A virtual meeting is being offered. Participants wishing to speak on a topic should message the meeting moderator. All participants are asked to mute their individual computers at times when they are not speaking to minimize background noise. Join: https://us02web.zoom.us/j/85088119691

NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
OCTOBER 2, 2023

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 PM on October 2, 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 18, 2023 City Council Meeting Minutes
   b. Claims List
   c. Applications for Council Approval
   d. - Resolution approving proposal to replace overhead electricity around City Park to underground to Mid-American Energy in the amount of $405,000.00
   e. - Resolution setting the date for public hearing and additional action on proposal to enter into an Emergency Services Loan Agreement and to borrow money thereunder (2023B additional)
   f. - Resolution approving pay request no. 4 to KLC Construction LLC for the 15th Street and NE 88th Street/32nd Street, SE and Jorie Way Water Main Project in the amount of $129,750.79
   g. - Resolution approving change order no. 9 for the change in plan quantities to zero out plan quantity units for project audit for the Hwy 65 Underpass Project TAP-T-0747(613)—8V-77
   h. - Resolution approving change order no. 10 for contract reduction for Liquidated Damages for the Hwy 65 Underpass Project TAP-T-0747(613)—8V-77
   i. - Resolution affixing a date for a public hearing to consider text

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.

amendments to Section 177.07 of the Zoning Code regarding setback requirements for public parks

j. - Resolution approving pay application no. 12 to Jenco Construction Inc. For the Highway 65 Underpass Public Improvement Project TAP-T-0747(613)-8V-77 in the amount of $89,677.41

7. **Public Hearing**
   a. Public Hearing Regarding Plans and Specifications for Bid Package #1 of the City Park Project, Phase 1
   b. Public hearing on proposal to enter into an Essential Purpose Loan Agreement (2023A EMS vehicles & Streets)
   c. Public hearing on proposal to enter into a General Purpose Loan Agreement #1 (2023A Sports Courts)
   d. Public hearing on proposal to enter into a General Purpose Loan Agreement #2 (2023A Park Side Trail Connection)
   e. Public hearing on proposal to enter into an Essential Purpose Loan Agreement (2023B-Streets & City Park)
   f. Public hearing on proposal to enter into an Urban Renewal Loan Agreement (2023B-EMS facility)
8. Action Items
   a. - Resolution approving action to order construction and set date of public hearing and letting for Bid Package #1 of the City Park Project, Phase 1
   b. - Resolution taking additional action on proposals to enter into General Obligation Loan Agreements and combining Loan Agreements (2023A)
   c. - Resolution taking additional action on proposals to enter into General Obligation Loan Agreements and combining Loan Agreements (2023B)
9. Reports / Comments and appropriate action thereon:
   a. Mayor
   b. Council Members
   c. Administrator
   d. Directors
10. Adjournment

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

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

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

BONDURANT CITY COUNCIL
Minutes
September 18, 2023
Bondurant City Council

1. Roll Call

Present:	Mayor Doug Elrod, Council Member Angela McKenzie, Council Member Bob Peffer, Council Member Matt Sillanpaa, Council Member Chad Driscoll, Council Member Tara Cox
City Officials Present:	City Administrator Marketa Oliver, City Clerk Shelby Hagan, Planning & Community Development Director Maggie Murray, Public Works Director John Horton, Fire Chief Aaron Kreuder

2. Call to Order and Declaring a Quorum

   Mayor Elrod called the meeting to order at 06:02 PM and declared a quorum.

3. Abstentions declared

   None.

4. Perfecting and Approval of the Agenda

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

   Council Member Cox arrived at 06:02 PM.

5. Guests requesting to address the City Council

   Polk County Sheriff's Department reported 296 calls of service for the last month.

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. R-230918-176- Resolution authorizing the disposal of surplus property - electronics

g. R-230918-177- 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. R-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

j. R-230918-179- 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

k. R-230918-180- 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. R-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 (2023A)

m. R-230918-182- 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. R-230918-183- Resolution approving quote for Sankey Summit Plat 3 Trail Connection Project

o. R-230918-184- Resolution regarding approval of the amended site plan for 601 23rd Street SW, Bondurant, Iowa

p. R-230918-185- 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. R-230918-186- Resolution Approving Purchase of Used Aerial Boom Truck Unit

r. R-230918-187- Resolution approving change order to agreement with Shive-Hattery for the Professional Services Agreement for BRSC Parking Expansion Project

s. R-230918-188- Resolution approving Harvest Meadows Plat 3 Final Plat

t. R-230918-189- 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. R-230918-194- Resolution setting date of Public Hearing for City Park Project bid

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

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

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

Mayor Elrod opened the public hearing at 06:14 PM.

City Administrator Oliver presented the Urban Renewal Area to the Council and the public.

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

8. Action Items

a. R-230918-190- Resolution of Deleting Property from the Bondurant Urban Renewal Area

Motion by Driscoll, seconded by Sillanpaa, to Approve R-230918-190. Roll Call: Ayes: Cox, Sillanpaa, Peffer, McKenzie, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

b. O-230918-222 - (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

Motion by Peffer, seconded by Driscoll, to waive the first and second reading, and approve the third and final reading of O-230918-222. Roll Call: Ayes: Cox, Sillanpaa, Peffer, McKenzie, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

c. R-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

Motion by Peffer, seconded by Driscoll, to Approve R-230918-191. Roll Call: Ayes: Cox, Sillanpaa, Peffer, McKenzie, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

d. R-230918-192- Discussion and possible consideration of a Resolution expressing intent to move forward with independent water production and treatment

Motion by Peffer, seconded by Sillanpaa, to Approve R-230918-192. Roll Call: Ayes: Cox, Sillanpaa, Peffer, McKenzie, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

e. R-230918-193- Resolution approving Purchase Agreement for Land for Future Utility Needs

Motion by Driscoll, seconded by McKenzie, to Approve R-230918-193. Roll Call: Ayes: Cox, Sillanpaa, Peffer, McKenzie, Driscoll. Nays: None. Absent: None. Motion carried 5-0.

9. Reports / Comments and appropriate action thereon:

a. Mayor

Unable to attend the Underpass Ribbon Cutting, landowner meeting update.

b. Council Members

Sillanpaa - None.
Peffer - MWA update.
McKenzie - Attending virtually on October 2nd.
Driscoll - BRAVO and WRA meetings this week, unable to attend the Underpass Ribbon Cutting.
Cox - DART and EPIC update.

c. Administrator

Bondurant Emergency Services building mural update, metro fire department tours update, Exemplar Care presented and announced at the Chamber Coffee & Conversation that they are coming to Bondurant.

d. Directors

Murray - Artists presentations at the next Parks & Recreation Board meeting, project updates, P&Z update.

Horton - Department and project updates.
Kreuder - Department update.

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

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

    Mayor Elrod closed the Closed Session at 07:41 PM.

11. Adjournment

    Motion by Peffer, seconded by Driscoll, to adjourn at 07:42 PM. Vote on Motion 5-0. Motion carried.

____
Shelby Hagan, City Clerk

ATTEST:

____
Doug Elrod, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on September 18, 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

Check Register

Packet: APPKT00833 - 9/15/23 FOR MEETING ON 10/2/23

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2600	AIRGAS USA, LLC	09/18/2023	Regular	0.00	62.47	62650
0020	ALTOONA ACE HARDWARE	09/18/2023	Regular	0.00	9.99	62651
2705	AMAZON CAPITAL SERVICES	09/18/2023	Regular	0.00	1,123.54	62652
1673	ARROW MANUFACTURING INC	09/18/2023	Regular	0.00	21,500.00	62653
2687	AT&T MOBILITY	09/18/2023	Regular	0.00	473.75	62654
0049	BAKER GROUP	09/18/2023	Regular	0.00	17,476.93	62655
0577	CAPITAL CITY EQUIPMENT	09/18/2023	Regular	0.00	175.05	62656
2525	DINGES FIRE COMPANY	09/18/2023	Regular	0.00	130.00	62657
0251	MICROBAC LABORATORIES, INC	09/18/2023	Regular	0.00	60.00	62658
2736	MCCLURE	09/18/2023	Regular	0.00	3,555.00	62659
0842	MENARDS - ALTOONA	09/18/2023	Regular	0.00	173.28	62660
2109	MULTIPLIER INDUSTRIES	09/18/2023	Regular	0.00	173.50	62661
2192	OMNI EMS	09/18/2023	Regular	0.00	1,197.20	62662
2629	OPN ARCHITECTS	09/18/2023	Regular	0.00	1,920.00	62663
1457	O'REILLY AUTO PARTS	09/18/2023	Regular	0.00	20.37	62664
1293	PROTEX CENTRAL	09/18/2023	Regular	0.00	120.00	62665
1504	SHIVE-HATTERY INC	09/18/2023	Regular	0.00	80,446.40	62666
1106	SPRAYER SPECIALTIES, INC.	09/18/2023	Regular	0.00	230.21	62667
1161	VEENSTRA & KIMM, INC.	09/18/2023	Regular	0.00	13,169.40	62668
2231	VERIZON WIRELESS	09/18/2023	Regular	0.00	1,995.33	62669
0161	VISION BANK	09/11/2023	Bank Draft	0.00	32.00	DFT0002591
2093	KLC CONSTRUCTION	09/08/2023	Bank Draft	0.00	52,527.10	DFT0002592

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	25	20	0.00	144,012.42
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	2	2	0.00	52,559.10
EFT's	0	0	0.00	0.00
	27	**22**	**0.00**	**196,571.52**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	196,571.52
			196,571.52

Check Register

Packet: APPKT00834 - EARNEST MONEY

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2755	MARILYN PAINE	09/20/2023	Regular	0.00	10,000.00	62670

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	10,000.00
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**	**10,000.00**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	10,000.00
			10,000.00

Check Register

Packet: APPKT00835 - TC CUSTOM CURBING

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2756	TC CUSTOM CURBING, LLC	09/25/2023	Regular	0.00	816.00	62671

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	816.00
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**	**816.00**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	816.00
			816.00

Payroll Check Register

Checks

Pay Period: 9/11/2023-9/24/2023

Packet: PYPKT00482 - 9/11-09/24/2023 PAID 09/29/2023
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Check Type	Date	Amount	Number

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

Payroll Check Register
Direct Deposits

Packet: PYPKT00482 - 9/11-09/24/2023 PAID 09/29/2023
Payroll Set: CITY OF BONDURANT, IA - 01

