

**NOTICE OF A SPECIAL MEETING
BONDURANT CITY COUNCIL
FEBRUARY 24, 2020**

NOTICE IS HEREBY GIVEN that a Special Meeting of the City Council will be held at 6:00 p.m. on Monday, February 24, 2020, in the Bondurant Community Library, 104 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. Pledge of Allegiance
4. Abstentions declared
5. Perfecting and Approval of the Agenda
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 the City Council Meeting Minutes of February 3, 2020
- b. Receive and File – Planning & Zoning Commission Minutes of January 23, 2020
- c. Receive and File – Library Board Meeting Minutes of January 8, 2020 & Librarian Report
- d. Claims Report
- e. Tax Abatements
- f. Liquor/Beer License
- g. Special Event Applications
- h. **RESOLUTION NO. 200224-41** – Resolution approving the FEH Design Agreement for the Bondurant Community Library Expansion and Remodel Project
- i. **RESOLUTION NO. 200224-42** – Resolution setting a Public Hearing on the Proposed Adoption of Ordinance to Northwest Trunk Sewer Connection Fee District and Connection Fees therein
- j. **RESOLUTION NO. 200224-43** – Resolution approving the Shive-Hattery Professional Services Agreement for the Chichaqua Valley Trail Realignment Project
- k. **RESOLUTION NO. 200224-44** – Resolution approving Pay Request #2 for Petersen Contractors Inc. for the 2nd Street NW Culver Project in the amount of \$8,236.50
- l. **RESOLUTION NO. 200224-45** – Resolution approving Purchase of New Mowers in the amount of \$28,400.00 from Capital City Equipment Co.

- m. **RESOLUTION NO. 200224-46** – Resolution approving Purchase of New Snowplow Truck and Related Equipment in the amount of \$144,471.00 from O’Halloran International
 - n. **RESOLUTION NO. 200224-47** – Resolution setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with MPP Partners, LLC, Including Annual Appropriation Tax Increment Payments
 - o. **RESOLUTION NO. 200224-48** – Resolution setting the I-80 Business Park Rezoning Public Hearing for March 2, 2020
 - p. **RESOLUTION NO. 200224-49** – Resolution of Support for the Prairie Meadows Community Betterment Grant Application for CVT Trail Reroute
 - q. **RESOLUTION NO. 200224-50** – Resolution approving Pay Application #3 for the Contract with Eick and Day Construction in the amount of \$118, 709.68
 - r. **RESOLUTION NO. 200224-51** – Resolution amending the Shive-Hattery Contract for the Project Bluejay Public Improvements
 - s. **RESOLUTION NO. 200224-52** – Resolution authorizing and approving the Des Moines Metropolitan Area Solid Waste Agency d/b/a Metro Waste Authority to Enter into a Loan Agreement and Providing for the Issuance and Securing the Payment of a Material Recovery Facility Solid Waste Disposal Revenue Note, Series 2020, in a Principal Amount not to Exceed \$24,500,00, Refund Current Outstanding Indebtedness and Maintain Outstanding Indebtedness in an Aggregate Principal Amount not to Exceed \$50,000,000
 - t. **RESOLUTION NO. 200224-53** – Resolution accepting \$8,565,283 RISE Grant for Public Infrastructure Improvements
 - u. **ORDINANCE NO. 200203-200** – (Second Reading) Ordinance regarding Sankey W Rezoning
 - v. **ORDINANCE NO. 200203-201** – (Second Reading) Ordinance regarding Sankey E Rezoning
 - w. **ORDINANCE NO. 200203-202** – (Second Reading) Ordinance regarding Webb Rezoning
 - x. **ORDINANCE NO. 200203-203** – (Second Reading) Ordinance regarding Quail Run Plat 1 R-5 Modification
 - y. **RESOLUTION NO. 200224-59** – Resolution of Support for the Prairie Meadows Community Betterment Grant Application for the Dog Park Project
- 7. Guests requesting to address the City Council
 - 8. **PUBLIC HEARING** – Regarding the 32nd St. SW/Grant St. S/Shiloh Rose Parkway SW Public Infrastructure Improvement Project
 - 9. **RESOLUTION NO. 200224-54** – Resolution adopting Plans, Specifications, Form of Contract, and Estimate of Cost for the 32nd St. SW/Grant St. S/Shiloh Rose Parkway SW Public Infrastructure Improvement Project

10. **RESOLUTION NO. 200224-55** – Resolution approving the award of Contract for the 32nd St. SW/Grant St. S/Shiloh Rose Parkway SW Public Infrastructure Improvement Project to McAninch Corporation in the amount of \$10,985,509.72
11. **RESOLUTION NO. 200224-56** – Resolution approving the I-80 Business Park Preliminary Plat
12. **RESOLUTION NO. 200224-57** – Resolution approving Iowa Floor Covering Site Plan
13. **RESOLUTION NO. 200224-58** – Resolution approving the Post Office Lease
14. **ORDINANCE NO. 200224-204** – (First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 92, Water Rates
15. Discussion Items –
 - a. Quail Run West
 - i) Culvert Repayment - \$320K
 - ii) Water Line
16. Reports / Comments and appropriate action thereon:
 - a. Mayor
 - b. Council Members
 - c. Administrator
 - d. Directors
17. **CLOSED SESSION** – Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition and 21.5.1(c) potential or pending litigation
18. Adjournment

City Council Meetings:

- Regular Session, March 2, 2020 (Joint Session)
- Regular Session, March 16, 2020
- Study Session, March 30, 2020
- Regular Session, April 6, 2020

BONDURANT CITY COUNCIL
Minutes
February 3, 2020
Bondurant City Council

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Bob Pepper, Council Member Angela McKenzie, Council Member Doug Elrod, Council Member Tara Cox

City Officials

Present: City Administrator Marketa Oliver, Interim City Clerk Craig Marshman, City Clerk Shelby Hagan, Public Works Director John Horton, Library Director Jill Sanders, City Attorney David Brick, Captain Shawn VanHoozer, Fire Chief Aaron Kreuder, Planning and Community Development Director Maggie Murray, City Engineer Bob Veenstra, Planning and Zoning Commission Member Bryan Clayton

2. Call to Order and Declaring a Quorum

Mayor Sullivan called the meeting to order at 6:02 p.m. and declared a quorum.

3. Pledge of Allegiance

4. Abstentions Declared – None.

5. Perfecting and Approval of the Agenda

Motion made by Cox, seconded by Elrod, to add Des Moines Water Works to the discussion items. Vote on Motion 4-0. Motion carried.

Motion made by Cox, seconded by Pepper, to approve the agenda as amended. Vote on Motion 4-0. Motion carried.

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 the City Council Meeting Minutes of January 21, 2020
- b. Claims Report
- c. Tax Abatements
- d. **RESOLUTION NO. 200203-29** – Resolution affixing a public hearing for March 2nd, 2020 on proposed Future Land Use Map update from Multi-Family Residential to Low-Density Residential and a rezoning from the General Commercial (C-2) District and Multi-Family Residential (R-3) District to the Medium

Density Residential (R-2) District on the single-family detached development land within the Prairie Point View Preliminary Plat development area

- e. **RESOLUTION NO. 200203-30** – Resolution Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with MPP Partners, LLC, Including Annual Appropriation Tax Increment Payments
- f. **RESOLUTION NO. 200203-31** – Resolution approving the MidAmerican proposed gas main extension
- g. **RESOLUTION NO. 200203-32** – Resolution approving the updated Ball Field Lease
- h. **RESOLUTION NO. 200203-33** – Resolution affixing a public hearing date for March 2nd to hear comments on the proposed Sankey 80-20 annexation.
- i. **RESOLUTION NO. 200203-34** – Resolution approving City Hall furniture purchase
- j. **RESOLUTION NO. 200203-35** – Resolution approving audio visual hardware and services agreement with Embark in the amount of \$53,671.00
- k. **RESOLUTION NO. 200203-36** – Resolution approving the IT agreement with Etech Solutions LLC in the amount of \$18,180
- l. Confirming reappointment of Wes Enos as Mayor Pro Tem
- m. **RESOLUTION NO. 200203-37** – Resolution approving the pay application No. 2 for the contract with Eick and Day Construction in the amount of \$192,340.61

Motion by Pfeffer, seconded by McKenzie, to remove 87 Paine St SE from the tax abatement table. Roll Call: Ayes: McKenzie, Cox, Elrod, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.

Motion by Pfeffer, seconded by Elrod, to approve the Consent Agenda as amended. Roll Call: Ayes: McKenzie, Cox, Elrod, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.

- 7. Guests requesting to address the City Council – None.
- 8. Polk County Sheriff's Report – Captain VanHoozer reported 483 calls of service, 180 business checks, 56 traffic stops, 5 arrests
- 9. **PROCLAMATION** – 19th Amendment Centennial Commemoration

Motion by Pfeffer, seconded by Elrod, to close the regular meeting and move into public hearing at 6:11 p.m. Roll Call: Ayes: Keeler, Pfeffer, Cox, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

- 10. **PUBLIC HEARING** – Regarding Proposed Max Levy Rate

City Administrator Marketa Oliver explained the Max Levy Rate and there was no public comment

Motion by Pfeffer, seconded by Elrod, to close the public hearing and move back to the regular meeting at 6:15 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.

11. **RESOLUTION NO. 200203-38** – approving the Maximum Property Tax Dollars for Affected Tax Levies for FY21

Motion by Pfeffer, seconded by Cox, to approve Resolution No. 200203-38. Roll Call: Ayes: McKenzie, Cox, Elrod, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.

Motion by Pfeffer, seconded by Elrod, to close the regular meeting and move into public hearing at 6:16 p.m. Roll Call: Ayes: Keeler, Pfeffer, Cox, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

12. **PUBLIC HEARING** – Regarding Sankey 100% Voluntary

No public comment

Motion by Pfeffer, seconded by Elrod, to close the public hearing and move back to the regular meeting at 6:17 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.

13. **RESOLUTION NO. 200203-39** – Resolution considering Sankey 100% voluntary annexation approval

Motion made by Elrod, seconded by Cox, to approve RESOLUTION NO. 200203-39. Roll Call: Ayes: McKenzie, Cox, Pfeffer, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

Motion by Pfeffer, seconded by Elrod, to close the regular meeting and move into public hearing at 6:18 p.m. Roll Call: Ayes: Keeler, Pfeffer, Cox, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

14. **PUBLIC HEARING** – Regarding Sankey 100% Voluntary

No public comment

Motion by Pfeffer, seconded by Elrod, to close the public hearing and move back to the regular meeting at 6:19 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod, Pfeffer. Nays: None. Absent: Enos. Motion carried 4-0.

15. **RESOLUTION NO. 200203-40**– Resolution considering Webb annexation approval

Motion made by Elrod, seconded by Pfeffer, to approve RESOLUTION NO. 200203-40. Roll Call: Ayes: McKenzie, Cox, Pfeffer, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

Motion by Pepper, seconded by Elrod, to close the regular meeting and move into public hearing at 6:20 p.m. Roll Call: Ayes: Keeler, Pepper, Cox, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

16. **PUBLIC HEARING** – Regarding Sankey W Rezoning

Motion by Pepper, seconded by Cox, to close the public hearing and move back to the regular meeting at 6:39 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod, Pepper. Nays: None. Absent: Enos. Motion carried 4-0.

17. **ORDINANCE NO. 200203-200** – (First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending the zoning classification of certain real estate from Agricultural (A-1) to Medium Density Residential (R-2)

Motion made by Elrod, seconded by McKenzie, to approve the first reading of ORDINANCE NO. 200203-200. Roll Call: Ayes: McKenzie, Cox, Pepper, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

Motion by Pepper, seconded by McKenzie, to close the regular meeting and move into public hearing at 6:40 p.m. Roll Call: Ayes: Keeler, Pepper, Cox, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

18. **PUBLIC HEARING** – Regarding Sankey E Rezoning

No public comment

Motion by Pepper, seconded by Elrod, to close the public hearing and move back to the regular meeting at 6:41 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod, Pepper. Nays: None. Absent: Enos. Motion carried 4-0.

19. **ORDINANCE NO. 200203-201** – (First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending the zoning classification of certain real estate from Agricultural (A-1) to Medium Density Residential (R-2)

Motion made by Elrod, seconded by Cox, to approve the first reading of ORDINANCE NO. 200203-201. Roll Call: Ayes: McKenzie, Cox, Pepper, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

Motion by Pepper, seconded by McKenzie, to close the regular meeting and move into public hearing at 6:42 p.m. Roll Call: Ayes: Keeler, Pepper, Cox, Elrod. Nays: None. Absent: Enos. Motion carried 4-0.

20. **PUBLIC HEARING** – Regarding Webb Rezoning

Motion by Cox, seconded by Elrod, to close the public hearing and move back to the regular meeting at 6:58 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod. Nays: None. Absent: Enos, Pepper. Motion carried 3-0.

21. **ORDINANCE NO. 200203-202** – (First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending the zoning classification of certain real estate from Agricultural (A-1) to Planned Unity Development (R-5)

Motion made by Cox, seconded by McKenzie, to approve the first reading of ORDINANCE NO. 200203-202. Roll Call: Ayes: McKenzie, Cox, Elrod. Nays: None. Absent: Enos, Pepper. Motion carried 3-0.

Motion by Elrod, seconded by McKenzie, to close the regular meeting and move into public hearing at 6:59 p.m. Roll Call: Ayes: Keeler, Cox, Elrod. Nays: None. Absent: Enos, Pepper. Motion carried 3-0.

22. **PUBLIC HEARING** – Regarding Quail Run Plat 1 5-5 Modification

Motion by Elrod, seconded by Cox, to close the public hearing and move back to the regular meeting at 7:03 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod. Nays: None. Absent: Enos, Pepper. Motion carried 3-0.

23. **ORDINANCE NO. 200203-203** – (First Reading) Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by modifying the zoning classification of an existing Planned Unit Development (R-5) designation

Motion made by McKenzie, seconded by Cox, to approve the first reading of ORDINANCE NO. 200203-203. Roll Call: Ayes: McKenzie, Cox, Elrod. Nays: None. Absent: Enos, Pepper. Motion carried 3-0.

24. Discussion Items –

- a. City Hall Lobby Work – Council has approved staff to proceed with the Lobby alternate bid
- b. Des Moines Water Works – Council has guided staff to stay involved with the water discussions

25. Reports / Comments and appropriate action thereon:

- a. Mayor – MPO update, EPIC update
- b. Council Members
 - Elrod – DART levy update
 - Cox – BDI update, Chamber update, Prairie Vision Center open house on Leap Day
 - Enos – Absent.
 - McKenzie – Lib Board update, Women in Government update
 - Peffer – Absent.
- c. City Administrator – Email from McCool, BlueJay company announcement Thursday at 7am
- d. Directors
 - Horton – Public Improvements update

- Sanders – Accreditation report update, Library Architect contract
- Murray – Truck traffic ordinance update
- Kreuder – MCM fire update, commended John Horton and City Staff for working together better than ever before
- e. City Attorney – Commended Council for their teamwork and transparency

Motion by Elrod, seconded by Cox, to close the Regular Meeting and move into Closed Session at 7:48 p.m. Roll Call: Ayes: McKenzie, Cox, Elrod. Nays: None. Absent: Enos, Pfeffer. Motion Carried 3-0.

26. **CLOSED SESSION** – Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition/disposition and Iowa Code 21.5.1(c) to discuss potential litigation

Mayor Sullivan closed the Closed Session and moved back to the Regular Meeting at 8:23 p.m.

27. Adjournment

Moved by Elrod, seconded by Cox, to adjourn the meeting at 8:24 p.m. Vote on Motion 3-0. Motion carried.

Craig Marshman, Interim City Clerk

ATTEST:

Curt Sullivan, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the City Council on February 3, 2020, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continually current and readily available for the public inspection at the Office of the City Clerk; that such subject were contained in said agenda for at least twenty-four hours prior to said meeting and the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

Curt Sullivan, Mayor

CITY OF BONDURANT
PLANNING AND ZONING COMMISSION
January 23, 2020
MINUTES

1. Call to Order

Commission Chair Cuellar called the meeting to order at 6:01 p.m.

2. Roll Call

Roll call was taken and a quorum was declared.

Present: Commission Member Brian Clayton, Commission Member Karen Keeran, Commission Member Joe Phearman, Commission Member Kristin Brostrom, Commission Member Torey Cuellar, Commission Member Daniel Hoffman-Zinnel, Commission Member Andy Mains

City Officials

Present: City Administrator Marketa Oliver, Interim City Clerk Craig Marshman, Planning & Community Development Director Maggie Murray, City Engineer Bob Veenstra

3. Perfecting and Approval of the Agenda

Motion by Mains, seconded by Hoffman-Zinnel, to approve the agenda. Vote on Motion 7-0. Motion carried.

4. Approval of the Commission Minutes – January 9, 2020

Motion by Phearman, seconded by Hoffman-Zinnel, to approve the January 9, 2020 minutes. Vote on Motion 7-0. Motion declared carried unanimously.

5. Guests requesting to address the Commission – None

6a. **RESOLUTION NO. PZ-200109-01** – Resolution regarding case #2020.R.1 – Request for rezoning from Agricultural (A-1) to Limited Industrial (M-1) on Parcel #7923-12-100-001.

Motion by Keeran, seconded by Brostrom, to approve Resolution No. PZ-200109-01. Roll Call: Ayes: Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel. Nays: Clayton, Mains. Absent: None. Motion carried 5-2.

6b. **RESOLUTION NO. PZ-200109-02** – Resolution regarding I-80 Business Park Preliminary Plat.

Motion by Keeran, seconded by Phearman, to deny Resolution No. PZ-200109-02. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

Motion by Hoffman-Zinnel, seconded by Mains, to close the regular meeting and move into public hearing at 6:45 p.m. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7a. **PUBLIC HEARING** – Case #2020.R.2 – Request for Rezoning from Agricalural (A-1) to Medium Density Residential (R-2) District for the Sankey West Rezoning Area.

Motion by Mains, seconded by Hoffman-Zinnel, to close the public hearing and move back to the regular meeting at 7:14 p.m. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7a(1). RESOLUTION NO. PZ-200123-04 – Resolution Regarding Rezoning Case #2020.R.2.

Motion by Mains, seconded by Brostrom, to approve Resolution No. PZ-200123-04. Roll Call: Ayes: Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

Motion by Phearman, seconded by Hoffman-Zinnel, to close the regular meeting and move into public hearing at 7:15 p.m. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7b. **PUBLIC HEARING** – Case #2020.R.3 – Request for Rezoning from Agricalural (A-1) to Medium Density Residential (R-2) District for the Sankey East Rezoning Area.

Motion by Mains, seconded by Hoffman-Zinnel, to close the public hearing and move back to the regular meeting at 7:18 p.m. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7b(1). RESOLUTION NO. PZ-200123-05 – Resolution Regarding Rezoning Case #2020.R.3.

Motion by Mains, seconded by Brostrom, to approve Resolution No. PZ-200123-05. Roll Call: Ayes: Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

Motion by Clayton, seconded by Hoffman-Zinnel, to close the regular meeting and move into public hearing at 7:20 p.m. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7c. **PUBLIC HEARING** – Case #2020.R.4 – Request for Rezoning from Agricalural (A-1) to Planned Unit Development (R-5) for the Webb Rezoning Area.

Motion by Phearman, seconded by Mains, to close the public hearing and move back to the regular meeting at 7:47 p.m. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7c(1). RESOLUTION NO. PZ-200123-06 – Resolution Regarding Rezoning Case #2020.R.4.

Motion by Brostrom, seconded by Hoffman-Zinnel, to approve Resolution No. PZ-200123-06. Roll Call: Ayes: Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

Motion by Phearman, seconded by Clayton, to close the regular meeting and move into public hearing at 7:48 p.m. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7d. **PUBLIC HEARING** – Case #2020.R.5 – Request to Modify an Existing Planned Unit Development (R-5) District Designation.

Motion by Mains, seconded by Phearman, to close the public hearing and move back to the regular meeting. Roll Call: Ayes: Clayton, Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

7d(1). RESOLUTION NO. PZ-200123-07 – Resolution Regarding Rezoning Case #2020.R.5.

Motion by Keeran, seconded by Mains, to approve Resolution No. PZ-200123-07. Roll Call: Ayes: Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

Motion by Clayton, seconded by Hoffman-Zinnel, to consider resolution numbers PZ-200123-08, PZ-200123-09, and PZ-200123-10 in one motion. Roll Call: Ayes: Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

8a. RESOLUTION NO. PZ-200123-08 - Resolution Regarding Annexation Case #2020.A.1 – Sankey Summit 100% Voluntary, not within an Urbanized Area of Another Community.

8b. RESOLUTION NO. PZ-200123-09 - Resolution Regarding Annexation Case #2020.A.2 – Sankey Summit, 80/20 Voluntary Annexation, not within an Urbanized Area of Another Community.

8c. RESOLUTION NO. PZ-200123-10 - Resolution Regarding Annexation Case #2020.A.3 – Webb 100% Voluntary Annexation, within an Urbanized Area (of Altoona).

Motion by Keeran, seconded by Phearman, to approve resolution numbers PZ-200123-08, PZ-200123-09, and PZ-200123-10. Roll Call: Ayes: Keeran, Phearman, Brostrom, Cuellar, Hoffman-Zinnel, Mains. Nays: None. Absent: None. Motion carried 7-0.

9. Reports/Comments and appropriate action thereon:

- a. Commission Member Comments
Hoffman-Zinnel – Meeting with Altoona

Clayton – None

Keeran – None

Mains – MCM clarification

Phearman – None.

Brostrom – Minor streets should not extend all the way through

b. Commission Chair Comments – None.

c. City Administrator Comments – None.

d. City Council Liaison – None.

10. Adjournment

Moved by Keeran, seconded by Mains, to adjourn the meeting at 8:04 p.m. Vote on Motion 7-0.
Motion carried.

Craig Marshman, Interim City Clerk

ATTEST:

Torey Cuellar, Commission Chair

Meeting Minutes
Bondurant Community Library | Library Board of Trustees
January 8, 2020

1. Call to order: Vice-President Kinrade called the meeting to order at 7:01 PM.
Members Present: Josh Bryant, Pat Kaura, Craig Campbell, Sue Ugulini, Craig Kinrade, Julie Bergeson.
2. Guests present: Angela McKenzie, Bondurant City Council liaison
3. Perfecting and Approving the Agenda: Motion to approve the agenda by Ugulini, seconded by Bryant. Motion carried.
4. Approve December minutes: Motion to approve by Kaura, seconded by Campbell. Motion carried
5. Public Comments: None.
6. Financial Report. Reviewed financial report for December. Motion to approve by Kaura, seconded by Ugulini. Motion carried.
7. Approve Warrant List: Motion to approve warrant by Ugulini, seconded by Campbell. Motion carried.
8. Statistics: Reviewed for December. Consistent with previous fiscal years. Door count and total circulation increased with good attendance at programming.
9. City Council Liaison Report: Construction continues at City Hall. Council and City administration continue to monitor and plan for necessary infrastructure for *Project Bluejay*. City continues to apply for grants to fund various

projects. City Council strategic planning to be held on January 25th and Library Director will attend.

10. Library Foundation Report: The Foundation submitted a Facebook grant asking for \$45,000. Award notice is January/February 2020. Next meeting is 1/22/2020.
11. Staff Report: Story times and outreach activities continue; various adult program[s] and activities held. Staff continues attending relevant webinar training, writing articles for community publications and meeting[s] as appropriate.
12. **Director's Report:** Final migration to new website will be complete **in January. The Library's Annual Report** is complete and presented at the 1/16/20 City Council meeting. Hired for Library Clerk II position. The Santa Social was well received, with an estimated at 250 in attendance.

13. Old Business:

14. New Business:

Discussion/Decision Equipment Use Policy: Reviewed with edits and discussion. Motion to approve by Kaura, seconded by Campbell. Motion carried.

Discussion/Decision Personnel Policy: Reviewed with edits and discussion. Motion to approve by Kaura, seconded by Bergeson. Motion carried.

Election of officers:

The following slate of officers was nominated by Ugulini and seconded by Kaura:

President: Sonia Sellmeyer

Vice President: Josh Bryant
Secretary: Julie Bergeson

Motion carried.

15. Board President Items: **Library Director's annual review** was completed in December.

16. Adjournment: Motion to adjourn by Kaura, seconded by Campbell. Motion carried.

Next Meeting: February 5, 2020

Librarian Items – January Items

- The new website is live. We have a forward from the old URL to the new one. Staff will be advertising to change favorites to the new URL. Staff is currently working through the site to make sure all the data transferred over properly and all the links work.

<http://www.cityofbondurant.com/bondurant-community-library>

- I attended a Metro Area Roundtable/Polk County Library Association meeting on Jan 16. Discussion was held about Polk County Contract. The group will make contract request to the Polk County Supervisors on Feb. 12. Election of officers for the Association were held, I was elected President with Kim from Altoona as Secretary.
- I attended the City's Strategic Planning retreat on January 25 at the Library.
- I attended an Accreditation Webinar on Jan. 14.

Stats for January

- Total Circulation for the month 4392, 4236 last year at this time.
 - On-line usage (e-Books, Downloadable music, Tumblebooks, Hoopla (music, ebooks, streaming video), Gale, Transparent Language, Credo, Learning Express and Zinio (magazines) 1249, 1244 last year.
 - Door Count 2155, 2506 last year.
 - Assisting patrons by phone, with the catalog, computers, etc. 369 and 307 last year.
 - Story times 20 were held with 172 in attendance, last year 18 attended 190 story times.
 - Outreach to Daycare and preschools and school 117, 188 last year .
 - Total programming attendance for adults, youth and children 550 last year 768.
 - Website visits 328, last year 821. Was not able to retrieve stats from old website. 328 is the number of views after only a few days live with the new website.
 - Internet usage in house was 334, last year 215, 723 Wi-Fi users 921 last year, 0 iPad users, 83 hotspot were used this past month, last year it was 38.
 - Meeting room usage 22 (does not include library programs) last year 18.
 - Issued 36 new library cards. Last year we issued 26 cards during the month of December.
 - The library did 16 requests for materials from other libraries and provided 40 to other libraries.
 - 277 items were added to the collection and 62 were removed.



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00129 - CLAIMS LIST 02/24/20

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

Vendor: [1924 - CAPSTONE PRESS INC](#)

Vendor Total: 25.49

134810.2	Invoice	2/4/2020	2/4/2020	2/4/2020	2/4/2020	25.49	0.00	0.00	0.00	25.49
LIBRARY BOOK ORDER	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
LIBRARY BOOK ORDER	Goods	1.00	25.49	25.49	0.00	0.00	0.00	25.49

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-410-6502	PRINTED MATERIALS		25.49	100.00%

Vendor: [0337 - POLK COUNTY TREASURER](#)

Vendor Total: 2.00

INV0000184	Invoice	2/3/2020	2/3/2020	2/3/2020	2/3/2020	2.00	0.00	0.00	0.00	2.00
WOLF CREEK PROPERTY TAXES PROJECT BL...	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WOLF CREEK PROPERTY TAXES PROJECT	Service	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
350-520-6765	CAP OUTLAY		1.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WOLF CREEK PROPERTY TAXES PROJECT	Service	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
350-520-6765	CAP OUTLAY		1.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	2	27.49	0.00	0.00	0.00	27.49	0.00	27.49
Grand Total:		27.49	0.00	0.00	0.00	27.49	0.00	27.49

Account Summary

Account	Name	Amount
001-410-6502	PRINTED MATERIALS	25.49
Total:		25.49

Account	Name	Amount
350-520-6765	CAP OUTLAY	2.00
Total:		2.00



Check Register

Packet: APPKT00131 - PYPKT00067 - 01/20/20-02/02/20 PAID
02/07/20

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank Code-AP Bank 0106	COLLECTION SERVICES CENTER	02/04/2020	Regular	0.00	254.77	55981

Bank Code AP Bank Code Summary

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

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	2/2020	254.77
			<hr/>
			254.77



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00130 - PYPKT00067 - 01/20/20-02/02/20 PAID
02/07/20

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total	
Payable Description	Bank Code				On Hold						
Vendor: 1274 - ICMA-RC SERVICES LLC										Vendor Total: 260.15	
INV0000187	Invoice	2/7/2020	2/7/2020	3/27/2020	2/7/2020	260.15	0.00	0.00	0.00	260.15	
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 3/27/2020		Bank Draft:		DFT0000187	
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total	
Payroll Deduction	NA		0.00	0.00	260.15	0.00	0.00	0.00		260.15	
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
001-050-2130	ICMA-RC				260.15	0%					
Vendor: 0238 - IOWA WORKFORCE DEVELOPMENT											Vendor Total: 551.72
INV0000192	Invoice	2/7/2020	2/7/2020	5/7/2020	2/7/2020	551.72	0.00	0.00	0.00	551.72	
Unemployment Insurance	AP Bank Code - AP Bank				No	Payment Date: 5/7/2020		Bank Draft:		DFT0000192	
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total	
Unemployment Insurance	NA		0.00	0.00	551.72	0.00	0.00	0.00		551.72	
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
112-050-2122	STATE WITHHOLDING				551.72	0%					
Vendor: 0239 - IPERS											Vendor Total: 8,959.16
INV0000188	Invoice	2/7/2020	2/7/2020	2/29/2020	2/7/2020	308.80	0.00	0.00	0.00	308.80	
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 2/29/2020		Bank Draft:		DFT0000188	
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total	
Payroll Contribution	NA		0.00	0.00	308.80	0.00	0.00	0.00		308.80	
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
112-050-2123	IPERS WITHHOLDING				308.80	100.00%					
INV0000189	Invoice	2/7/2020	2/7/2020	2/29/2020	2/7/2020	8,650.36	0.00	0.00	0.00	8,650.36	
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 2/29/2020		Bank Draft:		DFT0000189	
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total	
Payroll Contribution	NA		0.00	0.00	2,362.68	0.00	0.00	0.00		2,362.68	
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
112-050-2123	IPERS WITHHOLDING				2,362.68	100.00%					
Items											
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total	
Payroll Contribution	NA		0.00	0.00	6,287.68	0.00	0.00	0.00		6,287.68	
Distributions											
Account Number	Account Name	Project Account Key			Amount	Percent					
112-050-2123	IPERS WITHHOLDING				6,287.68	100.00%					
Vendor: 1512 - IRS USATAXPYMT											Vendor Total: 12,415.71
INV0000191	Invoice	2/7/2020	2/7/2020	2/7/2020	2/7/2020	12,415.71	0.00	0.00	0.00	12,415.71	
Federal Tax Withheld	AP Bank Code - AP Bank				No	Payment Date: 2/7/2020		Bank Draft:		DFT0000191	

