93'	S52°25'25"E	30.60'	C29	106°46'44"	25.00'	46.59'	N36°26'49"E	40.14'
C10	47°14'19"	34.50'	28.44'	N66°13'01"E	27.65'	C30	10°15'35"	680.00'	121.76'	N11°48'46"W	121.60'
C11	30°16'04"	60.50'	31.96'	N57°43'54"E	31.59'	C31	5°49'33"	970.00'	98.63'	S87°25'19"E	98.59'
C12	23°49'29"	59.32'	24.66'	N61°04'13"E	24.49'	C32	3°32'48"	1030.00'	63.76'	S86°16'57"E	63.75'
C13	50°49'19"	60.50'	53.66'	S81°43'24"E	51.92'	C33	87°54'15"	25.00'	38.36'	S44°06'13"E	34.70'
C14	45°46'15"	60.50'	48.33'	S33°25'37"E	47.06'	C34	90°31'10"	25.00'	39.50'	N45°06'29"E	35.52'
C15	46°28'46"	60.50'	49.08'	S12°41'53"W	47.74'	C35	89°28'50"	25.00'	39.04'	N44°53'31"W	35.19'
C16	42°22'23"	60.50'	44.74'	S57°07'28"W	43.73'	C36	92°20'24"	25.00'	40.29'	S46°01'06"W	36.07'
C17	53°38'11"	60.50'	56.64'	N74°52'15"W	54.59'	C37	3°18'09"	970.00'	55.91'	N86°09'37"W	55.90'
C18	136°51'24"	25.00'	59.71'	S63°31'09"W	46.50'	C38	3°39'55"	1030.00'	65.89'	N86°20'30"W	65.88'
C19	4°44'44"	680.00'	56.32'	S02°32'11"E	56.31'	C39	1°59'21"	1030.00'	35.76'	N89°10'09"W	35.76'
C20	6°33'25"	620.00'	70.95'	N03°19'40"W	70.91'	C40(M&R)	0°39'20"	620.00'	7.09'	S06°59'21"E	7.09'

VICINITY MAP



BONDURANT, IOWA



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

MICHAEL A. BROONER, P.L.S. DATE
LICENSE NUMBER 15980
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2024
PAGES OR SHEETS COVERED BY THIS SEAL:
SHEETS 1 AND 2

GA

DATE

REVISIONS

4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

ENGINEER:

TECH:

REVIEW:

4121 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

ENGINEER:

TECH:

REVIEW:

1/2

2302.106

GA

HARVEST MEADOWS PLAT 3

FINAL PLAT

BONDURANT, IOWA

FINAL PLAT

CENTERLINE
SECTION LINE
EASEMENT LINE
BUILDING SETBACK LINE
PLAT BOUNDARY

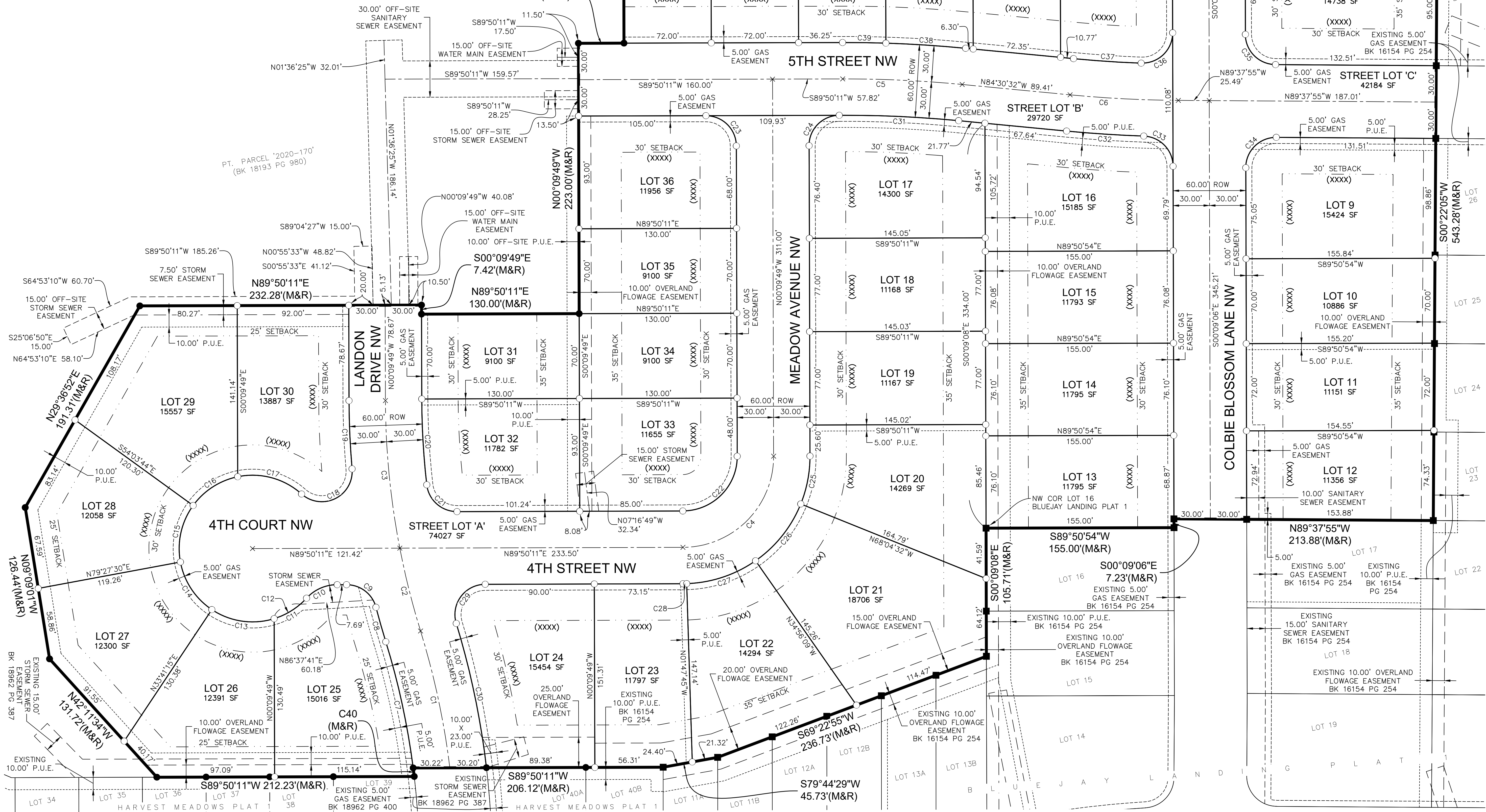
Handwriting practice lines consisting of four horizontal rows. Each row has a solid top line, a dashed midline, and a dotted baseline. The first row includes dotted vertical lines for letter height guidance, while the subsequent rows are blank for practice.

SCALE



0' 20' 40' 80'

1" = 40' (FULL SIZE)

[illegible]

221 NW URBANDALE DRIVE
URBANDALE, IA 50322
PHONE: (515) 369-4400

412

ENGINEER:



PLAT 3

MEADOWS PLAT 3
FINAL PLAT

2/2
2302.106
GA



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

Item No. 6.t.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution Approving the Purchase of Two Storm Sirens and related equipment with one of the two being outfitted to operate solely by solar power and the second to be operated by traditional power supply

CONTACT PERSON:

Aaron Kreuder, Fire Chief

BRIEF HISTORY & ANALYSIS: As the city continues to expand, the storm siren infrastructure also needs to expand to provide the needed coverage.

As a part of the project, a Prairie Meadows Grant was received in the amount of \$25,000.00. To be utilized to purchase new storm sirens. One siren is to be placed at the BRSC; concession stand area. This will allow the storm siren to operate from the electricity that already exists at this location. The second siren has been identified to be best placed along Morgan Drive to allow for coverage in that area that currently has no coverage. The Morgan Drive storm siren would be operated solely from solar and batteries, eliminating the additional expense of having electricity run to the siren.

A coverage study was conducted by Blue Valley Public Safety, Inc. (Federal Signal Iowa representative). This study determined the location of the two additional sirens. As part of this study, it was also identified that the city would benefit from moving the storm siren currently located at the old sewage lagoons to Second Street NW by the current lift station. That work will take place later, after the new sirens are placed and operational as a separate project and not part of this request. Currently, the staff is in the process of securing an easement for the Morgan Drive location. The build time for the storm sirens is such that placing the order now would allow the sirens to be placed before frost sets in this winter and not delay the project until spring, thus allowing the needed time to have the new sirens added to the system and functional before next year's storm season. Staff would recommend approval of the purchase of the two storm sirens and related equipment for \$51,656.81. (This does not include the identified siren relocation, any cost associated with the easement, and the cost of having the electricity pulled from the concession stand to the siren located outside of the building.)