Employee	Employee #	Date	Amount	Number
BAAS, JAMIE	4147	09/29/2023	259.60	104184
BAILEY, BOYCE E	7104	09/29/2023	1,586.76	104185
BERGESON, JOHN W	7121	09/29/2023	1,970.27	104186
BRIGGS, ASHTON S	1511	09/29/2023	824.72	104187
BRUCE, EMMA	3141	09/29/2023	728.29	104188
CARPENTER, JOHN C	5129	09/29/2023	1,615.04	104189
CHAPA, DAISY Y	1584	09/29/2023	900.37	104190
COLLISON, PATRICK F	5103	09/29/2023	2,344.16	104191
CORY, JOHN P	7120	09/29/2023	1,788.89	104192
CRITTENDEN, MATTHEW	1567	09/29/2023	941.08	104193
DOMINGUEZ, MATTHEW P	1513	09/29/2023	957.02	104194
EHLER, AANNA N	1575	09/29/2023	1,664.87	104195
GILSON, DUSTY ALAN	7124	09/29/2023	1,494.39	104196
HAGAN, SHELBY L	5118	09/29/2023	2,844.33	104197
HARMISON, TROY G	1503	09/29/2023	1,926.41	104198
HIGGINS, DAVID P.	7105	09/29/2023	1,606.49	104199
HILL, EVAN L	7126	09/29/2023	967.02	104200
HORTON, JOHN C	7112	09/29/2023	3,630.93	104201
HORTON, JOHN C	7112	09/29/2023	100.00	104201
HOWIESON, DANIEL	1572	09/29/2023	906.13	104202
HUDECEK, JAYSON JOSEPH	1579	09/29/2023	168.65	104203
HUFF, TIMOTHY J	1559	09/29/2023	1,907.49	104204
JESS, JENE' N	5123	09/29/2023	3,749.55	104205
JOHNSON, ANNASTASHA	5130	09/29/2023	1,552.75	104206
KENT, RONALD D	7115	09/29/2023	619.75	104207
KING, CHRISTINA M	3143	09/29/2023	575.70	104208
KLINKER-FELD, MICHELL M	3135	09/29/2023	2,495.27	104209
KREUDER, AARON M	1441	09/29/2023	3,751.91	104210
KRUSE, OSCAR	1586	09/29/2023	737.39	104211
LUING, TIFFANY A	5133	09/29/2023	2,125.07	104212
LUNDQUIST, BRADLEY D	1555	09/29/2023	1,031.38	104213
MANGUM, MEGAN SUSANNA	3142	09/29/2023	1,753.55	104214
MARSHMAN, CRAIG A	5125	09/29/2023	1,898.11	104215
MILLER, BRODY E	1582	09/29/2023	1,592.13	104216
MORRIS, REBECCA L	1504	09/29/2023	2,824.58	104217
MURRAY, MARGARET	5126	09/29/2023	3,217.69	104218
OLIVER, MARKETA S	8403	09/29/2023	300.00	104219
OLIVER, MARKETA S	8403	09/29/2023	3,706.01	104219
PEZLEY, ISAAC J	5132	09/29/2023	2,347.05	104220
PHIPPS-BUCKLIN, CHANTEL E	4145	09/29/2023	693.09	104221
REYNOLDS, RAY A	1537	09/29/2023	976.84	104222
SANDERS, JILL C	3128	09/29/2023	3,252.32	104223
SCHINCKE, MEGAN	3137	09/29/2023	484.85	104224
SCHINCKE, MEGAN	3137	09/29/2023	1,131.31	104224
SCHINCKE, MEGAN	3137	09/29/2023	125.00	104224
SEXTON, WILLIAM M	7125	09/29/2023	1,298.03	104225
SEXTON, WILLIAM M	7125	09/29/2023	400.00	104225
SHARP, COLE P	1581	09/29/2023	571.93	104226
SPOERRY, DANIELLE M	1527	09/29/2023	1,430.34	104227
SUMMERS, ALAN C	1534	09/29/2023	2,129.02	104228
VAN HOUTEN, NICOLE M	5121	09/29/2023	1,826.47	104229

Payroll Check Register
Report Summary

Packet: PYPKT00482 - 9/11-09/24/2023 PAID 09/29/2023
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	79,730.00
Total	**51**	**79,730.00**

Check Register

Packet: APPKT00836 - AITS TRAINING INVOICES

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank						
2476	AMERICAN INTEGRATED TRAINING S	09/26/2023	Regular	0.00	820.00	62672

Bank Code AP Bank Code Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	2	1	0.00	820.00
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
	2	**1**	**0.00**	**820.00**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	9/2023	820.00
			820.00

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 0106 - COLLECTION SERVICES CENTER — **Vendor Total:** 91.38

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003297	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	91.38	0.00	0.00	0.00	91.38

CASE # 652464 — AP Bank Code - AP Bank — On Hold: No — **Payment Date:** 9/29/2023 — **Bank Draft:** DFT0002596

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
741-050-2127	CHILD SUPPORT WITHHOLDING		9.13	0%
610-050-2127	CHILD SUPPORT WITHHOLDING		18.28	0%
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%

Vendor: 0238 - IOWA WORKFORCE DEVELOPMENT — **Vendor Total:** 23.74

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003300	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	23.74	0.00	0.00	0.00	23.74

Unemployement Insurance — AP Bank Code - AP Bank — On Hold: No — **Payment Date:** 9/29/2023 — **Bank Draft:** DFT0002599

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Unemployement Insurance	NA	0.00	0.00	23.74	0.00	0.00	0.00	23.74

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2122	STATE WITHHOLDING		23.74	100.00%

Vendor: 0239 - IPERS — **Vendor Total:** 16,268.66

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003295	Invoice	9/29/2023	9/29/2023	9/30/2023	9/29/2023	609.01	0.00	0.00	0.00	609.01

Payroll Contribution — AP Bank Code - AP Bank — On Hold: No — **Payment Date:** 9/30/2023 — **Bank Draft:** DFT0002594

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	0%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003296	Invoice	9/29/2023	9/29/2023	9/30/2023	9/29/2023	15,659.65	0.00	0.00	0.00	15,659.65

Payroll Contribution — AP Bank Code - AP Bank — On Hold: No — **Payment Date:** 9/30/2023 — **Bank Draft:** DFT0002595

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	4,055.43	0.00	0.00	0.00	4,055.43

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		4,055.43	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	11,604.22	0.00	0.00	0.00	11,604.22

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		11,604.22	100.00%

Vendor: 1512 - IRS USATAXPYMT — **Vendor Total:** 25,995.54

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003299	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	25,995.54	0.00	0.00	0.00	25,995.54

Federal Tax Withheld — AP Bank Code - AP Bank — On Hold: No — **Payment Date:** 9/29/2023 — **Bank Draft:** DFT0002598

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	13,428.31	0.00	0.00	0.00	13,428.31

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		13,428.31	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Medicare Withholding	NA	0.00	0.00	3,141.72	0.00	0.00	0.00	3,141.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2121	FICA/MEDICARE WITHHOLDING		3,141.72	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Federal Tax Withheld	NA	0.00	0.00	9,425.51	0.00	0.00	0.00	9,425.51

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2120	FEDERAL WITHHOLDING		18.07	0.19%
610-050-2120	FEDERAL WITHHOLDING		787.84	8.36%
741-050-2120	FEDERAL WITHHOLDING		317.54	3.37%
600-050-2120	FEDERAL WITHHOLDING		862.46	9.15%
110-050-2120	FEDERAL WITHHOLDING		851.38	9.03%
001-050-2120	FEDERAL WITHHOLDING		6,588.22	69.90%

Vendor: 1274 - MISSION SQUARE **Vendor Total:** **378.66**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003294	Invoice	9/29/2023	9/29/2023	9/30/2023	9/29/2023	378.66	0.00	0.00	0.00	378.66
DEFFERED COMPENSATION	AP Bank Code - AP Bank				No	**Payment Date:** 9/30/2023		**Bank Draft:**		DFT0002593

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
DEFFERED COMPENSATION	Service	0.00	0.00	378.66	0.00	0.00	0.00	378.66

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-050-2130	ICMA-RC		378.66	0%

Vendor: 1832 - TREASURER - STATE OF IOWA **Vendor Total:** **4,068.72**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003298	Invoice	9/29/2023	9/29/2023	9/30/2023	9/29/2023	4,068.72	0.00	0.00	0.00	4,068.72
State Tax Withholding	AP Bank Code - AP Bank				No	**Payment Date:** 9/30/2023		**Bank Draft:**		DFT0002597

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
State Tax Withholding	NA	0.00	0.00	4,068.72	0.00	0.00	0.00	4,068.72

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
670-050-2122	STATE WITHHOLDING		15.34	0%
110-050-2122	STATE WITHHOLDING		374.73	0%
001-050-2122	STATE WITHHOLDING		2,813.50	0%
741-050-2122	STATE WITHHOLDING		149.35	0%
600-050-2122	STATE WITHHOLDING		374.19	0%
610-050-2122	STATE WITHHOLDING		341.61	0%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	7	46,826.70	0.00	0.00	0.00	46,826.70	46,826.70	0.00
	Grand Total:	**46,826.70**	**0.00**	**0.00**	**0.00**	**46,826.70**	**46,826.70**	**0.00**

Account Summary

Account	Name		Amount
001-050-2120	FEDERAL WITHHOLDING		6,588.22
001-050-2122	STATE WITHHOLDING		2,813.50
001-050-2127	CHILD SUPPORT WITHHOLDING		4.57
001-050-2130	ICMA-RC		378.66
		Total:	**9,784.95**

Account	Name		Amount
110-050-2120	FEDERAL WITHHOLDING		851.38
110-050-2122	STATE WITHHOLDING		374.73
110-050-2127	CHILD SUPPORT WITHHOLDING		41.12
		Total:	**1,267.23**

Account	Name		Amount
112-050-2121	FICA/MEDICARE WITHHOLDING		16,570.03
112-050-2122	STATE WITHHOLDING		23.74
112-050-2123	IPERS WITHHOLDING		16,268.66
		Total:	**32,862.43**

Account	Name		Amount
600-050-2120	FEDERAL WITHHOLDING		862.46
600-050-2122	STATE WITHHOLDING		374.19
600-050-2127	CHILD SUPPORT WITHHOLDING		18.28
		Total:	**1,254.93**

Account	Name		Amount
610-050-2120	FEDERAL WITHHOLDING		787.84
610-050-2122	STATE WITHHOLDING		341.61
610-050-2127	CHILD SUPPORT WITHHOLDING		18.28
		Total:	**1,147.73**

Account	Name		Amount
670-050-2120	FEDERAL WITHHOLDING		18.07
670-050-2122	STATE WITHHOLDING		15.34
		Total:	**33.41**

Account	Name		Amount
741-050-2120	FEDERAL WITHHOLDING		317.54
741-050-2122	STATE WITHHOLDING		149.35
741-050-2127	CHILD SUPPORT WITHHOLDING		9.13
		Total:	**476.02**

Payable Register
Payable Detail by Vendor Name
Packet: APPKT00832 - PYPKT00481 - 08/28-09/10/2023 PAID 09/15/2023

Bondurant
Life Connecting

Payable # / Payable Description	Payable Type	Post Date / Bank Code	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

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 — **Vendor Total:** 25,530.72

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	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	18,989.19	0.00	0.00	0.00	18,989.19
HEALTH INSURANCE WELLMARK		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	18,989.19	0.00	0.00	0.00	18,989.19

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2124	HEALTH INSURANCE WITHHOLDING		18,989.19	100.00%

INV0003281	Invoice	9/15/2023	9/15/2023	10/1/2023	9/15/2023	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:**		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 WITHHOLDING		963.78	0%

INV0003283	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
LIFE & DIS PRINCIPAL		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 WITHHOLDING		1,270.94	0%

INV0003284	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
SELF FUNDED DEDUCTABLE INSURANCE		AP Bank Code - AP Bank			No	**Payment Date:** 10/1/2023		**Bank Draft:**		DFT0002584

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 WITHHOLDING		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
Unemployement 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
Unemployement 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 #	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**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
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%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
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**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
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%

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003279	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	388.41	0.00	0.00	0.00	388.41
DEFFERED COMPENSATION	AP Bank Code - AP Bank				No	**Payment Date:** 9/29/2023		**Bank Draft:**		DFT0002579

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
DEFFERED 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**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
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	75,637.98	0.00	0.00	0.00	75,637.98	75,637.98	0.00
	Grand Total:	**75,637.98**	**0.00**	**0.00**	**0.00**	**75,637.98**	**75,637.98**	**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		23,753.91
112-050-2125	DENTAL INSURANCE		1,583.97
112-050-2132	VISION WITHHOLDING		192.84
		Total:	**58,489.00**

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**

Payable Register

Payable Detail by Vendor Name

Packet: APPKT00831 - PYPKT00480 - TO ADD IPERS TO HOWIESON

Payable # / Payable Description	Payable Type / Bank Code	Post Date	Payable Date	Due Date	Discount Date / On Hold	Amount	Tax	Shipping	Discount	Total

Vendor: 0239 - IPERS — **Vendor Total:** **173.06**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003274	Invoice	9/12/2023	9/12/2023	9/30/2023	9/12/2023	173.06	0.00	0.00	0.00	173.06