Payable Register

Packet: APPKT00130 - PYPKT00067 - 01/20/20-02/02/20 PAID 02/07/20

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	6,619.92	0.00	0.00	0.00	6,619.92	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				6,619.92	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medicare Withholding	NA		0.00	0.00	1,548.14	0.00	0.00	0.00	1,548.14	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				1,548.14	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Tax Withheld	NA		0.00	0.00	4,247.65	0.00	0.00	0.00	4,247.65	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
741-050-2120	FEDERAL WITHHOLDING				113.72	2.68%				
610-050-2120	FEDERAL WITHHOLDING				580.49	13.67%				
600-050-2120	FEDERAL WITHHOLDING				630.57	14.85%				
110-050-2120	FEDERAL WITHHOLDING				529.38	12.46%				
001-050-2120	FEDERAL WITHHOLDING				2,393.49	56.35%				

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

Vendor Total: 1,503.31

INV0000186	Invoice	2/7/2020	2/7/2020	2/7/2020	2/7/2020	1,503.31	0.00	0.00	0.00	1,503.31
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 2/7/2020		Bank Draft:	DFT0000186	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	1,503.31	0.00	0.00	0.00	1,503.31	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
820-050-2131	SELF-FUNDED WITHHOLDING				1,503.31	100.00%				

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

Vendor Total: 2,048.00

INV0000190	Invoice	2/7/2020	2/7/2020	2/29/2020	2/7/2020	2,048.00	0.00	0.00	0.00	2,048.00
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 2/29/2020		Bank Draft:	DFT0000190	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
State Tax Withholding	NA		0.00	0.00	2,048.00	0.00	0.00	0.00	2,048.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
670-050-2122	STATE WITHHOLDING				3.12	0.15%				
741-050-2122	STATE WITHHOLDING				64.72	3.16%				
610-050-2122	STATE WITHHOLDING				229.31	11.20%				
600-050-2122	STATE WITHHOLDING				260.56	12.72%				
110-050-2122	STATE WITHHOLDING				271.47	13.26%				
001-050-2122	STATE WITHHOLDING				1,218.82	59.51%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	7	25,738.05	0.00	0.00	0.00	25,738.05	25,738.05	0.00
Grand Total:		25,738.05	0.00	0.00	0.00	25,738.05	25,738.05	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	2,393.49
001-050-2122	STATE WITHHOLDING	1,218.82
001-050-2130	ICMA-RC	260.15
Total:		3,872.46

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	529.38
110-050-2122	STATE WITHHOLDING	271.47
Total:		800.85

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	8,168.06
112-050-2122	STATE WITHHOLDING	551.72
112-050-2123	IPERS WITHHOLDING	8,959.16
Total:		17,678.94

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	630.57
600-050-2122	STATE WITHHOLDING	260.56
Total:		891.13

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	580.49
610-050-2122	STATE WITHHOLDING	229.31
Total:		809.80

Account	Name	Amount
670-050-2122	STATE WITHHOLDING	3.12
Total:		3.12

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	113.72
741-050-2122	STATE WITHHOLDING	64.72
Total:		178.44

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	1,503.31
Total:		1,503.31



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00145 - PYPKT00071 - 02/03/20-02/16/20 PAID
02/21/20

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 1274 - ICMA-RC SERVICES LLC									Vendor Total:	260.15
INV0000220	Invoice	2/21/2020	2/21/2020	3/27/2020	2/21/2020	260.15	0.00	0.00	0.00	260.15
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 3/27/2020		Bank Draft:		DFT0000208
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Payroll Deduction	NA		0.00	0.00	260.15	0.00	0.00	0.00		260.15
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-050-2130	ICMA-RC				260.15	0%				
Vendor: 0238 - IOWA WORKFORCE DEVELOPMENT									Vendor Total:	302.42
INV0000225	Invoice	2/21/2020	2/21/2020	5/21/2020	2/21/2020	302.42	0.00	0.00	0.00	302.42
Unemployment Insurance	AP Bank Code - AP Bank				No	Payment Date: 5/21/2020		Bank Draft:		DFT0000213
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Unemployment Insurance	NA		0.00	0.00	302.42	0.00	0.00	0.00		302.42
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2122	STATE WITHHOLDING				302.42	0%				
Vendor: 0239 - IPERS									Vendor Total:	8,070.65
INV0000221	Invoice	2/21/2020	2/21/2020	2/29/2020	2/21/2020	308.80	0.00	0.00	0.00	308.80
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 2/29/2020		Bank Draft:		DFT0000209
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Payroll Contribution	NA		0.00	0.00	308.80	0.00	0.00	0.00		308.80
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2123	IPERS WITHHOLDING				308.80	0%				
INV0000222	Invoice	2/21/2020	2/21/2020	2/29/2020	2/21/2020	7,761.85	0.00	0.00	0.00	7,761.85
Payroll Contribution	AP Bank Code - AP Bank				No	Payment Date: 2/29/2020		Bank Draft:		DFT0000210
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Payroll Contribution	NA		0.00	0.00	2,148.84	0.00	0.00	0.00		2,148.84
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2123	IPERS WITHHOLDING				2,148.84	0%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount		Total
Payroll Contribution	NA		0.00	0.00	5,613.01	0.00	0.00	0.00		5,613.01
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
112-050-2123	IPERS WITHHOLDING				5,613.01	0%				
Vendor: 1512 - IRS USATAXPYMT									Vendor Total:	11,223.53
INV0000224	Invoice	2/21/2020	2/21/2020	2/21/2020	2/21/2020	11,223.53	0.00	0.00	0.00	11,223.53
Federal Tax Withheld	AP Bank Code - AP Bank				No	Payment Date: 2/21/2020		Bank Draft:		DFT0000212

Payable Register

Packet: APPKT00145 - PYPKT00071 - 02/03/20-02/16/20 PAID 02/21/20

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	5,927.60	0.00	0.00	0.00	5,927.60	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				5,927.60	0%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Medicare Withholding	NA		0.00	0.00	1,386.30	0.00	0.00	0.00	1,386.30	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
112-050-2121	FICA/MEDICARE WITHHOLDING				1,386.30	0%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Federal Tax Withheld	NA		0.00	0.00	3,909.63	0.00	0.00	0.00	3,909.63	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
741-050-2120	FEDERAL WITHHOLDING				88.94	0%				
610-050-2120	FEDERAL WITHHOLDING				539.68	0%				
001-050-2120	FEDERAL WITHHOLDING				2,297.02	0%				
600-050-2120	FEDERAL WITHHOLDING				567.57	0%				
110-050-2120	FEDERAL WITHHOLDING				416.42	0%				

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

Vendor Total: 1,503.31

INV0000219	Invoice	2/21/2020	2/21/2020	2/21/2020	2/21/2020	1,503.31	0.00	0.00	0.00	1,503.31
Payroll Deduction	AP Bank Code - AP Bank				No	Payment Date: 2/21/2020		Bank Draft:	DFT0000207	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Payroll Deduction	NA		0.00	0.00	1,503.31	0.00	0.00	0.00	1,503.31	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
820-050-2131	SELF-FUNDED WITHHOLDING				1,503.31	0%				

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

Vendor Total: 1,807.00

INV0000223	Invoice	2/21/2020	2/21/2020	2/29/2020	2/21/2020	1,807.00	0.00	0.00	0.00	1,807.00
State Tax Withholding	AP Bank Code - AP Bank				No	Payment Date: 2/29/2020		Bank Draft:	DFT0000211	

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
State Tax Withholding	NA		0.00	0.00	1,807.00	0.00	0.00	0.00	1,807.00	
Distributions										
Account Number	Account Name		Project	Account Key	Amount	Percent				
670-050-2122	STATE WITHHOLDING				0.22	0.01%				
600-050-2122	STATE WITHHOLDING				226.96	12.56%				
610-050-2122	STATE WITHHOLDING				206.13	11.41%				
110-050-2122	STATE WITHHOLDING				215.22	11.91%				
001-050-2122	STATE WITHHOLDING				1,105.89	61.20%				
741-050-2122	STATE WITHHOLDING				52.58	2.91%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	7	23,167.06	0.00	0.00	0.00	23,167.06	23,167.06	0.00
Grand Total:		23,167.06	0.00	0.00	0.00	23,167.06	23,167.06	0.00

Account Summary

Account	Name	Amount
001-050-2120	FEDERAL WITHHOLDING	2,297.02
001-050-2122	STATE WITHHOLDING	1,105.89
001-050-2130	ICMA-RC	260.15
Total:		3,663.06

Account	Name	Amount
110-050-2120	FEDERAL WITHHOLDING	416.42
110-050-2122	STATE WITHHOLDING	215.22
Total:		631.64

Account	Name	Amount
112-050-2121	FICA/MEDICARE WITHHOLDING	7,313.90
112-050-2122	STATE WITHHOLDING	302.42
112-050-2123	IPERS WITHHOLDING	8,070.65
Total:		15,686.97

Account	Name	Amount
600-050-2120	FEDERAL WITHHOLDING	567.57
600-050-2122	STATE WITHHOLDING	226.96
Total:		794.53

Account	Name	Amount
610-050-2120	FEDERAL WITHHOLDING	539.68
610-050-2122	STATE WITHHOLDING	206.13
Total:		745.81

Account	Name	Amount
670-050-2122	STATE WITHHOLDING	0.22
Total:		0.22

Account	Name	Amount
741-050-2120	FEDERAL WITHHOLDING	88.94
741-050-2122	STATE WITHHOLDING	52.58
Total:		141.52

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	1,503.31
Total:		1,503.31



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00146 - PYPKT00071 - 02/03/20-02/16/20 PAID
02/21/20

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					
Vendor: 0106 - COLLECTION SERVICES CENTER									Vendor Total:	254.77
INV0000218	Invoice	2/21/2020	2/21/2020	2/21/2020	2/21/2020	254.77	0.00	0.00	0.00	254.77
Child Support	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Case # 889222	NA		0.00	0.00	254.77	0.00	0.00	0.00	254.77	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-050-2127	CHILD SUPPORT WITHHOLDING				254.77	0%				

Payable Summary

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

Account Summary

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



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00123 - ELECTRONIC PAYMENTS

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

Vendor: [0144 - DES MOINES WATER WORKS](#)

Vendor Total: 38,053.05

01/03/20	Invoice	1/13/2020	1/13/2020	1/13/2020	1/13/2020	22.00	0.00	0.00	0.00	22.00
AVAILABILITY	AP Bank Code - AP Bank				No	Payment Date: 1/13/2020		Bank Draft:		DFT0000179

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
AVAILABILITY	Service	0.00	0.00	22.00	0.00	0.00	0.00	22.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-812-6413	DSM WATER WORKS		22.00	100.00%

12/30/19	Invoice	1/10/2020	1/10/2020	1/10/2020	1/10/2020	20,897.42	0.00	0.00	0.00	20,897.42
USAGE	AP Bank Code - AP Bank				No	Payment Date: 1/10/2020		Bank Draft:		DFT0000177

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
USAGE	Service	0.00	0.00	20,897.42	0.00	0.00	0.00	20,897.42

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-812-6413	DSM WATER WORKS		20,897.42	100.00%

12/30/20.2	Invoice	1/10/2020	1/10/2020	1/10/2020	1/10/2020	17,133.63	0.00	0.00	0.00	17,133.63
USAGE AND DEBT SERVICE	AP Bank Code - AP Bank				No	Payment Date: 1/10/2020		Bank Draft:		DFT0000178

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
USAGE AND DEBT SERVICE	Service	0.00	0.00	17,133.63	0.00	0.00	0.00	17,133.63

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
600-812-6413	DSM WATER WORKS		10,224.54	59.68%
600-812-6852	INTEREST - DSM WATERWORKS		700.00	4.09%
600-812-6802	PRINCIPAL - DSM WATERWORKS		6,209.09	36.24%

Vendor: [2304 - EBS](#)

Vendor Total: 50.00

INV0000165	Invoice	1/6/2020	1/6/2020	1/6/2020	1/6/2020	50.00	0.00	0.00	0.00	50.00
EMPLOYEE BENEFITS MANAGEMENT ACC...	AP Bank Code - AP Bank				No	Payment Date: 1/6/2020		Bank Draft:		DFT0000176

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ACCOUNT SET UP	Service	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-150-6150	GROUP INSURANCE		6.00	12.00%
112-160-6150	GROUP INSURANCE		6.00	12.00%
112-170-6150	GROUP INSURANCE		1.25	2.50%
110-210-6150	GROUP INSURANCE		6.64	13.28%
112-410-6150	GROUP INSURANCE		7.00	14.00%
112-430-6150	GROUP INSURANCE		2.50	5.00%
112-440-6150	GROUP INSURANCE		1.50	3.00%
112-540-6150	GROUP INSURANCE		1.50	3.00%
112-621-6150	GROUP INSURANCE		8.61	17.22%
600-810-6150	GROUP INSURANCE		3.00	6.00%
610-815-6150	GROUP INSURANCE		3.00	6.00%
741-865-6150	GROUP INSURANCE		3.00	6.00%

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

Vendor Total: 3,361.62

Payable Register

Packet: APPKT00123 - ELECTRONIC PAYMENTS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
INV0000166	Invoice	1/10/2020	1/10/2020	1/10/2020	1/10/2020	1,528.31	0.00	0.00	0.00	1,528.31
Employee withholding for Flex Spending		AP Bank Code - AP Bank		No	Payment Date: 1/10/2020	Bank Draft:		DFT0000180		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee withholding for Flex Spendin	Service	0.00	0.00	1,528.31	0.00	0.00	0.00	1,528.31

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
820-050-2131	SELF-FUNDED WITHHOLDING		1,528.31	100.00%

INV0000168	Invoice	1/13/2020	1/13/2020	1/13/2020	1/13/2020	280.00	0.00	0.00	0.00	280.00
FEE FOR FLEX SPENDING		AP Bank Code - AP Bank		No	Payment Date: 1/13/2020	Bank Draft:		DFT0000181		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee withholding for Flex Spendin	Service	0.00	0.00	280.00	0.00	0.00	0.00	280.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
820-931-6580	MISCELLANEOUS		280.00	100.00%

INV0000169	Invoice	1/16/2020	1/16/2020	1/16/2020	1/16/2020	50.00	0.00	0.00	0.00	50.00
FEE FOR FLEX SPENDING		AP Bank Code - AP Bank		No	Payment Date: 1/16/2020	Bank Draft:		DFT0000182		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee withholding for Flex Spendin	Service	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
820-931-6580	MISCELLANEOUS		50.00	100.00%

INV0000171	Invoice	1/24/2020	1/24/2020	1/24/2020	1/24/2020	1,503.31	0.00	0.00	0.00	1,503.31
Employee withholding for Flex Spending		AP Bank Code - AP Bank		No		Bank Draft:				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Employee withholding for Flex Spendin	Service	0.00	0.00	1,503.31	0.00	0.00	0.00	1,503.31

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
820-050-2131	SELF-FUNDED WITHHOLDING		1,503.31	100.00%

Vendor: [0291 - MIDAMERICAN ENERGY](#)

Vendor Total: 7,562.81

INV0000164	Invoice	1/6/2020	1/6/2020	1/6/2020	1/6/2020	7,562.81	0.00	0.00	0.00	7,562.81
Monthly Gas and Electric Bill		AP Bank Code - AP Bank		No	Payment Date: 1/6/2020	Bank Draft:		DFT0000175		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
Monthly Gas and Electric Bill	Service	0.00	0.00	7,562.81	0.00	0.00	0.00	7,562.81

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-210-6371	ELECTRIC/GAS		18.46	0.24%
110-210-6371	ELECTRIC / GAS		552.31	7.30%
610-816-6371	ELECTRIC / GAS		446.90	5.91%
001-150-6371	ELECTRIC / GAS		377.65	4.99%
001-160-6371	ELECTRIC / GAS		377.65	4.99%
001-430-6371	ELECTRIC / GAS		585.38	7.74%
001-410-6371	ELECTRIC / GAS		619.00	8.18%
001-650-6371	ELECTRIC / GAS		558.22	7.38%
110-210-6372	STREET LIGHTS		4,007.47	52.99%
001-440-6371	ELECTRIC / GAS		19.77	0.26%

Vendor: [0416 - POSTMASTER](#)

Vendor Total: 934.56

INV0000163	Invoice	1/3/2020	1/3/2020	1/3/2020	1/3/2020	434.56	0.00	0.00	0.00	434.56
Postage Meter		AP Bank Code - AP Bank		No	Payment Date: 1/3/2020	Bank Draft:		DFT0000174		

Payable Register

Packet: APPKT00123 - ELECTRONIC PAYMENTS

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	
Postage Meter	Service		0.00	0.00	434.56	0.00	0.00	0.00	434.56	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-621-6508	POSTAGE-SHIPPING				86.91	20.00%				
600-812-6508	POSTAGE-SHIPPING				86.91	20.00%				
610-817-6508	POSTAGE-SHIPPING				86.91	20.00%				
670-840-6508	POSTAGE				86.91	20.00%				
741-865-6508	POSTAGE				86.92	20.00%				
INV0000170	Invoice	1/17/2020	1/17/2020	1/17/2020	1/17/2020	500.00	0.00	0.00	0.00	500.00
Postage Meter	AP Bank Code - AP Bank				No	Payment Date: 1/17/2020		Bank Draft:		DFT0000183
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
Postage Meter	Service		0.00	0.00	500.00	0.00	0.00	0.00	500.00	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-621-6508	POSTAGE-SHIPPING				100.00	20.00%				
600-812-6508	POSTAGE-SHIPPING				100.00	20.00%				
610-817-6508	POSTAGE-SHIPPING				100.00	20.00%				
670-840-6508	POSTAGE				100.00	20.00%				
741-865-6508	POSTAGE				100.00	20.00%				
Vendor: 0525 - US CELLULAR										
INV0000172	Invoice	1/27/2020	1/27/2020	1/27/2020	1/27/2020	185.35	0.00	0.00	0.00	185.35
CELLULAR SERVICE	AP Bank Code - AP Bank				No	Payment Date: 1/27/2020		Bank Draft:		DFT0000184
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CELLULAR SERVICE	Service		0.00	0.00	185.35	0.00	0.00	0.00	185.35	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
600-812-6373	TELECOMMUNICATION EXPENSE				26.47	14.28%				
610-816-6373	TELECOMMUNICATION EXPENSE				26.47	14.28%				
110-210-6373	TELECOMMUNICATION EXPENSE				26.49	14.29%				
001-430-6373	TELECOMMUNICATION EXPENSE				26.49	14.29%				
001-150-6373	TELECOMMUNICATION EXPENSE				26.49	14.29%				
001-160-6373	TELECOMMUNICATION EXPENSE				26.47	14.29%				
741-865-6373	TELECOMMUNICATIONS EXPENSE				26.47	14.28%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	12	50,147.39	0.00	0.00	0.00	50,147.39	48,644.08	1,503.31
Grand Total:		50,147.39	0.00	0.00	0.00	50,147.39	48,644.08	1,503.31

Account Summary

Account	Name	Amount
001-150-6371	ELECTRIC / GAS	377.65
001-150-6373	TELECOMMUNICATION EXPENSE	26.49
001-160-6371	ELECTRIC / GAS	377.65
001-160-6373	TELECOMMUNICATION EXPENSE	26.47
001-210-6371	ELECTRIC/GAS	18.46
001-410-6371	ELECTRIC / GAS	619.00
001-430-6371	ELECTRIC / GAS	585.38
001-430-6373	TELECOMMUNICATION EXPENSE	26.49
001-440-6371	ELECTRIC / GAS	19.77
001-621-6508	POSTAGE-SHIPPING	186.91
001-650-6371	ELECTRIC / GAS	558.22
Total:		2,822.49

Account	Name	Amount
110-210-6150	GROUP INSURANCE	6.64
110-210-6371	ELECTRIC / GAS	552.31
110-210-6372	STREET LIGHTS	4,007.47
110-210-6373	TELECOMMUNICATION EXPENSE	26.49
Total:		4,592.91

Account	Name	Amount
112-150-6150	GROUP INSURANCE	6.00
112-160-6150	GROUP INSURANCE	6.00
112-170-6150	GROUP INSURANCE	1.25
112-410-6150	GROUP INSURANCE	7.00
112-430-6150	GROUP INSURANCE	2.50
112-440-6150	GROUP INSURANCE	1.50
112-540-6150	GROUP INSURANCE	1.50
112-621-6150	GROUP INSURANCE	8.61
Total:		34.36

Account	Name	Amount
600-810-6150	GROUP INSURANCE	3.00
600-812-6373	TELECOMMUNICATION EXPENSE	26.47
600-812-6413	DSM WATER WORKS	31,143.96
600-812-6508	POSTAGE-SHIPPING	186.91
600-812-6802	PRINCIPAL - DSM WATERWORKS	6,209.09
600-812-6852	INTEREST - DSM WATERWORKS	700.00
Total:		38,269.43

Account	Name	Amount
610-815-6150	GROUP INSURANCE	3.00
610-816-6371	ELECTRIC / GAS	446.90
610-816-6373	TELECOMMUNICATION EXPENSE	26.47
610-817-6508	POSTAGE-SHIPPING	186.91
Total:		663.28

Account	Name	Amount
670-840-6508	POSTAGE	186.91
Total:		186.91

Account	Name	Amount
741-865-6150	GROUP INSURANCE	3.00

Account Summary

Account	Name	Amount
741-865-6373	TELECOMMUNICATIONS EXPENSE	26.47
741-865-6508	POSTAGE	186.92
Total:		216.39

Account	Name	Amount
820-050-2131	SELF-FUNDED WITHHOLDING	3,031.62
820-931-6580	MISCELLANEOUS	330.00
Total:		3,361.62



Payable Register

Payable Detail by Vendor Name

Packet: APPKT00138 - 2/12/20 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total	
Payable Description		Bank Code		On Hold							
Vendor: 2135 - ACME TOOLS DES MOINES										Vendor Total: 699.97	
7227323.1	Credit Memo	2/12/2020	2/12/2020	2/12/2020	2/12/2020	-100.00	0.00	0.00	0.00	-100.00	
\$100 OFF SELECT DEWALT TOOLS		AP Bank Code - AP Bank		No							
Items											
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
\$100 OFF SELECT DEWALT TOOLS		NA		0.00	0.00	-100.00	0.00	0.00	0.00	-100.00	
Distributions											
Account Number		Account Name		Project Account Key		Amount	Percent				
600-811-6504		MINOR EQUIPMENT				-100.00	100.00%				
7265725											
Invoice		2/12/2020	2/12/2020	2/12/2020	2/12/2020	799.97	0.00	0.00	0.00	799.97	
TOOLS FOR METER INSTALLATION		AP Bank Code - AP Bank		No							
Items											
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DEWALT 20V .5" TORQUE WRENCH		Goods		1.00	449.00	449.00	0.00	0.00	0.00	449.00	
Distributions											
Account Number		Account Name		Project Account Key		Amount	Percent				
600-811-6504		MINOR EQUIPMENT				449.00	100.00%				
Items											
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DEWALT 20V .25" IMPACT DRIVER		Goods		1.00	289.00	289.00	0.00	0.00	0.00	289.00	
Distributions											
Account Number		Account Name		Project Account Key		Amount	Percent				
600-811-6504		MINOR EQUIPMENT				289.00	100.00%				
Items											
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
IRWIN 8" WIRE STRIPPER		Goods		1.00	25.99	25.99	0.00	0.00	0.00	25.99	
Distributions											
Account Number		Account Name		Project Account Key		Amount	Percent				
600-811-6504		MINOR EQUIPMENT				25.99	100.00%				
Items											
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
IRWIN 10" PLIERS		Goods		2.00	17.99	35.98	0.00	0.00	0.00	35.98	
Distributions											
Account Number		Account Name		Project Account Key		Amount	Percent				
600-811-6504		MINOR EQUIPMENT				35.98	100.00%				
Vendor: 2049 - AUCA CHICAGO LOCKBOX											Vendor Total: 61.72
1901757499	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	14.30	0.00	0.00	0.00	14.30	
FLOOR MAT SERVICE		AP Bank Code - AP Bank		No							
Items											
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FLOOR MAT SERVICE		Service		0.00	0.00	14.30	0.00	0.00	0.00	14.30	
Distributions											
Account Number		Account Name		Project Account Key		Amount	Percent				
001-150-6499		CONTRACT SERVICES				7.15	50.00%				
001-160-6499		CONTRACT SERVICES				7.15	50.00%				
1901757500											
Invoice		2/12/2020	2/12/2020	2/12/2020	2/12/2020	21.54	0.00	0.00	0.00	21.54	
FLOOR MAT SERVICE		AP Bank Code - AP Bank		No							

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
FLOOR MAT SERVICE	Service		0.00	0.00	21.54	0.00	0.00	0.00	21.54	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-621-6499	CONTRACT SERVICES		21.54	100.00%						
1901757501	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	25.88	0.00	0.00	0.00	25.88
FLOOR MAT SERVICE	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FLOOR MAT SERVICE	Service		0.00	0.00	25.88	0.00	0.00	0.00	25.88	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
110-210-6310	BUILDING & GROUND MAINTENANCE		25.88	100.00%						

Vendor: [0841 - AWWA-IOWA SECTION](#)

Vendor Total: 382.00

7001756355	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	382.00	0.00	0.00	0.00	382.00
AMERICAN WATER WORKS ASSOCIATION ANN...	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
AMERICAN WATER WORKS ASSOCIATION ...	Service		0.00	0.00	382.00	0.00	0.00	0.00	382.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-812-6210	ASSOCIATION DUES		382.00	100.00%						

Vendor: [0049 - BAKER GROUP](#)

Vendor Total: 8,035.37

175517	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	3,990.06	0.00	0.00	0.00	3,990.06
ON 32ND ST SW; DAMAGED BY UTILITY RELO...	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ON 32ND ST SW; DAMAGED BY UTILITY R...	Service		0.00	0.00	3,990.06	0.00	0.00	0.00	3,990.06	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6375	WATER MAIN MAINTENANCE		3,990.06	100.00%						
175534	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	4,045.31	0.00	0.00	0.00	4,045.31
ON 117 4TH ST NE	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ON 117 4TH ST NE	Service		0.00	0.00	4,045.31	0.00	0.00	0.00	4,045.31	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6375	WATER MAIN MAINTENANCE		4,045.31	100.00%						

Vendor: [1585 - BIG GREEN UMBRELLA MEDIA INC](#)

Vendor Total: 890.00

394391	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	890.00	0.00	0.00	0.00	890.00
JAN BONDURANT LIVING	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SEPT BONDURANT LIVING	Service		0.00	0.00	890.00	0.00	0.00	0.00	890.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
741-865-6402	ADVERTISING-PUBLICATIONS		178.00	20.00%						
001-621-6402	ADVERTISING-PUBLICATIONS		178.00	20.00%						
110-210-6402	ADVERTISING-PUBLICATIONS		178.00	20.00%						
600-812-6402	ADVERTISING-PUBLICATIONS		178.00	20.00%						
001-450-6580	MISCELLANEOUS		178.00	20.00%						

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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

Vendor: [1537 - BOUND TREE MEDICAL LLC](#)

Vendor Total: 212.90

83482798	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	32.92	0.00	0.00	0.00	32.92
MEDICAL SUPPLIES TO STOCK AMBULANCES	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
GLOVES LARGE 100/BOX 10BO/CASE	Goods	3.00	7.14	21.42	0.00	0.00	0.00	21.42

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-160-6507	OPERATING SUPPLIES		21.42	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BLOOD GLUCOSE TEST STRIPS 50/BOX	Goods	1.00	11.50	11.50	0.00	0.00	0.00	11.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-160-6507	OPERATING SUPPLIES		11.50	100.00%

83484212	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	179.98	0.00	0.00	0.00	179.98
MEDICAL SUPPLIES TO STOCK AMBULANCES	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
OXIMETER, PUSLE, FINGERTIP	Goods	2.00	89.99	179.98	0.00	0.00	0.00	179.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-160-6507	OPERATING SUPPLIES		179.98	100.00%

Vendor: [0073 - BRICK, GENTRY, BOWERS, SWARTZ &](#)

Vendor Total: 1,767.50

320231	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	1,767.50	0.00	0.00	0.00	1,767.50
ATTORNEY FEE	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ATTORNEY FEE ATTEND COUNCIL MEETING	Service	0.00	0.00	402.50	0.00	0.00	0.00	402.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-640-6411	LEGAL EXPENSE		402.50	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ATTORNEY FEE RE: STOP SIGN VIOLATION	Service	0.00	0.00	140.00	0.00	0.00	0.00	140.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-640-6411	LEGAL EXPENSE		140.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ATTORNEY FEE REVIEW/PREPARE FOR TRI...	Service	0.00	0.00	140.00	0.00	0.00	0.00	140.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-640-6411	LEGAL EXPENSE		140.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ATTORNEY FEE REVIEW CORRESPONDENC...	Service	0.00	0.00	175.00	0.00	0.00	0.00	175.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-410-6411	LEGAL EXPENSE		175.00	100.00%

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
ATTORNEY FEE MEETING RE: EMPLOYME...	Service	0.00	0.00	262.50	0.00	0.00	0.00	262.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-410-6411	LEGAL EXPENSE		262.50	100.00%

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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		
ATTORNEY FEE PROSECUTIONS AT COURT...	Service	0.00	0.00	122.50	0.00	0.00	0.00	122.50		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-640-6411	LEGAL EXPENSE				122.50	100.00%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
ATTORNEY FEE REVIEW OF RESIGNATION ...	Service	0.00	0.00	70.00	0.00	0.00	0.00	70.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-410-6411	LEGAL EXPENSE				70.00	100.00%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
ATTORNEY FEE CORRESPONDENCE RE: E...	Service	0.00	0.00	52.50	0.00	0.00	0.00	52.50		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-410-6411	LEGAL EXPENSE				52.50	100.00%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
ATTORNEY FEE REVIEW AND ISSUE SUBPO...	Service	0.00	0.00	175.00	0.00	0.00	0.00	175.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-640-6411	LEGAL EXPENSE				175.00	100.00%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PREPARE/FILE MOTION OF OFFICER UNAV...	Service	0.00	0.00	175.00	0.00	0.00	0.00	175.00		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-640-6411	LEGAL EXPENSE				175.00	100.00%				
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
ATTORNEY FEE CONFERENCE WITH COURT	Service	0.00	0.00	52.50	0.00	0.00	0.00	52.50		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-640-6411	LEGAL EXPENSE				52.50	100.00%				

Vendor: [0577 - CAPITAL CITY EQUIPMENT](#)

Vendor Total: 238.38

2273D	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	238.38	0.00	0.00	0.00	238.38
REPAIRS TO SKID LOADER		AP Bank Code - AP Bank			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HOSE FOR SKID LOADER	Goods	2.00	59.90	119.80	0.00	0.00	0.00	119.80
Distributions								
Account Number	Account Name	Project Account Key			Amount	Percent		
110-210-6350	OPERATIONAL EQUIPMENT REPAIR				119.80	100.00%		

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
HOSE ASSEMBLY FOR SKID LOADER	Goods	2.00	59.29	118.58	0.00	0.00	0.00	118.58
Distributions								
Account Number	Account Name	Project Account Key			Amount	Percent		
110-210-6350	OPERATIONAL EQUIPMENT REPAIR				118.58	100.00%		