FUNDING SOURCE: Grants/LOSST/General Fund

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-189

CITY OF BONDURANT
RESOLUTION NO. 230918-189

RESOLUTION APPROVING PURCHASE OF TWO STORM SIRENS AND RELATED
EQUIPMENT IN THE AMOUNT OF \$54,656.81 FROM FEDERAL SIGNAL

WHEREAS the City of Bondurant accepts the equipment for purchase of:

Two 2001-130 Federal Signal Storm Sirens and related equipment from Federal Signal in the amount of \$54,656.81. Bondurant Emergency Services received a grant from Prairie Meadows in the amount \$25,000.00 to put towards this purchase. The grant will cover slightly less than half of the entire purchase price. (This does not include the cost associated with hooking up to the power supply at the BRSC concession stand, nor does it include any associated expense in establishing an easement for the location on Morgan Drive.)

WHEREAS payments are to be made to Federal Signal.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the two storm sirens and related equipment purchase from Federal Signal is hereby approved in the amount of \$54,656.81 is hereby approved.

Passed this 4th day of September 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				



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

Item No. 6.u.
For Meeting of 9/18/2023
Discussion Item

TITLE: - Resolution setting date of Public Hearing for City Park Project bid

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: Attached is a resolution to set the date of a public hearing for City Park project bid.

The City Council adopted the City Park Master Plan on July 19, 2021 and engaged RDG to undertake schematic design in October 2021.

The schematic design phase for City Park has reached a successful conclusion. In the subsequent steps, the Parks and Recreation Board will engage in interviews with various playground vendors on July 20, 2024 to identify the most suitable candidate for the project. Their intention is to proceed with the implementation of playground equipment and a splash pad, both of which will be incorporated into Phase 1 of the park project. The baseball court will also be in the first phase.

It is important to acknowledge that the park plays a vital role in our downtown area's ongoing economic development and growth. Serving as a central hub for various activities, such as the weekly Farmers' Market and special events, it contributes significantly to the community's vibrancy. The deadline for construction will be before Summerfest 2024.

During their meeting on June 22, 2023, the Parks and Recreation Board recommended to the City Council the adoption of the Schematic Design of City Park. This recommendation aligns with our objective of expediting the timeline for improvements. During schematic design, some of the amenities identified in the original master plan were relocated based on the additional information collected during this phase of design.

The goal is to have the first construction package of Phase 1 of City Park constructed by the 50th Anniversary of Summerfest in June 2023. This would include the playground area and the grading, etc.

FUNDING SOURCE: Bond/GF/LOSST/TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-194

CITY OF BONDURANT
RESOLUTION NO. 230619-126

RESOLUTION APPROVING ACTION TO ORDER CONSTRUCTION AND SET DATE
OF PUBLIC HEARING AND LETTING FOR THE CITY PARK PROJECT: BID
PACKAGE 1

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

WHEREAS the City Council orders construction of the first phase of City Park; AND

WHEREAS bids are due and will be opened October 31, 2023, at 2:00 p.m.; AND

WHEREAS a public hearing on the proposed plans, specifications, form of contract, and estimate of cost is scheduled for October 2, 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 City Park Bid Package 1 Project is hereby approved as presented.

Passed this 18th day of September 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	X			
Driscoll	X			
McKenzie	X			
Peffer	X			
Sillanpaa	X			

NOTICE OF PUBLIC HEARING

The City Council of the City of Bondurant will meet at 6:00 p.m. on October 2, 2023 in the Bondurant Community Center at 200 2nd Street NE, Bondurant, Polk County, Iowa, to consider proposed plans, specifications, form of contract, and estimate of cost for the City Park Bid Package 1 Project. All interested parties are encouraged to attend.



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

Item No. 7.a.
For Meeting of 9/18/2023
Public Hearing

TITLE: Public Hearing on Urban Renewal Plan Amendment Bondurant Urban Renewal Area

CONTACT PERSON:

Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: Attached is the draft Urban Renewal Amendment. A consultation meeting with other taxing entities was held on August 29, 2023 as prescribed by law and a notice was duly published. No one attended the consultation meeting.

FUNDING SOURCE:

STAFF RECOMMENDATION:

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. UR Plan Amend (Bondurant-#67 2023)-v5

CITY OF BONDURANT, IOWA
URBAN RENEWAL PLAN AMENDMENT
BONDURANT URBAN RENEWAL AREA

September, 2023

The Urban Renewal Plan (the “Plan”) for the Bondurant Urban Renewal Area (the “Urban Renewal Area”) is being amended for the purposes of (1) adding property to the Urban Renewal Area-Central District Stormwater Improvements/Grant Street S Realignment; (2) adding property to the Urban Renewal Area-Downtown Improvements/Landus and Sisson; (3) adding property to the Urban Renewal Area-Myers 2 Site; (4) adding property to the Urban Renewal Area – 16th Street NE Corridor; (5) adding property to the Urban Renewal Area – Bondurant-Farrar Community School District Parcel; (6) adding property to the Urban Renewal Area – Gholds South; (7) adding property to the Urban Renewal Area – Timmins; (8) updating the description of the Urban Renewal Economic Development Initiatives and Administration and Professional Support Program; (9) updating the description of the Downtown Parking Lot Project; (10) updating the description of City Campus Project; (11) identifying new urban renewal projects to be undertaken in the Urban Renewal Area; and (12) removing overlapping areas from the 1988 Urban Renewal Area.

1) Addition of Property-Central District Stormwater Improvements/Grant Street S Realignment. The real property (the "CDS Property") legally described on Exhibit A hereto is, by virtue of this Amendment, being added with the September, 2023 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the CDS Property as an economic development area. The CDS Property will become subject to the provisions of the Plan for the Urban Renewal Area. This area is related to the Central District Stormwater Improvements

2) Addition of Property-Downtown Improvements/Landus and Sisson. The real property (the "Landus/Sisson Property") legally described on Exhibit B hereto is, by virtue of this Amendment, being added with the September, 2023 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Landus/Sisson Property as an economic development and a blighted area. The Landus/Sisson Property will become subject to the provisions of the Plan for the Urban Renewal Area. This area is related to the Downtown Improvements planned for the Landus Cooperative Site that is being vacated and adjacent property.

Blight Finding: An investigation has been conducted, the results of which indicate that conditions of blight, as described in Section 403.17(5) of the Code of Iowa, exist on the Property as a result of the deterioration of private properties, faulty land use and lot layout conditions, dilapidation and developing failure of public infrastructure and utility connections (the “Blighted Conditions”). The Blighted Conditions are further described on Exhibit B-1 hereto.

3) Addition of Property-Myers 2. The real property (the "Myers 2 Property") legally described on Exhibit C hereto is, by virtue of this Amendment, being added with the September,

2023 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Myers 2 Property as an economic development area. The Myers 2 Property will become subject to the provisions of the Plan for the Urban Renewal Area. This area is related to the industrial property referred to as the Myers 2 site that is currently undergoing site certification.

4) Addition of Property-16th Street NE Corridor. The real property (the "16th Street NE Property") legally described on Exhibit D hereto is, by virtue of this Amendment, being added with the September, 2023 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the 16th Street NE Property as an economic development area. The 16th Street NE Property will become subject to the provisions of the Plan for the Urban Renewal Area. This area is related to street improvements that will serve as a major arterial adjacent to commercial and industrial ground.

5) Addition of Property- Bondurant-Farrar Community School District Parcel. The real property (the "School District Property") legally described on Exhibit E hereto is, by virtue of this Amendment, being added with the September, 2023 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the School District Property as an economic development area. The School District Property will become subject to the provisions of the Plan for the Urban Renewal Area. This area is related to the property that is the future site of a school and additional commercial development.

6) Addition of Property-GHolds South. The real property (the "GHolds Property") legally described on Exhibit F hereto is, by virtue of this Amendment, being added with the September, 2023 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the GHolds Property as an economic development area. The GHolds Property will become subject to the provisions of the Plan for the Urban Renewal Area. This area is related to the property that is the future site of a school and additional commercial development.

7) Addition of Property-Timmins. The real property (the "Timmins Property") legally described on Exhibit G hereto is, by virtue of this Amendment, being added with the September, 2023 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Timmins Property as an economic development area. The Timmins Property will become subject to the provisions of the Plan for the Urban Renewal Area. This area is related to the property that is the future site of a school and additional commercial development.

8) Update Description of the Urban Renewal Economic Development Initiatives and Administration and Professional Support Program. The City approved the Urban Renewal Economic Development Initiatives and Administration and Professional Support Program (the "Program") in the November 3, 2019 Amendment to the Plan and further amended it in June 2020. It is now necessary to further revise the Program. The description of the Program shall now read as follows:

Name of Project: Urban Renewal Economic Development Initiatives and Administration and Professional Support Program (the "Program")

Date of Council Approval of Project: November 3, 2019 (original), June 15, 2020 (updated), and September 18, 2023

Description of Program: The City will provide administrative and professional support to its urban renewal projects and initiatives. This support will include planning, staffing, grant writing and administration, document support, record management, accounting, legal and engineering services and such other services as are necessary to carry out and effectuate the urban renewal initiatives and objectives of the City.

The City Council acknowledges the importance of promoting economic development in the Urban Renewal Area. The City has undertaken certain initiatives in the Urban Renewal Area to promote economic development therein including (1) carrying out promotional events, marketing and branding initiatives intended to encourage commercial and industrial growth in the Urban Renewal Area; (2) providing economic development support payments to East Polk Innovation Collaborative, the Bondurant Chamber of Commerce and Bondurant Development, Inc. in connection with activities undertaken in the Urban Renewal Area to promote to commercial and industrial development; and (3) paying the costs of site certification for certain property situated in the Urban Renewal Area.