Payable Description: Payroll Contribution — Bank Code: AP Bank Code - AP Bank — On Hold: No — **Payment Date:** 9/30/2023 — **Bank Draft:** DFT0002571

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Payroll Contribution	NA	0.00	0.00	173.06	0.00	0.00	0.00	173.06

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-050-2123	IPERS WITHHOLDING		173.06	0%

Vendor: 0387 - TREASURER - STATE OF IOWA — **Vendor Total:** **3.34**

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
INV0003301	Invoice	9/29/2023	9/29/2023	9/29/2023	9/29/2023	3.34	0.00	0.00	0.00	3.34

Payable Description: WITHOLDING — Bank Code: AP Bank Code - AP Bank — On Hold: No — **Payment Date:** 9/29/2023 — **Bank Draft:** DFT0002600

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WITHOLDING	Service	0.00	0.00	3.34	0.00	0.00	0.00	3.34

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-621-6580	MISCELLANEOUS		3.34	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	2	176.40	0.00	0.00	0.00	176.40	176.40	0.00
	Grand Total:	**176.40**	**0.00**	**0.00**	**0.00**	**176.40**	**176.40**	**0.00**

Account Summary

Account	Name		Amount
112-050-2123	IPERS WITHHOLDING		173.06
112-621-6580	MISCELLANEOUS		3.34
		Total:	**176.40**

Refund Check Register

Refund Check Detail

UBPKT04464 - 9/27/23 - REFUND 14-03159-01

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
14-03159-01	PAM BALL & TYLER RAMSEY	9/27/2023	62673	28.83			28.83	Deposit
Total Refunds: 1			**Total Refunded Amount:**	28.83				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	28.83
Revenue Total:	28.83

General Ledger Distribution

Posting Date: 09/27/2023

	Account Number	Account Name	Posting Amount	IFT
Fund: 600 - WATER				
	600-000-1101	CLAIM ON POOLED CASH	-28.83	Yes
	600-050-2141	APPLIED CREDITS	28.83	
		600 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-1100	POOLED CASH	-28.83	
	999-050-2300	DUE TO OTHER FUNDS	28.83	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Refund Check Register

Refund Check Detail

UBPKT04397 - 9/18/23 - REFUND 01-02520-00

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
01-02520-00	CRAIG NAEVE	9/18/2023	62649	30.59			30.59	Deposit
Total Refunds: 1			**Total Refunded Amount:**	30.59				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	30.59
Revenue Total:	30.59

General Ledger Distribution

Posting Date: 09/18/2023

	Account Number	Account Name	Posting Amount	IFT
Fund: 600 - WATER				
	600-000-1101	CLAIM ON POOLED CASH	-30.59	Yes
	600-050-2141	APPLIED CREDITS	30.59	
		600 Total:	0.00	
Fund: 999 - POOLED CASH				
	999-000-1100	POOLED CASH	-30.59	
	999-050-2300	DUE TO OTHER FUNDS	30.59	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	

Tax Abatement Applications
October 2, 2023
City of Bondurant

Name	Address	Closing Date	Cost
Jeremy Dove	431 Alpha Street, NW	12/21/20	$294,480

Special Event Packet

Special Event Permit—Guidelines and Requirements

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

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

A. Upon issuance of the Special Events Permit, the applicant must comply with insurance provisions requiring a certificate of Insurance naming the City of Bondurant and its officials, agents, employees, and board members as a co-insured in the following amounts: General Liability and Dram Shop Insurance (if serving alcohol) coverage in an amount not less than $1,000,000 per occurrence. Please note that insurance requirements are waived for neighborhood-based block parties.

B. The application must include a **map of the specific area** to be used or route to travel. The map must delineate the City property to be used (Streets/Sidewalks/Trails/Parks, etc.) start and finish points and direction of flow, if applicable, as well as location(s) of outdoor toilet, trash receptacles, street barricades, and liquor dispensing area(s), if any.

C. The applicant must comply with all federal, state, county, and city laws; ordinances and regulations including all regulations adopted and established by the city.

D. The applicant must assume extra costs, if applicable, associated with public safety and sanitation at the level of service required by the City of Bondurant. This includes the number and type of barricades, number of portable toilets and trash receptacles, and the number and hours of police/security officers or other city staff as required.

E. If alcoholic beverages are to be sold or an entrance or admission is charged for an event at which alcoholic beverages will be served, a Liquor Permit and Dram Shop Insurance will be required. This permit, which is not included in the application for the Special Event Permit, requires consideration and approval by the Bondurant City Council and, in most instances, requires approval by the State of Iowa.

F. If the event is held in a secured area, allowance must be made for access for fire emergencies including a minimum of two (2) exits. Events held on public streets must include an allowance for a continuous, through traffic lane for use by public safety personnel in an emergency. Council approval and type III barricades are always required for any street closure. The barricades must be sufficient as to completely close the street or roadway but yet be easily and quickly removable solely for emergency vehicle access.

G. The use of a tent more than 200 square feet (enclosed) or canopy style (open on three sides) of more than 400 square feet require proof of the retardancy from the manufacturer or supplier as well as the proposed location and intended use of the tent.

H. Signage for the event must adhere to the City's Sign Ordinance. Compliance may require a sign permit, issued by the Planning and Development Department.

I. City Code section 53.03 for commercially zoned areas states the music end time is 12:00 midnight Sunday-Thursday and 2:00 AM Friday and Saturday. For residentially zoned areas the music end time is 10:00 PM Sunday-Thursday and 12:00 midnight Friday and Saturday. If the event will utilize amplified sound a noise permit will be needed. As indicated above, the cost of the permit, issued by the City Clerk must be included in the application fee for the Special Event Permit.

J. Any valid complaint of disturbance of the peace will result in a warning and if it continues, it shall be reason to terminate the event/block party.

K. The following number of portable toilets is required in accordance with estimated event attendance: For events with alcohol, one portable toilet for every 150 people and for events without alcohol, or one portable toilet for every 250 people.

L. The applicant must utilize police/security officers if recommended by the City or Polk County Sherriff Office. When alcohol is available at the event, the applicant must comply with the recommendations. In some instances off-duty officers may be hired; contact the Polk County Sherriff's office for details.

M. The applicant must propose a plan to address sanitation/garbage collection for the event.

N. If the event requires the closure of public streets, a separate page will need to list all property owners impacted by the street closure with their printed name, signature, and address. All property owners in the immediate affected area to be blocked off shall be notified in advance of the street closure.

O. Depending on the estimated event attendance consider contracting emergency medical services to be prepared in case of a medical emergency.

Special Event Application

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

(Please Print)

Event Name Homecoming Parade **Date(s) of Event** 10/06/2023

Location Bondurant (map attached)

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

Setup Time 1:15 **Starting Time** 2:00 **Ending Time** 3:00

(Please Print)

Organization Hosting Event Bondurant Farrar High School Student Council

Contact Person Allie Kerper **Day Phone** 515-865-3803

Email kerpera@bfschools.org

Addl. Contact Erik Garnass **Day Phone** 515-957-8191

Email garnasse@bfschools.org

Type of Event:

Check all that apply.

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

Describe the Event (please attach additional pages if necessary): Homecoming parade

Event Details:

(provide estimated counts)

Estimated Attendance	tbd
Trash Containers	none
Portable Toilets	none

(circle what applies)

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

Vendors:

(provide estimated counts)

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

- Number of Vendors none
- List of Vendors and/or Type of Vendor

____

____

____

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

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

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

☑ Yes ☐ No

Will you need to borrow barricades from the City? ☑ Yes ☐ No

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

Will you need to close the street for your event? ☑ Yes ☐ No

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

Will you need portable restrooms? ☐ Yes ■ No

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

Provide details about the event garbage collection plans: ____

Will you charge admission / registration fees: ☐ Yes ■ No

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

Will there be product for sale on site? ☐ Yes ■ No

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

Will alcohol be served or sold? ☐ Yes ■ No

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

Will you be using outdoor tents great than 200 square feet? ☐ Yes ☐ No
Will you be using an outdoor canopy greater than 400 square feet? ☐ Yes ■ No

Will you be using inflatable rides or devices? ☐ Yes ■ No
(If yes, location of the inflatable must be shown on the event layout map that must be submitted with this application.)

Will your event interfere with vehicle traffic? ■ Yes ☐ No
(If yes, provide a map of the route and how traffic control will be administered. Contact Polk County Sherriff Office for traffic/crowd safety 515-286-3333)

Will your event require a first aid booth, fire/rescue units present during the event?
☐ Yes ■ No

Will you be shooting off fireworks? ☐ Yes ■ No
(If yes, a fireworks permit is required. Contac the City Clerk's office at 515-630-6983)

Will you be posting temporary signage? ☐ Yes ■ No
(If yes, a temporary sign permit and fee may be required. Contact the Planning and Development Department at 515-630-6985. Also, please indicate on your event layout map the location of the signs.)

Will you need access to a water source? ☐ Yes ■ No
(Additional charges may apply. If yes, what is the water to be used for?) ____

Will you be using amplified sound? ☐ Yes ■ No
(If yes, a $20 fee for a day or less or $40 for more than a day is required at the time this application is submitted in order to obtain a noise permit)

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

____

Will you need access to electricity? ☐ Yes ■ No
(If yes, please explain. Additional fees may apply) ____
Electricity is limited and in most cases will need to be provided by the applicant.

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

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

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

Signature ____________________

Date 9/19/2023

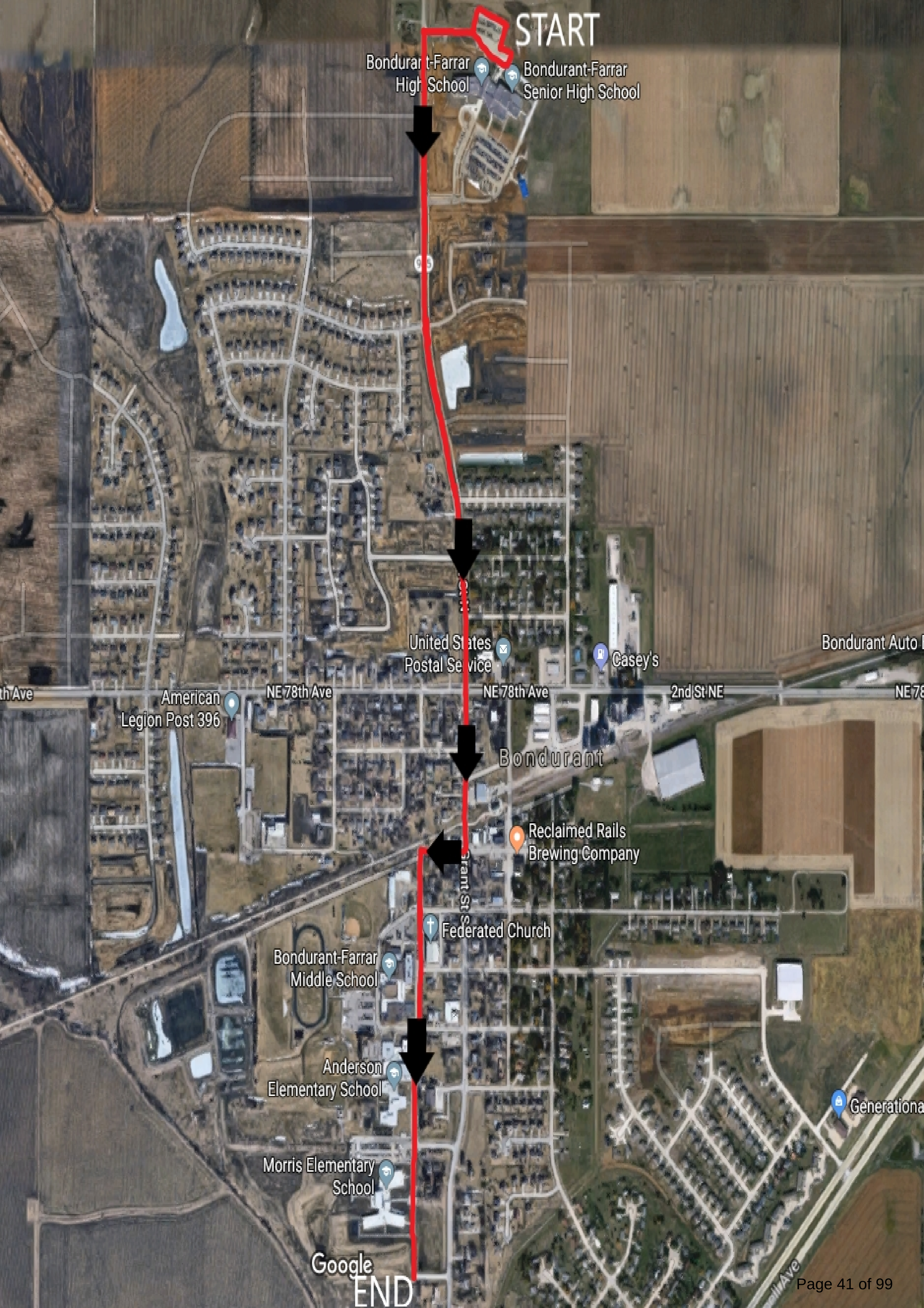
Printed Name Allison Kerper

City Official Signature ____________________ Date ____________

The Privacy Act of 1974 requires that each individual asked or required to furnish personal information be advised of the following: Authority: 5 P.L. 93-579
Purpose: To provide a contact in connection with permit activities.
Routine Uses: Permit is issued under the direction of the City Administrator. The names and address of those who obtain the permit are not reported, but are kept on file at the City of Bondurant to provide point of contact in case of emergency.