Vendor: [1228 - CINTAS CORPORATION #762](#)

Vendor Total: 339.85

4039029374	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	66.87	0.00	0.00	0.00	66.87
WINTER UNIFORMS PW		AP Bank Code - AP Bank			No					

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
UNIFORMS PW	Service		0.00	0.00	66.87	0.00	0.00	0.00	66.87	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6181	UNIFORMS				13.37	20.00%				
600-811-6181	UNIFORMS				13.37	20.00%				
610-816-6181	UNIFORMS				13.37	20.00%				
001-430-6181	UNIFORMS				13.37	20.00%				
741-865-6181	UNIFORMS				13.39	20.00%				
4039489704	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	68.37	0.00	0.00	0.00	68.37
WINTER UNIFORMS PW	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
UNIFORMS PW	Service		0.00	0.00	68.37	0.00	0.00	0.00	68.37	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6181	UNIFORMS				13.67	20.00%				
600-811-6181	UNIFORMS				13.67	20.00%				
610-816-6181	UNIFORMS				13.67	20.00%				
001-430-6181	UNIFORMS				13.67	20.00%				
741-865-6181	UNIFORMS				13.69	20.00%				
4040076650	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	66.87	0.00	0.00	0.00	66.87
WINTER UNIFORMS PW	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
UNIFORMS PW	Service		0.00	0.00	66.87	0.00	0.00	0.00	66.87	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6181	UNIFORMS				13.37	20.00%				
600-811-6181	UNIFORMS				13.37	20.00%				
610-816-6181	UNIFORMS				13.37	20.00%				
001-430-6181	UNIFORMS				13.37	20.00%				
741-865-6181	UNIFORMS				13.39	20.00%				
4040680914	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	70.87	0.00	0.00	0.00	70.87
WINTER UNIFORMS PW	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
UNIFORMS PW	Service		0.00	0.00	70.87	0.00	0.00	0.00	70.87	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6181	UNIFORMS				14.17	20.00%				
600-811-6181	UNIFORMS				14.17	20.00%				
610-816-6181	UNIFORMS				14.17	20.00%				
001-430-6181	UNIFORMS				14.17	20.00%				
741-865-6181	UNIFORMS				14.19	20.00%				
4041317486	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	66.87	0.00	0.00	0.00	66.87
WINTER UNIFORMS PW	AP Bank Code - AP Bank				No					

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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		
UNIFORMS PW	Service	0.00	0.00	66.87	0.00	0.00	0.00	66.87		
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6181	UNIFORMS				13.37	20.00%				
600-811-6181	UNIFORMS				13.37	20.00%				
610-816-6181	UNIFORMS				13.37	20.00%				
001-430-6181	UNIFORMS				13.37	20.00%				
741-865-6181	UNIFORMS				13.39	20.00%				

Vendor: [0097 - CITY OF DES MOINES](#)

Vendor Total: 65,040.60

113539	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	65,040.60	0.00	0.00	0.00	65,040.60
MONTHLY CIP		AP Bank Code - AP Bank		No						

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY CIP	Service	0.00	0.00	65,040.60	0.00	0.00	0.00	65,040.60
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
610-817-6413	PAYMENT TO OTHER AGENCIES			65,040.60	100.00%			

Vendor: [2316 - CROWN TROPHY](#)

Vendor Total: 502.40

16415	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	502.40	0.00	0.00	0.00	502.40
1ST PLACE AND 2ND PLACE BASKETBALL MEDA...		AP Bank Code - AP Bank		No						

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1ST PLACE AND 2ND PLACE BASKETBALL ...	Goods	160.00	2.39	382.40	0.00	0.00	0.00	382.40
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-430-6598	YOUTH LEAGUE EXPENSES			382.40	100.00%			

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
1ST PLACE AND 2ND PLACE BASKETBALL ...	Goods	160.00	0.75	120.00	0.00	0.00	0.00	120.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-430-6598	YOUTH LEAGUE EXPENSES			120.00	100.00%			

Vendor: [0145 - DIAM PEST CONTROL](#)

Vendor Total: 225.00

549366	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	75.00	0.00	0.00	0.00	75.00
PEST CONTROL CH		AP Bank Code - AP Bank		No						

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PEST CONTROL	Service	0.00	0.00	75.00	0.00	0.00	0.00	75.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-650-6499	CONTRACT SERVICES			75.00	100.00%			

549372	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	75.00	0.00	0.00	0.00	75.00
PEST CONTROL CH		AP Bank Code - AP Bank		No						

Items								
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PEST CONTROL	Service	0.00	0.00	75.00	0.00	0.00	0.00	75.00
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-150-6499	CONTRACT SERVICES			75.00	100.00%			

549373	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	75.00	0.00	0.00	0.00	75.00
PEST CONTROL PW		AP Bank Code - AP Bank		No						

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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		
PEST CONTROL	Service	0.00	0.00	75.00	0.00	0.00	0.00	75.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
110-210-6499	CONTRACT SERVICES		75.00	100.00%						

Vendor: [2304 - EBS](#) Vendor Total: 24,838.76

[000023982](#) Invoice 2/14/2020 2/14/2020 2/14/2020 2/14/2020 24,838.76 0.00 0.00 0.00 24,838.76
EMPLOYEE BENEFITS MANAGEMENT AND WIT... AP Bank Code - AP Bank No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
11/01/19-11/30/19	Service	0.00	0.00	24,838.76	0.00	0.00	0.00	24,838.76

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
112-150-6150	GROUP INSURANCE		2,980.65	12.00%
112-160-6150	GROUP INSURANCE		2,980.65	12.00%
112-170-6150	GROUP INSURANCE		620.97	2.50%
110-210-6150	GROUP INSURANCE		3,298.59	13.28%
112-410-6150	GROUP INSURANCE		3,477.43	14.00%
112-430-6150	GROUP INSURANCE		1,241.94	5.00%
112-440-6150	GROUP INSURANCE		745.16	3.00%
112-540-6150	GROUP INSURANCE		745.16	3.00%
112-621-6150	GROUP INSURANCE		4,277.22	17.22%
600-810-6150	GROUP INSURANCE		1,490.33	6.00%
610-815-6150	GROUP INSURANCE		1,490.33	6.00%
741-865-6150	GROUP INSURANCE		1,490.33	6.00%

Vendor: [0998 - EMERGENCY APPARATUS MAINTENANC](#) Vendor Total: 550.93

[110254](#) Invoice 2/12/2020 2/12/2020 2/12/2020 2/12/2020 550.93 0.00 0.00 0.00 550.93
REPAIR PUMP SHIFT ISSUE AP Bank Code - AP Bank No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REPAIR PUMP SHIFT ISSUE	Service	0.00	0.00	550.93	0.00	0.00	0.00	550.93

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-150-6332	VEHICLE REPAIRS		550.93	100.00%

Vendor: [2246 - ETECH](#) Vendor Total: 97.00

[27029](#) Invoice 2/12/2020 2/12/2020 2/12/2020 2/12/2020 97.00 0.00 0.00 0.00 97.00
TICKET #64412 RESOLVE NICOLE'S SERVER ISS... AP Bank Code - AP Bank No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
TICKET #64412 RESOLVE NICOLE'S SERVER ..	Service	0.00	0.00	97.00	0.00	0.00	0.00	97.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-621-6419	COMPUTER SUPPORT		97.00	100.00%

Vendor: [0780 - FIRE SERVICE TRAINING BUREAU](#) Vendor Total: 100.00

[201315](#) Invoice 2/12/2020 2/12/2020 2/12/2020 2/12/2020 50.00 0.00 0.00 0.00 50.00
CERTIFICATION FEES FOR JEREMY GRAY AP Bank Code - AP Bank No

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CERTIFICATION FEES FOR JEREMY GRAY	Service	0.00	0.00	50.00	0.00	0.00	0.00	50.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-150-6413	PAYMENT TO OTHER AGENCIES		50.00	100.00%

Payable Register

Packet: APPKT00138 - 2/12/20 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
201437	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	50.00	0.00	0.00	0.00	50.00
CERTIFICATION FEES FOR REBECCA MORRIS		AP Bank Code - AP Bank			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
CERTIFICATION FEES FOR REBECCA MORRIS		Service		0.00	0.00	50.00	0.00	0.00	0.00	50.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-160-6230		TRAINING				50.00	100.00%			
Vendor: 2317 - FP MAILING SOLUTIONS									Vendor Total:	348.00
R104258900	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	348.00	0.00	0.00	0.00	348.00
POSTAGE MACHINE FEES		AP Bank Code - AP Bank			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
POSTAGE MACHINE FEES		Service		0.00	0.00	348.00	0.00	0.00	0.00	348.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-650-6508		POSTAGE-SHIPING				348.00	100.00%			
Vendor: 0459 - GALLS LLC									Vendor Total:	321.39
014816949	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	149.98	0.00	0.00	0.00	149.98
ES UNIFORMS		AP Bank Code - AP Bank			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
ES UNIFORMS STRYKE PANTS		Goods		2.00	74.99	149.98	0.00	0.00	0.00	149.98
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-150-6181		UNIFORMS				149.98	100.00%			
014854534	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	54.99	0.00	0.00	0.00	54.99
ES UNIFORMS		AP Bank Code - AP Bank			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
ES UNIFORMS 3 PACK TSHIRT		Goods		1.00	29.99	29.99	0.00	0.00	0.00	29.99
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-150-6181		UNIFORMS				29.99	100.00%			
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
ES UNIFORMS BONDURANT LOGO FEE		Goods		1.00	25.00	25.00	0.00	0.00	0.00	25.00
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-150-6181		UNIFORMS				25.00	100.00%			
014854550	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	116.42	0.00	0.00	0.00	116.42
ES UNIFORMS		AP Bank Code - AP Bank			No					
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
ES UNIFORMS LARGE POLO		Goods		1.00	39.99	39.99	0.00	0.00	0.00	39.99
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-150-6181		UNIFORMS				39.99	100.00%			
Items										
Item Description		Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total
ES UNIFORMS BONDURANT LOGO FEE		Goods		2.00	18.22	36.44	0.00	0.00	0.00	36.44
Distributions										
Account Number		Account Name		Project Account Key		Amount	Percent			
001-150-6181		UNIFORMS				36.44	100.00%			

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
ES UNIFORMS 2X POLO	Goods		1.00	39.99	39.99	0.00	0.00	0.00	39.99	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-150-6181	UNIFORMS		39.99	100.00%						

Vendor: [0179 - GRAYBAR](#)

Vendor Total: 183.46

9313385211	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	44.74	0.00	0.00	0.00	44.74
WATER METER INSTALLATION SUPPLIES	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WATER METER INSTALLATION SUPPLIES	Service		0.00	0.00	44.74	0.00	0.00	0.00	44.74	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6727	CAPITAL OUTLAY		44.74	100.00%						

9314026454	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	138.72	0.00	0.00	0.00	138.72
WIRE TIRES FOR WATER METER INSTALLS	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WIRE TIRES FOR WATER METER INSTALLS ...	Goods		6.00	23.12	138.72	0.00	0.00	0.00	138.72	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6727	CAPITAL OUTLAY		138.72	100.00%						

Vendor: [0193 - HAWKEYE TRUCK EQUIPMENT](#)

Vendor Total: 318.00

140639	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	218.00	0.00	0.00	0.00	218.00
WEAR EDGE FOR SNOW PLOW TRUCKS	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WEAR EDGE FOR SNOW PLOW TRUCKS	Goods		2.00	109.00	218.00	0.00	0.00	0.00	218.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
110-210-6350	OPERATIONAL EQUIPMENT REPAIR		218.00	100.00%						

141494	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	100.00	0.00	0.00	0.00	100.00
LABOR FEE TO REPAIR TRUCK #300	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LABOR FEE	Service		0.00	0.00	100.00	0.00	0.00	0.00	100.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-430-6332	VEHICLE REPAIRS		100.00	100.00%						

Vendor: [1140 - HOLBROOK CONSTRUCTION INC.](#)

Vendor Total: 2,925.00

641-431-0342	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	2,925.00	0.00	0.00	0.00	2,925.00
REPAIR TO WATER SERVICE LINE FOR PW	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
REPAIR TO WATER SERVICE LINE FOR PW	Service		0.00	0.00	2,925.00	0.00	0.00	0.00	2,925.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6375	WATER MAIN MAINTENANCE		2,925.00	100.00%						

Vendor: [2318 - HYVEE - NORTH ANKENY](#)

Vendor Total: 230.00

INV0000208	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	230.00	0.00	0.00	0.00	230.00
KIDS IN THE KITCHEN VALENTINES	AP Bank Code - AP Bank				No					

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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		
KIDS IN THE KITCHEN VALENTINES	Service	0.00	0.00	230.00	0.00	0.00	0.00	230.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-430-6599	PARK PROGRAMS		230.00	100.00%						

Vendor: [0932 - IAMU](#) Vendor Total: 841.00

20873	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	841.00	0.00	0.00	0.00	841.00
MAR 2020 - FEB 2021 WATER MEMBER DUES	AP Bank Code - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MAR 2020 - FEB 2021 WATER MEMBER D...	Service	0.00	0.00	841.00	0.00	0.00	0.00	841.00
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
600-812-6230	TRAINING		841.00	100.00%				

Vendor: [0228 - IMFOA](#) Vendor Total: 100.00

INV0000209	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	100.00	0.00	0.00	0.00	100.00
IMFOA MEMBERSHIP FEES	AP Bank Code - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
IMFOA MEMBERSHIP FEES FINANCE DIRE...	Goods	1.00	50.00	50.00	0.00	0.00	0.00	50.00
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
001-621-6210	ASSOCIATION DUES		50.00	100.00%				

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
IMFOA MEMBERSHIP FEES CITY CLERK	Goods	1.00	50.00	50.00	0.00	0.00	0.00	50.00
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
001-621-6210	ASSOCIATION DUES		50.00	100.00%				

Vendor: [0904 - INTERSTATE BATTERY](#) Vendor Total: 121.95

445746	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	121.95	0.00	0.00	0.00	121.95
NEW BATTERY FOR TRUCK #300	AP Bank Code - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
NEW BATTERY FOR TRUCK #300	Goods	1.00	121.95	121.95	0.00	0.00	0.00	121.95
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
001-430-6332	VEHICLE REPAIRS		121.95	100.00%				

Vendor: [1402 - INTERSTATE POWER SYSTEMS INC.](#) Vendor Total: 139.00

R012069593:01	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	139.00	0.00	0.00	0.00	139.00
REPAIR TO TRUCK #201	AP Bank Code - AP Bank	No								

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REPAIR TO TRUCK #201	Service	0.00	0.00	139.00	0.00	0.00	0.00	139.00
Distributions								
Account Number	Account Name	Project Account Key	Amount	Percent				
110-210-6350	OPERATIONAL EQUIPMENT REPAIR		139.00	100.00%				

Vendor: [0224 - IOWA DEPT OF TRANSPORTATION](#) Vendor Total: 303.68

INV0000211	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	303.68	0.00	0.00	0.00	303.68
LIB TOILET PAPER AND PAPER TOWELS	AP Bank Code - AP Bank	No								

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
TOILET PAPER 2 PLY	Goods		4.00	50.55	202.20	0.00	0.00	0.00	202.20	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-410-6310	BUILDING & GROUND MAINTENANCE				202.20	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIB PAPER TOWELS	Goods		4.00	25.37	101.48	0.00	0.00	0.00	101.48	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-410-6310	BUILDING & GROUND MAINTENANCE				101.48	100.00%				

Vendor: [0230 - IOWA ONE CALL](#)

218717

Invoice

2/13/2020

2/13/2020

2/13/2020

2/13/2020

309.30

0.00

0.00

0.00

309.30

UNDERGROUND LOCATION FEES

AP Bank Code - AP Bank

No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
UNDERGROUND LOCATION FEES	Service		0.00	0.00	309.30	0.00	0.00	0.00	309.30	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
600-812-6490	PROFESSIONAL SERVICES				309.30	100.00%				

Vendor: [2320 - IOWA SECTION AMERICAN WATER WORKS REGION 5](#)

INV0000215

Invoice

2/13/2020

2/13/2020

2/13/2020

2/13/2020

100.00

0.00

0.00

0.00

100.00

WATER DISTRIBUTION/TREATMENT OPERATO...

AP Bank Code - AP Bank

No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CONFERENCE FEES HORTON	Goods		1.00	50.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
600-812-6240	MEETINGS & CONFERENCES				50.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CONFERENCE FEES COLLISON	Goods		1.00	50.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
600-812-6240	MEETINGS & CONFERENCES				50.00	100.00%				

Vendor: [1167 - KEY COOPERATIVE](#)

INV0000212

Invoice

2/13/2020

2/13/2020

2/13/2020

2/13/2020

3,322.54

0.00

0.00

0.00

3,322.54

GAS

AP Bank Code - AP Bank

No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GAS EXPENSES	Service		0.00	0.00	2,510.86	0.00	0.00	0.00	2,510.86	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6331	VEHICLE OPERATIONS				2,510.86	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GAS EXPENSES	Service		0.00	0.00	159.70	0.00	0.00	0.00	159.70	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-430-6331	VEHICLE OPERATIONS				159.70	100.00%				

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
GAS EXPENSES	Service		0.00	0.00	120.00	0.00	0.00	0.00	120.00	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
600-811-6331	VEHICLE OPERATIONS				120.00	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GAS EXPENSES ES	Service		0.00	0.00	265.99	0.00	0.00	0.00	265.99	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-160-6331	VEHICLE OPERATIONS				265.99	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GAS EXPENSES	Service		0.00	0.00	265.99	0.00	0.00	0.00	265.99	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-150-6331	VEHICLE OPERATIONS				265.99	100.00%				

Vendor: [0251 - KEYSTONE LABORATORIES](#) Vendor Total: 75.00

[1D00387](#) Invoice 2/13/2020 2/13/2020 2/13/2020 2/13/2020 50.00 0.00 0.00 0.00 50.00
MONTHLY BACTERIA TESTING AP Bank Code - AP Bank No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTHLY BACTERIA TESTING	Service		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6389	TESTING & ANALYSIS		50.00	100.00%						

[1D00392](#) Invoice 2/13/2020 2/13/2020 2/13/2020 2/13/2020 25.00 0.00 0.00 0.00 25.00
MONTHLY BACTERIA TESTS AP Bank Code - AP Bank No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
MONTHLY BACTERIA TESTS	Service		0.00	0.00	25.00	0.00	0.00	0.00	25.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6389	TESTING & ANALYSIS		25.00	100.00%						

Vendor: [0040 - MEDIACOM](#) Vendor Total: 769.68

[INV0000213](#) Invoice 2/13/2020 2/13/2020 2/13/2020 2/13/2020 769.68 0.00 0.00 0.00 769.68
INTERNET AND PHONE SERVICE CH LB AP Bank Code - AP Bank No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
INTERNET AND PHONE SERVICE CH LB	Service		0.00	0.00	769.68	0.00	0.00	0.00	769.68	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-410-6373	TELECOMMUNICATION EXPENSE		203.71	26.47%						
001-410-6419	COMPUTER SUPPORT		89.50	11.63%						
001-621-6373	TELECOMMUNICATION EXPENSE		476.47	61.90%						

Vendor: [0842 - MENARDS](#) Vendor Total: 636.97

[6280](#) Invoice 2/13/2020 2/13/2020 2/13/2020 2/13/2020 40.79 0.00 0.00 0.00 40.79
PARK BATHROOM CLEANING SUPPLIES AP Bank Code - AP Bank No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DURACELL AA 20/PACK	Goods		2.00	12.74	25.48	0.00	0.00	0.00	25.48	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-430-6310	BUILDING MAINTENANCE & REPAIR		25.48	100.00%						

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
BOUNTY 12 BIG ROLL	Goods		1.00	10.99	10.99	0.00	0.00	0.00	10.99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-430-6310	BUILDING MAINTENANCE & REPAIR				10.99	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
121 OZ BLEACH	Goods		2.00	2.16	4.32	0.00	0.00	0.00	4.32	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-430-6310	BUILDING MAINTENANCE & REPAIR				4.32	100.00%				
7433	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	115.35	0.00	0.00	0.00	115.35
PW SHOP PAINT	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW SHOP RAPID COAT-PAIL	Goods		2.00	12.69	25.38	0.00	0.00	0.00	25.38	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				25.38	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW SHOP PAINT	Goods		1.00	89.97	89.97	0.00	0.00	0.00	89.97	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				89.97	100.00%				
7540	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	89.97	0.00	0.00	0.00	89.97
PAINT FOR PW SHOP	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PAINT FOR PW SHOP	Goods		1.00	89.97	89.97	0.00	0.00	0.00	89.97	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				89.97	100.00%				
7629	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	27.29	0.00	0.00	0.00	27.29
ES LAUNDRY SUPPLIES	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ES LAUNDRY SUPPLIES - DOWNY	Goods		3.00	7.97	23.91	0.00	0.00	0.00	23.91	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-160-6507	OPERATING SUPPLIES				23.91	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ES LAUNDRY SUPPLIES - CLOROX BLEACH	Goods		1.00	3.38	3.38	0.00	0.00	0.00	3.38	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-160-6507	OPERATING SUPPLIES				3.38	100.00%				
7827	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	281.60	0.00	0.00	0.00	281.60
PW OFFICE	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CTOP BASALT SLATE	Goods		1.00	63.99	63.99	0.00	0.00	0.00	63.99	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				63.99	100.00%				

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
CTOP BASALT SLATE	Goods		1.00	95.99	95.99	0.00	0.00	0.00	95.99	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				95.99	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CTOP BASALT SLATE	Goods		2.00	7.99	15.98	0.00	0.00	0.00	15.98	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				15.98	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW OFFICE COUNTER TOP SUPPORT	Goods		8.00	8.49	67.92	0.00	0.00	0.00	67.92	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				67.92	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW OFFICE WH 15A TR GFCI	Goods		1.00	15.46	15.46	0.00	0.00	0.00	15.46	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				15.46	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW OFFICE 2G STEEL OUTLET PLATE	Goods		6.00	1.95	11.70	0.00	0.00	0.00	11.70	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				11.70	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW OFFICE 1G STEEL BLANK PLATE	Goods		1.00	1.59	1.59	0.00	0.00	0.00	1.59	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				1.59	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
PW OFFICE 2G STEEL DECOR PLATE	Goods		3.00	2.99	8.97	0.00	0.00	0.00	8.97	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				8.97	100.00%				
7893	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	10.09	0.00	0.00	0.00	10.09
PW OFFICE	AP Bank Code - AP Bank				No					
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CTOP BASALT SLATE	Goods		1.00	7.99	7.99	0.00	0.00	0.00	7.99	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				7.99	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ZINC FLATHEAD SCREWS	Goods		1.00	2.10	2.10	0.00	0.00	0.00	2.10	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6310	BUILDING & GROUND MAINTENANCE				2.10	100.00%				
8034	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	71.88	0.00	0.00	0.00	71.88
XMAS LIGHTS AND CHOWDER RIDE BANNER	AP Bank Code - AP Bank				No					

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
27G TOUGH BOX	Goods		1.00	7.98	7.98	0.00	0.00	0.00	7.98	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-430-6320	GROUNDS MAINTENANCE & REPAIR				7.98	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SC COMBO ANTILLES /DB SNG	Goods		2.00	29.99	59.98	0.00	0.00	0.00	59.98	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-430-6320	GROUNDS MAINTENANCE & REPAIR				59.98	100.00%				
Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
EYE BOLT 1/4" X2-1/2" S/S	Goods		4.00	0.98	3.92	0.00	0.00	0.00	3.92	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
001-430-6320	GROUNDS MAINTENANCE & REPAIR				3.92	100.00%				

Vendor: [2319 - MIRANDA'S MONOGRAM MEMORIES](#) Vendor Total: 195.00

[102](#) Invoice 2/13/2020 2/13/2020 2/13/2020 2/13/2020 195.00 0.00 0.00 0.00 195.00
 DOG PARK FUNDRAISING WINDOW CLINGS AP Bank Code - AP Bank No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
DOG PARK FUNDRAISING WINDOW CLINGS	Goods		39.00	5.00	195.00	0.00	0.00	0.00	195.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-430-6599	PARK PROGRAMS		195.00	100.00%						

Vendor: [1019 - MUNICIPAL EMERGENCY SERVICES](#) Vendor Total: 352.16

[IN1419312](#) Invoice 2/13/2020 2/13/2020 2/13/2020 2/13/2020 339.00 0.00 13.16 0.00 352.16
 ES SUPPLIES AP Bank Code - AP Bank No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ES SUPPLIES	Goods		1.00	339.00	339.00	0.00	13.16	0.00	352.16	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-150-6507	OPERATING SUPPLIES		352.16	100.00%						

Vendor: [0308 - MUNICIPAL SUPPLY](#) Vendor Total: 6.55

[INV0000216](#) Invoice 2/14/2020 2/14/2020 2/14/2020 2/14/2020 6.55 0.00 0.00 0.00 6.55
 WATER METER SUPPLIES AP Bank Code - AP Bank No

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
WATER METER SUPPLIES	Service		0.00	0.00	6.55	0.00	0.00	0.00	6.55	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-811-6727	CAPITAL OUTLAY		6.55	100.00%						

Vendor: [0979 - NAPA AUTO PARTS](#) Vendor Total: 29.99

[3851-00-270157](#) Invoice 2/13/2020 2/13/2020 2/13/2020 2/13/2020 29.99 0.00 0.00 0.00 29.99
 FUEL FILTER FOR TRUCK #201 AP Bank Code - AP Bank No

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
FUEL FILTER FOR TRUCK #201	Goods		1.00	29.99	29.99	0.00	0.00	0.00	29.99	
Distributions										
Account Number	Account Name	Project Account Key			Amount	Percent				
110-210-6332	VEHICLE REPAIRS				29.99	100.00%				

Vendor: [0322 - OFFICE DEPOT INC](#)

Vendor Total: 104.97

432440162001	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	104.97	0.00	0.00	0.00	104.97
CH PRINTER PAPER	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CH PRINTER PAPER	Goods	3.00	34.99	104.97	0.00	0.00	0.00	104.97
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-621-6506	OFFICE SUPPLIES			104.97	100.00%			

Vendor: [0324 - O'HALLORAN INTERNATIONAL INC](#)

Vendor Total: 535.17

31510060	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	535.17	0.00	0.00	0.00	535.17
REPAIR TO TRUCK #201	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REPAIR TO TRUCK #201	Service	0.00	0.00	535.17	0.00	0.00	0.00	535.17
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
110-210-6350	OPERATIONAL EQUIPMENT REPAIR			535.17	100.00%			

Vendor: [2192 - OMNI EMS](#)

Vendor Total: 162.20

13120	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	162.20	0.00	0.00	0.00	162.20
3RD PARTY EMS BILLING FEES	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
3RD PARTY EMS BILLING FEES	Service	0.00	0.00	162.20	0.00	0.00	0.00	162.20
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
001-160-6413	PAYMENT TO OTHER AGENCIES			162.20	100.00%			

Vendor: [1457 - O'REILLY AUTO PARTS](#)

Vendor Total: 39.64

0659-174858	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	29.94	0.00	0.00	0.00	29.94
WIPER FLUID FOR PW TRUCKS	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
WIPER FLUID FOR PW TRUCKS	Goods	6.00	4.99	29.94	0.00	0.00	0.00	29.94
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
110-210-6331	VEHICLE OPERATIONS			29.94	100.00%			

0659-179647	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	9.70	0.00	0.00	0.00	9.70
SEALED BEAM	AP Bank Code - AP Bank				No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SEALED BEAM	Goods	1.00	9.70	9.70	0.00	0.00	0.00	9.70
Distributions								
Account Number	Account Name	Project Account Key		Amount	Percent			
110-210-6350	OPERATIONAL EQUIPMENT REPAIR			9.70	100.00%			

Vendor: [1684 - PLAZA RV](#)

Vendor Total: 19.75

Payable Register

Packet: APPKT00138 - 2/12/20 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code		On Hold							
120137	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	19.75	0.00	0.00	0.00	19.75
PROPANE	AP Bank Code - AP Bank		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
PROPANE	Goods	5.00	3.95	19.75	0.00	0.00	0.00	19.75

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-210-6417	STREET MAINTENANCE		19.75	100.00%

Vendor: [0900 - POLK COUNTY AUDITOR](#)

Vendor Total: 47,453.00

8983	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	47,453.00	0.00	0.00	0.00	47,453.00
MONTHLY LAW ENFORCEMENT CONTRACT	AP Bank Code - AP Bank		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
MONTHLY LAW ENFORCEMENT CONTRACT	Service	0.00	0.00	47,453.00	0.00	0.00	0.00	47,453.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-110-6050	POLK CO SHERIFF PAYMENT		47,453.00	100.00%

Vendor: [1246 - RED WING SHOE STORE](#)

Vendor Total: 202.98

7202828	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	202.98	0.00	0.00	0.00	202.98
SAFETY FOOTWARE FOR DAVE HIGGINS	AP Bank Code - AP Bank		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
SAFETY FOOTWARE FOR DAVE HIGGINS	Goods	1.00	202.98	202.98	0.00	0.00	0.00	202.98

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-210-6181	UNIFORMS		202.98	100.00%

Vendor: [0850 - STEWART ELECTRIC, INC.](#)

Vendor Total: 1,295.00

11651	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	1,295.00	0.00	0.00	0.00	1,295.00
REPAIR STREET LIGHTS 32ND AND HWY 65	AP Bank Code - AP Bank		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
REPAIR STREET LIGHTS 32ND AND HWY 65	Service	0.00	0.00	1,295.00	0.00	0.00	0.00	1,295.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
110-210-6762	SIGNALS		1,295.00	100.00%

Vendor: [1346 - STRYKER SALES CORPORATION](#)

Vendor Total: 3,625.20

2910668M	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	3,625.20	0.00	0.00	0.00	3,625.20
4 YEAR ONSITE PM MAINTENANCE AGREEMENT	AP Bank Code - AP Bank		No							

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
4 YEAR ONSITE PM MAINTENANCE AGRE...	Service	0.00	0.00	3,625.20	0.00	0.00	0.00	3,625.20

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-160-6413	PAYMENT TO OTHER AGENCIES		3,625.20	100.00%

Vendor: [2164 - SVPA ARCHITECTS](#)

Vendor Total: 1,595.35

0035164	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	1,595.35	0.00	0.00	0.00	1,595.35
CH RENOVATION ARCHITECT FEES	AP Bank Code - AP Bank		No							

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
CH RENOVATION ARCHITECT FEES	Service		0.00	0.00	1,595.35	0.00	0.00	0.00	1,595.35	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
346-650-6407	ENGINEERING EXPENSE		1,595.35	100.00%						

Vendor: [2184 - TARA COX](#)