Description of Use of TIF for the Program: It is anticipated that the City will pay for the Program with internal advances (the “Advances”) of City funds on-hand. In any case, a portion of the City’s obligations incurred will be repaid with incremental property tax revenues. The amount of the Advances will be determined from year to year. It is further anticipated that the City’s use of incremental property tax revenues for the Program for the City’s fiscal years 2024 through 2029 will not exceed \$1,500,000.

9) Update Description of the Downtown Parking Lot Project. The City approved the Downtown Parking Lot Project in the May 7, 2018 Amendment to the Plan and updated the project in the June 15, 2020 amendment to the plan. It is now necessary to update the description of the Downtown Parking Lot Project. The description of the Downtown Parking Lot Project shall now read as follows:

Name of Project: Downtown Parking Lot Projects

Date of Council Approval of Project: May 7, 2018, updated June 15, 2020 and September 18, 2023

Description of Project and Project Site: The Downtown Parking Lot Projects will consist of the acquisition by the City of certain real property in the Urban Renewal Area and situated in various locations throughout the City’s downtown area. The City will undertake acquisition of properties, demolition of structures as needed, and construction of parking facilities, including lighting, landscaping, and other site amenities to serve downtown commercial enterprises and City Park.

It is expected that the completed Downtown Parking Lot Projects will cause increased and improved ability of the City to provide adequate transportation infrastructure for the growth and retention of commercial enterprises in the City.

Description of Properties to be Acquired in Connection with Project: The City will acquire the various real estate, easements, and rights-of-way as are necessary to successfully undertake the Downtown Parking Lot Projects.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Downtown Parking Lot Projects with either borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In either case, the City's obligations (the "Obligations") will be repaid with incremental property tax revenues. It is anticipated that the City's use of incremental property tax revenues for the Downtown Parking Lot Projects will not exceed \$1,500,000 (increased from \$500,000 as approved in the June, 2020 Amendment to the Plan), plus any interest expense incurred on the Obligations.

10) Update Description of City Campus Project. The City approved the City Campus project in the December, 2021 Amendment to the Plan. The description of the City Campus Project shall now read as follows:

Name of Project: City Campus Project

Date of Council Approval of Project: December 20, 2021 and updated September 18, 2023

Description of Project and Project Site: The City will undertake the planning and design of a City Campus the City Campus Property. The City Campus Project will include site preparation of the City Campus Property and a parking lot for the construction of an Emergency Services Facility and, eventually, a Public Works Facility.

It is anticipated that the City will begin the construction, furnishing, and equipping of the Emergency Services Facility (the "EMS Facility Project") on the City Campus Property in the City's 2023 fiscal year. The completed EMS Facility Project will serve as the headquarters for the City's fire department, emergency medical services and ambulance department and will include a fitness center for use by City employees.

The completed City Campus Project will have a direct, positive impact on the Urban Renewal Area, and community at large, through the provision of enhanced municipal emergency services and municipal public works facilities.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the City Campus Project with borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligations (the "Obligations") will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues for the City Campus Project will not exceed \$12,000,000, plus any interest expense incurred on the Obligations, which is an increase of \$5,000,000 from the November, 2021 Amendment.

Analysis of Use of TIF: In accordance with the requirement of Section 403.5(2)(b)(1) of the Code of Iowa, the City has analyzed its proposed use of incremental property tax revenues for the funding of the EMS Facility Project and alternative development and

funding options for the EMS Facility Project. The results of that analysis are summarized as follows:

A) Alternate Development Options: The City Council has determined that a need exists for the provision of a new, improved and expanded emergency services in the Urban Renewal Area. The City's ability to fulfill its duty of fire protection and emergency medical services in the Urban Renewal Area is diminished by inadequate, outdated and undersized fire station and emergency medical services facilities. The use of the City Campus Property as the site for the EMS Facility Project is an optimal use for this land. Promoting other types of development on the City Campus Property to the exclusion of the EMS Facility Project will not meet the public need being addressed by the EMS Facility Project. Further, the proximity of the EMS Facility Project to the Certified Site Property will promote industrial development on the Certified Site Property.

B) Alternate Financing Options:

* Local Option Sales and Services Tax Revenues: Local Option Sales and Services Tax Revenues are unavailable to assist with the EMS Facility Project because such Revenues have been allocated to other projects in the City

* General Fund: The City's General Fund reserves are fully committed to maintain the operational integrity of the City. The City cannot access its General Fund to pay for additional costs of the EMS Facility Project funding without risking unsound fiscal practice.

* Capital Improvements Levy: The City does not have a Capital Improvements Levy available for the purpose of funding the EMS Facility Project, and the imposition of such additional levy would require a successful referendum, which is not feasible at this time.

* Debt Service Levy: The City will use its urban renewal authority to aid in the authorization of general obligations bonds (collectively, the "Bonds") to finance the EMS Facility Project. The use of tax increment financing to pay a portion of the debt service payments on the Bonds will lessen the burden on individual tax payers that would result from a spike in the debt service levy rate and will shift that burden onto valuation increases resulting from the City's successful economic development initiatives in the Urban Renewal Area. It is not feasible for the City to issue general obligation indebtedness for the EMS Facility Project without the ability to assure the taxpayers of the City that tax increment financing will be available to assist with a portion of the debt service on the Bonds.

* Utility Surpluses: The City does not have identified surpluses in its sewer and/or water utility funds that could aid in the funding of the EMS Facility Project.

* Grants: The City intends to continue to apply for available grants to assist in paying the costs of the EMS Facility Project.

11) Identification of Projects. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project descriptions:

A.

Name of Project: Downtown Landscaping

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The City will provide landscaping and planters throughout the downtown area, including City Park, to serve downtown commercial enterprises and City Park.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Downtown Landscaping Project with borrowed funds or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligations (the "Obligations") will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues will not exceed \$150,000 for Fiscal Years 2023; 2024; 2025; 2026; 2027; and 2028, plus any interest expense incurred on the Obligations

B.

Name of Project: City Park Project

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The City Park Project will consist of the reconstruction of City Park, implementing the City Park Master Plan, which includes grading, construction of a splash pad, development of play amenities, construction of restroom facilities, a shelter house, a performance pavilion, and certain infrastructure improvements, all of which will enhance the commercial activities in the downtown area in the Urban Renewal Area. The completed City Park Project will have a direct, positive impact on increased and improved commercial development in the Urban Renewal Area through the provision of enhanced public recreational infrastructure in the City and the improved space in which commerce occurs during regular intervals.

Description of Properties to be Acquired in Connection with the Project: The City currently owns real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Infrastructure Project.

Description of Use of TIF for the Project: It is anticipated that the City will conduct the project in phases and pay for the City Park Project with borrowed funds or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligations (the "Obligations") will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues for the City Park Project will not exceed \$4,000,000, plus any interest expense incurred on the Obligations.

Analysis of Use of TIF: In accordance with the requirement of Section 403.5(2)(b)(1) of the Code of Iowa, the City has analyzed its proposed use of incremental property tax revenues for the funding of the City Park Project and alternative development and funding options for the City Park Project. The results of that analysis are summarized as follows:

A) Alternate Development Options: The City Council has determined that provision of superior recreational facilities are essential to the economic development of the City. Promoting other types of development at City Park to the exclusion of the City Park Project will not meet the public need being addressed by the City Park Project.

B) Alternate Financing Options:

* Local Option Sales and Services Tax Revenues: Local Option Sales and Services Tax Revenues are unavailable to assist with the City Park Project because such Revenues have been allocated to other projects in the City.

* General Fund: The City's General Fund reserves are fully committed to maintain the operational integrity of the City. The City cannot access its General Fund to pay for additional costs of the City Park Project funding without risking unsound fiscal practice.

* Capital Improvements Levy: The City does not have a Capital Improvements Levy available for the purpose of funding the City Park Project, and the imposition of such additional levy would require a successful referendum, which is not feasible at this time.

* Debt Service Levy: The City will use its urban renewal authority to aid in the authorization of general obligations bonds (collectively, the "Bonds") to finance the City Park Project. The use of tax increment financing to pay a portion of the debt service payments on the Bonds will lessen the burden on individual tax payers that would result from a spike in the debt service levy rate and will shift that burden onto valuation increases resulting from the City's successful economic development initiatives in the Urban Renewal Area. It is not feasible for the City to issue general obligation indebtedness for the City Park Project without the ability to assure the taxpayers of the City that tax increment financing will be available to assist with a portion of the debt service on the Bonds.

* Utility Surpluses: The City does not have identified surpluses in its sewer and/or water utility funds that could aid in the funding of the City Park Project.

C.

Name of Project: Recreational Trail Improvements and Economic Development Project (Landus)

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The Recreational Trail Improvements and Economic Development Project (the “Landus” Project) will consist of the extension of the Chichaqua Recreational Trail on certain real property situated north and south of 2nd Street NE, east of Main Street NE, and north of Railroad Street in the Urban Renewal Area. It will also include studies, planning, and prospective infrastructure improvements to help redevelop the area.