Check List and Fee Table to Calculate your application fee:
(no charge for not for profits, schools, and/or school organizations and city/county and/or city/county organizations)

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


START
Bondurant-Farrar High School
Bondurant-Farrar Senior High School
United States Postal Service
Casey's
Bondurant Auto
American Legion Post 396
NE 78th Ave
NE 78th Ave
2nd St NE
Bondurant
Reclaimed Rails Brewing Company
Grant St S
Federated Church
Bondurant-Farrar Middle School
Anderson Elementary School
Generationa
Morris Elementary School
Google
END

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.d.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution approving proposal to replace overhead electricity around City Park to underground to Mid-American Energy in the amount of $405,000.00

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommends the attached resolution to approve the resolution for proposal from Mid-American Energy for the relocation of overhead electricity to underground for the City Park Reconstruction Project.

Mid-American energy proposes the following work:

1. Remove overhead distribution facilities as shown in the attached drawings.
2. Furnish and install underground cable, switchgears and other pad mounted equipment as shown.
3. Provide a field representative to review plans with the contractor hired to install the conduit system.

The goal is to have bid package 1 of the first phase of City Park completed by June 2024, for the 50th Anniversary of Summerfest.

FUNDING SOURCE: Bond/TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-195
2. Bondurant - City Park OH to UG Conversion - 2989144
3. 2989144 - OH2UG Design

CITY OF BONDURANT
RESOLUTION NO. 231002-195

RESOLUTION APPROVING PROPOSAL FROM MID-AMERICAN ENERGY FOR THE RELOCATION OF OVERHEAD ELECTRIC TO UNDERGROUND FRO THE CITY PARK RECONSTRUCTION PROJECT

WHEREAS the proposal for overhead to underground work was submitted on September 25th, 2023; AND

WHEREAS the proposal for the work is as follows:

1. Remove overhead distribution facilities as shown on the attached drawings.
2. Furnish and install underground cable, switchgears and other pad mounted equipment as shown.
3. Provide a field representative to review plans with the contractor hired to install conduit system.; AND

WHEREAS, City Staff have reviewed the proposal.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the proposal for overhead to underground electric from Mid-American Energy in the amount of $405,000 hereby approved.

Passed this 2nd day of October 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				

MIDAMERICAN ENERGY COMPANY
Obsessively, Relentlessly At Your Service™

MidAmerican Energy Company
PO Box 657
Des Moines, IA 50306

September 25, 2023

City of Bondurant
Attention: John Horton
jhorton@cityofbondurant.com

Re: Relocation of overhead electric facilities to underground in City Park at the intersection of Main St SE and 2nd St SE in Bondurant; **WMIS 2989144**

Dear John Horton:

In response to your request, MidAmerican Energy Company has reviewed the above project and your request for relocation of our overhead electric system. To facilitate your request for conversion of these overhead distribution facilities to an underground system, we have prepared a design proposal for an estimated total of **$405,000.00** to the City that would remove the overhead facilities and install them underground. Since the cost of this project is over $100,000.00, City is required by tariff to pay actual costs upon completion of the work, which could result in an additional charge or a lesser cost to the City. Actual cost will be billed to the City upon completion of our installation.

This proposal provides the terms and conditions for relocation of our electric distribution facilities only. If adjustments to streetlight facilities are required, the terms and conditions for those projects will be included on a separate proposal.

This proposal is valid for 90 days and assumes MidAmerican will be allowed to commence construction within 12 months of the proposal date.

MidAmerican proposes to:

1. Remove overhead distribution facilities as shown on the attached drawings.

2. Furnish and install underground cable, switchgears and other pad mounted equipment as shown.

3. Provide a field representative to review plans with the contractor hired to install conduit system.

Under the terms and conditions of this proposal, the City Agrees to:

1. Notify, facilitate and compel all other utilities located on MidAmerican Energy company's poles to relocate to underground. MidAmerican Energy poles will be removed once all communications companies have removed their facilities from our poles and all residential customers have been converted from overhead to underground electric.

2. City shall grade the underground primary cable route for direct burial cable to within four inches of final grade and clear the cable route of construction materials, obstructions, and ECT. This grading and clearing shall be done as required to facilitate MidAmerican's schedule for cable installation with no unreasonable delays. In the event the City is unable to provide grade preparation according to these specifications or cannot clear any known obstructions in the proposed facility route, the City shall reimburse MidAmerican for all incremental costs incurred by MidAmerican or its contractors resulting therefrom.

3. The City shall furnish, stake and maintain easements for the duration of the project for all MidAmerican Energy pad mounted electrical equipment as shown on drawings.

4. The City shall perform all site restoration necessitated by installation of underground facilities.

5. The City shall stake elevations and Right of Way along the underground cable path and maintain staking for the duration of project.

6. This proposal assumes that MidAmerican Energy will not be required to perform any temporary relocations of the overhead system and can leave it in place and operable until the completion of the installation of the new underground facilities. Any incremental costs incurred by MidAmerican for such temporary modifications shall be paid by the City.

7. The City shall pay all costs incurred by MidAmerican Energy resulting from design changes or field changes made by the City that deviate from the plans provided by the City for preparation of this proposal.

If this proposal is satisfactory, please sign and return one copy of this letter to me. Payment may be withheld until completion of the project. If you have any questions or concerns, please call me at (515) 252-6730.

Sincerely,

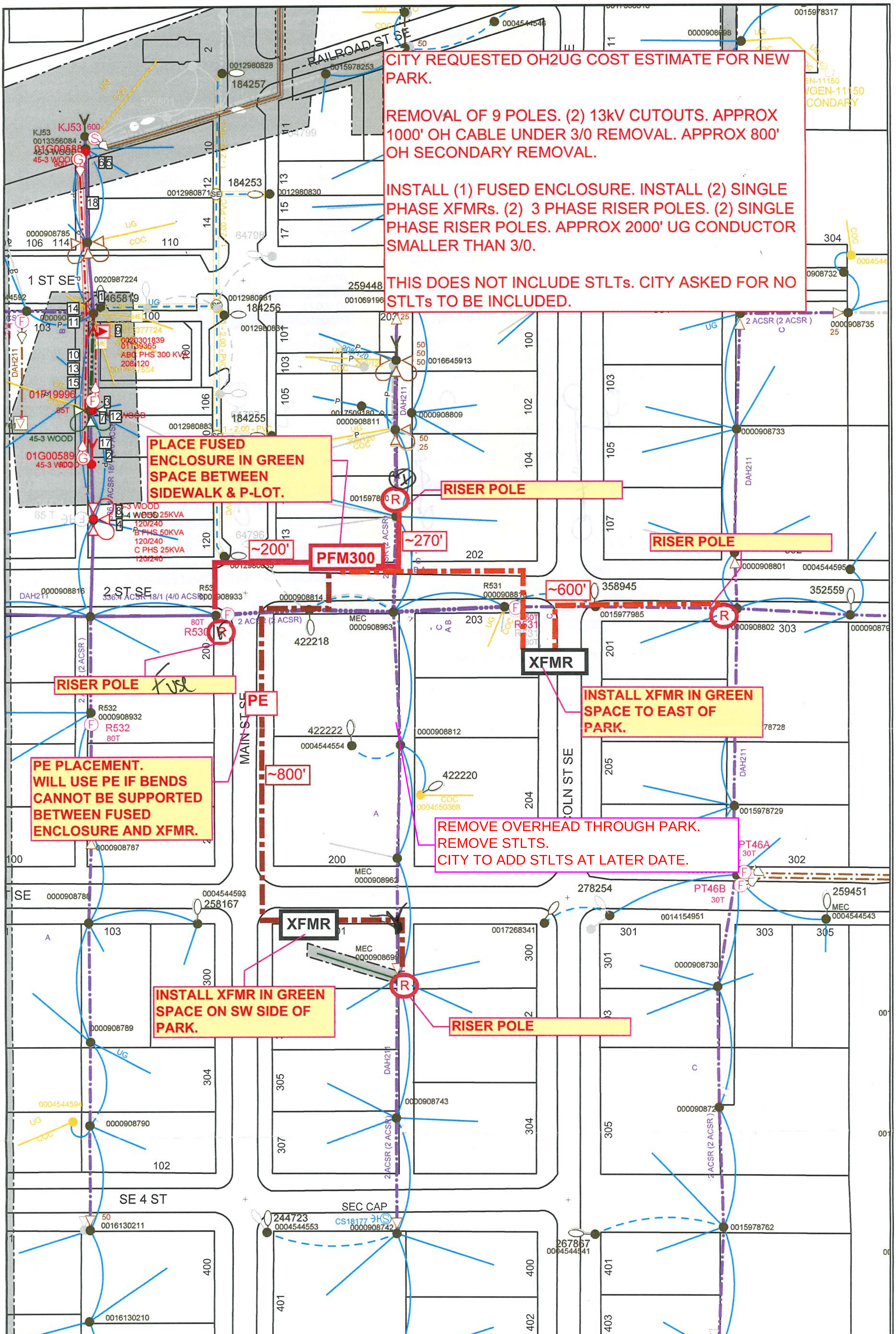
Matt Novy
Customer Project Coordinator

Accepted By: _________________________ Date: _____________________

Requested Start Date: ____

Requested Completion Date: _______________________________________

BONDURANT CITY PARK OH2UG



MIDAMERICAN ENERGY COMPANY

Crew HQ: HQ	Cust: WMS Work Request Name Addr: Addr Num WMS Street Name City: City	SUFF X = X,XXX,XXX Y = Y,YYY,YYY	WMS_REV:WMS Job-Rev Date: 00/00/0000 Scale: 1 IN = X FT Designer: WMS Responsible Person

Job Desc: WMS Work Request Description

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.e.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution setting the date for public hearing and additional action on proposal to enter into an Emergency Services Loan Agreement and to borrow money thereunder (2023B additional)

CONTACT PERSON:
Marketa Oliver, City Administrator
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: Attached is a resolution setting a date for a public hearing and additional action on proposal to enter into an Emergency Services Loan Agreement thereunder. This is an additional hearing for 2023B. The first hearing set for October 2, 2023 was set for an incorrect amount ($4,400,000) and this item sets a hearing for the difference of the original amount and the amount that should have been in the original notice, which was $5,400,000. This hearing notice is for the additional borrowing of $1,000,000. The hearing is set for October 16, 2023 at 6:00 p.m. in City Council Chambers.