Vendor Total: 429.40

INV0000200	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	429.40	0.00	0.00	0.00	429.40
GREATER DES MOINES PARTNERSHIP ECONOM... AP Bank Code - AP Bank						No				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GREATER DES MOINES PARTNERSHIP ECO...	Service		0.00	0.00	429.40	0.00	0.00	0.00	429.40	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-520-6240	MEETINGS & CONFERENCES		429.40	100.00%						

Vendor: [2254 - TCM BANK NA](#)

Vendor Total: 1,971.41

INV0000202	Invoice	2/12/2020	2/12/2020	2/12/2020	2/12/2020	1,075.43	0.00	0.00	0.00	1,075.43
VISA BILL AP Bank Code - AP Bank						No				

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
1 HR PARKING METER WHILE AT RECORD...	Service		0.00	0.00	1.25	0.00	0.00	0.00	1.25	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-520-6580	MISCELLANEOUS		1.25	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
GREATER DES MOINES PARTNERSHIP 2020...	Service		0.00	0.00	50.00	0.00	0.00	0.00	50.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-621-6240	MEETINGS & CONFERENCES		50.00	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
POLK COUNTY RECORDER BK17658 PG878	Service		0.00	0.00	59.10	0.00	0.00	0.00	59.10	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-520-6580	MISCELLANEOUS		59.10	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
POLK COUNTY RECORDER BK17662 PG152	Service		0.00	0.00	146.91	0.00	0.00	0.00	146.91	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-520-6580	MISCELLANEOUS		146.91	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CANVA - GRAPHIC DESIGN SOFTWARE	Service		0.00	0.00	20.00	0.00	0.00	0.00	20.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-430-6506	OFFICE SUPPLIES		20.00	100.00%						

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CVT MEETING WITH POLK COUNTY	Service		0.00	0.00	37.57	0.00	0.00	0.00	37.57	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-430-6507	OPERATING SUPPLIES		37.57	100.00%						

Payable Register

Packet: APPKT00138 - 2/12/20 AP

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description		Bank Code								
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
IA EMPLOYMENT, TRAINING, BENEFITS, W...	Service	0.00	0.00	703.04	0.00	0.00	0.00	703.04		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-621-6240	MEETINGS & CONFERENCES		703.04	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
FINANCE CHARGES	Service	0.00	0.00	57.56	0.00	0.00	0.00	57.56		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-621-6580	MISCELLANEOUS		57.56	100.00%						
INV0000217	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	895.98	0.00	0.00	0.00	895.98
PW VISA	AP Bank Code - AP Bank		No							
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW VISA - COREY LICENSE	Service	0.00	0.00	60.00	0.00	0.00	0.00	60.00		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
600-812-6298	LICENSES		60.00	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW VISA - GIS BOOKS	Service	0.00	0.00	14.44	0.00	0.00	0.00	14.44		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
610-817-6508	POSTAGE-SHIPING		14.44	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW VISA - AED CABINET PW	Goods	1.00	225.95	225.95	0.00	0.00	0.00	225.95		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
110-210-6310	BUILDING & GROUND MAINTENANCE		225.95	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW VISA - AED CABINET CH	Goods	1.00	235.95	235.95	0.00	0.00	0.00	235.95		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-650-6310	BUILDING MAINTENANCE & REPAIR		235.95	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW VISA - AED CABINET LIB	Goods	1.00	235.95	235.95	0.00	0.00	0.00	235.95		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-410-6310	BUILDING & GROUND MAINTENANCE		235.95	100.00%						
Items										
Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total		
PW VISA	Service	0.00	0.00	123.69	0.00	0.00	0.00	123.69		
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-621-6580	MISCELLANEOUS		123.69	100.00%						
Vendor: 2310 - TITAN MACHINERY										
13576738	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	3,810.00	0.00	0.00	0.00	3,810.00
WHEEL LOADER RENTAL	AP Bank Code - AP Bank		No							
Vendor Total:									3,810.00	

Payable Register

Packet: APPKT00138 - 2/12/20 AP

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	
WHEEL LOADER RENTAL	Service		0.00	0.00	3,810.00	0.00	0.00	0.00	3,810.00	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
110-210-6417	STREET MAINTENANCE		3,810.00	100.00%						

Vendor: [2231 - VERIZON WIRELESS](#)

Vendor Total: 664.07

9846915693	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	134.85	0.00	0.00	0.00	134.85
ES CELLULAR SERVICE	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
ES CELLULAR SERVICE	Service		0.00	0.00	134.85	0.00	0.00	0.00	134.85	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-150-6373	TELECOMMUNICATION EXPENSE		134.85	100.00%						

9846915694	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	43.33	0.00	0.00	0.00	43.33
CH CELLULAR SERVICE	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
CH CELLULAR SERVICE	Service		0.00	0.00	43.33	0.00	0.00	0.00	43.33	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-621-6373	TELECOMMUNICATION EXPENSE		43.33	100.00%						

9847699420	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	485.89	0.00	0.00	0.00	485.89
LIB CELLULAR SERVICE	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
LIB CELLULAR SERVICE	Service		0.00	0.00	485.89	0.00	0.00	0.00	485.89	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-410-6373	TELECOMMUNICATION EXPENSE		485.89	100.00%						

Vendor: [0433 - WILLIAMSON'S REPAIR](#)

Vendor Total: 50.81

47391	Invoice	2/14/2020	2/14/2020	2/14/2020	2/14/2020	50.81	0.00	0.00	0.00	50.81
SERVICE TO TRUCK 301	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
SERVICE TO TRUCK 301	Service		0.00	0.00	50.81	0.00	0.00	0.00	50.81	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-430-6331	VEHICLE OPERATIONS		50.81	100.00%						

Vendor: [2312 - WITMER PUBLIC SAFETY GROUP](#)

Vendor Total: 196.09

E1900105	Invoice	2/13/2020	2/13/2020	2/13/2020	2/13/2020	182.10	0.00	13.99	0.00	196.09
FLEX BADGE	AP Bank Code - AP Bank				No					

Items										
Item Description	Commodity		Units	Price	Amount	Tax	Shipping	Discount	Total	
FLEX BADGE	Goods		5.00	24.45	122.25	0.00	13.99	0.00	136.24	
Distributions										
Account Number	Account Name	Project Account Key	Amount	Percent						
001-150-6507	OPERATING SUPPLIES		136.24	100.00%						

Payable Register
Packet: APPKT00138 - 2/12/20 AP

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	
FLEX BADGE	Goods		3.00	19.95	59.85	0.00	0.00	0.00	59.85	
Distributions										
Account Number	Account Name		Project Account Key		Amount	Percent				
001-150-6507	OPERATING SUPPLIES				59.85	100.00%				

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Credit Memo	1	-100.00	0.00	0.00	0.00	-100.00	0.00	-100.00
Invoice	79	177,838.94	0.00	27.15	0.00	177,866.09	0.00	177,866.09
Grand Total:		177,738.94	0.00	27.15	0.00	177,766.09	0.00	177,766.09

Account Summary

Account	Name	Amount
001-110-6050	POLK CO SHERIFF PAYMENT	47,453.00
001-150-6181	UNIFORMS	321.39
001-150-6331	VEHICLE OPERATIONS	265.99
001-150-6332	VEHICLE REPAIRS	550.93
001-150-6373	TELECOMMUNICATION EXPENSE	134.85
001-150-6413	PAYMENT TO OTHER AGENCIES	50.00
001-150-6499	CONTRACT SERVICES	82.15
001-150-6507	OPERATING SUPPLIES	548.25
001-160-6230	TRAINING	50.00
001-160-6331	VEHICLE OPERATIONS	265.99
001-160-6413	PAYMENT TO OTHER AGENCIES	3,787.40
001-160-6499	CONTRACT SERVICES	7.15
001-160-6507	OPERATING SUPPLIES	240.19
001-410-6310	BUILDING & GROUND MAINTENANCE	539.63
001-410-6373	TELECOMMUNICATION EXPENSE	689.60
001-410-6411	LEGAL EXPENSE	560.00
001-410-6419	COMPUTER SUPPORT	89.50
001-430-6181	UNIFORMS	67.95
001-430-6310	BUILDING MAINTENANCE & REPAIR	40.79
001-430-6320	GROUNDS MAINTENANCE & REPAIR	71.88
001-430-6331	VEHICLE OPERATIONS	210.51
001-430-6332	VEHICLE REPAIRS	221.95
001-430-6506	OFFICE SUPPLIES	20.00
001-430-6507	OPERATING SUPPLIES	37.57
001-430-6598	YOUTH LEAGUE EXPENSES	502.40
001-430-6599	PARK PROGRAMS	425.00
001-450-6580	MISCELLANEOUS	178.00
001-520-6240	MEETINGS & CONFERENCES	429.40
001-520-6580	MISCELLANEOUS	207.26
001-621-6210	ASSOCIATION DUES	100.00
001-621-6240	MEETINGS & CONFERENCES	753.04
001-621-6373	TELECOMMUNICATION EXPENSE	519.80
001-621-6402	ADVERTISING-PUBLICATIONS	178.00
001-621-6419	COMPUTER SUPPORT	97.00
001-621-6499	CONTRACT SERVICES	21.54
001-621-6506	OFFICE SUPPLIES	104.97
001-621-6580	MISCELLANEOUS	181.25
001-640-6411	LEGAL EXPENSE	1,207.50
001-650-6310	BUILDING MAINTENANCE & REPAIR	235.95
001-650-6499	CONTRACT SERVICES	75.00
001-650-6508	POSTAGE-SHIPPING	348.00
Total:		61,870.78

Account	Name	Amount
110-210-6150	GROUP INSURANCE	3,298.59
110-210-6181	UNIFORMS	270.93
110-210-6310	BUILDING & GROUND MAINTENANCE	748.84
110-210-6331	VEHICLE OPERATIONS	2,540.80
110-210-6332	VEHICLE REPAIRS	29.99
110-210-6350	OPERATIONAL EQUIPMENT REPAIR	1,140.25
110-210-6402	ADVERTISING-PUBLICATIONS	178.00
110-210-6417	STREET MAINTENANCE	3,829.75
110-210-6499	CONTRACT SERVICES	75.00
110-210-6762	SIGNALS	1,295.00
Total:		13,407.15

Account Summary

Account	Name	Amount
112-150-6150	GROUP INSURANCE	2,980.65
112-160-6150	GROUP INSURANCE	2,980.65
112-170-6150	GROUP INSURANCE	620.97
112-410-6150	GROUP INSURANCE	3,477.43
112-430-6150	GROUP INSURANCE	1,241.94
112-440-6150	GROUP INSURANCE	745.16
112-540-6150	GROUP INSURANCE	745.16
112-621-6150	GROUP INSURANCE	4,277.22
Total:		17,069.18

Account	Name	Amount
346-650-6407	ENGINEERING EXPENSE	1,595.35
Total:		1,595.35

Account	Name	Amount
600-810-6150	GROUP INSURANCE	1,490.33
600-811-6181	UNIFORMS	67.95
600-811-6331	VEHICLE OPERATIONS	120.00
600-811-6375	WATER MAIN MAINTENANCE	10,960.37
600-811-6389	TESTING & ANALYSIS	75.00
600-811-6504	MINOR EQUIPMENT	699.97
600-811-6727	CAPITAL OUTLAY	190.01
600-812-6210	ASSOCIATION DUES	382.00
600-812-6230	TRAINING	841.00
600-812-6240	MEETINGS & CONFERENCES	100.00
600-812-6298	LICENSES	60.00
600-812-6402	ADVERTISING-PUBLICATIONS	178.00
600-812-6490	PROFESSIONAL SERVICES	309.30
Total:		15,473.93

Account	Name	Amount
610-815-6150	GROUP INSURANCE	1,490.33
610-816-6181	UNIFORMS	67.95
610-817-6413	PAYMENT TO OTHER AGENCIES	65,040.60
610-817-6508	POSTAGE-SHIPING	14.44
Total:		66,613.32

Account	Name	Amount
741-865-6150	GROUP INSURANCE	1,490.33
741-865-6181	UNIFORMS	68.05
741-865-6402	ADVERTISING-PUBLICATIONS	178.00
Total:		1,736.38



Payment Register

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01 - City of Bondurant, IA

Bank: AP Bank Code - AP Bank

Vendor Number	Vendor Name					Total Vendor Amount
2135	ACME TOOLS DES MOINES					699.97
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/14/2020	699.97			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7227323.1	\$100 OFF SELECT DEWALT TOOLS	02/12/2020	02/12/2020	0.00	-100.00	
7265725	TOOLS FOR METER INSTALLATION	02/12/2020	02/12/2020	0.00	799.97	

Vendor Number	Vendor Name					Total Vendor Amount
2049	AUCA CHICAGO LOCKBOX					61.72
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/14/2020	61.72			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
1901757499	FLOOR MAT SERVICE	02/12/2020	02/12/2020	0.00	14.30	
1901757500	FLOOR MAT SERVICE	02/12/2020	02/12/2020	0.00	21.54	
1901757501	FLOOR MAT SERVICE	02/12/2020	02/12/2020	0.00	25.88	

Vendor Number	Vendor Name					Total Vendor Amount
0841	AWWA-IOWA SECTION					382.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/14/2020	382.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7001756355	AMERICAN WATER WORKS ASSOCIATION ANNUAL DUES	02/12/2020	02/12/2020	0.00	382.00	

Vendor Number	Vendor Name					Total Vendor Amount
0049	BAKER GROUP					8,035.37
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/14/2020	8,035.37			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
175517	ON 32ND ST SW; DAMAGED BY UTILITY RELOCATION	02/12/2020	02/12/2020	0.00	3,990.06	
175534	ON 117 4TH ST NE	02/12/2020	02/12/2020	0.00	4,045.31	

Vendor Number	Vendor Name					Total Vendor Amount
1585	BIG GREEN UMBRELLA MEDIA INC					890.00
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/14/2020	890.00			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
394391	JAN BONDURANT LIVING	02/12/2020	02/12/2020	0.00	890.00	

Vendor Number	Vendor Name					Total Vendor Amount
1537	BOUND TREE MEDICAL LLC					212.90
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/14/2020	212.90			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
83482798	MEDICAL SUPPLIES TO STOCK AMBULANCES	02/12/2020	02/12/2020	0.00	32.92	
83484212	MEDICAL SUPPLIES TO STOCK AMBULANCES	02/12/2020	02/12/2020	0.00	179.98	

Vendor Number	Vendor Name					Total Vendor Amount
0073	BRICK,GENTRY,BOWERS,SWARTZ &					1,767.50
Payment Type	Payment Number	Payment Date	Payment Amount			
Check		02/14/2020	1,767.50			
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
320231	ATTORNEY FEE	02/12/2020	02/12/2020	0.00	1,767.50	

Payment Register
APPKT00138 - 2/12/20 AP

Vendor Number	Vendor Name					Total Vendor Amount
0577	CAPITAL CITY EQUIPMENT					238.38
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	238.38	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2273D	REPAIRS TO SKID LOADER	02/12/2020	02/12/2020	0.00	238.38	
Vendor Number	Vendor Name					Total Vendor Amount
1228	CINTAS CORPORATION #762					339.85
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	339.85	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
4039029374	WINTER UNIFORMS PW	02/14/2020	02/14/2020	0.00	66.87	
4039489704	WINTER UNIFORMS PW	02/14/2020	02/14/2020	0.00	68.37	
4040076650	WINTER UNIFORMS PW	02/14/2020	02/14/2020	0.00	66.87	
4040680914	WINTER UNIFORMS PW	02/14/2020	02/14/2020	0.00	70.87	
4041317486	WINTER UNIFORMS PW	02/14/2020	02/14/2020	0.00	66.87	
Vendor Number	Vendor Name					Total Vendor Amount
0097	CITY OF DES MOINES					65,040.60
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	65,040.60	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
113539	MONTHLY CIP	02/12/2020	02/12/2020	0.00	65,040.60	
Vendor Number	Vendor Name					Total Vendor Amount
2316	CROWN TROPHY					502.40
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	502.40	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
16415	1ST PLACE AND 2ND PLACE BASKETBALL MEDALS	02/12/2020	02/12/2020	0.00	502.40	
Vendor Number	Vendor Name					Total Vendor Amount
0145	DIAM PEST CONTROL					225.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	225.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
549366	PEST CONTROL CH	02/12/2020	02/12/2020	0.00	75.00	
549372	PEST CONTROL CH	02/12/2020	02/12/2020	0.00	75.00	
549373	PEST CONTROL PW	02/12/2020	02/12/2020	0.00	75.00	
Vendor Number	Vendor Name					Total Vendor Amount
2304	EBS					24,838.76
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	24,838.76	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
000023982	EMPLOYEE BENEFITS MANAGEMENT AND WITHHOLDING PA	02/14/2020	02/14/2020	0.00	24,838.76	
Vendor Number	Vendor Name					Total Vendor Amount
0998	EMERGENCY APPARATUS MAINTENANC					550.93
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	550.93	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
110254	REPAIR PUMP SHIFT ISSUE	02/12/2020	02/12/2020	0.00	550.93	
Vendor Number	Vendor Name					Total Vendor Amount
2246	ETECH					97.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	97.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
27029	TICKET #64412 RESOLVE NICOLE'S SERVER ISSUE	02/12/2020	02/12/2020	0.00	97.00	

Payment Register
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Vendor Number	Vendor Name					Total Vendor Amount
0780	FIRE SERVICE TRAINING BUREAU					100.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	100.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
201315	CERTIFICATION FEES FOR JEREMEY GRAY	02/12/2020	02/12/2020	0.00	50.00	
201437	CERTIFICATION FEES FOR REBECCA MORRIS	02/12/2020	02/12/2020	0.00	50.00	
Vendor Number	Vendor Name					Total Vendor Amount
2317	FP MAILING SOLUTIONS					348.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	348.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
RI104258900	POSTAGE MACHINE FEES	02/13/2020	02/13/2020	0.00	348.00	
Vendor Number	Vendor Name					Total Vendor Amount
0459	GALLS LLC					321.39
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	321.39	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
014816949	ES UNIFORMS	02/13/2020	02/13/2020	0.00	149.98	
014854534	ES UNIFORMS	02/13/2020	02/13/2020	0.00	54.99	
014854550	ES UNIFORMS	02/13/2020	02/13/2020	0.00	116.42	
Vendor Number	Vendor Name					Total Vendor Amount
0179	GRAYBAR					183.46
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	183.46	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
9313385211	WATER METER INSTALLATION SUPPLIES	02/14/2020	02/14/2020	0.00	44.74	
9314026454	WIRE TIRES FOR WATER METER INSTALLS	02/13/2020	02/13/2020	0.00	138.72	
Vendor Number	Vendor Name					Total Vendor Amount
0193	HAWKEYE TRUCK EQUIPMENT					318.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	318.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
140639	WEAR EDGE FOR SNOW PLOW TRUCKS	02/13/2020	02/13/2020	0.00	218.00	
141494	LABOR FEE TO REPAIR TRUCK #300	02/13/2020	02/13/2020	0.00	100.00	
Vendor Number	Vendor Name					Total Vendor Amount
1140	HOLBROOK CONSTRUCTION INC.					2,925.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	2,925.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
641-431-0342	REPAIR TO WATER SERVICE LINE FOR PW	02/13/2020	02/13/2020	0.00	2,925.00	
Vendor Number	Vendor Name					Total Vendor Amount
2318	HYVEE - NORTH ANKENY					230.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	230.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000208	KIDS IN THE KITCHEN VALENTINES	02/13/2020	02/13/2020	0.00	230.00	
Vendor Number	Vendor Name					Total Vendor Amount
0932	IAMU					841.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	841.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
20873	MAR 2020 - FEB 2021 WATER MEMBER DUES	02/13/2020	02/13/2020	0.00	841.00	

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Vendor Number 0228	Vendor Name IMFOA			Total Vendor Amount 100.00	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 100.00
Payable Number INV0000209	Description IMFOA MEMBERSHIP FEES	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 100.00
Vendor Number 0904	Vendor Name INTERSTATE BATTERY			Total Vendor Amount 121.95	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 121.95
Payable Number 445746	Description NEW BATTERY FOR TRUCK #300	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 121.95
Vendor Number 1402	Vendor Name INTERSTATE POWER SYSTEMS INC.			Total Vendor Amount 139.00	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 139.00
Payable Number R012069593:01	Description REPAIR TO TRUCK #201	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 139.00
Vendor Number 0224	Vendor Name IOWA DEPT OF TRANSPORTATION			Total Vendor Amount 303.68	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 303.68
Payable Number INV0000211	Description LIB TOILET PAPER AND PAPER TOWELS	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 303.68
Vendor Number 0230	Vendor Name IOWA ONE CALL			Total Vendor Amount 309.30	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 309.30
Payable Number 218717	Description UNDERGROUND LOCATION FEES	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 309.30
Vendor Number 2320	Vendor Name IOWA SECTION AMERICAN WATER WORKS REGION 5			Total Vendor Amount 100.00	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 100.00
Payable Number INV0000215	Description WATER DISTRIBUTION/TREATMENT OPERATORS CONFEREN	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 100.00
Vendor Number 1167	Vendor Name KEY COOPERATIVE			Total Vendor Amount 3,322.54	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 3,322.54
Payable Number INV0000212	Description GAS	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 3,322.54
Vendor Number 0251	Vendor Name KEYSTONE LABORATORIES			Total Vendor Amount 75.00	
Payment Type Check	Payment Number			Payment Date 02/14/2020	Payment Amount 75.00
Payable Number 1D00387	Description MONTHLY BACTERIA TESTING	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 50.00
Payable Number 1D00392	Description MONTHLY BACTERIA TESTS	Payable Date 02/13/2020	Due Date 02/13/2020	Discount Amount 0.00	Payable Amount 25.00

Payment Register
APPKT00138 - 2/12/20 AP

Vendor Number	Vendor Name					Total Vendor Amount
0040	MEDIACOM					769.68
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	769.68	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000213	INTERNET AND PHONE SERVICE CH LB	02/13/2020	02/13/2020	0.00	769.68	
Vendor Number	Vendor Name					Total Vendor Amount
0842	MENARDS					636.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	636.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
6280	PARK BATHROOM CLEANING SUPPLIES	02/13/2020	02/13/2020	0.00	40.79	
7433	PW SHOP PAINT	02/13/2020	02/13/2020	0.00	115.35	
7540	PAINT FOR PW SHOP	02/13/2020	02/13/2020	0.00	89.97	
7629	ES LAUNDRY SUPPLIES	02/13/2020	02/13/2020	0.00	27.29	
7827	PW OFFICE	02/14/2020	02/14/2020	0.00	281.60	
7893	PW OFFICE	02/14/2020	02/14/2020	0.00	10.09	
8034	XMAS LIGHTS AND CHOWDER RIDE BANNER	02/14/2020	02/14/2020	0.00	71.88	
Vendor Number	Vendor Name					Total Vendor Amount
2319	MIRANDA'S MONOGRAM MEMORIES					195.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	195.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
102	DOG PARK FUNDRAISING WINDOW CLINGS	02/13/2020	02/13/2020	0.00	195.00	
Vendor Number	Vendor Name					Total Vendor Amount
1019	MUNICIPAL EMERGENCY SERVICES					352.16
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	352.16	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
IN1419312	ES SUPPLIES	02/13/2020	02/13/2020	0.00	352.16	
Vendor Number	Vendor Name					Total Vendor Amount
0308	MUNICIPAL SUPPLY					6.55
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	6.55	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
INV0000216	WATER METER SUPPLIES	02/14/2020	02/14/2020	0.00	6.55	
Vendor Number	Vendor Name					Total Vendor Amount
0979	NAPA AUTO PARTS					29.99
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	29.99	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
3851-00-270157	FUEL FILTER FOR TRUCK #201	02/13/2020	02/13/2020	0.00	29.99	
Vendor Number	Vendor Name					Total Vendor Amount
0322	OFFICE DEPOT INC					104.97
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	104.97	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
432440162001	CH PRINTER PAPER	02/13/2020	02/13/2020	0.00	104.97	
Vendor Number	Vendor Name					Total Vendor Amount
0324	O'HALLORAN INTERNATIONAL INC					535.17
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	535.17	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
31S10060	REPAIR TO TRUCK #201	02/13/2020	02/13/2020	0.00	535.17	

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Vendor Number	Vendor Name					Total Vendor Amount
2192	OMNI EMS					162.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	162.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
13120	3RD PARTY EMS BILLING FEES	02/13/2020	02/13/2020	0.00	162.20	
Vendor Number	Vendor Name					Total Vendor Amount
1457	O'REILLY AUTO PARTS					39.64
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	39.64	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0659-174858	WIPER FLUID FOR PW TRUCKS	02/13/2020	02/13/2020	0.00	29.94	
0659-179647	SEALED BEAM	02/14/2020	02/14/2020	0.00	9.70	
Vendor Number	Vendor Name					Total Vendor Amount
1684	PLAZA RV					19.75
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	19.75	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
120137	PROPANE	02/14/2020	02/14/2020	0.00	19.75	
Vendor Number	Vendor Name					Total Vendor Amount
0900	POLK COUNTY AUDITOR					47,453.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	47,453.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
8983	MONTHLY LAW ENFORCEMENT CONTRACT	02/13/2020	02/13/2020	0.00	47,453.00	
Vendor Number	Vendor Name					Total Vendor Amount
1246	RED WING SHOE STORE					202.98
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	202.98	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
7202828	SAFETY FOOTWARE FOR DAVE HIGGINS	02/13/2020	02/13/2020	0.00	202.98	
Vendor Number	Vendor Name					Total Vendor Amount
0850	STEWART ELECTRIC, INC.					1,295.00
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	1,295.00	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
11651	REPAIR STREET LIGHTS 32ND AND HWY 65	02/13/2020	02/13/2020	0.00	1,295.00	
Vendor Number	Vendor Name					Total Vendor Amount
1346	STRYKER SALES CORPORATION					3,625.20
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	3,625.20	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
2910668M	4 YEAR ONSITE PM MAINTENANCE AGREEMENT	02/13/2020	02/13/2020	0.00	3,625.20	
Vendor Number	Vendor Name					Total Vendor Amount
2164	SVPA ARCHITECTS					1,595.35
Payment Type	Payment Number			Payment Date	Payment Amount	
Check				02/14/2020	1,595.35	
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount	
0035164	CH RENOVATION ARCHITECT FEES	02/13/2020	02/13/2020	0.00	1,595.35	

Payment Register

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Vendor Number	Vendor Name					Total Vendor Amount	
2184	TARA COX					429.40	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/14/2020	429.40		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000200	GREATER DES MOINES PARTNERSHIP ECONOMIC DEVELOPN	02/12/2020	02/12/2020	0.00	429.40		
Vendor Number	Vendor Name			Total Vendor Amount			
2254	TCM BANK NA					1,971.41	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/14/2020	1,971.41		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
INV0000202	VISA BILL	02/12/2020	02/12/2020	0.00	1,075.43		
INV0000217	PW VISA	02/14/2020	02/14/2020	0.00	895.98		
Vendor Number	Vendor Name			Total Vendor Amount			
2310	TITAN MACHINERY					3,810.00	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/14/2020	3,810.00		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
13576738	WHEEL LOADER RENTAL	02/14/2020	02/14/2020	0.00	3,810.00		
Vendor Number	Vendor Name			Total Vendor Amount			
2231	VERIZON WIRELESS					664.07	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/14/2020	664.07		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
9846915693	ES CELLULAR SERVICE	02/13/2020	02/13/2020	0.00	134.85		
9846915694	CH CELLULAR SERVICE	02/13/2020	02/13/2020	0.00	43.33		
9847699420	LIB CELLULAR SERVICE	02/13/2020	02/13/2020	0.00	485.89		
Vendor Number	Vendor Name			Total Vendor Amount			
0433	WILLIAMSON'S REPAIR					50.81	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/14/2020	50.81		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
47391	SERVICE TO TRUCK 301	02/14/2020	02/14/2020	0.00	50.81		
Vendor Number	Vendor Name			Total Vendor Amount			
2312	WITMER PUBLIC SAFETY GROUP					196.09	
Payment Type	Payment Number			Payment Date	Payment Amount		
Check				02/14/2020	196.09		
Payable Number	Description	Payable Date	Due Date	Discount Amount	Payable Amount		
E1900105	FLEX BADGE	02/13/2020	02/13/2020	0.00	196.09		

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Bank Code	Check	80	53	0.00	177,766.09
Packet Totals:		80	53	0.00	177,766.09

Cash Fund Summary

Fund	Name	Amount
999	POOLED CASH	-177,766.09
Packet Totals:		-177,766.09



Detail Register

Employee Pay by Name

Packet: PYPKT00067 - 01/20/20-02/02/20 PAID 02/07/20
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 01/20/2020 - 02/02/2020

Employee: [4147](#) BAAS, JAMIE Dept: 180 - PROTECTIVE... Input Type: Regular Check: 0.00 Direct Deposit: 245.27

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Crossing Guard	Hourly	15.00	19.00	285.00	001-180-6010	100.00 %	
Total:				19.00	285.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	285.00	17.93	26.90

TAXES

Code	Subject To	Employee	Employer
Federal W/H	267.07	0.00	0.00
MC	285.00	4.13	4.13
SS	285.00	17.67	17.67
State W/H	267.07	0.00	0.00
Unemployment	285.00	0.00	2.85

RECAP 4147 - BAAS

Earnings:	285.00	Benefits:	0.00	Deductions:	17.93	Taxes:	21.80	Net Pay:	245.27
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Employee: [7104](#) BAILEY, BOYCE E Dept: 865 - DRAINAGE Input Type: Regular Check: 0.00 Direct Deposit: 1,371.60

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
CMP1	Operations Specialist2/	Hourly	22.40	4.50	100.80	001-430-6010	10.00 %	1/31/2020
						110-210-6010	20.00 %	
						610-816-6010	15.00 %	
						741-865-6010	40.00 %	
						600-811-6010	15.00 %	
HOURLY	Operations Specialist2/	Hourly	22.40	58.00	1,299.20	001-430-6010	10.00 %	
						110-210-6010	20.00 %	
						610-816-6010	15.00 %	
						741-865-6010	40.00 %	
						600-811-6010	15.00 %	
ILL	Operations Specialist2/	Hourly	22.40	17.50	392.00	001-430-6010	10.00 %	1/30/2020
						110-210-6010	20.00 %	
						610-816-6010	15.00 %	
						741-865-6010	40.00 %	
						600-811-6010	15.00 %	
OT	Operations Specialist2/	OT	33.60	9.50	319.20	001-430-6010	10.00 %	
						110-210-6010	20.00 %	
						610-816-6010	15.00 %	
						741-865-6010	40.00 %	
						600-811-6010	15.00 %	
Total:				89.50	2,111.20			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	114.58	0.00
INS	0.00	55.52	515.88
IPER-01	2,111.20	132.79	199.30
LIFE	0.00	61.68	31.75
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,807.81	146.82	0.00
MC	1,940.60	28.14	28.14
SS	1,940.60	120.32	120.32
State W/H	1,807.81	79.25	0.00
Unemployment	1,719.20	0.00	17.19