It is anticipated that the completed Project will have a positive impact on commerce in the Urban Renewal Area through the provision of enhanced infrastructure and recreational amenities.

Description of Properties to be Acquired in Connection with Project: The City will acquire such real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Landus Project with borrowed funds and/or the proceeds of an internal advance of City funds on-hand. In any case, the City’s obligations (the “Obligations”) will be repaid with incremental property tax revenues derived from the Urban Renewal Area. It is anticipated that the City’s use of incremental property tax revenues for the Trail Improvements Project will not exceed \$2,000,000, plus any interest expense incurred on the Obligations.

D.

Name of Project: Central District Stormwater Improvements

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The Central District Stormwater Improvements Project (the “CDS Project”) provides for the planning, design, and construction of the realignment and expansion of Grant Street S and the first phase of the Central District Stormwater Improvements, as identified in the Master Plan adopted by the City Council in November 2022.

Description of Properties to be Acquired in Connection with the Project: The City will acquire such real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the CDS Project with borrowed funds or the proceeds of an internal advance of City funds on-

hand. In any case, the City's obligations (the "Obligations") will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues will not exceed \$30,000,000 for Fiscal Years 2023; 2024; 2025; 2026; 2027; 2028; 2029; and 2030, plus any interest expense incurred on the Obligations.

E.

Name of Project: 2nd Street NE, NW Reconstruction and Expansion/Truman Street Extension

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The 2nd Street NE, NW Reconstruction and Expansion/Truman Street Extension Project (the "Project") provides for the planning, design, and construction of 2nd Street NE, NW and the portion of Truman Street that lies within the future commercial zoning area of the Bondurant Urban Renewal Area.

Description of Properties to be Acquired in Connection with the Project: The City will acquire such real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Project with borrowed funds or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligations (the "Obligations") will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues will not exceed \$5,800,000 for Fiscal Years 2024; 2025; 2026; 2027; and 2028, plus any interest expense incurred on the Obligations.

F.

Name of Project: 16th Street NE/HWY 65/NE 88th Street Infrastructure Improvements

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The 16th Street NE/HWY 65/NE 88th Street Infrastructure (the "16th St Infrastructure Project") provides for the planning, design, and construction of 16th Street NE/HWY 65 street and intersection improvements.

Description of Properties to be Acquired in Connection with the Project: The City will acquire such real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the 16th St Infrastructure Project with borrowed funds or the proceeds of an internal advance of City funds on-hand. In any case, the City's obligations (the "Obligations") will be repaid

with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues will not exceed \$6,000,000 for Fiscal Years 2024; 2025; 2026; 2027; and 2028, plus any interest expense incurred on the Obligations.

G.

Name of Project: Oleson Drive Underpass Project

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The Oleson Drive Underpass Project (the “Underpass Project”) provides for the planning, design, and construction of an underpass under Oleson Drive, connecting commercial areas for economic development.

Description of Properties to be Acquired in Connection with the Project: The City will acquire such real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Underpass Project with borrowed funds or the proceeds of an internal advance of City funds on-hand and grant funds. In any case, the City's obligations (the “Obligations”) will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues will not exceed \$1,500,000, plus any interest expense incurred on the Obligations.

H.

Name of Project: Park Side Trail Connection Project

Date of Council Approval of Project: September 18, 2023

Description of Project and Project Site: The Park Side Trail Connection Project (the “Park Side Project”) provides for the planning, design, and construction of a trail to extend through the Bondurant Recreational Sports Complex.

Description of Properties to be Acquired in Connection with the Project: The City will acquire such real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Project.

Description of Use of TIF for the Project: It is anticipated that the City will pay for the Park Side Project with borrowed funds or the proceeds of an internal advance of City funds on-hand and grant funds. In any case, the City's obligations (the “Obligations”) will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues will not exceed \$500,000, plus any interest expense incurred on the Obligations, for Fiscal Years 2023; 2024; and 2025.

I.

Name of Project: Site Readiness Program

Date of Council Approval of Project: September 18, 2023

Description of Program: To facilitate economic development and promote industrial and commercial valuation growth, the City will collaborate with property owners to prepare commercial and/or industrial sites for development and/or pursue site certification status through the Iowa Economic Development Authority or the Greater Des Moines Partnership Site Readiness program. The “Site Readiness Program” will include staff time; consultant and engineer work, including professional services contracts; filing fees; and a variety of studies, as well as other work necessary to advance site readiness.

Description of Properties to be Acquired in Connection with the Program: The City will acquire such real estate, easement territory, and rights-of-way as are necessary to successfully undertake the Site Readiness Program. While the City does not anticipate acquiring property, it may be necessary to acquire temporary easements or other permissions for various testing that must occur as part of a due diligence effort.

Description of Use of TIF for the Program: It is anticipated that the City will pay for the Site Readiness Program with borrowed funds or the proceeds of an internal advance of City funds on-hand and grant funds. In any case, the City's obligations (the “Obligations”) will be repaid with incremental property tax revenues to be derived from the Urban Renewal Area. It is anticipated that the City's use of incremental property tax revenues will not exceed \$500,000, plus any interest expense incurred on the Obligations, for Fiscal Years 2023; 2024; and 2025.

12) Deletion of Area from 1988 Urban Renewal Area. The real property legally described on Exhibit H hereto is, by virtue of this Amendment, being removed from the 1988 Urban Renewal Area with the September, 2023 Addition to the Urban Renewal Area, as these areas being removed from the 1988 Urban Renewal Area are now included within the Urban Renewal Area as part of this September 2023 Amendment.

13) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$20,498,744</u>
Outstanding general obligation debt of the City:	<u>\$16,014,975</u>
Proposed debt to be incurred under the September, 2023 Amendment*:	<u>\$57,670,000</u>

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council. **Additionally, this reflects projects set to occur over a period of multiple fiscal years. The amount contained herein is also an estimate for debt and is a not-to-exceed amount.**

EXHIBIT A
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Certain real property situated in the City of Bondurant, Polk County, State of Iowa more particularly described as follows:

GRANT STREET SOUTH AND CENTRAL PARK AREA

Commencing at a point on the north line of the northwest fractional $\frac{1}{4}$ of Section 6, Township 79 North, Range 22 West of the 5th Principal Meridian located 1,067.3 feet west of the northeast corner of the northwest fractional $\frac{1}{4}$ of said Section 6; thence south along a line parallel to and 1,067.3 feet west of the east line of the northwest fractional $\frac{1}{4}$ of said Section 6 to the south right-of-way of 15th Street and the Point of Beginning; thence south along a line parallel to and 1,067.3 feet west of the east line of the northwest fractional $\frac{1}{4}$ of said Section 6 to a point on the south line of the northwest fractional $\frac{1}{4}$ of said Section 6; thence west along said south line to the east line of the northeast fractional $\frac{1}{4}$ of Section 1, Township 79 North, Range 23 West; thence north along the east line of the northeast fractional $\frac{1}{4}$ of Section 1, Township 79 North, Range 23 West to a point 398 feet south of the north line of the south 81.5 acres of the northeast fractional $\frac{1}{4}$ of said Section 1; thence west 434 feet; thence north 162.5 feet; thence west to the easterly right-of-way of NE Hubbell Avenue; thence northeasterly along the southeasterly right-of-way line of NE Hubbell Avenue to the west right-of-way of Grant Street; thence east to the point of curvature of the east right-of-way of Grant Street; thence northeast along the east right-of-way of Grant Street and the south right-of-way of 15th Street to the Point of Beginning.

And

Parcel A recorded in Book 7139 Page 365 of the north $\frac{1}{2}$ of the southwest fractional $\frac{1}{4}$ of Section 6, Township 79 North, Range 22 West of the 5th Principal Meridian described as follows:

Beginning 792.61 feet south of the northwest corner of the southwest fractional $\frac{1}{4}$ of said Section 6; thence east 292.89 feet; thence south 118.46 feet; thence west 294.23 feet; thence north 123.52 feet along the west line of the southwest fractional $\frac{1}{4}$ of said Section 6 to the Point of Beginning.

EXHIBIT B
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Certain real property situated in the City of Bondurant, Polk County, State of Iowa more particularly described as follows:

LANDUS AND SISSON AREA

Beginning at the point of intersection of the south right-of-way line of 2nd Street NE and the east line of Parcel L of the northwest quarter of Section 31, Township 80 North, Range 22 West of the 5th Principal Meridian, recorded in Book 14493 Page 751 in the Office of the Polk County Recorder; thence south along the east line of said Parcel L to the southeast corner of said Parcel L; thence southwesterly along the southerly line of the former railroad right-of-way 321.91 feet; thence south 51.38 feet; thence west 529.27 feet to the northerly line of the former railroad right-of-way; thence southwesterly along the northerly line of the former railroad right-of-way to the point of intersection with the northerly extension of the centerline Lincoln Street SE; thence north along said northerly extension of the centerline of Lincoln Street SE and along the centerline of Lincoln Street NE to the south right-of-way of 2nd Street NE; thence east along the south right-of-way line of 2nd Street NE to the Point of Beginning.