FUNDING SOURCE: TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-196

CITY OF BONDURANT
RESOLUTION NO. 231002-196

RESOLUTION SETTING THE DATE FOR PUBLIC HEARING AND ADDITIONAL ACTION ON PROPOSAL TO ENTER INTO AN EMERGENCY SERVICES LOAN AGREEMENT 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 “Emergency Services Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed $1,000,000, 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 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 16, 2023, at the City Council Chambers/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 Loan Agreements described in the preamble hereof.

Section 2. 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 $1,000,000

(GENERAL OBLIGATION)

The City Council of the City of Bondurant, Iowa (the “City”), will meet on October 16, 2023, at the City Council Chambers/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 $1,000,000 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 (such amount being supplemental of and additional to amounts previously authorized to be borrowed for this project under a separate proposal).

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 $5,400,000, (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 October 2, 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.f.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution approving pay request no. 4 to KLC Construction LLC for the 15th Street and NE 88th Street/32nd Street, SE and Jorie Way Water Main Project in the amount of $129,750.79

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #4 in the amount of $129,750.79 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 September 9th thru September 22nd ,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. 231002-197
2. Pay Request No. 4

CITY OF BONDURANT
RESOLUTION NO. 231002-197

RESOLUTION APPROVING PAY REQUEST NO. 4 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 $129,750.79

WHEREAS the 15th Street and NE 88th Street/32nd St SE and Jorie Way Water Main Project Pay Request No. 4 was submitted on September 25th, 2023; AND

WHEREAS the pay request no. 4 is for work completed from September 9th thru September 22nd ,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 & Kim 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. 4 to KLC Construction LLC. in the amount of $129,750.79 hereby approved.

Passed this 2nd day of October 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 25, 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. 4

Enclosed is a copy of Partial Payment Estimate No. 4 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. 4 is for the pay period ending September 22nd and is in the amount of $129,750.79.

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

VEENSTRA & KIMM, INC.

Callin Hornsby

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

VEENSTRA & KIMM INC.
3000 Westown Parkway
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000
www.v-k.net

Date: September 25, 2023

PAY ESTIMATE NO. 4

Project Title	15th Street SE & NE 88th Street Water Main 32nd Street SE & Jorie Way Water Main		Contractor	KLC Construction 2235 Payton Road Corydon, IA 50060
Original Contract Amount & Date	$1,995,059.00	May 22, 2023	Pay Period	September 8, 2023 to September 22,2023

BID ITEMS

	Description	Unit	Estimated Quantity	Unit Price	Extended Price	Quantity Complete	Value Completed
1	16" Water Main in Open Cut	LF	5	$ 1,000.00	$ 5,000.00		$ -
2	12" Water Main in Open Cut	LF	19,242	$ 69.00	$ 1,327,698.00	4,894	$ 337,686.00
3	12" Water Main Directionally Bored	LF	1,253	$ 137.00	$ 171,661.00	449.24	$ 61,545.88
4	12" Tapping Sleeve and Valve	EA	2	$ 18,000.00	$ 36,000.00	1	$ 18,000.00
5	16" Gate Valve	EA	1	$ 20,000.00	$ 20,000.00		$ -
6	12" Gate Valve	EA	34	$ 6,000.00	$ 204,000.00	8	$ 48,000.00
7	16"x12" Reducer	EA	1	$ 2,900.00	$ 2,900.00		$ -
8	Hydrant Assembly	EA	17	$ 6,000.00	$ 102,000.00	4	$ 24,000.00
9	Granular Surfacing	TONS	10	$ 60.00	$ 600.00		$ -
10	Field Tile - 8" & Smaller	LF	200	$ 80.00	$ 16,000.00	3.29	$ 263.00
11	Seeding - SUDAS Type 2	ACRE	22	$ 1,600.00	$ 35,200.00		$ -
12	Erosion Control	LS	1	$ 66,000.00	$ 66,000.00	0.18	$ 11,880.00
13	Traffic Control	LS	1	$ 8,000.00	$ 8,000.00	0.18	$ 1,440.00
	TOTAL CONTRACT				$ 1,995,059.00		$ 502,814.88

V-K Job No. 428109

MATERIALS STORED SUMMARY

Description	Number of Units	Unit Price	Extended Cost
12" C900 Pipe	0	$ 44.25	$ -
12" C900 Certalok	0	$ 59.05	$ -
Hydrant	0	$ 3,926.62	$ -
12" Valve	0	$ 3,016.66	$ -
6" Valve	0	$ 959.91	$ -
Misc. Water Main Items	0.0	$ 20,006.67	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
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		$ -	$ -
		TOTAL MATERIALS STORED	$ -

SUMMARY			
		Contract Price	Value Completed
	Original Contract Price	$1,995,059.00	$ 502,814.88
Approved Change Orders (list each)			
	TOTAL ALL CHANGE ORDERS	$ -00.	$ -00.
	Revised Contract Price	$ 1,995,059.00	$ 502,814.88
		Materials Stored	$ -00.
		Value of Completed Work and Materials Stored	$ 502,814.88
		Less Retained Percentage (5%)	$ 25,140.74
		Net Amount Due This Estimate	$ 477,674.14
Less Estimate(s) Previously Approved	No.1	$ 237,508.32	
	No.2	$ 52,527.10	
	No.3	$ 57,887.93	
	No.4		
	No.5		
	No.6		
	No. 7		
	No. 8		
	No. 9		
	No. 10		
	No. 11		
	No. 12		
		Less Total Pay Estimates Previously Approved	$ 347,923.35
		Amount Due This Estimate	$ 129,750.79

The amount $ 129,750.79 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 & Kimm, Inc.	City of Bondurant
Signature: Megan Lampe	Signature:	Signature:
Name: Megan Lampe	Name: Callin Hornsby	Name:
Title: owner	Title: Project Manager	Title:
Date: 9-23-2023	Date: 9/25/2023	Date:

V-K Job No. 428109

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.g.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution approving change order no. 9 for the change in plan quantities to zero out plan quantity units for project audit for the Hwy 65 Underpass Project TAP-T-0747(613)—8V-77

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve change order #9 in the amount of -$7,591.65 related to the need to zero out unused quantities for the project.

The project engineers from Veenstra & Kim have been working to close out the project and prepare for the final DOT Audit that is scheduled for October 6th, 2023.

A ribbon cutting was held on this project on September 25, 2023.

FUNDING SOURCE: Grant Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-198
2. Change Order No. 9

CITY OF BONDURANT
RESOLUTION NO. 231002-198

RESOLUTION APPROVING CHANGE ORDER NO. 9 FOR THE HWY 65 UNDERPASS PROJECT # TAP-T-0747(613)—8V-77 IN THE AMOUNT OF -$7,591.65

WHEREAS the Hwy 65 Underpass Project Change Order No. 9 was submitted on September 22nd, 2023; AND

WHEREAS the change order No. 9 is for zero out of unused plan quantities for the Hwy 65 Underpass Project; AND

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

WHEREAS the amount for Change Order No. 9 is -$7,591.65.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order no. 9 for the Hwy 65 Underpass Project in the amount of -$7,591.65 is hereby approved.

Passed this 2nd day of October 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				

IOWA DOT
Form 831240 (12-20)

Accounting ID No.(5-digit number): 38554

Change Order No.: 9

CHANGE ORDER
For Local Public Agency Projects

No.: 9

Non-Substantial: ☒

Substantial: ☐

Administering Office Concurrence Date

Accounting ID No. (5-digit number): 38554

Project Number: TAP-T-0747(613)--8V-77

Contract Work Type: RCB Culvert New- Single Box

Local Public Agency: City of Bondurant, Iowa

Contractor: Jenco Construction, Inc.

Date Prepared: September 11, 2023

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

0010- Add quantity for "Clearing and Grubbing"
0410- Deduct quantity for "Removal of Recreational Trail"
0420- Deduct quantity for "Recreational Trail, Portland Cement Concrete, 4in"
0430- Deduct quantity for "Recreational Trail, Portland Cement Concrete, 6in"
0440- Deduct quantity for "Special Compaction of Subgrade for Recreational Trail"
0710- Deduct quantity for "Anti-Graffiti Coating"

B - Reason for change:

0010, 0410, 0420, 0430, 0440, 0710- Modification to plan quantity item by specification. Refer to field book for detailed information.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

0010- At contract unit price
0410- At contract unit price
0420- At contract unit price
0430- At contract unit price
0440- At contract unit price
0710- At contract unit price

D - Justification for cost(s) (See I.M. 6.000, Attachment D, Chapter 2.36, for acceptable justification):

0010- At contract unit price
0410- At contract unit price
0420- At contract unit price
0430- At contract unit price
0440- At contract unit price
0710- At contract unit price

E - Contract time adjustment: ☒ No Working Days added ☐ Working Days added: ______ ☐ Unknown at this time

Justification for selection:

Accounting ID No.(5-digit number): 38554

Change Order No.: 9

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
x		0010	Clearing and Grubbing	$100.00	5.900	$590.00
x		0410	Removal of Recreational Trail	$20.00	-32.000	-$640.00
x		0420	Recreational Trail, Portland Cement Concrete, 4in	$93.00	-26.000	-$2,418.00
x		0430	Recreational Trail, Portland Cement Concrete, 6in	$97.00	-25.450	-$2,468.65
x		0440	Special Compaction of Subgrade for Recreational Trail	$550.00	-1.900	-$1,045.00
x		0710	Anti-Graffiti Coating	$46.00	-35.000	-$1,610.00
					TOTAL	-$7,591.65

Add Row Delete Row

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
						TOTAL	

Add Row Delete Row

H. Signatures

Signatures will be applied through DocExpress.

Doc Express® Document Signing History

Contract: 77-0747-613 Document: Change Order 09 - Quantity Changes to Plan Quantity By Specification

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
09/22/2023	Herluf Jensen Jenco Construction Inc. Electronic Signature (Approved by Contractor)
09/22/2023	William Weber Veenstra & Kimm, Inc. Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Office or designee)
	(Approved by FHWA (when applicable))

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.h.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution approving change order no. 10 for contract reduction for Liquidated Damages for the Hwy 65 Underpass Project TAP-T-0747(613)—8V-77

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve change order #10 in the amount of -$118,500 related to the Liquidated Damages that the City is imposing on the contractor for failure to complete the project within the specified timeline set forth in the contract.

The project engineers from Veenstra & Kim and City Staff have been working with the Iowa DOT and the contractor to resolve the issue of added expenses the City incurred due to the contractor not completing the project within the specified timeline. The contractor has finally agreed to the terms the city is comfortable in seeking, so we can move forward and close out the project.

FUNDING SOURCE: Grant Funding/BOND/TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-199
2. Change Order No. 10

CITY OF BONDURANT
RESOLUTION NO. 231002-199

RESOLUTION APPROVING CHANGE ORDER NO. 10 FOR THE HWY 65 UNDERPASS PROJECT # TAP-T-0747(613)—8V-77 IN THE AMOUNT OF -$118,500.00

WHEREAS the Hwy 65 Underpass Project Change Order No. 10 was submitted on September 22nd, 2023; AND

WHEREAS the change order No. 10 is for Liquidated Damages for failure to complete project in the specified timeline for the Hwy 65 Underpass Project; AND

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

WHEREAS the amount for Change Order No. 10 is -$118,500.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the change order no. 10 for the Hwy 65 Underpass Project in the amount of -$118,500.00 is hereby approved.

Passed this 2nd day of October 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				

IOWA DOT
Form 831240 (12-20)

Accounting ID No.(5-digit number): 38554

Change Order No.: 10

CHANGE ORDER
For Local Public Agency Projects

No.: 10

Non-Substantial: ☒

Substantial: ☐

Administering Office Concurrence Date

Accounting ID No. (5-digit number): 38554

Project Number: TAP-T-0747(613)--8V-77

Contract Work Type: RCB Culvert New - Single Box

Local Public Agency: City of Bondurant

Contractor: JENCO Construction, Inc.