RECAP 7104 - BAILEY

Earnings:	2,111.20	Benefits:	0.00	Deductions:	365.07	Taxes:	374.53	Net Pay:	1,371.60
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Employee: [7121](#) BERGESON, JOHN W Dept: 210 - ROADS, BRID... Input Type: Regular Check: 0.00 Direct Deposit: 2,099.55

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Operations Specialist 2	Hourly	23.82	80.00	1,905.60	110-210-6010	50.00 %	
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
OT	Operations Specialist 2	OT	35.73	27.00	964.71	110-210-6010	50.00 %	
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
Total:					107.00	2,870.31		

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	2,870.31	180.54	270.96
LIFE	0.00	0.00	30.83
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,688.71	232.68	0.00
MC	2,869.25	41.60	41.60
SS	2,869.25	177.89	177.89
State W/H	2,688.71	136.99	0.00
Unemployment	2,870.31	0.00	28.70

RECAP 7121 - BERGESON

Earnings:	2,870.31	Benefits:	0.00	Deductions:	181.60	Taxes:	589.16	Net Pay:	2,099.55
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Employee: [1511](#) BRIGGS, ASHTON S Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 524.06

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	11.50	60.00	690.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:					60.00	690.00		

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	690.00	45.61	68.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	644.39	52.19	0.00
MC	690.00	10.01	10.01
SS	690.00	42.78	42.78
State W/H	644.39	15.35	0.00
Unemployment	690.00	0.00	6.90

RECAP 1511 - BRIGGS

Earnings:	690.00	Benefits:	0.00	Deductions:	45.61	Taxes:	120.33	Net Pay:	524.06
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Employee: [5128](#) BROWN, SHAWNA RENEE Dept: 621 - FINANCIAL A... Input Type: Regular Check: 0.00 Direct Deposit: 771.47

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Admin Assistance	Hourly	15.00	62.18	932.70	670-840-6010	10.00 %	
						001-621-6010	70.00 %	
						600-812-6010	10.00 %	
						610-817-6010	10.00 %	
Total:					62.18	932.70		

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	932.70	58.67	88.05

TAXES

Code	Subject To	Employee	Employer
Federal W/H	874.03	0.00	0.00
MC	932.70	13.52	13.52
SS	932.70	57.83	57.83
State W/H	874.03	31.21	0.00
Unemployment	932.70	0.00	9.33

RECAP 5128 - BROWN

Earnings:	932.70	Benefits:	0.00	Deductions:	58.67	Taxes:	102.56	Net Pay:	771.47
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Employee: [3118](#) CAMPBELL, JENNIFER L Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 625.32

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
CMP1	Assistant Director	Hourly	22.71	0.75	17.03	001-410-6010	100.00 %	2/2/2020
HOURL	Assistant Director	Hourly	22.71	38.25	868.66	001-410-6010	100.00 %	
ILL	Assistant Director	Hourly	22.71	1.00	22.71	001-410-6010	100.00 %	2/2/2020
Total:				40.00	908.40			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	7.78	50.51
INS	0.00	107.86	725.25
IPER-01	908.40	57.14	85.75
LIFE	0.00	0.00	29.90
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	735.62	27.79	0.00
MC	792.76	11.50	11.50
SS	792.76	49.15	49.15
State W/H	735.62	21.86	0.00
Unemployment	885.69	0.00	8.86

RECAP 3118 - CAMPBELL

Earnings:	908.40	Benefits:	0.00	Deductions:	172.78	Taxes:	110.30	Net Pay:	625.32
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Employee: [3129](#) CHRISTIAN, MARGARET L Dept: 410 - LIBRARY Input Type: Regular Check: 573.22 Direct Deposit: 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURL	Youth Services Libraria	Hourly	17.12	48.50	830.32	001-410-6020	100.00 %	
Total:				48.50	830.32			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	830.32	52.23	78.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	778.09	106.54	0.00
MC	830.32	12.04	12.04
SS	830.32	51.48	51.48
State W/H	778.09	34.81	0.00
Unemployment	830.32	0.00	8.30

RECAP 3129 - CHRISTIAN

Earnings:	830.32	Benefits:	0.00	Deductions:	52.23	Taxes:	204.87	Net Pay:	573.22
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Employee: [9152](#) COLLINS JR, ANTHONY M Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 959.70

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURL	Firefighter/EMS - Traini	Hourly	20.80	80.00	1,664.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
OT	Firefighter/EMS - Traini	OT	31.20	8.50	265.20	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				88.50	1,929.20			

DEDUCTIONS

Code	Subject To	Employee	Employer
CHSP	0.00	254.77	0.00
Correction	0.00	28.14	0.00
CSAD	0.00	2.00	0.00
DENT	0.00	9.31	56.67
FSA	0.00	62.50	0.00
INS	0.00	107.86	725.25
I-PO-13	1,929.20	127.52	191.18
LIFE	0.00	7.04	31.64
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,620.95	169.38	0.00
MC	1,748.47	25.35	25.35
SS	1,748.47	108.41	108.41
State W/H	1,620.95	66.16	0.00
Unemployment	1,929.20	0.00	19.29

RECAP 9152 - COLLINS JR

Earnings:	1,929.20	Benefits:	0.00	Deductions:	600.20	Taxes:	369.30	Net Pay:	959.70
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Employee: [5103](#) COLLISON, PATRICK F Dept: 816 - SEWER COLL... Input Type: Regular Check: 0.00 Direct Deposit: 1,534.27

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Water & Waste Water S	Hourly	30.25	80.00	2,420.00	610-816-6010	50.00 %	
						600-811-6010	50.00 %	
Total:				80.00	2,420.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	3.89	34.98
FSA	0.00	75.00	0.00
INS	0.00	55.52	515.88
IPER-01	2,420.00	152.22	228.45
LIFE	0.00	0.00	32.75
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,132.87	335.83	0.00
MC	2,285.09	33.13	33.13
SS	2,285.09	141.68	141.68
State W/H	2,132.87	87.96	0.00
Unemployment	2,420.00	0.00	24.20

RECAP 5103 - COLLISON

Earnings:	2,420.00	Benefits:	0.00	Deductions:	287.13	Taxes:	598.60	Net Pay:	1,534.27
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Employee: [7120](#) CORY, JOHN P Dept: 210 - ROADS, BRID... Input Type: Regular Check: 0.00 Direct Deposit: 1,417.98

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Operations Specialist 1	Hourly	18.76	80.00	1,500.80	110-210-6010	50.00 %	
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
OT	Operations Specialist 1	OT	28.14	20.00	562.80	110-210-6010	50.00 %	
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
Total:				100.00	2,063.60			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	14.73	78.38
FSA	0.00	50.00	0.00
INS	0.00	107.86	725.25
IPER-01	2,063.60	129.80	194.80
LIFE	0.00	0.00	28.82
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,760.15	121.26	0.00
MC	1,889.95	27.40	27.40
SS	1,889.95	117.18	117.18
State W/H	1,760.15	76.33	0.00
Unemployment	2,063.60	0.00	20.64

RECAP 7120 - CORY

Earnings:	2,063.60	Benefits:	0.00	Deductions:	303.45	Taxes:	342.17	Net Pay:	1,417.98
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Employee: [1513](#) DOMINGUEZ, MATTHEW P Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 481.18

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.34	44.00	586.96	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				44.00	586.96			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	586.96	38.80	58.17

TAXES

Code	Subject To	Employee	Employer
Federal W/H	548.16	9.05	0.00
MC	586.96	8.51	8.51
SS	586.96	36.39	36.39
State W/H	548.16	13.03	0.00
Unemployment	586.96	0.00	5.87

RECAP 1513 - DOMINGUEZ

Earnings:	586.96	Benefits:	0.00	Deductions:	38.80	Taxes:	66.98	Net Pay:	481.18
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Employee: [5127](#) Fairchild, Bradley Dept: 621 - FINANCIAL A... Input Type: Regular Check: 0.00 Direct Deposit: 1,084.45

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Utility Billing Clerk	Hourly	18.00	80.00	1,440.00	600-812-6010	50.00 %	
						610-817-6010	50.00 %	
OT	Utility Billing Clerk	OT	27.00	4.75	128.25	600-812-6010	50.00 %	
						610-817-6010	50.00 %	
Total:				84.75	1,568.25			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	75.00	0.00
INS	0.00	0.00	293.83
IPER-01	1,568.25	98.64	148.04
LIFE	0.00	0.00	28.04
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,394.61	142.22	0.00
MC	1,493.25	21.65	21.65
SS	1,493.25	92.58	92.58
State W/H	1,394.61	53.71	0.00
Unemployment	1,568.25	0.00	15.68

RECAP 5127 - Fairchild

Earnings:	1,568.25	Benefits:	0.00	Deductions:	173.64	Taxes:	310.16	Net Pay:	1,084.45
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Employee: [5118](#) HAGAN, SHELBY L Dept: 621 - FINANCIAL A... Input Type: Regular Check: 0.00 Direct Deposit: 1,182.45

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
CMP1	City Clerk	Hourly	24.31	52.25	1,270.20	110-210-6030	5.00 %	2/2/2020
						001-620-6010	80.00 %	
						001-621-6010	5.00 %	
						001-540-6010	10.00 %	
HOURLY	City Clerk	Hourly	24.31	11.75	285.64	110-210-6030	5.00 %	
						001-620-6010	80.00 %	
						001-621-6010	5.00 %	
						001-540-6010	10.00 %	
ILL	City Clerk	Hourly	24.31	16.00	388.96	110-210-6030	5.00 %	2/2/2020
						001-620-6010	80.00 %	
						001-621-6010	5.00 %	
						001-540-6010	10.00 %	
Total:				80.00	1,944.80			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	6.60	45.82
FSA	0.00	208.33	0.00
ICMA	0.00	25.00	0.00
INS	0.00	107.86	725.25
IPER-01	1,944.80	122.33	183.59
LIFE	0.00	0.00	31.88
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,474.18	106.79	0.00
MC	1,621.51	23.51	23.51
SS	1,621.51	100.53	100.53
State W/H	1,474.18	60.90	0.00
Unemployment	1,555.84	0.00	15.56

RECAP 5118 - HAGAN

Earnings:	1,944.80	Benefits:	0.00	Deductions:	470.62	Taxes:	291.73	Net Pay:	1,182.45
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Employee: [1521](#) HAHN, NATHAN D Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 438.91

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	11.50	46.00	529.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				46.00	529.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	529.00	34.97	52.42

TAXES

Code	Subject To	Employee	Employer
Federal W/H	494.03	3.63	0.00
MC	529.00	7.67	7.67
SS	529.00	32.80	32.80
State W/H	494.03	11.02	0.00
Unemployment	529.00	0.00	5.29

RECAP 1521 - HAHN

Earnings:	529.00	Benefits:	0.00	Deductions:	34.97	Taxes:	55.12	Net Pay:	438.91
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Employee: [1503](#) HARMISON, TROY G Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 1,169.83

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
ILL	Assistant Fire Chief	Hourly	20.91	6.00	125.48	001-160-6010	50.00 %	2/2/2020
						001-150-6010	50.00 %	
SLRY	Assistant Fire Chief	Salary	1,673.08	68.00	1,547.60 *	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				74.00	1,673.08			

DEDUCTIONS

Code	Subject To	Employee	Employer
INS	0.00	107.86	725.25
I-PO-13	1,673.08	110.59	165.80
LIFE	0.00	0.00	29.10
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,453.57	104.31	0.00
MC	1,564.16	22.68	22.68
SS	1,564.16	96.98	96.98
State W/H	1,453.57	59.77	0.00
Unemployment	1,547.60	0.00	15.48

RECAP 1503 - HARMISON

Earnings:	1,673.08	Benefits:	0.00	Deductions:	219.51	Taxes:	283.74	Net Pay:	1,169.83
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Employee: [1558](#) HARRYMAN, DAYTON A Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 648.17

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.50	58.00	783.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				58.00	783.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	783.00	51.76	77.60

TAXES

Code	Subject To	Employee	Employer
Federal W/H	731.24	0.00	0.00
MC	783.00	11.35	11.35
SS	783.00	48.55	48.55
State W/H	731.24	23.17	0.00
Unemployment	783.00	0.00	7.83

RECAP 1558 - HARRYMAN

Earnings:	783.00	Benefits:	0.00	Deductions:	51.76	Taxes:	83.07	Net Pay:	648.17
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Employee: [7105](#) HIGGINS, DAVID P Dept: 210 - ROADS, BRID... Input Type: Regular Check: 0.00 Direct Deposit: 1,440.64

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Operations Specialist 1	Hourly	19.76	80.00	1,580.80	110-210-6010	60.00 %	
						600-811-6010	40.00 %	
OT	Operations Specialist 1	OT	29.64	17.00	503.88	110-210-6010	60.00 %	
						600-811-6010	40.00 %	
Total:				97.00	2,084.68			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	12.03	38.86
FSA	0.00	20.00	0.00
ICMA	0.00	20.00	0.00
INS	0.00	107.86	725.25
IPER-01	2,084.68	131.13	196.79
LIFE	0.00	0.00	27.93
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,792.60	125.15	0.00
MC	1,943.73	28.18	28.18
SS	1,943.73	120.51	120.51
State W/H	1,792.60	78.12	0.00
Unemployment	2,084.68	0.00	20.85

RECAP 7105 - HIGGINS

Earnings:	2,084.68	Benefits:	0.00	Deductions:	292.08	Taxes:	351.96	Net Pay:	1,440.64
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Employee: [7112](#) HORTON, JOHN C Dept: 210 - ROADS, BRID... Input Type: Regular Check: 0.00 Direct Deposit: 1,867.48

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Public Works Director	Salary	2,846.15	111.00	2,846.15	001-430-6010	5.00 %	
						110-210-6010	35.00 %	
						610-816-6010	25.00 %	
						741-865-6010	10.00 %	
						600-811-6010	25.00 %	
Total:				111.00	2,846.15			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	9.31	56.67
FSA	0.00	114.58	0.00
ICMA	0.00	100.00	0.00
INS	0.00	57.69	524.56
IPER-01	2,846.15	179.02	268.68
LIFE	0.00	0.00	35.72
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,384.49	196.18	0.00
MC	2,663.51	38.62	38.62
SS	2,663.51	165.14	165.14
State W/H	2,384.49	117.07	0.00
Unemployment	2,846.15	0.00	28.46

RECAP 7112 - HORTON

Earnings:	2,846.15	Benefits:	0.00	Deductions:	461.66	Taxes:	517.01	Net Pay:	1,867.48
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Employee: [1559](#) HUFF, TIMOTHY J Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 1,145.35

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Firefighter/EMS	Hourly	20.00	80.00	1,600.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				80.00	1,600.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	12.03	67.52
INS	0.00	107.86	725.25
I-PO-13	1,600.00	105.76	158.56
LIFE	0.00	14.20	39.63
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,373.29	41.94	0.00
MC	1,479.05	21.45	21.45
SS	1,479.05	91.70	91.70
State W/H	1,373.29	58.65	0.00
Unemployment	1,600.00	0.00	16.00

RECAP 1559 - HUFF

Earnings:	1,600.00	Benefits:	0.00	Deductions:	240.91	Taxes:	213.74	Net Pay:	1,145.35
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Employee: [5123](#) JESS, JENE N Dept: 621 - FINANCIAL A... Input Type: Regular Check: 0.00 Direct Deposit: 1,751.27

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Finance Director	Salary	2,625.00	93.59	2,625.00	001-621-6010	70.00 %	
						600-812-6010	15.00 %	
						610-817-6010	15.00 %	
Total:				93.59	2,625.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	9.31	38.86
FSA	0.00	75.00	0.00
INS	0.00	107.86	725.25
IPER-01	2,625.00	165.11	247.80
LIFE	0.00	19.60	35.43
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,266.66	201.88	0.00
MC	2,431.77	35.26	35.26
SS	2,431.77	150.77	150.77
State W/H	2,266.66	107.88	0.00
Unemployment	2,625.00	0.00	26.25

RECAP 5123 - JESS

Earnings:	2,625.00	Benefits:	0.00	Deductions:	377.94	Taxes:	495.79	Net Pay:	1,751.27
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Employee: [3135](#) KLINKER-FELD, MICHELL M Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 1,326.41

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURL	Youth/Adult Services Li	Hourly	21.99	78.00	1,715.22	001-410-6010	100.00 %	
ILL	Youth/Adult Services Li	Hourly	21.99	2.00	43.98	001-410-6010	100.00 %	2/2/2020
Total:				80.00	1,759.20			

BENEFITS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	Leave Date
CE	Youth/Adult Services L		0.00	12.00	0.00	2/2/2020
Total:				12.00	0.00	

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	3.89	34.98
INS	0.00	0.00	293.83
IPER-01	1,759.20	110.65	166.07
LIFE	0.00	6.59	28.94
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,644.66	107.40	0.00
MC	1,755.31	25.45	25.45
SS	1,755.31	108.83	108.83
State W/H	1,644.66	69.98	0.00
Unemployment	1,715.22	0.00	17.15

RECAP 3135 - KLINKER-FELD

Earnings:	1,759.20	Benefits:	0.00	Deductions:	121.13	Taxes:	311.66	Net Pay:	1,326.41
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Employee: [1441](#) KREUDER, AARON M Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 1,966.11

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Fire Chief	Salary	2,896.31	126.75	2,896.31	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				126.75	2,896.31			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	12.03	67.52
FSA	0.00	114.58	0.00
INS	0.00	107.86	725.25
I-PO-13	2,896.31	191.45	287.02
LIFE	0.00	0.00	37.10
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,469.33	186.51	0.00
MC	2,660.78	38.58	38.58
SS	2,660.78	164.97	164.97
State W/H	2,469.33	113.16	0.00
Unemployment	2,896.31	0.00	28.96

RECAP 1441 - KREUDER

Earnings:	2,896.31	Benefits:	0.00	Deductions:	426.98	Taxes:	503.22	Net Pay:	1,966.11
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Employee: [1555](#) LUNDQUIST, BRADLEY D Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 505.62

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	12.83	47.25	606.22	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				47.25	606.22			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	606.22	40.07	60.08

TAXES

Code	Subject To	Employee	Employer
Federal W/H	566.15	0.00	0.00
MC	606.22	8.79	8.79
SS	606.22	37.59	37.59
State W/H	566.15	14.15	0.00
Unemployment	606.22	0.00	6.06

RECAP 1555 - LUNDQUIST

Earnings:	606.22	Benefits:	0.00	Deductions:	40.07	Taxes:	60.53	Net Pay:	505.62
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Employee: [5125](#) MARSHMAN, CRAIG A Dept: 621 - FINANCIAL A... Input Type: Regular Check: 0.00 Direct Deposit: 1,182.19

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Admin Assistance	Hourly	20.35	80.00	1,628.00	001-621-6010	70.00 %	
						001-540-6010	20.00 %	
						001-170-6010	10.00 %	
Total:				80.00	1,628.00			

BENEFITS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	Leave Date
CE	Admin Assistance		0.00	7.14	0.00	1/25/2020
Total:				7.14	0.00	

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	1,628.00	102.40	153.68
LIFE	0.00	0.00	29.74
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,525.60	157.94	0.00
MC	1,628.00	23.61	23.61
SS	1,628.00	100.94	100.94
State W/H	1,525.60	60.92	0.00
Unemployment	1,628.00	0.00	16.28

RECAP 5125 - MARSHMAN

Earnings:	1,628.00	Benefits:	0.00	Deductions:	102.40	Taxes:	343.41	Net Pay:	1,182.19
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Employee: [1529](#) MOBERLY, PENELOPE A Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 472.74

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.34	41.75	556.95	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				41.75	556.95			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	556.95	36.81	55.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	520.14	0.00	0.00
MC	556.95	8.08	8.08
SS	556.95	34.53	34.53
State W/H	520.14	4.79	0.00
Unemployment	556.95	0.00	5.57

RECAP 1529 - MOBERLY

Earnings:	556.95	Benefits:	0.00	Deductions:	36.81	Taxes:	47.40	Net Pay:	472.74
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Employee: [1504](#) MORRIS, REBECCA L Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 1,277.48

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Assistant Fire Chief	Salary	1,869.23	116.00	1,869.23	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				116.00	1,869.23			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	114.58	0.00
INS	0.00	0.00	293.83
I-PO-20	1,869.23	123.56	185.24
LIFE	0.00	0.00	26.00
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,630.03	150.49	0.00
MC	1,753.59	25.43	25.43
SS	1,753.59	108.72	108.72
State W/H	1,630.03	67.91	0.00
Unemployment	1,869.23	0.00	18.69

RECAP 1504 - MORRIS

Earnings:	1,869.23	Benefits:	0.00	Deductions:	239.20	Taxes:	352.55	Net Pay:	1,277.48
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Employee: [5126](#) MURRAY, MARGARET Dept: 540 - PLANNING &... Input Type: Regular Check: 0.00 Direct Deposit: 1,907.58

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Planning and Communi	Salary	2,576.92	85.75	2,576.92	110-210-6010	8.00 %	
						001-540-6010	68.00 %	
						001-170-6010	8.00 %	
						600-812-6010	8.00 %	
						610-817-6010	8.00 %	
Total:				85.75	2,576.92			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	2,576.92	162.09	243.26
LIFE	0.00	9.23	38.39
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,414.33	179.91	0.00
MC	2,576.42	37.36	37.36
SS	2,576.42	159.74	159.74
State W/H	2,414.33	120.51	0.00
Unemployment	2,576.92	0.00	25.77

RECAP 5126 - MURRAY

Earnings:	2,576.92	Benefits:	0.00	Deductions:	171.82	Taxes:	497.52	Net Pay:	1,907.58
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Employee: [8403](#) OLIVER, MARKETAS Dept: 621 - FINANCIAL A... Input Type: Regular Check: 0.00 Direct Deposit: 2,953.25

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	City Administrator	Salary	4,944.12	83.00	4,944.12	110-210-6010	20.00 %	
						001-621-6010	20.00 %	
						001-540-6010	20.00 %	
						600-812-6010	20.00 %	
						610-817-6010	20.00 %	
Total:				83.00	4,944.12			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	6.60	45.88
FSA	0.00	114.58	0.00
ICMA	0.00	80.15	0.00
INS	0.00	107.86	725.25
IPER-01	4,944.12	310.99	466.72
LIFE	0.00	6.09	51.29
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,322.88	774.70	0.00
MC	4,714.02	68.35	68.35
SS	4,714.02	292.27	292.27
State W/H	4,322.88	228.22	0.00
Unemployment	4,944.12	0.00	49.44

RECAP 8403 - OLIVER

Earnings:	4,944.12	Benefits:	0.00	Deductions:	627.33	Taxes:	1,363.54	Net Pay:	2,953.25
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Employee: [1556](#) PAUL, ALEXANDER H Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 598.58

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	12.83	60.00	769.80	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				60.00	769.80			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	769.80	50.88	76.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	718.92	41.29	0.00
MC	769.80	11.16	11.16
SS	769.80	47.73	47.73
State W/H	718.92	20.16	0.00
Unemployment	769.80	0.00	7.70

RECAP 1556 - PAUL

Earnings:	769.80	Benefits:	0.00	Deductions:	50.88	Taxes:	120.34	Net Pay:	598.58
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Employee: [1537](#) REYNOLDS, RAY A Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 451.86

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.50	40.50	546.75	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				40.50	546.75			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	546.75	36.14	54.18

TAXES

Code	Subject To	Employee	Employer
Federal W/H	510.61	5.29	0.00
MC	546.75	7.93	7.93
SS	546.75	33.90	33.90
State W/H	510.61	11.63	0.00
Unemployment	546.75	0.00	5.47

RECAP 1537 - REYNOLDS

Earnings:	546.75	Benefits:	0.00	Deductions:	36.14	Taxes:	58.75	Net Pay:	451.86
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Employee: [3128](#) SANDERS, JILL C Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 1,749.96

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Library Director	Salary	2,597.60	91.50	2,597.60	001-410-6010	100.00 %	
Total:				91.50	2,597.60			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	41.67	0.00
ICMA	0.00	10.00	0.00
INS	0.00	0.00	293.83
IPER-01	2,597.60	163.39	245.21
LIFE	0.00	0.00	34.89
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,382.54	330.08	0.00
MC	2,555.93	37.06	37.06
SS	2,555.93	158.47	158.47
State W/H	2,382.54	106.97	0.00
Unemployment	2,597.60	0.00	25.98

RECAP 3128 - SANDERS

Earnings:	2,597.60	Benefits:	0.00	Deductions:	215.06	Taxes:	632.58	Net Pay:	1,749.96
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Employee: [3137](#) Schincke, Megan Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 508.39

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Youth Services Librarian	Hourly	14.50	41.00	594.50	001-410-6020	100.00 %	
Total:				41.00	594.50			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	594.50	37.39	56.12

TAXES

Code	Subject To	Employee	Employer
Federal W/H	557.11	0.00	0.00
MC	594.50	8.62	8.62
SS	594.50	36.86	36.86
State W/H	557.11	3.24	0.00
Unemployment	594.50	0.00	5.95

RECAP 3137 - Schincke

Earnings:	594.50	Benefits:	0.00	Deductions:	37.39	Taxes:	48.72	Net Pay:	508.39
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Employee: [1528](#) SCHROER, DAVID J Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 369.06

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.50	37.00	499.50	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				37.00	499.50			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	499.50	33.02	49.50

TAXES

Code	Subject To	Employee	Employer
Federal W/H	466.48	40.88	0.00
MC	499.50	7.24	7.24
SS	499.50	30.97	30.97
State W/H	466.48	18.33	0.00
Unemployment	499.50	0.00	5.00

RECAP 1528 - SCHROER

Earnings:	499.50	Benefits:	0.00	Deductions:	33.02	Taxes:	97.42	Net Pay:	369.06
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Employee: [1478](#) SMITH, PATRICIA E Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 512.74

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Admin Assistant	Hourly	16.12	42.50	685.10	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				42.50	685.10			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	685.10	43.09	64.67

TAXES

Code	Subject To	Employee	Employer
Federal W/H	642.01	56.91	0.00
MC	685.10	9.93	9.93
SS	685.10	42.48	42.48
State W/H	642.01	19.95	0.00
Unemployment	685.10	0.00	6.85

RECAP 1478 - SMITH

Earnings:	685.10	Benefits:	0.00	Deductions:	43.09	Taxes:	129.27	Net Pay:	512.74
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Employee: [1534](#) SUMMERS, ALAN C Dept: 150 - FIRE DEPART... Input Type: Regular Check: 0.00 Direct Deposit: 544.52

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	12.83	49.50	635.09	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				49.50	635.09			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	635.09	41.98	62.94

TAXES

Code	Subject To	Employee	Employer
Federal W/H	593.11	0.00	0.00
MC	635.09	9.21	9.21
SS	635.09	39.38	39.38
State W/H	593.11	0.00	0.00
Unemployment	635.09	0.00	6.35

RECAP 1534 - SUMMERS

Earnings:	635.09	Benefits:	0.00	Deductions:	41.98	Taxes:	48.59	Net Pay:	544.52
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Employee: [5121](#) VAN HOUTEN, NICOLE M Dept: 440 - RECREATION Input Type: Regular Check: 0.00 Direct Deposit: 1,095.19

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Recreation and Commu	Hourly	21.21	80.00	1,696.80	001-430-6010	20.00 %	
						001-620-6010	15.00 %	
						001-440-6010	50.00 %	
						001-450-6030	10.00 %	
						110-210-6010	5.00 %	
Total:				80.00	1,696.80			

BENEFITS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	Leave Date
CE	Recreation and Comm		0.00	6.75	0.00	2/2/2020
Total:				6.75	0.00	

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	208.33	0.00
ICMA	0.00	25.00	0.00
INS	0.00	0.00	293.83
IPER-01	1,696.80	106.73	160.18
LIFE	0.00	0.00	28.65
VISION	0.00	0.73	6.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,356.01	92.61	0.00
MC	1,487.74	21.57	21.57
SS	1,487.74	92.24	92.24
State W/H	1,356.01	54.40	0.00
Unemployment	1,696.80	0.00	16.97

RECAP 5121 - VAN HOUTEN

Earnings:	1,696.80	Benefits:	0.00	Deductions:	340.79	Taxes:	260.82	Net Pay:	1,095.19
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Detail Register

Department Summary

Packet: PYPKT00067 - 01/20/20-02/02/20 PAID 02/07/20
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 01/20/2020 - 02/02/2020

Department: 150 - FIRE DEPARTMENT

Total Direct Deposits: 12,065.91
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	686.50	10,152.37
ILL	6.00	125.48
OT	8.50	265.20
SLRY	310.75	6,313.14
Total:	1,011.75	16,856.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	14,982.41	861.87	0.00
MC	16,094.42	233.37	233.37
SS	16,094.42	997.88	997.88
State W/H	14,982.41	517.23	0.00
Unemployment	16,730.71	0.00	167.31
Total:		2,610.35	1,398.56

DEDUCTIONS

Code	Subject To	Employee	Employer
CHSP	0.00	254.77	0.00
Correction	0.00	28.14	0.00
CSAD	0.00	2.00	0.00
DENT	0.00	33.37	211.14
FSA	0.00	291.66	0.00
INS	0.00	431.44	3,194.83
IPER-01	685.10	43.09	64.67
I-PO-13	14,301.86	945.36	1,417.31
I-PO-20	1,869.23	123.56	185.24
LIFE	0.00	21.24	163.47
VISION	0.00	5.30	37.70
Total:		2,179.93	5,274.36

RECAP 150 - FIRE DEPARTMENT

Earnings:	16,856.19	Benefits:	0.00	Deductions:	2,179.93	Taxes:	2,610.35	Net Pay:	12,065.91
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Department: 180 - PROTECTIVE SERVICES

Total Direct Deposits: 245.27
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	19.00	285.00
Total:	19.00	285.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	267.07	0.00	0.00
MC	285.00	4.13	4.13
SS	285.00	17.67	17.67
State W/H	267.07	0.00	0.00
Unemployment	285.00	0.00	2.85
Total:		21.80	24.65

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	285.00	17.93	26.90
Total:		17.93	26.90

RECAP 180 - PROTECTIVE SERVICES

Earnings:	285.00	Benefits:	0.00	Deductions:	17.93	Taxes:	21.80	Net Pay:	245.27
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Department: 210 - ROADS, BRIDGES, SIDEWALKS

Total Direct Deposits: 6,825.65
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURL	240.00	4,987.20
OT	64.00	2,031.39
SLRY	111.00	2,846.15
Total:	415.00	9,864.74

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	36.07	193.34
FSA	0.00	184.58	0.00
ICMA	0.00	120.00	0.00
INS	0.00	273.41	2,268.89
IPER-01	9,864.74	620.49	931.23
LIFE	0.00	0.00	123.30
VISION	0.00	4.24	30.16
Total:		1,238.79	3,546.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	8,625.95	675.27	0.00
MC	9,366.44	135.80	135.80
SS	9,366.44	580.72	580.72
State W/H	8,625.95	408.51	0.00
Unemployment	9,864.74	0.00	98.65
Total:		1,800.30	815.17