EXHIBIT C
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Certain real property situated in the City of Bondurant, Polk County, State of Iowa more particularly described as follows:

MYERS 2 AREA

Beginning at the Southwest Corner of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of Section 32, Township 80 North, Range 22 West of the 5th Principal Meridian; thence east along the south line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the southeast corner of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence north along the east line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the southeast corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence north along the east line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the northeast corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence north along the east line of the southwest $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of said Section 32 to the northeast corner of the south 10 acres of Lots 1 and 2 of the Official Plat of the southwest $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of said Section 32; thence west along the north line of the south 10 acres of said Lots 1 and 2 to the northwest corner of the south 10 acres of said Lots 1 and 2; thence south along the west line of the southwest $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of said Section 32 to the northwest corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence south along the west line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to a point 1,071.65 feet north of the south line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence east 283.5 feet; thence south along a line parallel to and 283.5 feet east of the west line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to a point on the south line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence west along the south line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the southwest corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence south along the west line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the Point of Beginning.

EXHIBIT D
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Certain real property situated in the City of Bondurant, Polk County, State of Iowa more particularly described as follows:

16TH STREET NE CORRIDOR

Beginning at the north quarter corner of Section 29, Township 80 North, Range 22 West of the 5th Principal Meridian; thence east along the north line of said Section 29 to the northeast corner of said Section 29; thence east along the north line of Section 28, Township 80 North, Range 22 West of the 5th Principal Meridian; to a point on the east right-of-way line of U.S. Highway 65; thence southwesterly along the southeasterly right-of-way line of U.S. Highway 65 to the point of intersection with the east right-of-way line of NE 88th Street; thence south along the east right-of-way line of NE 88th Street to the point of intersection with the former right-of-way of the Chicago Great Western Railway; thence southwesterly along the northerly line of the former right-of-way of the Chicago Great Western Railway to the west line of the right-of-way of NE 88th Street; thence north along the west right-of-way line of NE 88th Street to the point of intersection with the north line of Parcel 2017-43 recorded in Book 16480 Page 392 in the Office of the Polk County Recorder; thence west 637 feet along the north line of said Parcel 2017-43 to the northwest corner of said Parcel 2017-43; thence south along the west line of said Parcel 2017-43 to the northerly line of the former right-of-way of the Chicago and Great Western Railway; thence southwesterly along the northerly right-of-way line of the former railroad right-of-way to the southeast corner of Lot 9 Bondurant Industrial Park, an official plat in and forming a part of the City of Bondurant, Polk County, Iowa; thence north along the east line of said Bondurant Industrial Park to the point of intersection with southeasterly right-of-way of U.S. Highway 65; thence northerly across the right-of-way of Highway 65 to the point of intersection of the northwesterly right-of-way of U.S. Highway 65 and the most easterly northeast corner of Lot 4 of Park Side Plat 2; thence westerly along the northerly line of Park Side Plat 2, an official plat in and forming a part of the City of Bondurant, Polk County, Iowa to the point of intersection with the west line of the northeast quarter of Section 29, Township 80 North, Range 22 West of the 5th Principal Meridian; thence north along the west line of the northeast quarter of said Section 29 to the Point of Beginning.

EXHIBIT E
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Certain real property situated in the City of Bondurant, Polk County, State of Iowa more particularly described as follows:

BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT

Commencing at the south quarter corner of Section 30, Township 80 North, Range 22 West of the 5th Principal Meridian; thence north along the east line of the southwest quarter of said Section 30 to the north right-of-way line of 2nd Street NE, said point being the Point of Beginning; then west along the north line of the right of way of 2nd Street NE to a point located 520 feet east of the west line of the east one-half of the southwest quarter of said Section 30; thence north 963 feet; thence west 520 feet to a point on the west line of the east one-half of the southwest quarter of said Section 30; thence north along the west line of the east one-half of the southwest quarter of said Section 30 to the northwest corner of the east one-half of the southwest quarter of said Section 30; thence east along the north line of the east one-half of the southwest quarter of said Section 30 to the Center of said Section 30; thence south along the east line of the southwest quarter of said Section 30 to the Point of Beginning.

EXHIBIT F
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Certain real property situated in the City of Bondurant, Polk County, State of Iowa more particularly described as follows:

GHOLDS SOUTH

Beginning at the north quarter corner of Section 7, Township 79 North, Range 22 West of the 5th Principal Meridian; thence east along the north line of said Section 7 to a point 385 feet west of the northeast corner of said Section 7, said point being the westerly boundary of the Interstate 80 right-of-way, said point also being located on the east corporate limits of the City of Bondurant as presently established; thence southerly and continuing southwesterly along the westerly and northerly right-of-way line of Interstate 80 to the west line of the northeast quarter of said Section 7; thence north along the west line of the northeast quarter of said Section 7 to the Point of Beginning.

EXHIBIT G
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Certain real property situated in the City of Bondurant, Polk County, State of Iowa more particularly described as follows:

TIMMINS

Beginning at the southwest corner of Timmins Acres, an Official Plat in and forming a part of the City of Bondurant, Polk County, Iowa; thence north along the west line of Outlot Z of Timmins Acres to the northwest corner of said Outlot Z; thence east along the north line of said Outlot Z to the northwest corner of Lot 1, Timmins Acres, an Official Plat in and forming a part of the City of Bondurant, Polk County, Iowa; thence east along the north line of said Lot 1 to the northeast corner of said Lot 1, said point also being located on the west right-of-way line of Eisenhower Drive SE; thence north along the west right-of-way line of Eisenhower Drive SE to the point of intersection with the south right-of-way line of 15th Street SE; thence west along the south right-of-way line of 15th Street SE to the west line of the northeast fractional one-quarter of Section 5, Township 79 North, Range 22 West of the 5th Principal Meridian; thence north to the north quarter corner of said Section 5; thence north along the west line of the southeast quarter of Section 32, Township 80 North, Range 22 West of the 5th Principal Meridian to the point of intersection with the north right-of-way line of 15th Street SE; thence east along the north right-of-way line of 15th Street SE to the east line of said Section 32; thence south along the east line of said Section 32 to the southeast corner of said Section 32; thence east along the north line of Section 4, Township 79 North, Range 22 West of the 5th Principal Meridian a distance of 33 feet; thence south to a point on the south right-of-way line of 15th Street SE said point also being the east right-of-way line of Eisenhower Drive SE; thence south along the east right-of-way line of Eisenhower Drive SE to the north line of the southwest quarter of said Section 4; thence east along the north line of the southwest quarter of said Section 4 to the Center of said Section 4; thence south along the east line of the southwest quarter of said Section 4 to the northerly right-of-way line of Interstate Highway 80; thence southwesterly along the northerly right-of-way line of Interstate 80 to the west line of the southwest quarter of said Section 4; thence north along the west line of the southwest quarter of said Section 4 to the southeast corner of Parcel A of the southeast quarter of Section 5, Township 79 North, Range 22 West of the 5th Principal Meridian as recorded in Book 9521 Page 12 in the office of the Polk County Recorder; thence west 33 feet along the south line of said Parcel A of Timmins Acres to the point of intersection with the east line of Outlot Z of Timmins Acres; thence southwesterly along the south line of said Outlot Z to the Point of Beginning.

EXHIBIT H
Legal Description
Area to be Removed from 1988 Urban Renewal Area
(September, 2023 Addition)

Beginning at the northwest corner of Parcel A of the northwest quarter of Section 31, Township 80 North, Range 22 West of the 5th Principal Meridian, recorded in Book 14493 Page 751 in the Office of the Polk County Recorder; thence south 51.38 feet to the southwest corner of said parcel A; thence west to the southerly line of the former railroad right-of-way; thence northeasterly along the southerly line of the former railroad right-of-way to the Point of Beginning.

Beginning at a point on the east line of the northeast fractional $\frac{1}{4}$ of Section 1, Township 79 North, Range 23 West located 398 feet south of the north line of the south 81.5 acres of said northeast fractional $\frac{1}{4}$; thence west 434 feet; thence north 162.5 feet; thence west to the easterly right-of-way line of NE Hubbell Avenue; thence northeasterly along the southeasterly right-of-way line of NE Hubbell Avenue to a point on the east line of the northeast fractional $\frac{1}{4}$ of said Section 1; thence south along the east line of the northeast fractional $\frac{1}{4}$ of said Section 1 to the Point of Beginning.



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

Item No. 8.a.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution of Deleting Property from the Bondurant Urban Renewal Area

CONTACT PERSON:

Marketa Oliver, City Administrator

Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The deletion of some property from the Urban Renewal Area is related to the Urban Renewal amendment, the public hearing of which was earlier on the agenda. Part of the amendment is adding ground to the Urban Renewal Area as well as deleting some. In 1988, when the original urban renewal area was created, there were certain parcels that were included in the Urban Renewal Area as partial parcels and this action is helping to clean up those parcels so that the entire parcels will be included. Polk county upon their review of our Urban Renewal legal descriptions requested that we remove the partial parcels and then add them into the new Urban Renewal Areas as full parcels.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-190

CITY OF BONDURANT
RESOLUTION NO. 230918-190

Resolution Deleting Property from the Bondurant Urban Renewal Area

WHEREAS the City of Bondurant, Iowa (the "City"), has previously established the Bondurant Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives to be undertaken therein; and

WHEREAS the City Council now desires to decrease the size of the Urban Renewal Area by deleting certain property (the "Property") from the Urban Renewal Area, as set out on Exhibit A hereto.