Date Prepared: September 11, 2023

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

8016 Add bid item 6200-1108010 "Price Adj/Liquidated Damages"

B - Reason for change:

8016 Change order is for liquidated damages. Project is a completion date contract with a completion date of November 18, 2022 and liquidated damages at a rate of $1,500/day. Project was considered substantially complete in July 2023. Time delays by utilities and contractor efforts were discussed between the City and Contractor. The number of days charged beyond the contract completion date were settled between the City and Contractor based on these discussions.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

8016 "Price Adj/Liquidated Damages": 79 days @ $1500/Day = $118,500.00

D - Justification for cost(s) (See I.M. 6.000, Attachment D, Chapter 2.36, for acceptable justification):

8016 6200-1108010 "Price Adj/Liquidated Damages": contract unit price

E - Contract time adjustment: ☐ No Working Days added ☒ Working Days added: * ☐ Unknown at this time

Justification for selection:
*settled on number of days charged beyond the contract completion date of November 18, 2022

Accounting ID No.(5-digit number): 38554

Change Order No.: 10

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
					TOTAL	

Add Row Delete Row

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
x		8016	6200-1108010	Price Adj/Liquidated Damages	($1,500.00)	79.000	-$118,500.00
						TOTAL	-$118,500.00

Add Row Delete Row

H. Signatures

Signatures will be applied through DocExpress.

Doc Express® Document Signing History

Contract: 77-0747-613 Document: Change Order 10 - Liquidated Damages

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
09/22/2023	Herluf Jensen Jenco Construction Inc. Electronic Signature (Approved by Contractor)
09/22/2023	William Weber Veenstra & Kimm, Inc. Electronic Signature (Recommended by Engineer / Approved)
	(Approved by PIRC (when applicable))
	(Approved by Administering Office or designee)
	(Approved by FHWA (when applicable))

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.i.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution affixing a date for a public hearing to consider text amendments to Section 177.07 of the Zoning Code regarding setback requirements for public parks

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

BRIEF HISTORY & ANALYSIS: The City of Bondurant currently is undergoing multiple large City park related projects. Currently, City parks have no specific park related zoning district and are instead subject to whichever residential zoning district they are located within. This has created a situation where some City parks have park-related buildings that violate residential setback requirements. City staff would like guidance on resolving these issues. When looking at other communities in the Des Moines metropolitan area there seem to be four options the City could take.

1. Require parks to meet regulations of whichever Zoning District they are located in.
2. Create a Open Space/Park zoning district and create new bulk regulations for City parks and park related buildings.
3. Permit City parks through Special Conditional Use process.
4. Create zoning exemptions for City parks and park-related buildings

This topic was discussed at the August 10, 2023 Planning & Zoning Commission meeting and Commission members indicated they were in favor of Option 2. Staff indicated that Option 2 would like take place when a complete overhaul of the Zoning Code took place. Commission members agreed that Option 4 would be good in the meantime, until the Zoning Code could be completely updated.

FUNDING SOURCE: NA

STAFF RECOMMENDATION: The Planning & Zoning Commission will make a recommendation on this proposed text amendment at their October 12, 2023 meeting.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO 231002-200
2. 177.07 Proposed Text Amendment

CITY OF BONDURANT
RESOLUTION NO. 231002-200

RESOLUTION AFFIXING A DATE FOR A PUBLIC HEARING TO CONSIDER TEXT AMENDMENTS TO SECTION 177.07 OF THE ZONING CODE REGARDING SETBACK REQUIREMENTS FOR PUBLIC PARKS

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

That the City Council of the City of Bondurant, Iowa hereby proposes to consider the following Ordinance:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY AMENDING SECTIONS 177.07 OF THE ZONING CODE REGARDING THE TOPIC OF SETBACK REQUIREMENTS FOR PUBLIC PARKS

A public hearing will be held on October 16, 2023, at 6:00 p.m. at the Bondurant City Center at 200 2nd Street NE, Bondurant, Polk County, Iowa, at which the Council will hear objections or support to said proposed Ordinance.

The Clerk is hereby directed to publish Notice of said Hearing, as by law required.

Passed this 2nd day of October 2023,

By: ___________________________________
Doug Elrod, Mayor

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

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

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

NOTICE OF PUBLIC HEARING

The City Council of the City of Bondurant will meet at 6:00 p.m. on October 16, 2023, in the Bondurant Community Center at 200 2nd Street NE, Bondurant, Polk County, Iowa, to consider text amendments to the following section of the Zoning Code 177.07 regarding setback requirements for public parks. All interested parties are encouraged to attend.

177.07 EXCEPTIONS, MODIFICATIONS AND INTERPRETATIONS.

1. Structures Permitted Above Height Limit. No permit will be issued for any structure above height limits, except as specifically approved by the Board of Adjustment.

2. Double Frontage Lots. Buildings on through lots and extending through from street to street shall provide the required front yard on both streets.

3. Rear and Side Yards Adjacent to Alleys - How Computed. In computing the depth of a rear yard or the width of a side yard where the rear or side yard opens on an alley, one-half (½) of the alley width may be included as a portion of the rear or side yard as the case may be.

4. Other Exceptions to Yard Requirements. Every part of a required yard shall be open to the sky unobstructed with any building or structure, except for a permitted accessory building in a rear yard, and except for ordinary projections not to exceed twenty-four (24) inches, including roof overhang.

5. Billboards. No permit will be issued for any billboards except as specifically approved by the Council.

6. Front Yard Exceptions. In areas where some lots are developed with a front yard that is less than the minimum required for the district by this Zoning Code or where some lots have been developed with a front yard greater than required by the Zoning Code, the following rule shall apply. Any new building or addition in front thereof shall not be closer to the street right-of-way than the average of the front yard of the first building on each side within a distance of two hundred (200) feet measured from building to building, except as follows:

   A. Buildings located entirely on the rear half of a lot shall not be counted.

   B. No residential dwelling shall be required to have a front yard greater than fifty (50) feet.

   C. If no building exists on one side of a lot within two hundred (200) feet of the lot in question, the minimum front yard shall be the same as the building on the other side.

   D. Zoning of Annexed Areas. Any land annexed to the City after the effective date of the Zoning Code shall be zoned A-1 Agricultural until the Planning and Zoning Commission and Council shall have studied the area and adopted a final zoning plan for the area. Said final zoning plan shall be adopted within six (6) months of the date of annexation.

7. Single-family, Semi-attached. Single-family, semi-attached dwellings are permitted only under the following terms and conditions:

A. A “single-family, semi-attached dwelling is a building designed for or occupied by one (1) family only and which is erected on a separate lot and is joined to another such residence on one (1) side only by a wall located on the lot line and has yards on the remaining sides.

B. Must have an “R-2” or “R-3” zoning.

C. Each unit must have its own water service, sewer service, and secondary storm sewer service.

D. The joining wall must be a party wall and must be a fire wall having a one-hour rating.

E. Covenants must be submitted which address all legal implications associated with shared walls.

8. Public Parkland Setback Requirements. All structures located on properties designated for public parkland are not subject to setback requirements except as listed below:

A. No structure shall be constructed so as to impede visibility at intersections as described in Section 177.01.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6.j.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution approving pay application no. 12 to Jenco Construction Inc. For the Highway 65 Underpass Public Improvement Project TAP-T-0747(613)-8V-77 in the amount of $89,677.41

CONTACT PERSON:
John Horton, Public Works Director

BRIEF HISTORY & ANALYSIS: Staff recommend the attached resolution to approve pay app #12 in the amount of $89,677.41 related to the Highway 65 Pedestrian Underpass Public Infrastructure Improvement Project.

This pay application has been reviewed by engineering staff at Veenstra & Kim and by City Staff for accuracy and is for work completed on previous pay app #11 that was withheld until liquidated damages were negotiated and settled upon from May 11th thru June 15th, 2023, as well as work that was completed from June 16th thru September 20th, 2023. The project is approximately 98.8% completed. Pending final Iowa DOT audit, the contract retainage of $30,000 and a certificate of project completion will close out this project.

FUNDING SOURCE: Bond Funding/Grant Funding

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-201
2. Pay Request No. 12

CITY OF BONDURANT
RESOLUTION NO. 231002-201

RESOLUTION APPROVING PAY REQUEST NO. 12 TO JENCO CONSTRUCTION INC. FOR THE HIGHWAY 65 UNDERPASS PUBLIC IMPROVEMENT PROJECT TAP-T-0747(613)-8V-77 IN THE AMOUNT OF $89,677.41

WHEREAS the Highway 65 Underpass Public Improvements Project Pay Request No. 12 was submitted on September 22nd, 2023; AND

WHEREAS the pay request No. 12 is for work completed and previous withheld pending liquidated damages negotiation from May 11th thru June 15th , and for work completed from June 16th thru September 20th , 2023 for the Highway 65 Underpass Public Improvement Project; AND

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

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request No. 12 to Jenco Construction Inc. in the amount of $89,677.41 hereby approved.

Passed this 2nd day of October 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

ESTIMATE OF CONSTRUCTION COMPLETED

PARTIAL PAYMENT NO. 12

PROJECT TITLE: RCB Culvert New- Single Box, Pedestrian/Bicycle Underpass at US 65 by Oleson Dr North of Grant St

Contractor: JENCO CONSTRUCTION, INC. **Date: September 20, 2023**

Original Contract Amount: $3,563,486.21 **Project Number: TAP-T-0747(613)-8V-77**

Pay Period: June 16, 2023 to Sept 20, 2023 **Contract ID: 77-0747-613** **Accounting ID: 38554**