RECAP 210 - ROADS, BRIDGES, SIDEWALKS

Earnings: 9,864.74 Benefits: 0.00 Deductions: 1,238.79 Taxes: 1,800.30 Net Pay: 6,825.65

Department: 410 - LIBRARY

Total Direct Deposits: 4,210.08
Total Check Amounts: 573.22

EARNINGS

Pay Code	Units	Pay Amount
CMP1	0.75	17.03
HOURL	205.75	4,008.70
ILL	3.00	66.69
SLRY	91.50	2,597.60
Total:	301.00	6,690.02

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	11.67	104.92
FSA	0.00	41.67	0.00
ICMA	0.00	10.00	0.00
INS	0.00	107.86	1,312.91
IPER-01	6,690.02	420.80	631.53
LIFE	0.00	6.59	93.73
VISION	0.00	0.00	9.93
Total:		598.59	2,153.02

BENEFITS

Pay Code	Units	Pay Amount
CE	12.00	0.00
Total:	12.00	0.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,098.02	571.81	0.00
MC	6,528.82	94.67	94.67
SS	6,528.82	404.79	404.79
State W/H	6,098.02	236.86	0.00
Unemployment	6,623.33	0.00	66.24
Total:		1,308.13	565.70

RECAP 410 - LIBRARY

Earnings: 6,690.02 Benefits: 0.00 Deductions: 598.59 Taxes: 1,308.13 Net Pay: 4,783.30

Department: 440 - RECREATION

Total Direct Deposits: 1,095.19
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	80.00	1,696.80
Total:	80.00	1,696.80

BENEFITS

Pay Code	Units	Pay Amount
CE	6.75	0.00
Total:	6.75	0.00

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	208.33	0.00
ICMA	0.00	25.00	0.00
INS	0.00	0.00	293.83
IPER-01	1,696.80	106.73	160.18
LIFE	0.00	0.00	28.65
VISION	0.00	0.73	6.22
Total:		340.79	508.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,356.01	92.61	0.00
MC	1,487.74	21.57	21.57
SS	1,487.74	92.24	92.24
State W/H	1,356.01	54.40	0.00
Unemployment	1,696.80	0.00	16.97
Total:		260.82	130.78

RECAP 440 - RECREATION

Earnings:	1,696.80	Benefits:	0.00	Deductions:	340.79	Taxes:	260.82	Net Pay:	1,095.19
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Department: 540 - PLANNING & ZONING

Total Direct Deposits: 1,907.58
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SLRY	85.75	2,576.92
Total:	85.75	2,576.92

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,414.33	179.91	0.00
MC	2,576.42	37.36	37.36
SS	2,576.42	159.74	159.74
State W/H	2,414.33	120.51	0.00
Unemployment	2,576.92	0.00	25.77
Total:		497.52	222.87

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	2,576.92	162.09	243.26
LIFE	0.00	9.23	38.39
VISION	0.00	0.50	5.29
Total:		171.82	600.20

RECAP 540 - PLANNING & ZONING

Earnings:	2,576.92	Benefits:	0.00	Deductions:	171.82	Taxes:	497.52	Net Pay:	1,907.58
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Department: 621 - FINANCIAL ADMINISTRATION

Total Direct Deposits: 8,925.08
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
CMP1	52.25	1,270.20
HOURL	233.93	4,286.34
ILL	16.00	388.96
OT	4.75	128.25
SLRY	176.59	7,569.12
Total:	483.52	13,642.87

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	22.51	169.42
FSA	0.00	472.91	0.00
ICMA	0.00	105.15	0.00
INS	0.00	323.58	2,763.41
IPER-01	13,642.87	858.14	1,287.88
LIFE	0.00	25.69	176.38
VISION	0.00	2.62	26.99
Total:		1,810.60	4,424.08

RECAP 621 - FINANCIAL ADMINISTRATION

Earnings: 13,642.87 Benefits: 0.00 Deductions: 1,810.60 Taxes: 2,907.19 Net Pay: 8,925.08

Department: 816 - SEWER COLLECTION

Total Direct Deposits: 1,534.27
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURL	80.00	2,420.00
Total:	80.00	2,420.00

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	3.89	34.98
FSA	0.00	75.00	0.00
INS	0.00	55.52	515.88
IPER-01	2,420.00	152.22	228.45
LIFE	0.00	0.00	32.75
VISION	0.00	0.50	5.29
Total:		287.13	817.35

RECAP 816 - SEWER COLLECTION

Earnings: 2,420.00 Benefits: 0.00 Deductions: 287.13 Taxes: 598.60 Net Pay: 1,534.27

Department: 865 - DRAINAGE

Total Direct Deposits: 1,371.60
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
CMP1	4.50	100.80
HOURL	58.00	1,299.20
ILL	17.50	392.00
OT	9.50	319.20
Total:	89.50	2,111.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,807.81	146.82	0.00
MC	1,940.60	28.14	28.14
SS	1,940.60	120.32	120.32
State W/H	1,807.81	79.25	0.00
Unemployment	1,719.20	0.00	17.19
Total:		374.53	165.65

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	114.58	0.00
INS	0.00	55.52	515.88
IPER-01	2,111.20	132.79	199.30
LIFE	0.00	61.68	31.75
VISION	0.00	0.50	5.29
Total:		365.07	771.65

RECAP 865 - DRAINAGE

Earnings:	2,111.20	Benefits:	0.00	Deductions:	365.07	Taxes:	374.53	Net Pay:	1,371.60
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Detail Register

Payroll Summary

Packet: PYPKT00067 - 01/20/20-02/02/20 PAID 02/07/20
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 01/20/2020 - 02/02/2020

Total Direct Deposits: 38,180.63
Total Check Amounts: 573.22

Males Paid: 21
Females Paid: 15
Total Employees: 36

EARNINGS

Pay Code	Units	Pay Amount
CMP1	57.50	1,388.03
HOUR	1,603.18	29,135.61
ILL	42.50	973.13
OT	86.75	2,744.04
SLRY	775.59	21,902.93
Total:	2,565.52	56,143.74

DEDUCTIONS

Code	Subject To	Employee	Employer
CHSP	0.00	254.77	0.00
Correction	0.00	28.14	0.00
CSAD	0.00	2.00	0.00
DENT	0.00	107.51	772.09
FSA	0.00	1,388.73	0.00
ICMA	0.00	260.15	0.00
INS	0.00	1,247.33	11,159.46
IPER-01	39,972.65	2,514.28	3,773.40
I-PO-13	14,301.86	945.36	1,417.31
I-PO-20	1,869.23	123.56	185.24
LIFE	0.00	124.43	688.42
VISION	0.00	14.39	126.87
Total:		7,010.65	18,122.79

BENEFITS

Pay Code	Units	Pay Amount
CE	25.89	0.00
Total:	25.89	0.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	49,542.43	4,247.65	0.00
MC	53,385.78	774.07	774.07
SS	53,385.78	3,309.96	3,309.96
State W/H	49,542.43	2,047.56	0.00
Unemployment	55,170.61	0.00	551.72
Total:		10,379.24	4,635.75

RECAP 01 - City of Bondurant, IA

Earnings:	56,143.74	Benefits:	0.00	Deductions:	7,010.65	Taxes:	10,379.24	Net Pay:	38,753.85
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Detail Register

Employees Not Included in Packet

Packet: PYPKT00067 - 01/20/20-02/02/20 PAID 02/07/20
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 01/20/2020 - 02/02/2020

Department: 150 - FIRE DEPARTMENT

Employee: [1538](#) HELLAND, STEPHANIE A

Base Group	Pay Code	Position	Based on Rate		GL/Project Account	Rate/Amount	Units	Pay Amount
Bi-Weekly	HOUR	Fire Fighter/ EMS	Hourly	50.00%	001-150-6010	13.500000	40.00	540.00
				50.00%	001-160-6010			

Employee: [1487](#) MORRIS, ERIC D

Base Group	Pay Code	Position	Based on Rate		GL/Project Account	Rate/Amount	Units	Pay Amount
Bi-Weekly	HOUR	Fire Fighter/ EMS	Hourly	50.00%	001-150-6010	13.500000	40.00	540.00
				50.00%	001-160-6010			
Semi-Annual PUP- FIRE		Fire Fighter/ EMS	Hourly	50.00%	001-150-6010	14.000000	14.00	196.00
				50.00%	001-160-6010			



Detail Register

Employee Pay by Name

Packet: PYPKT00071 - 02/03/20-02/16/20 PAID 02/21/20
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/03/2020 - 02/16/2020

Employee: [3139](#) ARENDT, KRISTEN D Dept: 410 - LIBRARY Input Type: Regular Check: 38.37 Direct Deposit: 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Youth Services Librarian	Hourly	14.86	3.00	44.58	001-410-6020	100.00 %	
Total:				3.00	44.58			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	44.58	2.80	4.21

TAXES

Code	Subject To	Employee	Employer
Federal W/H	41.78	0.00	0.00
MC	44.58	0.65	0.65
SS	44.58	2.76	2.76
State W/H	41.78	0.00	0.00
Unemployment	44.58	0.00	0.27

RECAP 3139 - ARENDT

Earnings:	44.58	Benefits:	0.00	Deductions:	2.80	Taxes:	3.41	Net Pay:	38.37
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Employee: [4147](#) BAAS, JAMIE Dept: 180 - PROTECTIVE SE... Input Type: Regular Check: 0.00 Direct Deposit: 206.54

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Crossing Guard	Hourly	15.00	16.00	240.00	001-180-6010	100.00 %	
Total:				16.00	240.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	240.00	15.10	22.66

TAXES

Code	Subject To	Employee	Employer
Federal W/H	224.90	0.00	0.00
MC	240.00	3.48	3.48
SS	240.00	14.88	14.88
State W/H	224.90	0.00	0.00
Unemployment	240.00	0.00	1.44

RECAP 4147 - BAAS

Earnings:	240.00	Benefits:	0.00	Deductions:	15.10	Taxes:	18.36	Net Pay:	206.54
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Employee: [7104](#) BAILEY, BOYCE E Dept: 865 - DRAINAGE Input Type: Regular Check: 0.00 Direct Deposit: 1,219.46

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOUR	Operations Specialist2/ S...	Hourly	22.40	80.00	1,792.00	001-430-6010	10.00 %	
						110-210-6010	20.00 %	
						610-816-6010	15.00 %	
						741-865-6010	40.00 %	
						600-811-6010	15.00 %	
OT	Operations Specialist2/ S...	OT	33.60	3.00	100.80	001-430-6010	10.00 %	
						110-210-6010	20.00 %	
						610-816-6010	15.00 %	
						741-865-6010	40.00 %	
						600-811-6010	15.00 %	
Total:				83.00	1,892.80			

BENEFITS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	Leave Date
CE	Operations Specialist2/ ...	Hourly	22.40	4.50	0.00	2/12/2020
Total:				4.50	0.00	

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	114.58	0.00
INS	0.00	55.52	515.88
IPER-01	1,892.80	119.06	178.68
LIFE	0.00	61.68	31.75
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,603.14	122.26	0.00
MC	1,722.20	24.97	24.97
SS	1,722.20	106.78	106.78
State W/H	1,603.14	67.99	0.00
Unemployment	1,892.80	0.00	11.36

RECAP 7104 - BAILEY

Earnings:	1,892.80	Benefits:	0.00	Deductions:	351.34	Taxes:	322.00	Net Pay:	1,219.46
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Employee: [7121](#) BERGESON, JOHN W Dept: 210 - ROADS, BRIDGES..Input Type: Regular Check: 0.00 Direct Deposit: 1,435.56

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOUR	Operations Specialist 2	Hourly	23.82	70.50	1,679.31	110-210-6010	50.00 %	
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
VAC	Operations Specialist 2	Hourly	23.82	9.50	226.29	110-210-6010	50.00 %	2/13/2020
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
Total:				80.00	1,905.60			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	1,905.60	119.86	179.89
LIFE	0.00	0.00	30.83
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,784.68	124.20	0.00
MC	1,904.54	27.62	27.62
SS	1,904.54	118.08	118.08
State W/H	1,784.68	79.22	0.00
Unemployment	1,905.60	0.00	11.43

RECAP 7121 - BERGESON

Earnings:	1,905.60	Benefits:	0.00	Deductions:	120.92	Taxes:	349.12	Net Pay:	1,435.56
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Employee: [1511](#) BRIGGS, ASHTON S Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 524.06

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	11.50	60.00	690.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				60.00	690.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	690.00	45.61	68.38

TAXES

Code	Subject To	Employee	Employer
Federal W/H	644.39	52.19	0.00
MC	690.00	10.01	10.01
SS	690.00	42.78	42.78
State W/H	644.39	15.35	0.00
Unemployment	690.00	0.00	4.14

RECAP 1511 - BRIGGS

Earnings:	690.00	Benefits:	0.00	Deductions:	45.61	Taxes:	120.33	Net Pay:	524.06
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Employee: [5128](#) BROWN, SHAWNA RENEE Dept: 621 - FINANCIAL ADM... Input Type: Regular Check: 0.00 Direct Deposit: 238.47

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Admin Assistance	Hourly	15.00	18.65	279.75	670-840-6010	10.00 %	
						001-621-6010	70.00 %	
						600-812-6010	10.00 %	
						610-817-6010	10.00 %	
Total:				18.65	279.75			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	279.75	17.60	26.41

TAXES

Code	Subject To	Employee	Employer
Federal W/H	262.15	0.00	0.00
MC	279.75	4.06	4.06
SS	279.75	17.34	17.34
State W/H	262.15	2.28	0.00
Unemployment	279.75	0.00	1.68

RECAP 5128 - BROWN

Earnings:	279.75	Benefits:	0.00	Deductions:	17.60	Taxes:	23.68	Net Pay:	238.47
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Employee: [3129](#) CHRISTIAN, MARGARET L Dept: 410 - LIBRARY Input Type: Regular Check: 131.07 Direct Deposit: 0.00

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Youth Services Librarian	Hourly	17.12	15.00	256.80	001-410-6020	100.00 %	
Total:				15.00	256.80			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	256.80	16.15	24.24

TAXES

Code	Subject To	Employee	Employer
Federal W/H	240.65	74.50	0.00
MC	256.80	3.72	3.72
SS	256.80	15.92	15.92
State W/H	240.65	15.44	0.00
Unemployment	256.80	0.00	1.54

RECAP 3129 - CHRISTIAN

Earnings:	256.80	Benefits:	0.00	Deductions:	16.15	Taxes:	109.58	Net Pay:	131.07
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Employee: [9152](#) COLLINS JR, ANTHONY M Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 869.94

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURL	Firefighter/EMS - Trainin...	Hourly	20.80	75.00	1,560.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
ILL	Firefighter/EMS - Trainin...	Hourly	20.80	5.00	104.00	001-160-6010	50.00 %	2/10/2020
						001-150-6010	50.00 %	
OT	Firefighter/EMS - Trainin...	OT	31.20	4.50	140.40	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				84.50	1,804.40			

DEDUCTIONS

Code	Subject To	Employee	Employer
CHSP	0.00	254.77	0.00
Correction	0.00	31.30	0.00
CSAD	0.00	2.00	0.00
DENT	0.00	9.31	56.67
FSA	0.00	62.50	0.00
INS	0.00	107.86	725.25
I-PO-13	1,804.40	119.27	178.82
LIFE	0.00	7.04	31.64
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,504.40	155.39	0.00
MC	1,623.67	23.54	23.54
SS	1,623.67	100.67	100.67
State W/H	1,504.40	59.75	0.00
Unemployment	1,700.40	0.00	10.20

RECAP 9152 - COLLINS JR

Earnings:	1,804.40	Benefits:	0.00	Deductions:	595.11	Taxes:	339.35	Net Pay:	869.94
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Employee: [5103](#) COLLISON, PATRICK F Dept: 816 - SEWER COLLECT... Input Type: Regular Check: 0.00 Direct Deposit: 1,534.27

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURL	Water & Waste Water S...	Hourly	30.25	58.00	1,754.50	610-816-6010	50.00 %	
						600-811-6010	50.00 %	
VAC	Water & Waste Water S...	Hourly	30.25	22.00	665.50	610-816-6010	50.00 %	2/13/2020
						600-811-6010	50.00 %	
Total:				80.00	2,420.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	3.89	34.98
FSA	0.00	75.00	0.00
INS	0.00	55.52	515.88
IPER-01	2,420.00	152.22	228.45
LIFE	0.00	0.00	32.75
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,132.87	335.83	0.00
MC	2,285.09	33.13	33.13
SS	2,285.09	141.68	141.68
State W/H	2,132.87	87.96	0.00
Unemployment	2,420.00	0.00	14.52

RECAP 5103 - COLLISON

Earnings:	2,420.00	Benefits:	0.00	Deductions:	287.13	Taxes:	598.60	Net Pay:	1,534.27
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Employee: [7120](#) CORY, JOHN P Dept: 210 - ROADS, BRIDGES.. Input Type: Regular Check: 0.00 Direct Deposit: 1,163.14

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Operations Specialist 1	Hourly	18.76	80.00	1,500.80	110-210-6010	50.00 %	
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
OT	Operations Specialist 1	OT	28.14	7.00	196.98	110-210-6010	50.00 %	
						610-816-6010	20.00 %	
						741-865-6010	10.00 %	
						600-811-6010	20.00 %	
			Total:	87.00	1,697.78			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	14.73	78.38
FSA	0.00	50.00	0.00
INS	0.00	107.86	725.25
IPER-01	1,697.78	106.79	160.27
LIFE	0.00	0.00	28.82
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,417.34	80.12	0.00
MC	1,524.13	22.10	22.10
SS	1,524.13	94.50	94.50
State W/H	1,417.34	57.48	0.00
Unemployment	1,697.78	0.00	10.19

RECAP 7120 - CORY

Earnings:	1,697.78	Benefits:	0.00	Deductions:	280.44	Taxes:	254.20	Net Pay:	1,163.14
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Employee: [1513](#) DOMINGUEZ, MATTHEW P Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 442.27

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.34	40.00	533.60	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
			Total:	40.00	533.60			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	533.60	35.27	52.88

TAXES

Code	Subject To	Employee	Employer
Federal W/H	498.33	4.06	0.00
MC	533.60	7.74	7.74
SS	533.60	33.08	33.08
State W/H	498.33	11.18	0.00
Unemployment	533.60	0.00	3.20

RECAP 1513 - DOMINGUEZ

Earnings:	533.60	Benefits:	0.00	Deductions:	35.27	Taxes:	56.06	Net Pay:	442.27
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Employee: [5127](#) Fairchild, Bradley Dept: 621 - FINANCIAL ADM... Input Type: Regular Check: 0.00 Direct Deposit: 994.91

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Utility Billing Clerk	Hourly	18.00	80.00	1,440.00	600-812-6010	50.00 %	
						610-817-6010	50.00 %	
			Total:	80.00	1,440.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	75.00	0.00
INS	0.00	0.00	293.83
IPER-01	1,440.00	90.58	135.94
LIFE	0.00	0.00	28.04
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,274.42	127.80	0.00
MC	1,365.00	19.79	19.79
SS	1,365.00	84.63	84.63
State W/H	1,274.42	47.29	0.00
Unemployment	1,440.00	0.00	8.64

RECAP 5127 - Fairchild

Earnings:	1,440.00	Benefits:	0.00	Deductions:	165.58	Taxes:	279.51	Net Pay:	994.91
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Employee: [5118](#) HAGAN, SHELBY L Dept: 621 - FINANCIAL ADM... Input Type: Regular Check: 0.00 Direct Deposit: 1,182.45

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	City Clerk	Hourly	24.31	71.00	1,726.01	110-210-6030	5.00 %	
						001-620-6010	80.00 %	
						001-621-6010	5.00 %	
						001-540-6010	10.00 %	
VAC	City Clerk	Hourly	24.31	9.00	218.79	110-210-6030	5.00 %	2/13/2020
						001-620-6010	80.00 %	
						001-621-6010	5.00 %	
						001-540-6010	10.00 %	
			Total:	80.00	1,944.80			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	6.60	45.82
FSA	0.00	208.33	0.00
ICMA	0.00	25.00	0.00
INS	0.00	107.86	725.25
IPER-01	1,944.80	122.33	183.59
LIFE	0.00	0.00	31.88
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,474.18	106.79	0.00
MC	1,621.51	23.51	23.51
SS	1,621.51	100.53	100.53
State W/H	1,474.18	60.90	0.00
Unemployment	1,944.80	0.00	11.67

RECAP 5118 - HAGAN

Earnings:	1,944.80	Benefits:	0.00	Deductions:	470.62	Taxes:	291.73	Net Pay:	1,182.45
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Employee: [1521](#) HAHN, NATHAN D Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 234.47

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	11.50	24.00	276.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				24.00	276.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	276.00	18.24	27.35

TAXES

Code	Subject To	Employee	Employer
Federal W/H	257.76	0.00	0.00
MC	276.00	4.00	4.00
SS	276.00	17.11	17.11
State W/H	257.76	2.18	0.00
Unemployment	276.00	0.00	1.66

RECAP 1521 - HAHN

Earnings:	276.00	Benefits:	0.00	Deductions:	18.24	Taxes:	23.29	Net Pay:	234.47
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Employee: [1503](#) HARMISON, TROY G Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 1,084.07

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Assistant Fire Chief	Salary	1,673.08	97.00	1,673.08	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				97.00	1,673.08			

DEDUCTIONS

Code	Subject To	Employee	Employer
FSA	0.00	114.58	0.00
INS	0.00	107.86	725.25
I-PO-13	1,673.08	110.59	165.80
LIFE	0.00	0.00	29.10
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,338.99	90.56	0.00
MC	1,449.58	21.02	21.02
SS	1,449.58	89.87	89.87
State W/H	1,338.99	53.47	0.00
Unemployment	1,673.08	0.00	10.04

RECAP 1503 - HARMISON

Earnings:	1,673.08	Benefits:	0.00	Deductions:	334.09	Taxes:	254.92	Net Pay:	1,084.07
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Employee: [1558](#) HARRYMAN, DAYTON A Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 473.51

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.50	42.00	567.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				42.00	567.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	567.00	37.48	56.19

TAXES

Code	Subject To	Employee	Employer
Federal W/H	529.52	0.00	0.00
MC	567.00	8.22	8.22
SS	567.00	35.15	35.15
State W/H	529.52	12.64	0.00
Unemployment	567.00	0.00	3.40

RECAP 1558 - HARRYMAN

Earnings:	567.00	Benefits:	0.00	Deductions:	37.48	Taxes:	56.01	Net Pay:	473.51
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Employee: [7105](#) HIGGINS, DAVID P Dept: 210 - ROADS, BRIDGES.. Input Type: Regular Check: 0.00 Direct Deposit: 1,088.47

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Operations Specialist 1	Hourly	19.76	80.00	1,580.80	110-210-6010	60.00 %	
						600-811-6010	40.00 %	
			Total:	80.00	1,580.80			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	12.03	0.00
FSA	0.00	20.00	0.00
ICMA	0.00	20.00	0.00
INS	0.00	107.86	725.25
IPER-01	1,580.80	99.43	149.23
LIFE	0.00	0.00	27.93
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,320.42	69.73	0.00
MC	1,439.85	20.88	20.88
SS	1,439.85	89.27	89.27
State W/H	1,320.42	52.07	0.00
Unemployment	1,580.80	0.00	9.48

RECAP 7105 - HIGGINS

Earnings:	1,580.80	Benefits:	0.00	Deductions:	260.38	Taxes:	231.95	Net Pay:	1,088.47
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Employee: [7112](#) HORTON, JOHN C Dept: 210 - ROADS, BRIDGES.. Input Type: Regular Check: 0.00 Direct Deposit: 1,867.48

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Public Works Director	Salary	2,846.15	94.00	2,846.15	001-430-6010	5.00 %	
						110-210-6010	35.00 %	
						610-816-6010	25.00 %	
						741-865-6010	10.00 %	
						600-811-6010	25.00 %	
			Total:	94.00	2,846.15			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	9.31	56.67
FSA	0.00	114.58	0.00
ICMA	0.00	100.00	0.00
INS	0.00	57.69	524.56
IPER-01	2,846.15	179.02	268.68
LIFE	0.00	0.00	35.72
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,384.49	196.18	0.00
MC	2,663.51	38.62	38.62
SS	2,663.51	165.14	165.14
State W/H	2,384.49	117.07	0.00
Unemployment	2,846.15	0.00	17.08

RECAP 7112 - HORTON

Earnings:	2,846.15	Benefits:	0.00	Deductions:	461.66	Taxes:	517.01	Net Pay:	1,867.48
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Employee: [1559](#) HUFF, TIMOTHY J Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 1,145.35

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Firefighter/EMS	Hourly	20.00	80.00	1,600.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
			Total:	80.00	1,600.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	12.03	67.52
INS	0.00	107.86	725.25
I-PO-13	1,600.00	105.76	158.56
LIFE	0.00	14.20	39.63
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,373.29	41.94	0.00
MC	1,479.05	21.45	21.45
SS	1,479.05	91.70	91.70
State W/H	1,373.29	58.65	0.00
Unemployment	1,600.00	0.00	9.60

RECAP 1559 - HUFF

Earnings:	1,600.00	Benefits:	0.00	Deductions:	240.91	Taxes:	213.74	Net Pay:	1,145.35
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Employee: [5123](#) JESS, JENE N Dept: 621 - FINANCIAL ADM... Input Type: Regular Check: 0.00 Direct Deposit: 1,751.27

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Finance Director	Salary	2,625.00	89.46	2,625.00	001-621-6010	70.00 %	
						600-812-6010	15.00 %	
						610-817-6010	15.00 %	
			Total:	89.46	2,625.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	9.31	56.67
FSA	0.00	75.00	0.00
INS	0.00	107.86	725.25
IPER-01	2,625.00	165.11	247.80
LIFE	0.00	19.60	35.43
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,266.66	201.88	0.00
MC	2,431.77	35.26	35.26
SS	2,431.77	150.77	150.77
State W/H	2,266.66	107.88	0.00
Unemployment	2,625.00	0.00	15.75

RECAP 5123 - JESS

Earnings:	2,625.00	Benefits:	0.00	Deductions:	377.94	Taxes:	495.79	Net Pay:	1,751.27
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Employee: [3135](#) KLINKER-FELD, MICHELL M Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 1,382.70

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	ASSISTANT DIRECTOR	Hourly	23.00	80.00	1,840.00	001-410-6010	100.00 %	
			Total:	80.00	1,840.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	3.89	34.98
INS	0.00	0.00	293.83
IPER-01	1,840.00	115.74	173.70
LIFE	0.00	6.59	28.94
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,720.37	116.48	0.00
MC	1,836.11	26.62	26.62
SS	1,836.11	113.84	113.84
State W/H	1,720.37	74.14	0.00
Unemployment	1,840.00	0.00	11.04

RECAP 3135 - KLINKER-FELD

Earnings:	1,840.00	Benefits:	0.00	Deductions:	126.22	Taxes:	331.08	Net Pay:	1,382.70
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Employee: [1441](#) KREUDER, AARON M Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 1,966.11

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Fire Chief	Salary	2,896.31	106.00	2,896.31	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
		Total:		106.00	2,896.31			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	12.03	67.52
FSA	0.00	114.58	0.00
INS	0.00	107.86	725.25
I-PO-13	2,896.31	191.45	287.02
LIFE	0.00	0.00	37.10
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,469.33	186.51	0.00
MC	2,660.78	38.58	38.58
SS	2,660.78	164.97	164.97
State W/H	2,469.33	113.16	0.00
Unemployment	2,896.31	0.00	17.38

RECAP 1441 - KREUDER

Earnings:	2,896.31	Benefits:	0.00	Deductions:	426.98	Taxes:	503.22	Net Pay:	1,966.11
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Employee: [1555](#) LUNDQUIST, BRADLEY D Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 324.43

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	12.83	30.00	384.90	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
		Total:		30.00	384.90			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	384.90	25.44	38.14

TAXES

Code	Subject To	Employee	Employer
Federal W/H	359.46	0.00	0.00
MC	384.90	5.58	5.58
SS	384.90	23.86	23.86
State W/H	359.46	5.59	0.00
Unemployment	384.90	0.00	2.31

RECAP 1555 - LUNDQUIST

Earnings:	384.90	Benefits:	0.00	Deductions:	25.44	Taxes:	35.03	Net Pay:	324.43
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Employee: [5125](#) MARSHMAN, CRAIG A Dept: 621 - FINANCIAL ADM... Input Type: Regular Check: 0.00 Direct Deposit: 1,182.19

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Admin Assistance	Hourly	20.35	80.00	1,628.00	001-621-6010	70.00 %	
						001-540-6010	20.00 %	
						001-170-6010	10.00 %	
		Total:		80.00	1,628.00			

BENEFITS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	Leave Date
CE	Admin Assistance	Hourly	20.35	3.00	0.00	2/3/2020
		Total:		3.00	0.00	

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	1,628.00	102.40	153.68
LIFE	0.00	0.00	29.74
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,525.60	157.94	0.00
MC	1,628.00	23.61	23.61
SS	1,628.00	100.94	100.94
State W/H	1,525.60	60.92	0.00
Unemployment	1,628.00	0.00	9.77

RECAP 5125 - MARSHMAN

Earnings:	1,628.00	Benefits:	0.00	Deductions:	102.40	Taxes:	343.41	Net Pay:	1,182.19
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Employee: [1529](#) MOBERLY, PENELOPE A Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 317.40

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.34	27.75	370.19	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				27.75	370.19			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	370.19	24.47	36.69

TAXES

Code	Subject To	Employee	Employer
Federal W/H	345.72	0.00	0.00
MC	370.19	5.37	5.37
SS	370.19	22.95	22.95
State W/H	345.72	0.00	0.00
Unemployment	370.19	0.00	2.22

RECAP 1529 - MOBERLY

Earnings:	370.19	Benefits:	0.00	Deductions:	24.47	Taxes:	28.32	Net Pay:	317.40
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Employee: [1504](#) MORRIS, REBECCA L Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 1,277.48

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Assistant Fire Chief	Salary	1,869.23	124.00	1,869.23	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				124.00	1,869.23			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	114.58	0.00
INS	0.00	0.00	293.83
I-PO-20	1,869.23	123.56	185.24
LIFE	0.00	0.00	26.00
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,630.03	150.49	0.00
MC	1,753.59	25.43	25.43
SS	1,753.59	108.72	108.72
State W/H	1,630.03	67.91	0.00
Unemployment	1,869.23	0.00	11.22

RECAP 1504 - MORRIS

Earnings:	1,869.23	Benefits:	0.00	Deductions:	239.20	Taxes:	352.55	Net Pay:	1,277.48
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Employee: [5126](#) MURRAY, MARGARET Dept: 540 - PLANNING & Z... Input Type: Regular Check: 0.00 Direct Deposit: 1,907.58