NOW, THEREFORE, Be It Resolved by the City Council of Bondurant, Iowa, as follows:

Section 1. The Property as described on Exhibit A hereto is hereby deleted from the Urban Renewal Area.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed this 18th day of September 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				

B

EXHIBIT A
Legal Description of
Property Deleted from the
Bondurant Urban Renewal Area
September 18, 2023

Beginning at a point on the east line of the northeast fractional $\frac{1}{4}$ of Section 1, Township 79 North, Range 23 West located 398 feet south of the north line of the south 81.5 acres of said northeast fractional $\frac{1}{4}$; thence south 398 feet along the east line of the northeast fractional $\frac{1}{4}$ of said Section 1; thence west 434 feet; thence north 162.5 feet; thence west to the easterly right-of-way line of NE Hubbell Avenue; thence northeasterly along the southeasterly right-of-way line of NE Hubbell Avenue to a point on the east line of the northeast fractional $\frac{1}{4}$ of said Section 1; thence south along the east line of the northeast fractional $\frac{1}{4}$ of said Section 1 to the Point of Beginning.

AND

Beginning at the northwest corner of Parcel A of the northwest quarter of Section 31, Township 80 North, Range 22 West of the 5th Principal Meridian, recorded in Book 14493 Page 751 in the Office of the Polk County Recorder; thence south 51.38 feet to the southwest corner of said parcel A; thence west to the southerly line of the former railroad right-of-way; thence northeasterly along the southerly line of the former railroad right-of-way to the Point of Beginning.



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

Item No. 8.b.
For Meeting of 9/18/2023
Ordinance

TITLE: - (First Reading) Ordinance Deleting Property from the Tax Increment Financing District for the Bondurant Urban Renewal Area of the City of Bondurant, Iowa, Pursuant to Section 403.19 of the Code of Iowa

CONTACT PERSON:

Marketa Oliver, City Administrator
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The deletion of some property from the Urban Renewal Area is related to the Urban Renewal amendment, the public hearing of which was earlier on the agenda. Part of the amendment is adding ground to the Urban Renewal Area as well as deleting some. In 1988, when the original urban renewal area was created, there were certain parcels that were included in the Urban Renewal Area as partial parcels and this action is helping to clean up those parcels so that the entire parcels will be included. Polk county upon their review of our Urban Renewal legal descriptions requested that we remove the partial parcels and then add them into the new Urban Renewal Areas as full parcels.

Earlier on the agenda, the partial parcels were deleted from the Urban Renewal Area. This ordinance removes those partial parcels from the corresponding TIF ordinance.

FUNDING SOURCE:

STAFF RECOMMENDATION: Approve one or more readings of the ordinance on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. ORDINANCE NO. 230918-222

CITY OF BONDURANT
ORDINANCE NO. 230918-222

An Ordinance Deleting Property From the Tax Increment Financing District for the Bondurant Urban Renewal Area of the City of Bondurant, Iowa, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Bondurant, Iowa (the “City”) previously enacted an ordinance providing for the division of taxes levied on taxable property in the Bondurant Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to that ordinance, a portion of the Bondurant Urban Renewal Area in the City of Bondurant was designated a “tax increment district”; and

WHEREAS, the City Council now desires to decrease the size of the “tax increment district” by deleting certain property;

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

Section 1. Purpose. The purpose of this ordinance is to delete certain property from the tax increment financing district for the Bondurant Urban Renewal Area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

“Deleted Property” shall mean certain real property more particularly described as follows:

Beginning at a point on the east line of the northeast fractional $\frac{1}{4}$ of Section 1, Township 79 North, Range 23 West located 398 feet south of the north line of the south 81.5 acres of said northeast fractional $\frac{1}{4}$; thence south 398 feet along the east line of the northeast fractional $\frac{1}{4}$ of said Section 1; thence west 434 feet; thence north 162.5 feet; thence west to the easterly right-of-way line of NE Hubbell Avenue; thence northeasterly along the southeasterly right-of-way line of NE Hubbell Avenue to a point on the east line of the northeast fractional $\frac{1}{4}$ of said Section 1; thence south along the east line of the northeast fractional $\frac{1}{4}$ of said Section 1 to the Point of Beginning.

AND

Beginning at the northwest corner of Parcel A of the northwest quarter of Section 31, Township 80 North, Range 22 West of the 5th Principal Meridian, recorded in Book 14493 Page 751 in the Office of the Polk County Recorder; thence south 51.38 feet to the southwest corner of said parcel A; thence west to the southerly line of the former railroad right-of-way; thence northeasterly along the southerly line of the former railroad right-of-way to the Point of Beginning.

Section 3. The Deleted Property is hereby removed from the tax increment financing district for the Bondurant Urban Renewal Area. No division of property tax revenues as provided under Section 403.19 of the Code of Iowa shall be done with respect to the Deleted Property without further action by the City Council.

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

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Bondurant, Iowa, on September 18, 2023.

Mayor

Attest:

City Clerk

• • • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Mayor

Attest:

City Clerk

STATE OF IOWA
POLK COUNTY SS:
CITY OF BONDURANT

I, the undersigned, City Clerk of the City of Bondurant, Iowa do hereby certify that the attached is a true, correct and complete copy of all the records of the Council of the City relating to the adoption of an ordinance entitled "Ordinance No. _____. An Ordinance Deleting Property From the Tax Increment Financing District for the Bondurant Urban Renewal Area of the City of Bondurant, Iowa, Pursuant to Section 403.19 of the Code of Iowa."

WITNESS MY HAND this ____ day of _____, 2023.

City Clerk

STATE OF IOWA

SS:

POLK COUNTY

I, the undersigned, County Auditor of Polk County, in the State of Iowa, do hereby certify that on the ____ day of _____, 2023, the City Clerk of the City of Bondurant, Iowa, filed in my office a copy of an ordinance of the City shown to have been adopted by the Council and approved by the Mayor thereof on September 18, 2023, entitled: "Ordinance No. _____. An Ordinance Deleting Property From the Tax Increment Financing District for the Bondurant Urban Renewal Area of the City of Bondurant, Iowa, Pursuant to Section 403.19 of the Code of Iowa," and that I have duly placed a copy of the ordinance on file in my records.

WITNESS MY HAND this ____ day of _____, 2023.

County Auditor

STATE OF IOWA
POLK COUNTY SS:
CITY OF BONDURANT

I, the undersigned, City Clerk of the City of Bondurant, do hereby certify that I caused to be published "Ordinance No. _____. An Ordinance Deleting Property From the Tax Increment Financing District for the Bondurant Urban Renewal Area of the City of Bondurant, Iowa, Pursuant to Section 403.19 of the Code of Iowa," of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, and that such newspaper has a general circulation in said City.

WITNESS MY HAND this ____ day of _____, 2023.

City Clerk

(Attach hereto publisher's affidavit of publication with clipping of ordinance as published.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published ordinance and have verified that it was published on the date indicated in the publisher's affidavit.)



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

Item No. 8.c.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Bondurant Urban Renewal Area

CONTACT PERSON:

Marketa Oliver, City Administrator
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: The attached resolution adopts the Urban Renewal Amendment. A public hearing on the amendment was held earlier on this agenda. The Planning and Zoning Commission reviewed the amendment at its September 14, 2023 meeting and unanimously recommends adoption.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-191

CITY OF BONDURANT
RESOLUTION NO. 230918-191

Resolution to Declare Necessity and Establish an Urban Renewal Area,
Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal
Plan Amendment for the Bondurant Urban Renewal Area

WHEREAS, as a preliminary step to exercising the authority conferred upon Iowa cities by Chapter 403 of the Code of Iowa (the “Urban Renewal Law”), a municipality must adopt a resolution finding that one or more slums, blighted or economic development areas exist in the municipality and that the development of such area or areas is necessary in the interest of the public health, safety or welfare of the residents of the municipality; and

WHEREAS, this City Council of the City of Bondurant, Iowa (the “City”) by resolution previously established the Bondurant Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of projects and initiatives therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the “Property”) lying within the description set out in Exhibit A hereto; and

WHEREAS, the proposal demonstrates that sufficient need exists to warrant finding the Property to be an economic development and blighted area; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which (1) covers the addition of the Property to the Urban Renewal Area; (2) updates the description of the City’s Urban Renewal Economic Development Initiatives and Administration and Professional Support Program which was previously approved in the November, 2019 Amendment to the Plan and updated in the June, 2020 Amendment to the Plan; (3) updates the description of the City’s Downtown Parking Lot Projects which was previously approved in the May, 2018 Amendment to the Plan and updated in the June, 2020 Amendment to the Plan; (4) updates the description of the City’s City Campus Project which was previously approved in the December, 2021 Amendment to the Plan; and (5) authorizes the undertaking of new urban renewal projects in the Urban Renewal Area consisting of (a) using tax increment financing to pay the costs of landscaping the downtown area; (b) using tax increment financing to pay the costs of redeveloping and improving City Park; (c) using tax increment financing to pay the costs of constructing an extension to the Chichaqua Recreational Trail; (d) using tax increment financing to pay the costs of constructing street, curb and gutter, sidewalk, municipal sanitary sewer, municipal waterworks, and storm water drainage improvements; (e) using tax increment financing to pay the costs of constructing an underpass under Oleson Drive; (f) using tax increment financing to pay the costs of constructing a recreational trail to extend through the Bondurant Recreational Sports Complex; and (g) using tax increment financing to pay the costs of the City’s Site Readiness Program; and