BID ITEMS

ITEM NO.	DESCRIPTION	UNIT	QUANTITY ESTIMATED (ORIG. CONT.)	QUANTITY AUTHORIZED (INCL. C.O.'S)	QUANTITY COMPLETED TO DATE	UNIT PRICE	VALUE COMPLETED TO DATE
0010	CLEARING AND GRUBBING, *(CO9)*	UNIT	58.20	64.10	64.10	$100.00	$6,410.00
0020	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	7562.00	7562.00	7,562.00	$18.00	$136,116.00
0030	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	2985.00	2985.00	2,985.00	$18.00	$53,730.00
0040	COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	CY	145.00	145.00	145.00	$35.00	$5,075.00
0050	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	1,570.00	1,570.00	1,570.00	$54.00	$84,780.00
0060	GRANULAR SHOULDERS, TYPE A	TON	175.00	175.00	175.00	$45.00	$7,875.00
0070	SHOULDER FINISHING, EARTH	STA	16.70	16.70	16.70	$300.00	$5,010.00
0080	DETOUR PAVEMENT, *(CO6)*	SY	575.00	488.08	488.08	$170.00	$82,973.60
0090	FLOODED BACKFILL	CY	340.00	340.00	340.00	$100.00	$34,000.00
0100	COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	CY	1,070.00	1,070.00	1,070.00	$4.00	$4,280.00
0110	EXCAVATION, CLASS 20, *(CO2)*	CY	5,300.00	5,478.00	5,478.00	$15.00	$82,170.00
0120	STRUCTURAL CONCRETE (MISCELLANEOUS)	CY	354.50	354.50	354.50	$1,200.00	$425,400.00
0130	STRUCTURAL CONCRETE (RCB CULVERT)	CY	337.90	337.90	337.90	$1,100.00	$371,690.00
0140	REINFORCING STEEL	LB	106,474.00	106,474.00	106,474.00	$2.00	$212,948.00
0150	APRONS, CONCRETE, 12 IN. DIA.	EACH	3.00	3.00	3.00	$5,000.00	$15,000.00
0160	APRONS, CONCRETE, 18 IN. DIA.	EACH	1.00	1.00	1.00	$7,500.00	$7,500.00
0170	APRONS, CONCRETE, 24 IN. DIA.	EACH	2.00	2.00	2.00	$9,000.00	$18,000.00
0180	APRONS, CONCRETE, 30 IN. DIA.	EACH	1.00	1.00	1.00	$10,000.00	$10,000.00
0190	APRONS, CONCRETE, 36 IN. DIA.	EACH	3.00	3.00	3.00	$12,500.00	$37,500.00
0200	APRONS, CONCRETE, 48 IN. DIA.	EACH	2.00	2.00	2.00	$15,000.00	$30,000.00
0210	BEVELED PIPE AND GUARD, 18INCH	EACH	1.00	1.00	1.00	$10,000.00	$10,000.00
0220	MANHOLE, STORM SEWER, SW-401, 48 IN.	EACH	2.00	2.00	1.00	$8,500.00	$8,500.00
0230	MANHOLE, STORM SEWER, SW-401, 60 IN.	EACH	3.00	3.00	4.00	$11,500.00	$46,000.00
0240	MANHOLE, STORM SEWER, SW-401, 72 IN.	EACH	2.00	2.00	2.00	$13,500.00	$27,000.00
0250	MANHOLE, STORM SEWER, SW-403 MODIFIED	EACH	1.00	1.00	1.00	$10,000.00	$10,000.00
0260	MANHOLE ADJUSTMENT, MINOR	EACH	1.00	1.00	1.00	$2,500.00	$2,500.00
0270	MANHOLE ADJUSTMENT, MAJOR	EACH	2.00	2.00	2.00	$7,500.00	$15,000.00
0280	TEMPORARY SHORING	LS	1.00	1.00	1.00	$50,000.00	$50,000.00
0290	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	LF	22.90	22.90	22.90	$110.00	$2,519.00
0300	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	LF	96.50	96.50	102.60	$130.00	$13,338.00
0310	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	LF	213.60	213.60	191.00	$165.00	$31,515.00
0320	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	LF	54.00	54.00	54.00	$200.00	$10,800.00
0330	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	LF	272.10	272.10	272.10	$250.00	$68,025.00
0340	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	LF	1,021.80	1,021.80	1,021.80	$350.00	$357,630.00
0350	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 30 IN.	LF	197.20	197.20	197.20	$250.00	$49,300.00
0360	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.	LF	60.30	60.30	60.30	$150.00	$9,045.00
0370	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	346.00	346.00	346.00	$55.00	$19,030.00
0380	ENGINEERING FABRIC	SY	405.00	405.00	405.00	$7.00	$2,835.00
0390	REVETMENT, CLASS C	TON	120.00	120.00	0.00	$73.50	$0.00
0400	REVETMENT, CLASS E	TON	360.00	360.00	438.24	$73.25	$32,101.08
0410	REMOVAL OF RECREATIONAL TRAIL, *(CO9)*	SY	32.00	0.00	0.00	$20.00	$0.00
0420	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 4 IN. , *(CO9)*	SY	312.00	286.00	286.00	$93.00	$26,598.00
0430	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN., *(CO9)*	SY	1,150.00	1,124.55	1,124.55	$97.00	$109,081.35

BID ITEMS							
			QUANTITY				VALUE
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE	UNIT PRICE	COMPLETED TO DATE
0440	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL, *(CO9)*	STA	10.00	8.10	8.10	$550.00	$4,455.00
0450	DETECTABLE WARNINGS	SF	20.00	20.00	20.00	$72.00	$1,440.00
0460	FENCE, SAFETY	LF	600.00	600.00	0.00	$8.50	$0.00
0470	CONSTRUCTION SURVEY	LS	1.00	1.00	1.00	$14,000.00	$14,000.00
0480	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	STA	102.00	102.00	56.54	$27.00	$1,526.58
0490	PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	STA	92.00	92.00	0.00	$50.00	$0.00
0500	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	STA	3.00	3.00	0.00	$350.00	$0.00
0510	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	EACH	16.00	16.00	8.00	$200.00	$1,600.00
0520	PAVEMENT MARKINGS REMOVED	STA	94.00	94.00	75.89	$95.00	$7,209.55
0530	SYMBOLS AND LEGENDS REMOVED	EACH	16.00	16.00	0.00	$200.00	$0.00
0540	SAFETY CLOSURE	EACH	24.00	24.00	11.00	$125.00	$1,375.00
0550	TEMPORARY BARRIER RAIL, CONCRETE	LF	200.00	200.00	200.00	$25.00	$5,000.00
0560	TEMPORARY FLOODLIGHTING LUMINAIRE	EACH	4.00	4.00	2.00	$7,000.00	$14,000.00
0570	TRAFFIC CONTROL	LS	1.00	1.00	1.00	$25,000.00	$25,000.00
0580	TEMPORARY LANE SEPARATOR SYSTEM	LF	6,770.00	6,770.00	5,209.00	$6.00	$31,254.00
0590	CD JOINT ASSEMBLY	EACH	4.00	4.00	4.00	$3,200.00	$12,800.00
0600	PATCHES, FULL-DEPTH FINISH, BY AREA	SY	313.00	313.00	347.00	$145.00	$50,315.00
0610	PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	SY	833.00	833.00	841.30	$190.00	$159,847.00
0620	PATCHES, FULL-DEPTH FINISH, BY COUNT	EACH	6.00	6.00	6.00	$3,250.00	$19,500.00
0630	SUBBASE (PATCHES)	SY	1,146.00	1,146.00	1,188.30	$16.00	$19,012.80
0640	PATCH SUBDRAIN	EACH	6.00	6.00	4.00	$2,000.00	$8,000.00
0650	MOBILIZATION	LS	1.00	1.00	1.00	$256,000.00	$256,000.00
0660	TRAIL SIGNAGE	EACH	3.00	3.00	3.00	$350.00	$1,050.00
0670	ORNAMENTAL RAILING	LF	430.00	430.00	430.00	$230.00	$98,900.00
0680	FORM LINER MOCKUP	LS	1.00	1.00	1.00	$5,000.00	$5,000.00
0690	TRAFFIC SIGNAL HANDHOLE REPLACEMENT	LS	1.00	1.00	1.00	$2,150.00	$2,150.00
0700	UNDERPASS LIGHTING	LS	1.00	1.00	1.00	$45,900.00	$45,900.00
0710	ANTI-GRAFFITI COATING, *(CO9)*	SY	1,185.00	1,150.00	1,150.00	$46.00	$52,900.00
0720	FORM LINER	SY	465.00	465.00	465.00	$200.00	$93,000.00
0730	MULCHING, BONDED FIBER MATRIX	ACRE	3.70	3.70	4.35	$3,385.16	$14,725.45
0740	SEEDING AND FERTILIZING (RURAL)	ACRE	3.70	3.70	4.35	$1,622.33	$7,057.14
0750	STABILIZING CROP - SEEDING AND FERTILIZING	ACRE	3.70	3.70	0.00	$625.00	$0.00
0760	SILT FENCE	LF	2,200.00	2,200.00	304.00	$2.75	$836.00
0770	SILT FENCE FOR DITCH CHECKS	LF	300.00	300.00	300.00	$5.11	$1,533.00
0780	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	2,500.00	2,500.00	550.00	$1.00	$550.00
0790	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	LF	2,500.00	2,500.00	0.00	$0.35	$0.00
0800	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	LF	1,000.00	1,000.00	2,520.00	$3.50	$8,820.00
0810	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	LF	1,000.00	1,000.00	835.00	$1.15	$960.25
0820	MOBILIZATIONS, EROSION CONTROL	EACH	1.00	1.00	6.00	$500.00	$3,000.00
0830	MOBILIZATIONS, EMERGENCY EROSION CONTROL	EACH	1.00	1.00	0.00	$1,000.00	$0.00
8001	COVER TRAFFIC SIGNAL HEADS *(CO1)*	LS	1.00	1.00	1.00	$2,600.97	$2,600.97
8002	SPECIAL BACKFILL *(CO2)*	TON	335.00	335.00	335.00	$80.00	$26,800.00
8003	EAST DETOUR ROUTE SIGNING *(CO3)*	LS	1.00	1.00	1.00	$2,500.00	$2,500.00
8004	EMERGENCY DETOUR ROUTE TRAFFIC CONTROL *(CO4)*	LS	1.00	1.00	1.00	$4,257.00	$4,257.00
8005	INCREASE ELECTRICAL CONDUIT AND WIRE SIZE *(CO5)*	LS	1.00	1.00	1.00	$1,619.19	$1,619.19
8006	DETOUR PAVEMENT, EXTRA WORK *(CO6)*	LS	1.00	1.00	1.00	$43,430.66	$43,430.66
8007	TRIPLE CULVERT OUTLET REPLACEMENT *(CO7)*	LS	1.00	1.00	1.00	$12,960.00	$12,960.00
8008	OVER EXCAVATION - WEST *(CO8)*	SY	44.45	44.45	44.45	$18.70	$831.22
8009	MODIFIED SUBBASE - WEST *(CO8)*	SY	44.45	44.45	44.45	$39.60	$1,760.22
8010	4" SUBDRAIN - WEST *(CO8)*	LF	40.00	40.00	40.00	$46.20	$1,848.00
8011	OVER EXCAVATION - EAST *(CO8)*	SY	186.70	186.70	186.70	$22.00	$4,107.40
8012	GEOGRID - EAST *(CO8)*	SY	186.70	186.70	186.70	$9.90	$1,848.33
8013	GEO TEXTILE - EAST *(CO8)*	SY	186.70	186.70	186.70	$9.90	$1,848.33
8014	MODIFIED SUBBASE - EAST *(CO8)*	SY	186.70	186.70	186.70	$40.70	$7,598.69
8015	4" SUBDRAIN - EAST *(CO8)*	LF	165.00	165.00	165.00	$46.20	$7,623.00
8016	Liquidated Damages	LS	1.00	1.00	1.00	-$118,500.00	($118,500.00)

BID ITEMS							
			QUANTITY				VALUE
ITEM NO.	DESCRIPTION	UNIT	ESTIMATED (ORIG. CONT.)	AUTHORIZED (INCL. C.O.'S)	COMPLETED TO DATE	UNIT PRICE	COMPLETED TO DATE
					Value Completed	$3,503,124.80

SUMMARY

	Original Contract	Value Completed
Bid Item Subtotal	$3,563,486.21	$3,503,124.80

APPROVED CHANGE ORDERS

Change Order No.	Description/Notes	Total Approved
1	Temporary Covering of Signals	$2,600.97
2	RCBC Special Backfill	$29,470.00
3	East Detour Route Signing	$2,500.00
4	Emergency detour route traffic control	$4,257.00
5	Increase electrical conduit and wire size	$1,619.19
6	Detour Pavement, Extra Work	$28,654.26
7	Triple Culvert Outlet Replacement	$12,960.00
8	Trail Stabilization	$27,465.19
9	Plan Quantity Adjustments	-$7,591.65
10	Liquidated Damages	-$118,500.00
	Total Change Orders	-$16,565.04

	Total Approved
Revised Contract Price	$3,546,921.17

	Value Completed
Total Materials Stored	$0.00
Value Completed Plus Total Materials Stored	$3,503,124.80
Less Retainage Percentage (3%); $30,000 Max	$30,000.00
Total Earned Less Retainage	$3,473,124.80

PREVIOUSLY APPROVED PARTIAL PAYMENTS

Partial Payment No.	Period	Total Approved	
1-6	July 18, 2022 to November 12, 2022	$2,741,923.88	
7	November 13, 2022 to November 28, 2022	$94,953.66	
8	November 29, 2022 to February 28, 2023	$53,880.36	
9	March 1, 2023 to March 10, 2023	$3,669.55	
10	March 11, 2023 to May 10, 2023	$431,129.33	
11	May 11, 2023 to June 15, 2023 (Partial Payment of $199,890.61 due)	$57,890.61	
12			
13			
14			
15			
	Less Total Previously Approved Partial Payments		$3,383,447.39

Amount Due This Request	**$89,677.41**

Note: The amount **$89,677.41** is recommended for approval for payment in accordance with the terms of the Contract.