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Planning and Community...	Salary	2,576.92	88.75	2,576.92	110-210-6010	8.00 %	
						001-540-6010	68.00 %	
						001-170-6010	8.00 %	
						600-812-6010	8.00 %	
						610-817-6010	8.00 %	
Total:				88.75	2,576.92			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	2,576.92	162.09	243.26
LIFE	0.00	9.23	38.39
VISION	0.00	0.50	5.29

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,414.33	179.91	0.00
MC	2,576.42	37.36	37.36
SS	2,576.42	159.74	159.74
State W/H	2,414.33	120.51	0.00
Unemployment	2,576.92	0.00	15.46

RECAP 5126 - MURRAY

Earnings:	2,576.92	Benefits:	0.00	Deductions:	171.82	Taxes:	497.52	Net Pay:	1,907.58
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Employee: [8403](#) OLIVER, MARKETA S Dept: 621 - FINANCIAL ADM... Input Type: Regular Check: 0.00 Direct Deposit: 2,953.25

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	City Administrator	Salary	4,944.12	87.00	4,944.12	110-210-6010	20.00 %	
						001-621-6010	20.00 %	
						001-540-6010	20.00 %	
						600-812-6010	20.00 %	
						610-817-6010	20.00 %	
Total:				87.00	4,944.12			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	6.60	45.88
FSA	0.00	114.58	0.00
ICMA	0.00	80.15	0.00
INS	0.00	107.86	725.25
IPER-01	4,944.12	310.99	466.72
LIFE	0.00	6.09	51.29
VISION	0.00	1.06	7.54

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,322.88	774.70	0.00
MC	4,714.02	68.35	68.35
SS	4,714.02	292.27	292.27
State W/H	4,322.88	228.22	0.00
Unemployment	4,944.12	0.00	29.66

RECAP 8403 - OLIVER

Earnings:	4,944.12	Benefits:	0.00	Deductions:	627.33	Taxes:	1,363.54	Net Pay:	2,953.25
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Employee: [1556](#) PAUL, ALEXANDER H Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 497.57

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	12.83	49.00	628.67	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				49.00	628.67			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	628.67	41.56	62.30

TAXES

Code	Subject To	Employee	Employer
Federal W/H	587.11	27.56	0.00
MC	628.67	9.12	9.12
SS	628.67	38.98	38.98
State W/H	587.11	13.88	0.00
Unemployment	628.67	0.00	3.77

RECAP 1556 - PAUL

Earnings:	628.67	Benefits:	0.00	Deductions:	41.56	Taxes:	89.54	Net Pay:	497.57
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Employee: [1537](#) REYNOLDS, RAY A Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 483.86

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.50	43.75	590.63	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				43.75	590.63			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	590.63	39.04	58.53

TAXES

Code	Subject To	Employee	Employer
Federal W/H	551.59	9.39	0.00
MC	590.63	8.56	8.56
SS	590.63	36.62	36.62
State W/H	551.59	13.16	0.00
Unemployment	590.63	0.00	3.54

RECAP 1537 - REYNOLDS

Earnings:	590.63	Benefits:	0.00	Deductions:	39.04	Taxes:	67.73	Net Pay:	483.86
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Employee: [3128](#) SANDERS, JILL C Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 1,749.96

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
SLRY	Library Director	Salary	2,597.60	108.00	2,597.60	001-410-6010	100.00 %	
		Total:		108.00	2,597.60			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	41.67	0.00
ICMA	0.00	10.00	0.00
INS	0.00	0.00	293.83
IPER-01	2,597.60	163.39	245.21
LIFE	0.00	0.00	34.89
VISION	0.00	0.00	3.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,382.54	330.08	0.00
MC	2,555.93	37.06	37.06
SS	2,555.93	158.47	158.47
State W/H	2,382.54	106.97	0.00
Unemployment	2,597.60	0.00	15.59

RECAP 3128 - SANDERS

Earnings:	2,597.60	Benefits:	0.00	Deductions:	215.06	Taxes:	632.58	Net Pay:	1,749.96
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Employee: [3137](#) Schincke, Megan Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 437.62

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Youth Services Librarian	Hourly	18.00	28.25	508.50	001-410-6020	100.00 %	
		Total:		28.25	508.50			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	508.50	31.98	48.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	476.52	0.00	0.00
MC	508.50	7.37	7.37
SS	508.50	31.53	31.53
State W/H	476.52	0.00	0.00
Unemployment	508.50	0.00	3.05

RECAP 3137 - Schincke

Earnings:	508.50	Benefits:	0.00	Deductions:	31.98	Taxes:	38.90	Net Pay:	437.62
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Employee: [1528](#) SCHROER, DAVID J Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 358.85

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	13.50	36.00	486.00	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				36.00	486.00			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	486.00	32.12	48.16

TAXES

Code	Subject To	Employee	Employer
Federal W/H	453.88	40.00	0.00
MC	486.00	7.05	7.05
SS	486.00	30.13	30.13
State W/H	453.88	17.85	0.00
Unemployment	486.00	0.00	2.92

RECAP 1528 - SCHROER

Earnings:	486.00	Benefits:	0.00	Deductions:	32.12	Taxes:	95.03	Net Pay:	358.85
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Employee: [1478](#) SMITH, PATRICIA E Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 535.37

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Admin Assistant	Hourly	16.12	44.50	717.34	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				44.50	717.34			

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	717.34	45.12	67.72

TAXES

Code	Subject To	Employee	Employer
Federal W/H	672.22	60.53	0.00
MC	717.34	10.40	10.40
SS	717.34	44.48	44.48
State W/H	672.22	21.44	0.00
Unemployment	717.34	0.00	4.30

RECAP 1478 - SMITH

Earnings:	717.34	Benefits:	0.00	Deductions:	45.12	Taxes:	136.85	Net Pay:	535.37
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Employee: [1534](#) SUMMERS, ALAN C Dept: 150 - FIRE DEPARTM... Input Type: Regular Check: 0.00 Direct Deposit: 434.52

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
HOURLY	Fire Fighter/ EMS	Hourly	12.83	39.50	506.79	001-160-6010	50.00 %	
						001-150-6010	50.00 %	
Total:				39.50	506.79			

DEDUCTIONS

Code	Subject To	Employee	Employer
I-PO-13	506.79	33.50	50.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	473.29	0.00	0.00
MC	506.79	7.35	7.35
SS	506.79	31.42	31.42
State W/H	473.29	0.00	0.00
Unemployment	506.79	0.00	3.04

RECAP 1534 - SUMMERS

Earnings:	506.79	Benefits:	0.00	Deductions:	33.50	Taxes:	38.77	Net Pay:	434.52
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Employee: [5121](#) VAN HOUTEN, NICOLE M Dept: 440 - RECREATION Input Type: Regular Check: 0.00 Direct Deposit: 1,095.20

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
CMP1	Recreation and Commun...	Hourly	21.21	10.50	222.71	001-430-6010	20.00 %	2/11/2020
						001-620-6010	15.00 %	
						001-440-6010	50.00 %	
						001-450-6030	10.00 %	
						110-210-6010	5.00 %	
HOURL	Recreation and Commun...	Hourly	21.21	67.00	1,421.07	001-430-6010	20.00 %	
						001-620-6010	15.00 %	
						001-440-6010	50.00 %	
						001-450-6030	10.00 %	
						110-210-6010	5.00 %	
ILL	Recreation and Commun...	Hourly	21.21	2.50	53.03	001-430-6010	20.00 %	2/6/2020
						001-620-6010	15.00 %	
						001-440-6010	50.00 %	
						001-450-6030	10.00 %	
						110-210-6010	5.00 %	
Total:				80.00	1,696.81			

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	208.33	0.00
ICMA	0.00	25.00	0.00
INS	0.00	0.00	293.83
IPER-01	1,696.81	106.73	160.18
LIFE	0.00	0.00	28.65
VISION	0.00	0.73	6.22

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,356.02	92.61	0.00
MC	1,487.75	21.57	21.57
SS	1,487.75	92.24	92.24
State W/H	1,356.02	54.40	0.00
Unemployment	1,643.78	0.00	9.86

RECAP 5121 - VAN HOUTEN

Earnings:	1,696.81	Benefits:	0.00	Deductions:	340.79	Taxes:	260.82	Net Pay:	1,095.20
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Detail Register

Department Summary

Packet: PYPKT00071 - 02/03/20-02/16/20 PAID 02/21/20
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/03/2020 - 02/16/2020

Department: 150 - FIRE DEPARTMENT

Total Direct Deposits: 10,969.26
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOUR	591.50	8,911.12
ILL	5.00	104.00
OT	4.50	140.40
SLRY	327.00	6,438.62
Total:	928.00	15,594.14

TAXES

Code	Subject To	Employee	Employer
Federal W/H	13,689.31	818.62	0.00
MC	14,717.79	213.42	213.42
SS	14,717.79	912.49	912.49
State W/H	13,689.31	466.21	0.00
Unemployment	15,490.14	0.00	92.94
Total:		2,410.74	1,218.85

DEDUCTIONS

Code	Subject To	Employee	Employer
CHSP	0.00	254.77	0.00
Correction	0.00	31.30	0.00
CSAD	0.00	2.00	0.00
DENT	0.00	33.37	211.14
FSA	0.00	406.24	0.00
INS	0.00	431.44	3,194.83
IPER-01	717.34	45.12	67.72
I-PO-13	13,007.57	859.80	1,289.04
I-PO-20	1,869.23	123.56	185.24
LIFE	0.00	21.24	163.47
VISION	0.00	5.30	37.70
Total:		2,214.14	5,149.14

RECAP 150 - FIRE DEPARTMENT

Earnings:	15,594.14	Benefits:	0.00	Deductions:	2,214.14	Taxes:	2,410.74	Net Pay:	10,969.26
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Department: 180 - PROTECTIVE SERVICES

Total Direct Deposits: 206.54
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOUR	16.00	240.00
Total:	16.00	240.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	224.90	0.00	0.00
MC	240.00	3.48	3.48
SS	240.00	14.88	14.88
State W/H	224.90	0.00	0.00
Unemployment	240.00	0.00	1.44
Total:		18.36	19.80

DEDUCTIONS

Code	Subject To	Employee	Employer
IPER-01	240.00	15.10	22.66
Total:		15.10	22.66

RECAP 180 - PROTECTIVE SERVICES

Earnings:	240.00	Benefits:	0.00	Deductions:	15.10	Taxes:	18.36	Net Pay:	206.54
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Department: 210 - ROADS, BRIDGES, SIDEWALKS

Total Direct Deposits: 5,554.65
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	230.50	4,760.91
OT	7.00	196.98
SLRY	94.00	2,846.15
VAC	9.50	226.29
Total:	341.00	8,030.33

TAXES

Code	Subject To	Employee	Employer
Federal W/H	6,906.93	470.23	0.00
MC	7,532.03	109.22	109.22
SS	7,532.03	466.99	466.99
State W/H	6,906.93	305.84	0.00
Unemployment	8,030.33	0.00	48.18
Total:		1,352.28	624.39

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	36.07	154.48
FSA	0.00	184.58	0.00
ICMA	0.00	120.00	0.00
INS	0.00	273.41	2,268.89
IPER-01	8,030.33	505.10	758.07
LIFE	0.00	0.00	123.30
VISION	0.00	4.24	30.16
Total:		1,123.40	3,334.90

RECAP 210 - ROADS, BRIDGES, SIDEWALKS

Earnings: 8,030.33 Benefits: 0.00 Deductions: 1,123.40 Taxes: 1,352.28 Net Pay: 5,554.65

Department: 410 - LIBRARY

Total Direct Deposits: 3,570.28
Total Check Amounts: 169.44

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	126.25	2,649.88
SLRY	108.00	2,597.60
Total:	234.25	5,247.48

TAXES

Code	Subject To	Employee	Employer
Federal W/H	4,861.86	521.06	0.00
MC	5,201.92	75.42	75.42
SS	5,201.92	322.52	322.52
State W/H	4,861.86	196.55	0.00
Unemployment	5,247.48	0.00	31.49
Total:		1,115.55	429.43

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	3.89	54.41
FSA	0.00	41.67	0.00
ICMA	0.00	10.00	0.00
INS	0.00	0.00	587.66
IPER-01	5,247.48	330.06	495.36
LIFE	0.00	6.59	63.83
VISION	0.00	0.00	6.62
Total:		392.21	1,207.88

RECAP 410 - LIBRARY

Earnings: 5,247.48 Benefits: 0.00 Deductions: 392.21 Taxes: 1,115.55 Net Pay: 3,739.72

Department: 440 - RECREATION

Total Direct Deposits: 1,095.20
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
CMP1	10.50	222.71
HOURL	67.00	1,421.07
ILL	2.50	53.03
Total:	80.00	1,696.81

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	208.33	0.00
ICMA	0.00	25.00	0.00
INS	0.00	0.00	293.83
IPER-01	1,696.81	106.73	160.18
LIFE	0.00	0.00	28.65
VISION	0.00	0.73	6.22
Total:		340.79	508.31

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,356.02	92.61	0.00
MC	1,487.75	21.57	21.57
SS	1,487.75	92.24	92.24
State W/H	1,356.02	54.40	0.00
Unemployment	1,643.78	0.00	9.86
Total:		260.82	123.67

RECAP 440 - RECREATION

Earnings: 1,696.81 Benefits: 0.00 Deductions: 340.79 Taxes: 260.82 Net Pay: 1,095.20

Department: 540 - PLANNING & ZONING

Total Direct Deposits: 1,907.58
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
SLRY	88.75	2,576.92
Total:	88.75	2,576.92

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
INS	0.00	0.00	293.83
IPER-01	2,576.92	162.09	243.26
LIFE	0.00	9.23	38.39
VISION	0.00	0.50	5.29
Total:		171.82	600.20

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,414.33	179.91	0.00
MC	2,576.42	37.36	37.36
SS	2,576.42	159.74	159.74
State W/H	2,414.33	120.51	0.00
Unemployment	2,576.92	0.00	15.46
Total:		497.52	212.56

RECAP 540 - PLANNING & ZONING

Earnings: 2,576.92 Benefits: 0.00 Deductions: 171.82 Taxes: 497.52 Net Pay: 1,907.58

Department: 621 - FINANCIAL ADMINISTRATION

Total Direct Deposits: 8,302.54
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	249.65	5,073.76
SLRY	176.46	7,569.12
VAC	9.00	218.79
Total:	435.11	12,861.67

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	22.51	187.23
FSA	0.00	472.91	0.00
ICMA	0.00	105.15	0.00
INS	0.00	323.58	2,763.41
IPER-01	12,861.67	809.01	1,214.14
LIFE	0.00	25.69	176.38
VISION	0.00	2.62	26.99
Total:		1,761.47	4,368.15

BENEFITS

Pay Code	Units	Pay Amount
CE	3.00	0.00
Total:	3.00	0.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	11,125.89	1,369.11	0.00
MC	12,040.05	174.58	174.58
SS	12,040.05	746.48	746.48
State W/H	11,125.89	507.49	0.00
Unemployment	12,861.67	0.00	77.17
Total:		2,797.66	998.23

RECAP 621 - FINANCIAL ADMINISTRATION

Earnings:	12,861.67	Benefits:	0.00	Deductions:	1,761.47	Taxes:	2,797.66	Net Pay:	8,302.54
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Department: 816 - SEWER COLLECTION

Total Direct Deposits: 1,534.27
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	58.00	1,754.50
VAC	22.00	665.50
Total:	80.00	2,420.00

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	3.89	34.98
FSA	0.00	75.00	0.00
INS	0.00	55.52	515.88
IPER-01	2,420.00	152.22	228.45
LIFE	0.00	0.00	32.75
VISION	0.00	0.50	5.29
Total:		287.13	817.35

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,132.87	335.83	0.00
MC	2,285.09	33.13	33.13
SS	2,285.09	141.68	141.68
State W/H	2,132.87	87.96	0.00
Unemployment	2,420.00	0.00	14.52
Total:		598.60	189.33

RECAP 816 - SEWER COLLECTION

Earnings:	2,420.00	Benefits:	0.00	Deductions:	287.13	Taxes:	598.60	Net Pay:	1,534.27
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Department: 865 - DRAINAGE

Total Direct Deposits: 1,219.46
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
HOURLY	80.00	1,792.00
OT	3.00	100.80
Total:	83.00	1,892.80

DEDUCTIONS

Code	Subject To	Employee	Employer
DENT	0.00	0.00	19.43
FSA	0.00	114.58	0.00
INS	0.00	55.52	515.88
IPER-01	1,892.80	119.06	178.68
LIFE	0.00	61.68	31.75
VISION	0.00	0.50	5.29
Total:		351.34	751.03

BENEFITS

Pay Code	Units	Pay Amount
CE	4.50	0.00
Total:	4.50	0.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	1,603.14	122.26	0.00
MC	1,722.20	24.97	24.97
SS	1,722.20	106.78	106.78
State W/H	1,603.14	67.99	0.00
Unemployment	1,892.80	0.00	11.36
Total:		322.00	143.11

RECAP 865 - DRAINAGE

Earnings:	1,892.80	Benefits:	0.00	Deductions:	351.34	Taxes:	322.00	Net Pay:	1,219.46
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Detail Register

Payroll Summary

Packet: PYPKT00071 - 02/03/20-02/16/20 PAID 02/21/20
 Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/03/2020 - 02/16/2020

Total Direct Deposits: 34,359.78
 Total Check Amounts: 169.44

Males Paid: 21
 Females Paid: 15
 Total Employees: 36

EARNINGS

Pay Code	Units	Pay Amount
CMP1	10.50	222.71
HOUR	1,418.90	26,603.24
ILL	7.50	157.03
OT	14.50	438.18
SLRY	794.21	22,028.41
VAC	40.50	1,110.58
Total:	2,286.11	50,560.15

DEDUCTIONS

Code	Subject To	Employee	Employer
CHSP	0.00	254.77	0.00
Correction	0.00	31.30	0.00
CSAD	0.00	2.00	0.00
DENT	0.00	99.73	700.53
FSA	0.00	1,503.31	0.00
ICMA	0.00	260.15	0.00
INS	0.00	1,139.47	10,434.21
IPER-01	35,683.35	2,244.49	3,368.52
I-PO-13	13,007.57	859.80	1,289.04
I-PO-20	1,869.23	123.56	185.24
LIFE	0.00	124.43	658.52
VISION	0.00	14.39	123.56
Total:		6,657.40	16,759.62

RECAP 01 - City of Bondurant, IA

Earnings:	50,560.15	Benefits:	0.00	Deductions:	6,657.40	Taxes:	9,373.53	Net Pay:	34,529.22
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BENEFITS

Pay Code	Units	Pay Amount
CE	7.50	0.00
Total:	7.50	0.00

TAXES

Code	Subject To	Employee	Employer
Federal W/H	44,315.25	3,909.63	0.00
MC	47,803.25	693.15	693.15
SS	47,803.25	2,963.80	2,963.80
State W/H	44,315.25	1,806.95	0.00
Unemployment	50,403.12	0.00	302.42
Total:		9,373.53	3,959.37



Detail Register

Employees Not Included in Packet

Packet: PYPKT00071 - 02/03/20-02/16/20 PAID 02/21/20
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/03/2020 - 02/16/2020

Department: 150 - FIRE DEPARTMENT

Employee: [1538](#) HELLAND, STEPHANIE A

Base Group	Pay Code	Position	Based on Rate		GL/Project Account	Rate/Amount	Units	Pay Amount
Bi-Weekly	HOUR	Fire Fighter/ EMS	Hourly	50.00%	001-150-6010	13.500000	40.00	540.00
				50.00%	001-160-6010			

Employee: [1487](#) MORRIS, ERIC D

Base Group	Pay Code	Position	Based on Rate		GL/Project Account	Rate/Amount	Units	Pay Amount
Bi-Weekly	HOUR	Fire Fighter/ EMS	Hourly	50.00%	001-150-6010	13.500000	40.00	540.00
				50.00%	001-160-6010			
Semi-Annual	PUP- FIRE	Fire Fighter/ EMS	Hourly	50.00%	001-150-6010	14.000000	14.00	196.00
				50.00%	001-160-6010			



Detail Register

Employee Pay by Name

Packet: PYPKT00068 - CAMPBELL LAST LEAVE PAYOUT
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/04/2020 - 02/04/2020

Employee: [3118](#) CAMPBELL, JENNIFER L Dept: 410 - LIBRARY Input Type: Regular Check: 0.00 Direct Deposit: 1,649.09

EARNINGS

Code	Position	Rate	Rate/Amount	Units	Pay Amount	GL Account	Project Account	Leave Date
CMP1	Assistant Director	Hourly	22.71	30.54	693.56	001-410-6010	100.00 %	2/4/2020
VAC	Assistant Director	Hourly	22.71	61.25	1,390.99	001-410-6010	100.00 %	2/4/2020
		Total:		91.79	2,084.55			

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,084.55	180.03	0.00
MC	2,084.55	30.23	30.23
SS	2,084.55	129.24	129.24
State W/H	2,084.55	95.96	0.00
Unemployment	2,084.55	0.00	20.85

RECAP 3118 - CAMPBELL

Earnings:	2,084.55	Benefits:	0.00	Deductions:	0.00	Taxes:	435.46	Net Pay:	1,649.09
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Detail Register

Department Summary

Packet: PYPKT00068 - CAMPBELL LAST LEAVE PAYOUT
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/04/2020 - 02/04/2020

Department: 410 - LIBRARY

				Total Direct Deposits:		1,649.09			
				Total Check Amounts:		0.00			
EARNINGS				TAXES					
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer	
CMP1		30.54	693.56	Federal W/H		2,084.55	180.03	0.00	
VAC		61.25	1,390.99	MC		2,084.55	30.23	30.23	
Total:		91.79	2,084.55	SS		2,084.55	129.24	129.24	
				State W/H		2,084.55	95.96	0.00	
				Unemployment		2,084.55	0.00	20.85	
				Total:			435.46	180.32	
RECAP 410 - LIBRARY									
Earnings:	2,084.55	Benefits:	0.00	Deductions:	0.00	Taxes:	435.46	Net Pay:	1,649.09



Detail Register

Payroll Summary

Packet: PYPKT00068 - CAMPBELL LAST LEAVE PAYOUT
 Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/04/2020 - 02/04/2020

Males Paid: 0
 Females Paid: 1
 Total Employees: 1

Total Direct Deposits: 1,649.09
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
CMP1	30.54	693.56
VAC	61.25	1,390.99
Total:	91.79	2,084.55

TAXES

Code	Subject To	Employee	Employer
Federal W/H	2,084.55	180.03	0.00
MC	2,084.55	30.23	30.23
SS	2,084.55	129.24	129.24
State W/H	2,084.55	95.96	0.00
Unemployment	2,084.55	0.00	20.85
Total:		435.46	180.32

RECAP 01 - City of Bondurant, IA

Earnings:	2,084.55	Benefits:	0.00	Deductions:	0.00	Taxes:	435.46	Net Pay:	1,649.09
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Detail Register

Direct Deposit Listing

Packet: PYPKT00068 - CAMPBELL LAST LEAVE PAYOUT
Payroll Set: 01 - City of Bondurant, IA

Pay Period: 02/04/2020 - 02/04/2020
Direct Deposit Effective Date: 02/07/2020

Employee Name	Employee #	Bank	Account Number	Account Type	Amount
CAMPBELL,JENNIFER L	3118	COMMUNITY STATE	073910114	5156750	Checking
					1,649.09
Total:					1,649.09
Grand Total:					1,649.09

Name	Address	Closing Date	Cost
Ryan Baldwin	715 Plum Street, Northwest	5/7/19	\$217,500.00
Lucy K. Totaye	900 36 th Street, Southwest	2/7/20	\$228,000.00
Travis Sisson	87 Paine Street, SE	12/31/19	N/A

Applicant License Application (LE0002858)

Name of Applicant: <u>CASEY'S MARKETING</u>		
Name of Business (DBA): <u>CASEY'S GENERAL STORE #1861</u>		
Address of Premises: <u>1455 GRANT STREET SOUTH</u>		
City <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>
Business	<u>(515) 957-8910</u>	
Mailing	<u>PO BOX 3001</u>	
City <u>ANKENY</u>	State <u>IA</u>	Zip: <u>50021</u>

Contact Person

Name	<u>JESSICA FISHER-COMSTOCK, STORE OPERATIONS</u>		
Phone:	<u>(515) 446-6404</u>	Email	<u>JESSICA.FISHER@CASEYS.COM</u>

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 03/01/2020

Expiration Date: 02/28/2021

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType:	<u>Publicly Traded Corporation</u>		
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

42-0935283 CASEY'S GENERAL

STORE INC

First Name: 42-0935283 **Last Name:** CASEY'S GENERAL STORE, INC.

City: ANKENY **State:** Iowa **Zip:** 50021

Position: OWNER

% of Ownership: 100.00% **U.S. Citizen:** Yes

JOHN SOUPENE

First Name: JOHN **Last Name:** SOUPENE

City: ANKENY **State:** Iowa **Zip:** 50023

Position: VICE-PRESIDENT

% of Ownership: 0.00% **U.S. Citizen:** Yes

JULIA JACKOWSKI

First Name: JULIA **Last Name:** JACKOWSKI

City: URBANDALE

State: Iowa

Zip: 50322

Position: SECRETARY

% of Ownership: 0.00%

U.S. Citizen: Yes

JAMES PISTILLO

First Name: JAMES

Last Name: PISTILLO

City: URBANDALE

State: Iowa

Zip: 50323

Position: TREASURER

% of Ownership: 0.00%

U.S. Citizen: Yes

MEGAN ELFERS

First Name: MEGAN

Last Name: ELFERS

City: CLIVE

State: Iowa

Zip: 50325

Position: PRESIDENT

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Merchants Bonding Company

Policy Effective Date: 03/01/2020

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

BONDURANT EMERGENCY SERVICES

INSPECTION REPORT

1455 GRANT ST S, BONDURANT IA 50035



DETAILS

Inspection Date: 02/05/2020 | Inspection Type: General Fire Inspection | Inspection Number: 20 | Shift: N/A |
Station: Bondurant Emergency Services | Unit: C420 | Lead Inspector: TROY HARMISON | Other Inspectors: N/A

VIOLATIONS

No Violations Found

NEXT INSPECTION DATE

No Inspection Scheduled

CONTACT SIGNATURE

Katie adamson
Signed on: 02/05/2020 @ 12:12

INSPECTOR SIGNATURE

TROY HARMISON
Signed on: 02/05/2020 @ 12:12

QUESTIONS ABOUT YOUR INSPECTION?

TROY HARMISON
tharmison@cityofbondurant.com
No phone number available

Applicant License Application (LC0044164)

Name of Applicant: <u>H4 Enterprises, LLC</u>		
Name of Business (DBA): <u>Clover Barn Beverages</u>		
Address of Premises: <u>8382 NE 88th Street</u>		
City <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>
Business <u>(515) 202-1388</u>		
Mailing <u>11534 NE 78th Ave</u>		
City <u>MITCHELLVILLE</u>	State <u>IA</u>	Zip: <u>50169</u>

Contact Person

Name <u>Lochlan McIntosh</u>	
Phone: <u>(515) 202-1388</u>	Email <u>mcintosh6@live.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 03/01/2020

Expiration Date: 02/28/2021

Privileges:

Catering Privilege

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Lochlan McIntosh

First Name: <u>Lochlan</u>	Last Name: <u>McIntosh</u>	
City: <u>MITCHELLVILLE</u>	State: <u>Iowa</u>	Zip: <u>50169</u>
Position: <u>owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Dawn McIntosh

First Name: <u>Dawn</u>	Last Name: <u>McIntosh</u>	
City: <u>MITCHELLVILLE</u>	State: <u>Iowa</u>	Zip: <u>50169</u>
Position: <u>owner</u>		
% of Ownership: <u>50.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company: Illinois Casualty Co

Policy Effective Date: 03/01/2020

Policy Expiration 02/28/2021

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

BONDURANT EMERGENCY SERVICES

INSPECTION REPORT

8382 NE 88TH ST, BONDURANT IA 50035



DETAILS

Inspection Date: 02/11/2020 | Inspection Type: General Fire Inspection | Inspection Number: 22 | Shift: N/A |
Station: Bondurant Emergency Services | Unit: C420 | Lead Inspector: TROY HARMISON | Other Inspectors: N/A

VIOLATIONS

No Violations Found

NEXT INSPECTION DATE

No Inspection Scheduled

CONTACT SIGNATURE

Lochlan McIntosh
Signed on: 02/11/2020 @ 13:10

INSPECTOR SIGNATURE

TROY HARMISON
Signed on: 02/11/2020 @ 13:10

QUESTIONS ABOUT YOUR INSPECTION?

TROY HARMISON
tharmison@cityofbondurant.com
No phone number available

Applicant License Application (LC0039795)

Name of Applicant: <u>Founders On Main, Inc.</u>		
Name of Business (DBA): <u>Founders Irish Pub</u>		
Address of Premises: <u>110 1st St. SE</u>		
City <u>Bondurant</u>	County: <u>Polk</u>	Zip: <u>50035</u>
Business <u>(515) 250-6928</u>		
Mailing <u>2115 SW White Birch Dr</u>		
City <u>Ankeny</u>	State <u>IA</u>	Zip: <u>50023</u>

Contact Person

Name <u>Nicole Romare</u>	
Phone: <u>(515) 419-7124</u>	Email <u>drink@whiskeyriveronmain.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term:12 months

Effective Date: 02/15/2020

Expiration Date: 02/14/2021

Privileges:

Catering Privilege

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Joseph Romare

First Name: <u>Joseph</u>	Last Name: <u>Romare</u>	
City: <u>Ankeny</u>	State: <u>Iowa</u>	Zip: <u>50023</u>
Position: <u>Owner, President</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Illinois Casualty Co</u>	
Policy Effective Date: <u>02/15/2020</u>	Policy Expiration <u>02/14/2021</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	¹²⁷ Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

BONDURANT EMERGENCY SERVICES

INSPECTION REPORT

110 1ST ST SE, BONDURANT IA 50035



DETAILS

Inspection Date: 02/05/2020 | Inspection Type: General Fire Inspection | Inspection Number: 24 | Shift: N/A |
Station: Bondurant Emergency Services | Unit: C420 | Lead Inspector: TROY HARMISON | Other Inspectors: N/A

VIOLATIONS

No Violations Found

GENERAL NOTES

TROY HARMISON - 02/05/2020 @ 12:19	Upstairs mech room
TROY HARMISON - 02/05/2020 @ 12:20	Upstairs mech room
TROY HARMISON - 02/05/2020 @ 12:24	Upstairs storage room. Cans are full.
TROY HARMISON - 02/05/2020 @ 12:25	Upstairs storage room
TROY HARMISON - 02/05/2020 @ 12:26	Upstairs storage room. No egress.
TROY HARMISON - 02/05/2020 @ 12:26	Upstairs storage room.
TROY HARMISON - 02/05/2020 @ 12:30	Unchained cylinders in kitchen area

NEXT INSPECTION DATE

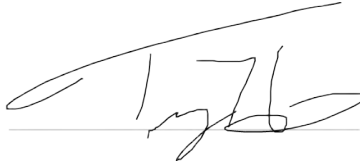
No Inspection Scheduled

CONTACT SIGNATURE

Alicia Galloway
Signed on: 02/05/2020 @ 12:38

**INSPECTOR SIGNATURE**

TROY HARMISON
Signed on: 02/05/2020 @ 12:38

**QUESTIONS ABOUT YOUR INSPECTION?**

TROY HARMISON
tharmison@cityofbondurant.com
No phone number available

CITY OF BONDURANT SPECIAL EVENT APPLICATION

ON THE MOVE

In order to determine if your event requires special planning by the City, this application must be completed 30 days prior to event in its entirety before any City property can be utilized (City has option to waive). Advertising your event prior to receiving a signed Special Event Application is not allowed.