WHEREAS, notice of a public hearing by the City Council on the question of amending the Plan and designating an expanded Urban Renewal Area, was heretofore given in strict compliance with the provisions of Chapter 403, Code of Iowa, and the Council has conducted said hearing on September 18, 2023; and

WHEREAS, the Planning and Zoning Commission of the City has reviewed and commented on the proposed Amendment; and

WHEREAS, a portion of the Property meets the definition of “agricultural land” under Section 403.17 of the Code of Iowa and, pursuant to said law, consent agreements have been executed by the owners of such Property; and

WHEREAS, copies of the Amendment, notice of public hearing and notice of a consultation meeting with respect to the Amendment were mailed to Polk County and the Bondurant-Farrar Community School District; the consultation meeting was held on the ____ day of _____, 2023; and responses to any comments or recommendations received following the consultation meeting were made as required by law;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Bondurant, Iowa, as follows:

Section 1. An economic development and blighted area as defined in Chapter 403 of the Code of Iowa, is found to exist in the City on the Property.

Section 2. The Property is hereby declared to be an urban renewal area, in conformance with the requirements of Chapter 403 of the Code of Iowa, and is hereby designated the September, 2023 Addition to the Urban Renewal Area.

Section 3. The development of the Property is necessary in the interest of the public health, safety or welfare of the residents of the City.

Section 4. It is hereby determined by this City Council as follows:

A. The Amendment and the projects and initiatives described therein conform to the general plan of the municipality as a whole;

B. Proposed economic development projects described in the Amendment are necessary and appropriate to facilitate the proper growth and development of the City in accordance with sound planning standards and local community objectives.

C. Proposed blight alleviation and prevention projects described in the Amendment are necessary to restore the property situated in the Urban Renewal Area to its highest and best use and to prevent the spread of blighted conditions in the Urban Renewal Area.

D. It is not intended that families will be displaced as a result of the City's undertaking under the Amendment. Should such issues arise with future projects, then the City will ensure that a feasible method exists to carry out any relocations without undue hardship to the displaced and into safe, decent, affordable and sanitary housing.

Section 5. The Amendment, attached hereto and made a part hereof, is hereby in all respects approved.

Section 6. All resolutions or parts thereof in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved September 18, 2023.

Mayor

Attest:

City Clerk

(Attach copy of the urban renewal plan amendment to this resolution.)

• • • •

Upon motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

EXHIBIT A
Legal Description
Expanded Bondurant Urban Renewal Area
(September, 2023 Addition)

Commencing at a point on the north line of the northwest fractional $\frac{1}{4}$ of Section 6, Township 79 North, Range 22 West of the 5th Principal Meridian located 1,067.3 feet west of the northeast corner of the northwest fractional $\frac{1}{4}$ of said Section 6; thence south along a line parallel to and 1,067.3 feet west of the east line of the northwest fractional $\frac{1}{4}$ of said Section 6 to the south right-of-way of 15th Street and the Point of Beginning; thence south along a line parallel to and 1,067.3 feet west of the east line of the northwest fractional $\frac{1}{4}$ of said Section 6 to a point on the south line of the northwest fractional $\frac{1}{4}$ of said Section 6; thence west along said south line to the east line of the northeast fractional $\frac{1}{4}$ of Section 1, Township 79 North, Range 23 West; thence north along the east line of the northeast fractional $\frac{1}{4}$ of Section 1, Township 79 North, Range 23 West to a point 398 feet south of the north line of the south 81.5 acres of the northeast fractional $\frac{1}{4}$ of said Section 1; thence west 434 feet; thence north 162.5 feet; thence west to the easterly right-of-way of NE Hubbell Avenue; thence northeasterly along the southeasterly right-of-way line of NE Hubbell Avenue to the west right-of-way of Grant Street; thence east to the point of curvature of the east right-of-way of Grant Street; thence northeast along the east right-of-way of Grant Street and the south right-of-way of 15th Street to the Point of Beginning.

And

Parcel A recorded in Book 7139 Page 365 of the north $\frac{1}{2}$ of the southwest fractional $\frac{1}{4}$ of Section 6, Township 79 North, Range 22 West of the 5th Principal Meridian described as follows:

Beginning 792.61 feet south of the northwest corner of the southwest fractional $\frac{1}{4}$ of said Section 6; thence east 292.89 feet; thence south 118.46 feet; thence west 294.23 feet; thence north 123.52 feet along the west line of the southwest fractional $\frac{1}{4}$ of said Section 6 to the Point of Beginning.

AND

LANDUS AND SISSON AREA

Beginning at the point of intersection of the south right-of-way line of 2nd Street NE and the east line of Parcel L of the northwest quarter of Section 31, Township 80 North, Range 22 West of the 5th Principal Meridian, recorded in Book 14493 Page 751 in the Office of the Polk County Recorder; thence south along the east line of said Parcel L to the southeast corner of said Parcel L; thence southwesterly along the southerly line of the former railroad right-of-way 321.91 feet; thence south 51.38 feet; thence

west 529.27 feet to the northerly line of the former railroad right-of-way; thence southwesterly along the northerly line of the former railroad right-of-way to the point of intersection with the northerly extension of the centerline Lincoln Street SE; thence north along said northerly extension of the centerline of Lincoln Street SE and along the centerline of Lincoln Street NE to the south right-of-way of 2nd Street NE; thence east along the south right-of-way line of 2nd Street NE to the Point of Beginning.

AND

MYERS 2 AREA

Beginning at the Southwest Corner of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of Section 32, Township 80 North, Range 22 West of the 5th Principal Meridian; thence east along the south line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the southeast corner of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence north along the east line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the southeast corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence north along the east line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the northeast corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence north along the east line of the southwest $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of said Section 32 to the northeast corner of the south 10 acres of Lots 1 and 2 of the Official Plat of the southwest $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of said Section 32; thence west along the north line of the south 10 acres of said Lots 1 and 2 to the northwest corner of the south 10 acres of said Lots 1 and 2; thence south along the west line of the southwest $\frac{1}{4}$ of the northwest $\frac{1}{4}$ of said Section 32 to the northwest corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence south along the west line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to a point 1,071.65 feet north of the south line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence east 283.5 feet; thence south along a line parallel to and 283.5 feet east of the west line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to a point on the south line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence west along the south line of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the southwest corner of the northwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32; thence south along the west line of the southwest $\frac{1}{4}$ of the southwest $\frac{1}{4}$ of said Section 32 to the Point of Beginning.

AND

16TH STREET NE CORRIDOR

Beginning at the north quarter corner of Section 29, Township 80 North, Range 22 West of the 5th Principal Meridian; thence east along the north

line of said Section 29 to the northeast corner of said Section 29; thence east along the north line of Section 28, Township 80 North, Range 22 West of the 5th Principal Meridian; to a point on the east right-of-way line of U.S. Highway 65; thence southwesterly along the southeasterly right-of-way line of U.S. Highway 65 to the point of intersection with the east right-of-way line of NE 88th Street; thence south along the east right-of-way line of NE 88th Street to the point of intersection with the former right-of-way of the Chicago Great Western Railway; thence southwesterly along the northerly line of the former right-of-way of the Chicago Great Western Railway to the west line of the right-of-way of NE 88th Street; thence north along the west right-of-way line of NE 88th Street to the point of intersection with the north line of Parcel 2017-43 recorded in Book 16480 Page 392 in the Office of the Polk County Recorder; thence west 637 feet along the north line of said Parcel 2017-43 to the northwest corner of said Parcel 2017-43; thence south along the west line of said Parcel 2017-43 to the northerly line of the former right-of-way of the Chicago and Great Western Railway; thence southwesterly along the northerly right-of-way line of the former railroad right-of-way to the southeast corner of Lot 9 Bondurant Industrial Park, an official plat in and forming a part of the City of Bondurant, Polk County, Iowa; thence north along the east line of said Bondurant Industrial Park to the point of intersection with southeasterly right-of-way of U.S. Highway 65; thence northerly across the right-of-way of Highway 65 to the point of intersection of the northwesterly right-of-way of U.S. Highway 65 and the most easterly northeast corner of Lot 4 of Park Side Plat 2; thence westerly along the northerly line of Park Side Plat 2, an official plat in and forming a part of the City of Bondurant, Polk County, Iowa to the point of intersection with the west line of the northeast quarter of Section 29, Township 80 North, Range 22 West of the 5th Principal Meridian; thence north along the west line of the northeast quarter of said Section 29 to the Point of Beginning.