CONTRACT SUMMARY	
ORIGINAL CONTRACT AMOUNT	$3,563,486.21
REVISED CONTRACT PRICE	$3,546,921.17
AMOUNT DUE THIS REQUEST	$89,677.41
VALUE COMPLETED	$3,473,124.80
BALANCE	$73,796.37
PERCENT COMPLETE	98.8%

Signatures applied through DocExpress

Doc Express® Document Signing History

Contract: 77-0747-613 Document: Pay Request 012

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
09/22/2023	William Weber Veenstra & Kimm, Inc. Electronic Signature (Recommended by Engineer)
	(Approved by PIRC (when applicable))

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.a.
For Meeting of 10/2/2023
Public Hearing

TITLE: Public Hearing Regarding Plans and Specifications for Bid Package #1 of the City Park Project, Phase 1

CONTACT PERSON:
Marketa Oliver, City Administrator
Nicole Van Houten, Events & Communication Coordinator
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: This is the time and place for the public hearing for City Park Bid Package 1.

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/TIF

STAFF RECOMMENDATION: Hold the public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.b.
For Meeting of 10/2/2023
Public Hearing

TITLE: Public hearing on proposal to enter into an Essential Purpose Loan Agreement (2023A EMS vehicles & Streets)

CONTACT PERSON:
Jene Jess, Finance Director
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: This is the time and place specified for taking action on the proposal to enter into the Essential Purpose Loan Agreement, referred to as 2023A. The City intends to borrow money in a principal amount not to exceed $5,425,000 for Emergency Services pumper truck , rescue pumper, and turnout gear, as well as, street infrastructure and improvements including 2nd Street/Truman/Aspen, and park capital equipment.

This loan agreement will be combined with other loan agreements under 2023A later on the agenda into one issuance. However, due to the purpose for which the bond proceeds are spent, separate public hearings are required. This bond will be supported by General Obligation Debt Service. The City has a practice of issuing bonds approximately every two years, so that debt service is paid down before new debt is issued, to keep the balance the debt levy.

FUNDING SOURCE: Debt Service Levy

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.c.
For Meeting of 10/2/2023
Public Hearing

TITLE: Public hearing on proposal to enter into a General Purpose Loan Agreement #1 (2023A Sports Courts)

CONTACT PERSON:
Jene Jess, Finance Director
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: This is the time and place specified for taking action on the proposal to enter into the General Purpose Loan Agreement #1. The City intends to borrow money in a principal amount not to exceed $700,000 for sports courts (pickleball and tennis). The goal is to collaborate with the Bondurant-Farrar Community School District to provide these public recreational amenities.

This bond will be supported by General Obligation Debt Service. The City has a practice of issuing bonds approximately every two years, so that debt service is paid down before new debt is issued, to keep the balance the debt levy.

FUNDING SOURCE: Debt Service Levy

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.d.
For Meeting of 10/2/2023
Public Hearing

TITLE: Public hearing on proposal to enter into a General Purpose Loan Agreement #2 (2023A Park Side Trail Connection)

CONTACT PERSON:
Jene Jess, Finance Director
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: This is the time and place specified for taking action on the proposal to enter into the General Purpose Loan Agreement #2, referred to as 2023A. The City intends to borrow money in a principal amount not to exceed $375,000 for Park Side Trail connection. This trail connection is support in part by grant funding and will connect the Park Side neighborhood with BRSC and give them access to the entire community's trail system. They currently have no connection. Additionally, this will extend further to the Featherstone development.

This loan agreement will be combined with other loan agreements under 2023A later on the agenda into one issuance; however, due to the purpose for which the bond proceeds are spent, separate public hearings are required. This bond will be supported by General Obligation Debt Service. The City has a practice of issuing bonds approximately every two years, so that debt service is paid down before new debt is issued, to keep the balance the debt levy.

FUNDING SOURCE: Debt Services Levy

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.e.
For Meeting of 10/2/2023
Public Hearing

TITLE: Public hearing on proposal to enter into an Essential Purpose Loan Agreement (2023B-Streets & City Park)

CONTACT PERSON:
Jene Jess, Finance Director
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: This is the time and place for a public hearing on the proposal to enter into the Essential Purpose Loan Agreement. The City proposes to issue bonds 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.

This public hearing was duly published as required by law and a hearing date was set by resolution of the City Council on September 18, 2023.

FUNDING SOURCE: Tax Increment Financing

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 7.f.
For Meeting of 10/2/2023
Public Hearing

TITLE: Public hearing on proposal to enter into an Urban Renewal Loan Agreement (2023B-EMS facility)

CONTACT PERSON:
Jene Jess, Finance Director
Marketa Oliver, City Administrator

BRIEF HISTORY & ANALYSIS: This is the time and place specified for taking action on the proposal to enter into the Urban Renewal Loan Agreement, as defined in the attached resolution, 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.

This public hearing was duly published as required by law and a hearing date was set by resolution of the City Council on September 18, 2023.

No property tax levy increase is anticipated related to this bond issuance.

FUNDING SOURCE: Tax Increment Financing

STAFF RECOMMENDATION: Hold public hearing.

APPROVED FOR SUBMITTAL:

ATTACHMENTS: None

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 8.a.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution approving action to order construction and set date of public hearing and letting for Bid Package #1 of the City Park Project, Phase 1

CONTACT PERSON:
Marketa Oliver, City Administrator
Nicole Van Houten, Events & Communication Coordinator
Maggie Murray, Planning & Community Development Director

BRIEF HISTORY & ANALYSIS: Attached is a resolution approving the plans and specifications for bid package 1 of the first phase of the City Park project.

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.

The attached resolution sets a public hearing on the form of contract and possible award of contract for November 6, 2023 at 6:00 p.m. in Council Chambers. Bids will be due October 31st at 2:00 p.m.

FUNDING SOURCE: Bond/TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-202

CITY OF BONDURANT
RESOLUTION NO. 231002-202

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

WHEREAS a public hearing was held on plans and specifications on October 2, 2023; AND

WHEREAS the City Council orders construction for Bid Package #1 of the City Park Project, Phase 1; AND

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

WHEREAS a public hearing on the form of contract and possible award of contract is scheduled for November 6, 2023, at 6:00 p.m. in the Bondurant City Center at 200 Second Street NE, Bondurant, Iowa 50035.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the action to order construction for Bid Package #1 of the City Park Project, Phase 1 is hereby approved as presented.

Passed this 2nd day of October 2023,

By: ______________________________
Doug Elrod, Mayor

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

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

____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				

NOTICE OF PUBLIC HEARING

The City Council of the City of Bondurant will meet at 6:00 p.m. on November 6, 2023 in the Bondurant Community Center at 200 2^{nd} Street NE, Bondurant, Polk County, Iowa, for a public hearing and letting to consider form of contract and possible award of contract the Bid Package 1 for the City Park Project, Phase 1. All interested parties are encouraged to attend.

BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 8.b.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution taking additional action on proposals to enter into General Obligation Loan Agreements and combining Loan Agreements (2023A)

CONTACT PERSON:
Jene Jess, Finance Director
Marketa Oliver, City Administrator

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.

Earlier on the agenda, the Council held public hearings on an essential Purpose Loan

Agreement for $5,425,000 for constructing street, utility, and sidewalk improvements; a General Purpose Loan Agreement #1 for $700,000 for sports courts; and a General Purpose Loan Agreement #2 for $375,000 for recreational trail improvements. The attached resolution combines those agreements into a single loan agreement and authorizes additional action on that agreement. This is referred to as the 2023A bond.

This bond will be supported by General Obligation Debt Service. The City has a practice of issuing bonds approximately every two years, so that debt service is paid down before new debt is issued, to keep the balance the debt levy.

FUNDING SOURCE: General Obligation Debt Service (Please note there is no levy increase anticipated for this debt issuance.)

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-203

CITY OF BONDURANT
RESOLUTION NO. 231002-203

RESOLUTION TAKING ADDITIONAL ACTION ON PROPOSALS TO ENTER INTO GENERAL OBLIGATION LOAN AGREEMENTS AND COMBINING LOAN AGREEMENTS

WHEREAS, the City of Bondurant (the “City”), in Polk County, State of Iowa, heretofore proposed 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, and pursuant to law and duly published notice of the proposed action has held a hearing thereon on October 2, 2023; and

WHEREAS, the City also proposed 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 and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of October 2, 2023, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement #1 be submitted to the registered voters of the City; and

WHEREAS, the City also proposed 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 trial improvements, and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of October 2, 2023, no petition had been filed with the City asking that the question of entering into the General Purpose Loan Agreement #2 be submitted to the registered voters of the City; and

WHEREAS, pursuant to the provisions of Section 384.28 of the Code of Iowa, the City Council intends to combine the Loan Agreements into a single loan agreement (the “Loan Agreement”);

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

Section 1. The Loan Agreements are hereby combined into the Loan Agreement. The City Council hereby determines to enter into the Loan Agreement in the future and orders that General Obligation Corporate Purpose Bonds, Series 2023A be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the “additional action” required by Section 384.24A of the Code of Iowa.

Section 2. Further action with respect to the Loan Agreement is hereby adjourned to the City Council meeting scheduled for October 16, 2023.

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 October 2, 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. 8.c.
For Meeting of 10/2/2023
Resolution

TITLE: - Resolution taking additional action on proposals to enter into General Obligation Loan Agreements and combining Loan Agreements (2023B)

CONTACT PERSON:
Marketa Oliver, City Administrator
Jene Jess, Finance Director

BRIEF HISTORY & ANALYSIS: The City of Bondurant is proposing the issuance of general obligation urban renewal bonds, referred to as 2023B. 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"), all of which constitute an Essential Purpose Loan Agreement. Additionally, 2023B contains 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", an Essential Purpose Projects.

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).

Public hearings were held on these proposals earlier on the agenda. The attached resolution combines the issuances into one loan agreement and authorizes further action.

No property tax levy increase is anticipated related to this bond issuance.

FUNDING SOURCE: TIF

STAFF RECOMMENDATION: Approve resolution on a roll call vote.

APPROVED FOR SUBMITTAL:

ATTACHMENTS:
1. RESOLUTION NO. 231002-204

CITY OF BONDURANT
RESOLUTION NO. 231002-204

RESOLUTION TAKING ADDITIONAL ACTION ON PROPOSALS TO ENTER INTO GENERAL OBLIGATION LOAN AGREEMENTS AND COMBINING LOAN AGREEMENTS (2023B)

WHEREAS, the City of Bondurant (the "City"), in Polk County, State of Iowa, heretofore proposed 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, and pursuant to law and duly published notice of the proposed action has held a hearing thereon on October 2, 2023; and

WHEREAS, the City also proposed to enter into a loan agreement (the "Urban Renewal 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 and in lieu of calling an election upon such proposal, has published notice of the proposed action and has held a hearing thereon, and as of October 2, 2023, no petition had been filed with the City asking that the question of entering into the Urban Renewal Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, pursuant to the provisions of Section 384.28 of the Code of Iowa, the City Council intends to combine the Loan Agreements into a single loan agreement (the "Loan Agreement");

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

Section 1. The Loan Agreements are hereby combined into the Loan Agreement. The City Council hereby determines to enter into the Loan Agreement in the future and orders that General Obligation Urban Renewal Bonds, Series 2023B be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the "additional action" required by Section 384.24A of the Code of Iowa.

Section 2. Further action with respect to the Loan Agreement is hereby adjourned to the City Council meeting scheduled for October 16, 2023.

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 October 2, 2023.

____
Doug Elrod, Mayor

Attest:

____
Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Driscoll				
McKenzie				
Peffer				
Sillanpaa				