AND

BONDURANT-FARRAR COMMUNITY SCHOOL DISTRICT

Commencing at the south quarter corner of Section 30, Township 80 North, Range 22 West of the 5th Principal Meridian; thence north along the east line of the southwest quarter of said Section 30 to the north right-of-way line of 2nd Street NE, said point being the Point of Beginning; then west along the north line of the right of way of 2nd Street NE to a point located 520 feet east of the west line of the east one-half of the southwest quarter of said Section 30; thence north 963 feet; thence west 520 feet to a point on the west line of the east one-half of the southwest quarter of said Section 30; thence north along the west line of the east one-half of the southwest quarter of said Section 30 to the northwest corner of the east one-half of the southwest quarter of said Section 30; thence east along the north line of the east one-half of the southwest quarter of said Section 30 to the Center of

said Section 30; thence south along the east line of the southwest quarter of said Section 30 to the Point of Beginning.

AND

G-HOLDS

Beginning at the north quarter corner of Section 7, Township 79 North, Range 22 West of the 5th Principal Meridian; thence east along the north line of said Section 7 to a point 385 feet west of the northeast corner of said Section 7, said point being the westerly boundary of the Interstate 80 right-of-way, said point also being located on the east corporate limits of the City of Bondurant as presently established; thence southerly and continuing southwesterly along the westerly and northerly right-of-way line of Interstate 80 to the west line of the northeast quarter of said Section 7; thence north along the west line of the northeast quarter of said Section 7 to the Point of Beginning.

AND

TIMMINS

Beginning at the southwest corner of Timmins Acres, an Official Plat in and forming a part of the City of Bondurant, Polk County, Iowa; thence north along the west line of Outlot Z of Timmins Acres to the northwest corner of said Outlot Z; thence east along the north line of said Outlot Z to the northwest corner of Lot 1, Timmins Acres, an Official Plat in and forming a part of the City of Bondurant, Polk County, Iowa; thence east along the north line of said Lot 1 to the northeast corner of said Lot 1, said point also being located on the west right-of-way line of Eisenhower Drive SE; thence north along the west right-of-way line of Eisenhower Drive SE to the point of intersection with the south right-of-way line of 15th Street SE; thence west along the south right-of-way line of 15th Street SE to the west line of the northeast fractional one-quarter of Section 5, Township 79 North, Range 22 West of the 5th Principal Meridian; thence north to the north quarter corner of said Section 5; thence north along the west line of the southeast quarter of Section 32, Township 80 North, Range 22 West of the 5th Principal Meridian to the point of intersection with the north right-of-way line of 15th Street SE; thence east along the north right-of-way line of 15th Street SE to the east line of said Section 32; thence south along the east line of said Section 32 to the southeast corner of said Section 32; thence east along the north line of Section 4, Township 79 North, Range 22 West of the 5th Principal Meridian a distance of 33 feet; thence south to a point on the south right-of-way line of 15th Street SE said point also being the east right-of-way line of Eisenhower Drive SE; thence south along the east right-of-way line of Eisenhower Drive SE to the north line of the southwest quarter of said Section 4; thence east along the north line of the southwest quarter of said Section 4 to the Center of said Section 4; thence south along the east

line of the southwest quarter of said Section 4 to the northerly right-of-way line of Interstate Highway 80; thence southwesterly along the northerly right-of-way line of Interstate 80 to the west line of the southwest quarter of said Section 4; thence north along the west line of the southwest quarter of said Section 4 to the southeast corner of Parcel A of the southeast quarter of Section 5, Township 79 North, Range 22 West of the 5th Principal Meridian as recorded in Book 9521 Page 12 in the office of the Polk County Recorder; thence west 33 feet along the south line of said Parcel A of Timmins Acres to the point of intersection with the east line of Outlot Z of Timmins Acres; thence southwesterly along the south line of said Outlot Z to the Point of Beginning.

STATE OF IOWA
POLK COUNTY
CITY OF BONDURANT

SS:

I, the undersigned, do hereby certify that I am the duly appointed, qualified and acting City Clerk of the City of Bondurant, and that as such I have in my possession or have access to the complete corporate records of the City and of its officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with designating the expanded Bondurant Urban Renewal Area for the City and on an urban renewal plan amendment.

WITNESS MY HAND this _____ day of _____, 2023.

City Clerk

(Please attach to this certificate a copy of the minutes or a resolution of the Planning and Zoning Commission showing the action taken by that Commission with respect to the urban renewal plan amendment.)



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

Item No. 8.d.
For Meeting of 9/18/2023
Resolution

TITLE: - Discussion and possible consideration of a Resolution expressing intent to move forward with independent water production and treatment

CONTACT PERSON:

Marketa Oliver, City Administrator
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant has contracted with Des Moines Water Works for nearly two decades for wholesale water production. Des Moines Water Works has increased rates consistently over the past several years, which affects customers in Des Moines, Pleasant Hill, Windsor Heights, and a handful of other small communities that purchase water directly from the utility. Due to the cost of infrastructure improvements and treatment and increasing demand for water supply, over the past few years there have been discussions amongst several cities (including Bondurant) Des Moines Water Works, and West Des Moines Water Works related to a regional water utility or regional water governance. Parallel to those discussions, the City has been exploring the possibility of producing and treating water independently again.

The City pursued a water facilities study is to determine the feasibility of producing its own water, which could give the City as much direct control over costs as possible. Results indicated the quantity and quality of water was available to meet the needs of a growing community. Additionally, in-depth financial analyses indicated that it would be financially beneficial for the City and its residents to reestablish municipal water treatment and production. The attached resolution expresses the City's intent to reestablish municipal water production and treatment.

FUNDING SOURCE: Water Utility

STAFF RECOMMENDATION: This is a council policy decision.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-192

CITY OF BONDURANT
RESOLUTION NO. 230918-192

EXPRESSING INTENT TO MOVE FORWARD WITH
INDEPENDENT WATER PRODUCTION AND TREATMENT

WHEREAS, since April 2022, the City of Bondurant has been collaborating with Des Moines Water Works to explore establishing, with other water utilities and governmental entities, a shared regional system of drinking water supply production facilities under regional governance to meet existing and future needs for safe, reliable, abundant, and reasonably priced drinking water to be distributed to its customers; and

WHEREAS, the City of Bondurant has contracted with Des Moines Water Works for nearly two decades for wholesale water production; AND

WHEREAS, parallel to the regional water governance discussions, the City has been exploring the possibility of producing and treating water independently again; AND

WHEREAS, the City has conducted wellfield exploration and created financial models evaluating both the regional governance model and reestablishing municipal water operations; AND

WHEREAS wellfield exploration indicated the quantity and quality of water appropriate to serve the needs of the growing community.

NOW, THEREFORE IT IS HEREBY RESOLVED, by the City Council for the City of Bondurant that:

1. It is determined that reestablishing municipal water production and treatment is more financially beneficial for the City and its residents than to continue with the regional governance model; AND
2. City staff is directed to continue activities necessary to advance the development of a water treatment facility for the City of Bondurant.

Passed this 18th day of September 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.e.
For Meeting of 9/18/2023
Resolution

TITLE: - Resolution approving Purchase Agreement for Land for Future Utility Needs

CONTACT PERSON:

Maggie Murray, Planning & Community Development Director
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: The City has been working with a property owner regarding future utility needs for water. The City has come to an agreement with the land owner to purchase land needed for some of those utility needs. The City has been planning for access, distribution, and storage facility needs for the past few years to ensure that Bondurant has adequate water to accommodate its future growth in a cost-effective manner. The attached resolution executes a purchase agreement for 12.472 acres, legally described as

S1/2 SW1/4 LYG NW OF HWY SUBJ TO 2.205A DITCH EAS SEC 15-80-22.

This is the next step as the City moves forward with its efforts to construct a water tower, invest in water main construction and upgrades, and evaluate the possibility for water treatment.

FUNDING SOURCE: Water Bond

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:

1. RESOLUTION NO. 230918-193

CITY OF BONDURANT
RESOLUTION NO. 230918-193

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT FOR REAL ESTATE FOR FUTURE UTILITY NEEDS, AUTHORIZING PAYMENT FOR THE ACQUISITION OF PROPERTY INTERESTS AND AUTHORIZING THE TAKING OF NECESSARY STEPS FOR THE CLOSING OF THE PROPERTY ACQUISITION TRANSACTION

WHEREAS the City of Bondurant is in the process of the design of upgrades to its water utility; and

WHEREAS the City recognizes that adequate and improved infrastructure is critical to economic development efforts and to the City's ability to meet the needs of a growing community; and

WHEREAS City staff at the request of Council has made certain offers for the acquisition of real property interests with those offers being accepted by the respective property owners; and

WHEREAS it is necessary for the City to approve the purchase agreements as well as acquisition, authorize the payment of the agreed to compensation for the property acquisitions and to move forward with the completion of due diligence and closing on the property acquisitions.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, IOWA AS FOLLOWS:

1. The City Council authorizes the Mayor to enter into a purchase agreement for real estate legally described as S1/2 SW1/4 LYG NW OF HWY SUBJ TO 2.205A DITCH EAS SEC 15-80-22, accepts the subsequent property transactions, and authorizes the payment of the compensation in a total amount of \$810,680.

2. The Mayor, City Administrator, City Attorney, and Planning and Community Development Director acting on behalf of the City are authorized to undertake such steps as are necessary to close the appropriate transactions including the authorization for payment of any costs associated with the closing of transactions.

Passed this 18th day of September 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				