(Please Print)

Name of Event Pony Express Collection Point

Date of Event May 9, 2020 Location BONDURANT 4-way stop

Starting Time 8:00 Ending Time NOON Setup Time —

Contact Person MARLENE SCARLETT

ph #1 [REDACTED] ph #2 —

Email [REDACTED]

Addl. Contact Jess Cramblit

ph #1 [REDACTED] ph #2 —

Email [REDACTED]

Type of Event

- | | | | |
|---------------------|-------|-------------------|----------|
| A) Ceremony | _____ | E) Fundraiser | <u>X</u> |
| B) Company Activity | _____ | F) Cultural Event | _____ |
| C) Bike Event | _____ | G) Other | _____ |
| D) Race Event | _____ | | |

Describe the Event We make use of the existing stop signs to accept donations from anyone who wants to donate to Pony Express for Easterseals Camp Sunnyside.

City Properties: Trailhead/The Depot | Lake Petocka | City Park | BRSC | Main Street—Empty Lot

Event Details:

- Number of people 8+
- Open to the general public? ✓
- Tents _____
- Amplified Music _____
- Banners/Signs ✓
- Inflatable Houses/Toys _____
- Trash Containers _____
- Alcoholic Beverages _____
- Portable Toilets _____

Vendors:

- Number of Vendors _____
- List of Vendors N/A

- Banners/Signs: If yes, describe type, number and location.

SIGN ON EACH STREET APPROACHING
THE INTERSECTION

*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. Failure to do so will result in maintenance fees and/or fines according to littering ordinances.

- Alcoholic Beverages: If yes, please be aware of the City of Bondurant Code 45.02: A person shall not use or consume alcohol liquor in any public place, except premises covered by a liquor control license.... A person shall not be intoxicated or simulate intoxication in public place.

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

Traffic & Emergency Safety:

Do you anticipate that your event will interfere with non-participating vehicle traffic (crowd and/or traffic control)? NO

____ YES ____ NO X

Do you anticipate the need for first aid booths, fire/rescue units present during your event?

____ YES ____ X NO

Insurance: Applicants of special event applications may be required to furnish a Certificate of Insurance on fully paid comprehensive public liability and property damage insurance from a licensed broker, protecting the City of Bondurant, its officials, and employees from any and all claims which may result from or in connection to the special event. The City of Bondurant must be named as "Additional Insureds" on the certificate. Applicants must, if required by the City of Bondurant, produce a copy of the policy with all endorsements. The City of Bondurant must receive the certificate at least ten (10) days prior to the special event. Limits and type of insurance coverage may change because of the different activities of each special event. The City of Bondurant will determine all specific limits and types of insurance appropriate for the special event. City has the option to waive the insurance deadline and/or requirement.

The liability insurance limits shall not be less than the following:

General Aggregate	\$1,000,000
Products-Completed Operations Aggregate	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage (Any one Fire)	\$1,000,000
Medical Expenses (Any one person)	\$5,000

The City of Bondurant looks forward in assisting you in determining these concerns as well as any other concerns or issues you may have in this application process.

I have completed the Special Event Application. I understand the conditions under which it is issued and agree to comply with these conditions for this event.

Signature Marlene Scarlett

Date _____

Printed Name MARLENE SCARLETT

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 Council or 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.

CITY OF BONDURANT SPECIAL EVENT APPLICATION

ON THE MOVE

In order to determine if your event requires special planning by the City, this application must be completed 30 days prior to event in its entirety before any City property can be utilized (City has option to waive). Advertising your event prior to receiving a signed Special Event Application is discouraged.

(Please Print)

Name of Event _____

Date of Event _____ Location _____

Starting Time _____ Ending Time _____ Setup Time _____

Contact Person _____

ph [REDACTED] ph #2 _____

Email [REDACTED] _____

Addl. Contact _____

ph #1 [REDACTED] ph #2 _____

Email _____

Type of Event

- | | | | |
|---------------------|-------|-------------------|-------|
| A) Ceremony | _____ | E) Fundraiser | _____ |
| B) Company Activity | _____ | F) Cultural Event | _____ |
| C) Bike Event | _____ | G) Other | _____ |
| D) Race Event | _____ | | |

Describe the Event _____

City Properties: Trailhead/The Depot | Lake Petocka | City Park | BRSC | Main Street—Empty Lot

Event Details:

- Number of people _____
- Open to the general public? _____
- Tents _____
- Amplified Music _____
- Banners/Signs _____
- Inflatable Houses/Toys _____
- Trash Containers _____
- Alcoholic Beverages _____
- Portable Toilets _____

Vendors:

- Number of Vendors _____
- List of Vendors _____

- Banners/Signs: If yes, describe type, number and location.

*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.

•Alcoholic Beverages: If yes, please be aware off-duty law enforcement may be required (contact the Polk County Sherriff's office at 515-286-3333) and be aware of the City of Bondurant Code 45.02: A person shall not use or consume alcohol liquor in any public place, except premises covered by a liquor control license.... A person shall not be intoxicated or simulate intoxication in public place.

•Trash and debris cleanup: depending on the event participants, a dumpster may be required. Also, Metro Waste Authority offers Event Recycling Stands that should be considered.

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

Traffic & Emergency Safety:

Do you anticipate that your event will interfere with non-participating vehicle traffic (crowd and/or traffic control)?

Please provide a map of the route.

_____YES _____NO

Do you anticipate the need for first aid booths, fire/rescue units present during your event (charges may apply)?

_____YES _____NO

Insurance: Applicants of special event applications may be required to furnish a Certificate of Insurance on fully paid comprehensive public liability and property damage insurance from a licensed broker, protecting the City of Bondurant, its officials, and employees from any and all claims which may result from or in connection to the special event. The City of Bondurant must be named as “Additional Insureds” on the certificate. Applicants must, if required by the City of Bondurant, produce a copy of the policy with all endorsements. The City of Bondurant must receive the certificate at least ten (10) days prior to the special event. Limits and type of insurance coverage may change because of the different activities of each special event. The City of Bondurant will determine all specific limits and types of insurance appropriate for the special event. City has the option to waive the insurance deadline and/or requirement.

The liability insurance limits shall not be less than the following:

General Aggregate	\$1,000,000
Products-Completed Operations Aggregate	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage (Any one Fire)	\$1,000,000
Medical Expenses (Any one person)	\$5,000

The City of Bondurant looks forward in assisting you in determining these concerns as well as any other concerns or issues you may have in this application process.

I have completed the Special Event Application. I understand the conditions under which it is issued and agree to comply with these conditions for this event.

Printed Name _____ Date _____

Signature _____

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.



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

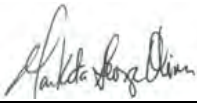
Item No. 6h
For Meeting of 2/24/2020

TITLE: Resolution approving the full design contract with FEH Design for the library expansion project

ACTION: Resolution approving the full design contract for the Library expansion project in the amount of \$217,463

CONTACT PERSON: Jill Sanders, Library Director

BRIEF HISTORY: The project is estimated to cost \$3,000,000. There is already a conceptual design, but this agreement will fulfill the full design and construction oversight costs for the Bondurant Library expansion project. The contract is in the amount of \$217,463. The projected fiscal year end cost is \$44,000 of the total amount. The expansion will consist of 5212 square feet and have 2000 square feet of the existing building remodeled. Some site modifications will be made to the driveways and parking. Construction will start in late summer or early fall 2020. The City intends to bond for the improvements, using the Sales Tax revenues to repay the bond issue.

<input checked="" type="checkbox"/> Resolution _____ <input type="checkbox"/> Ordinance ____ <input type="checkbox"/> Contract ____ <input type="checkbox"/> Other (Specify) _____	
Funding Source _____ Voter-approved Local Option Sales and Services Tax _____	
APPROVED FOR SUBMITTAL _____	 _____ City Administrator

CITY OF BONDURANT
RESOLUTION NUMBER 200224-41

RESOLUTION APPROVING THE FULL DESIGN CONTRACT WITH FEH DESIGN FOR THE LIBRARY EXPANSION
PROJECT

WHEREAS, the total project cost is estimated to be a \$3,000,000 project; AND

WHEREAS, the conceptual design of the project is complete; AND

WHEREAS, the expansion will consist of 5212 square feet and have 2000 square feet of the existing building remodeled; AND

WHEREAS, some site modifications will be made to the driveways and parking; AND

WHEREAS, the full design contract is \$217,463; AND

WHEREAS, the full design would start immediately; AND

WHEREAS, construction will start in late summer or early fall 2020; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the full design contract with FEH DESIGN for the library expansion project is hereby approved.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 24th day of February, 2020.

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



AIA® Document B101™ – 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the day of in the year
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

and the Architect:
(Name, legal status, address and other information)

FEH DESIGN
604 East Grand Avenue
Des Moines, IA 50309

for the following Project:
(Name, location and detailed description)

Bondurant Community Library expansion and remodel. The Library located at 104 2nd Street NE will be expanded by 5212 square feet and have 2000 square feet of the existing building remodeled. In addition to the building construction, some site modifications will be made to the driveways and parking.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
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- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
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- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Completed by the Architect under a previous agreement

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

Unknown at time of execution

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

Total project cost of \$3,000,000

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

Init.

.1 Design phase milestone dates, if any:

Design phase will commence after January 1, 2020.

.2 Construction commencement date:

Construction will commence in the late summer or early fall 2020.

.3 Substantial Completion date or dates:

The substantial completion date is to be determined.

.4 Other milestone dates:

N/A

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:

(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

Design - Bid - Build

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:

(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

No sustainability goals have been established.

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:

(List name, address, and other contact information.)

Marketa Oliver
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

Jill Sanders
Bondurant Community Library
104 2nd Street NE
Bondurant, IA 50035

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:

(List name, address, and other contact information.)

Bondurant Community Library and Library Board

§ 1.1.9 The Owner shall retain the following consultants and contractors:

(List name, legal status, address, and other contact information.)

Init.

.1 Geotechnical Engineer:

To Be Determined

.2 Civil Engineer:

N/A

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

Denny Sharp, AIA
FEH DESIGN
604 East Grand Avenue
Des Moines, IA 50309
515.288.2000

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

FEH DESIGN
604 East Grand Avenue
Des Moines, IA 50309
515.288.2000

.2 Mechanical Engineer:

KCL Engineering
300 4th Street
West Des Moines, IA 50265
515.724.7938

.3 Electrical Engineer:

KCL Engineering
300 4th Street
West Des Moines, IA 50265
515.724.7938

§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™–2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than (\$ 1,000,000) for each occurrence and (\$ 2,000,000) in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than (\$ 1,000,000) per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than (\$ 1,000,000) each accident, (\$ 1,000,000) each employee, and (\$ 1,000,000) policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than (\$ 2,000,000) per claim and (\$ 2,000,000) in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the

further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- .4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™–2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201–2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	Completed
§ 4.1.1.2 Multiple preliminary designs	Completed
§ 4.1.1.3 Measured drawings	Architect
§ 4.1.1.4 Existing facilities surveys	Completed
§ 4.1.1.5 Site evaluation and planning	Not Provided

§ 4.1.1.6 Building Information Model management responsibilities	Architect
§ 4.1.1.7 Development of Building Information Models for post construction use	Not Provided
§ 4.1.1.8 Civil engineering	Not Provided
§ 4.1.1.9 Landscape design	Not Provided
§ 4.1.1.10 Architectural interior design	Not Provided
§ 4.1.1.11 Value analysis	Not Provided
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	Not Provided
§ 4.1.1.13 On-site project representation	Not Provided
§ 4.1.1.14 Conformed documents for construction	Not Provided
§ 4.1.1.15 As-designed record drawings	Not Provided
§ 4.1.1.16 As-constructed record drawings	Not Provided
§ 4.1.1.17 Post-occupancy evaluation	Not Provided
§ 4.1.1.18 Facility support services	Not Provided
§ 4.1.1.19 Tenant-related services	Not Provided
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Not Provided
§ 4.1.1.21 Telecommunications/data design	Not Provided
§ 4.1.1.22 Security evaluation and planning	Not Provided
§ 4.1.1.23 Commissioning	Not Provided
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	Not Provided
§ 4.1.1.25 Fast-track design services	Not Provided
§ 4.1.1.26 Multiple bid packages	Not Provided
§ 4.1.1.27 Historic preservation	Not Provided
§ 4.1.1.28 Furniture, furnishings, and equipment design	Not Provided
§ 4.1.1.29 Other services provided by specialty Consultants	Not Provided
§ 4.1.1.30 Other Supplemental Services	Not Provided

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

4.1.1.3 Architect will field measure the existing building

4.1.1.6 Architect will utilize Revit software to create a building model

4.1.1.10 Architect will provide Interior Design for the building finishes only

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

N/A

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™–2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor

Init.

- .2 Thirty (30) visits to the site by the Architect during construction
- .3 Two (2) inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 Two (2) inspections for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within () months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope

of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201–2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

Init.

[] Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

None

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

\$10,000

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests

the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)

\$217,463

- .2 Percentage Basis
(Insert percentage value)

() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

- .3 Other
(Describe the method of compensation)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

On an hourly rate basis per the attached hourly rate schedule or on a lump sum basis for a negotiated scope of work

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus percent (10 %), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

On an hourly rate basis per the attached hourly rate schedule or on a lump sum basis for a negotiated scope of work

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty	percent (	20	%)
Design Development Phase	Twenty	percent (	20	%)
Construction Documents Phase	Thirty Five	percent (	35	%)
Procurement Phase	Five	percent (	5	%)
Construction Phase	Twenty	percent (	20	%)
Total Basic Compensation	one hundred	percent (	100	%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

See Attached

Employee or Category	Rate (\$0.00)
See attached hourly rate schedule	

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;

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- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10 %) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of zero (\$ 0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

N/A

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid forty five (45) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

%

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™–2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this agreement.)

- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

[] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

N/A

[] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

- .4 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

Marketa Oliver

(Printed name and title)

ARCHITECT (Signature)

Denny Sharp, AIA

(Printed name, title, and license number, if required)

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/ HOURLY RATE SCHEDULE



FEH DESIGN

The following are our standard hourly rates for professional services by classifications for 2019:

DISCIPLINE

RATE / HOUR

Administrative	\$ 65
CADD Technician	70
Senior CADD Technician	75
Design Intern	70
Interior Designer 1	75
Interior Designer 2	85
Interior Designer 3	110
Interior Design Principal	125
Intern Architect / Designer 1	75
Intern Architect / Designer 2	80
Intern Architect / Designer 3	90
Project Architect 1	85
Project Architect 2	90
Project Architect 3	110
Structural Intern	75
Structural Designer 1	95
Structural Engineer 1	135
Structural Engineer 2	145
Project Manager 1	110
Project Manager 2	125
Senior Project Manager	145
Principal	155
Senior Principal	175

Reimbursable Expenses billed at Cost plus 10%

Mileage

At IRS Rate



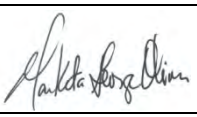
**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 6i
For Meeting of 2/24/2020

ITEM TITLE: Resolution setting a Public Hearing on the Proposed Adoption of Ordinance to Northwest Trunk Sewer Connection Fee District and Connection Fees therein

CONTACT PERSON: Marketa Oliver, City Administrator

SUMMARY EXPLANATION: The City of Bondurant will be constructing a trunk sewer project. The connection fees will be used by the City to finance the construction of trunk sewer. The connection fees apply only when, and if, connected to the sanitary sewer system in the Northwest Trunk Sewer Connection Fee District Area. These fees include only the cost of the sewer identified as the City-constructed sewers. Additional facilities may be necessary to serve individual property owners. The cost for these additional facilities is not included in the connection fee. The attached resolution sets the date of a public hearing for this district on March 16th at 6:00 p.m.

<u> X </u> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source _____	TIF _____
APPROVED FOR SUBMITTAL _____	 City Administrator

RECOMMENDATION: Approve the resolution.

CITY OF BONDURANT
RESOLUTION NO. 200224-42

RESOLUTION SETTING DATE OF PUBLIC HEARING ON THE PROPOSED ADOPTION OF ORDINANCE TO
NORTHWEST TRUNK SEWER CONNECTION FEE DISTRICT AND CONNECTION FEES THEREIN

WHEREAS, the City of Bondurant has made significant investment in extending public infrastructure; AND

WHEREAS, the cost of the infrastructure investment is recovered through the establishment of urban service area connection fee districts; AND

WHEREAS, the calculated connection fee is \$4,750 per acre on a total project cost of approximately \$2,500,000; AND

WHEREAS, a public hearing is set for Monday, March 16, 2020 at 6:00 p.m. to establish an urban service area sanitary sewer connection fee district,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the public hearing date is hereby approved.

Passed this 24th day of February, 2020

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

**NOTICE OF PUBLIC HEARING
ON
PROPOSED ADOPTION OF ORDINANCE
TO
NORTHWEST TRUNK SEWER CONNECTION FEE DISTRICT
AND
CONNECTION FEES THEREIN**

The City Council of the City of Bondurant, Iowa will hold a public hearing on the proposed ordinance at 6:00 P.M. on the 16th day of March, 2020 in the Bondurant Community Library, 104 2nd Street NE, Bondurant, Iowa.

The Northwest Trunk Sewer Connection Fee District consists of an area located in Sections 25, 35, and 36 of Township 80 N, Range 23 West.

The sanitary sewer facilities within the Northwest Trunk Sewer Area consist of a trunk sewer to be constructed by the City of Bondurant.

The connection fee for the property owners within the benefitted district that connect to the proposed facilities will be \$4,750 per acre for the period through June 30, 2021. The fees shall increase each July 1 starting on July 1, 2021.

The proposed connection fee ordinance and a plat of the area to be served are available in the office of the City Administrator.

By: Marketa Oliver, City Administrator




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

Item No. 6j
For Meeting of 02/24/2020

ITEM TITLE: Resolution approving the Professional Services Agreement with Shive-Hattery for the Chichaqua Valley Trail Realignment Project

CONTACT PERSON: Marketa Oliver, City Administrator

SUMMARY EXPLANATION: The attached resolution is in regards to the design and construction phase services for approximately 1,900 LF of trail realignment just east of US 65. This project alignment is along an existing, abandoned rail bed. Clearing and grubbing of the corridor will be performed by the City prior to this project. The proposed trail project would include replacement of the existing rail bridge with a prefabricated multi-use trail bridge over Santiago Creek.

<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Contract <input type="checkbox"/> Other (Specify) _____	
Funding Source _____ Grants, GO Bond, Contributions from other agencies _____	
APPROVED FOR SUBMITTAL _____	 _____ City Administrator

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-43

RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT WITH SHIVE-HATTERY FOR THE
CHICHAQUA VALLEY TRAIL REALIGNMENT PROJECT

WHEREAS, the agreement pertains to the design and construction phase services for approximately 1,900 LF of trail realignment just east of US 65; AND

WHEREAS, clearing and grubbing of the corridor will be performed by the City prior to this project; AND

WHEREAS, the proposed trail project would include replacement of the existing rail bridge with a prefabricated multi-use trail bridge over Santiago Creek; AND

WHEREAS, the attached contract provides design services for Land Surveying, Civil Engineering, Construction Administration and Construction Observation for the project in the amount of \$49,500.00,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that contract with Shive-Hattery for the Chichaqua Valley Trail Realignment Project in the amount of \$49,500.00 is hereby approved.

Passed and approved February 24, 2020.

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

PROFESSIONAL SERVICES AGREEMENT

ATTN: John Horton
CLIENT: City of Bondurant, IA
200 Second Street NE
PO Box 37
Bondurant, IA 50035-0037

PROJECT: Bondurant - Chichaqua Valley Trail Realignment

PROJECT LOCATION: Bondurant, IA

DATE OF AGREEMENT: November 15, 2019

PROJECT DESCRIPTION

Design and construction phase services for approximately 1,900 LF of trail realignment just east of US 65. This project alignment is along an existing, abandoned rail bed. Clearing and grubbing of the corridor will be performed by the City prior to this project. The proposed trail project would include replacement of the existing rail bridge with a prefabricated multi-use trail bridge over Santiago Creek.

SCOPE OF SERVICES

We will provide the following services for the project:

Land Surveying, Civil Engineering, Construction Administration and Construction Observation

These services will consist of the following tasks:

1. Design Phase Services
 - a. Kickoff meeting with Owner.
 - b. Data Collection/Base Map
 - i. Field review of existing conditions along proposed alignment;
 - ii. Obtain detailed topographic survey along the proposed route and confirm right of way location;
 - iii. Develop base map from topographic survey information. Review any available underground utility information and add to base map.
 - c. Preliminary Design - The Consultant will perform preliminary design services in the preparation of design plans and specifications depicting the proposed trail improvements, grading, drainage, paving, utility relocation and other features of the project. Additionally, the following tasks will be completed during this phase:
 - i. Prepare preliminary construction plans. Anticipated plan sheets include:
 1. Cover sheet with index of sheets and location map;
 2. Typical Sections;
 3. Summary of quantities, estimate reference information, and design tabulations;
 4. Storm water pollution prevention plan and associated erosion control sheets;
 5. Trail plan and profiles (includes drainage improvements);
 6. Survey control sheets;
 7. Trail cross sections;
 8. Signing and striping details, if needed;
 9. Bridge related sheets.



- ii. Prepare preliminary opinion of probable construction cost;
 - iii. Evaluate bridge location and type options. This scope assumes a prefabricated pedestrian bridge will be utilized;
 - iv. Coordinate soil boring locations/needs with Owner for their procurement of geotechnical services;
 - v. Perform quality control review of plans and opinion of probable construction cost;
 - vi. Submit preliminary design documents for Owner review;
 - vii. Attend preliminary design review meeting with Owner.
 - d. Hydraulic Analysis and Associated Permitting
 - i. At the bridge location, the stream has a drainage area of roughly 2.65 square miles and is located within the city limits of Bondurant. Since the bridge location is located in an urban area on a stream draining greater than two square miles, a floodplain permit will be required.
 - ii. The effective floodplain insurance rate map (Panel #19153C0235F) became effective in February 2019. The FIRM Panel shows the project location to be mapped in Zone A. Based on this and Iowa DNR rules, the replacement bridge will be required to create less than the existing bridge backwater or 1.0 feet of backwater during the 100-year stream flow and maintain 3 feet of freeboard during the 50-year stream flow. The HEC-RAS model used to develop the FIRM will be obtained for the project area to be used as the model baseline unless a different model is required to be used by Iowa DNR.
 - iii. Iowa DOT methodology will be used to determine/validate stream flows at the project location and a modified effective model will be prepared, adding additional cross sections as needed to model both the existing bridges and proposed bridge.
 - iv. The proposed bridge, piers, abutments and floodplain cross sections will be iteratively designed to meet the required conditions backwater and freeboard.
 - v. A floodplain modeling hydrology and hydraulic technical memo will be submitted with the Joint Application for review by Iowa DNR and other regulatory agencies.
 - vi. Shive-Hattery will coordinate review of the application and address questions from Iowa DNR during the review period until a permit is obtained. It should be noted that at this time, a minimum of 120 days is anticipated from the date of the submittal until receipt of a floodplain permit by Iowa DNR.
 - e. Final Design - Following the review and approval of the preliminary design, the Consultant shall proceed with Final Design and further develop the design plans and specifications. Tasks in this phase of design include:
 - i. Review of Geotechnical Report (to be provided by Owner);
 - ii. Perform design of bridge abutments for prefabricated bridge and detail the bridge requirements;
 - iii. Revise plans and documents per Owner's review comments on preliminary plans;
 - iv. Prepare final opinion of probable construction cost;
 - v. Prepare national pollutant discharge elimination system (NPDES) permit, if applicable;
 - vi. Prepare supplemental specifications, if needed;
 - vii. Submit final plans to Owner.
2. Bid Phase Services
- a. Advertise and solicit bids; issue and manage construction document distribution;
 - b. Provide plan clarifications and answer questions during bid period;
 - c. Facilitate the bid opening;
 - d. Prepare bid tabulations and make recommendation to City Council for award of project.

3. Construction Phase Services (To be added later by Addendum)
 - a. Prepare and distribute construction documents and notice to proceed;
 - b. Review form of contract, bonds, and insurance;
 - c. Schedule and facilitate a preconstruction meeting to communicate schedule and the administrative details of the project;
 - d. Make visits to the project site at appropriate stages of construction as Project Engineer/Manager deems necessary. (This is considered part-time construction observation);
 - e. Review Contractor's payment applications and provide recommendation to Owner for payment;
 - f. Negotiate and prepare change orders (if necessary);
 - g. Review and approve shop drawings and samples;
 - h. Perform/observe, as applicable, proof roll tests and concrete air and slump testing during construction;
 - i. Observe and review results of required laboratory testing (concrete cylinders and any moisture density testing). Testing will be performed and paid for through a separate contract between the City and their chosen testing firm;
 - j. Attend weekly stormwater inspections with Contractor during construction;
 - k. Facilitate and participate in periodic construction progress meetings;
 - l. Provide final review of work to determine if work has been completed satisfactorily with City representative and Contractor Superintendent. Prepare punchlist as needed;
 - m. Review final payment application and provide recommendation for final acceptance;
 - n. Provide record drawings.

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Identify a Project Representative with full authority to act on behalf of the Client with respect to this project. The Client Project Representative shall render decisions in a timely manner in order to avoid delays of Shive-Hattery's services.
2. Legal, accounting, and insurance counseling services or other consultants, including geotechnical, or vendors that may be necessary. The Client shall coordinate these services with those services provided by Shive-Hattery.
3. Provide to Shive-Hattery any available drawings, survey plats, testing data and reports related to the project, either hard copy or electronic media. Electronic media is preferred.
4. Unless specifically included in the Scope of Services to be provided by Shive-Hattery, the Client shall furnish tests, inspections, permits and reports required by law, regulation or code including but not limited to hazardous materials, structural, mechanical, chemical, air pollution and water pollution tests.
5. Provide Shive-Hattery personnel unlimited access to the site as required.
6. Contract with a geotechnical consultant to obtain soil borings as needed for the bridge design.

SCHEDULE

We will begin our services upon receipt of this Agreement executed by you which will serve as a notice to proceed.

- We will meet with you to develop a mutually agreed-upon schedule for the Scope of Services.

COMPENSATION

Description	Fee Type	Fee	Estimated Expenses	Total
Design Phase Services	Hourly w/Max	\$46,000	Included	\$46,000
Bid Phase Services	Hourly w/Max	\$3,500	Included	\$3,500
Construction Phase Services	Hourly w/Max	TBD	Included	TBD
ESTIMATED TOTAL		\$49,500	Included	\$49,500

Fee Types:

- Hourly w/Max - We will provide the Scope of Services on an hourly rate basis at our Standard Hourly Fee Schedule in effect at the time that the services are performed. We will not exceed the estimated amounts above without your prior authorization.

Expenses:

- Included - For Fixed Fee Type, expenses have been included in the Fee amount. For Hourly Fee Types, expenses will be reimbursed in accordance with our Reimbursable Expense Fee Schedule in effect at the time that the expense is incurred.

The terms of this proposal are valid for 30 days from the date of this proposal.

ADDITIONAL SERVICES

Unless specifically stated in the Scope of Services, any resilient design related services including areas of resistance, reliability and redundancy (i.e. flood protection, storm/tornado shelter, emergency generators, utility backup, etc.) are not included in this proposal.

The following are additional services you may require for your project. We can provide these services, but they are not part of this proposal at this time.

1. Engineering services other than those listed in the Scope of Services
2. Attend additional meetings beyond those listed in the Scope of Services
3. Design of trail segments beyond those identified in the Project Description
4. United States Army Corps of Engineers or Iowa Department of Natural Resources permitting, unless stated otherwise in the Scope of Services
5. Prepare design plans, bid items and specifications in Iowa Department of Transportation (DOT) format and/or coordination with for an Iowa DOT (federal aid) bid letting
6. Geotechnical Investigations
7. Subsurface utility investigations (potholing)
8. Right of way easement/ acquisition plat preparation and/or acquisition services
9. Construction staking
10. Environmental Review: Wetlands, Threatened and Endangered Species, Cultural Resources
11. Lighting Design
12. Accessible Ramp Design
13. Contaminated Soils Investigations

EXHIBITS

Exhibit A - Project Location Map

OTHER TERMS

STANDARD TERMS AND CONDITIONS

Copyright © Shive-Hattery April 2019

PARTIES

"S-H" shall mean Shive-Hattery, Inc. or Shive-Hattery A/E Services, P.C. and "CLIENT" shall mean the person or entity executing this Agreement with "S-H."

LIMITATION OF LIABILITY AND WAIVER OF CERTAIN DAMAGES

The CLIENT agrees, to the fullest extent of the law, to limit the liability of S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, to the CLIENT and any person or entity claiming by or through the CLIENT, for any and all claims, damages, liabilities, losses, costs, and expenses including reasonable attorneys' fees, experts' fees, or any other legal costs, in any way related to the Project or Agreement from any cause(s) to an amount that shall not exceed the compensation received by S-H under the agreement or fifty thousand dollars (\$50,000), whichever is greater. The parties intend that this limitation of liability apply to any and all liability or cause of action, claim, theory of recovery, or remedy however alleged or arising, including but not limited to negligence, errors or omissions, strict liability, breach of contract or warranty, express, implied or equitable indemnity and all other claims, which except for the limitation of liability above, the CLIENT waives.

CLIENT hereby releases S-H, its officers, directors, shareholders, employees, agents, subconsultants, affiliated companies, and any of them, and none shall be liable to the CLIENT for consequential, special, exemplary, punitive, indirect or incidental losses or damages, including but not limited to loss of use, loss of product, cost of capital, loss of goodwill, lost revenues or loss of profit, interruption of business, down time costs, loss of data, cost of cover, or governmental penalties or fines.

INDEMNIFICATION

Subject to the limitation of liability in this Agreement, S-H agrees to the fullest extent permitted by law, to indemnify and hold harmless the CLIENT, its officers, directors, shareholders, employees, contractors, subcontractors and consultants against all claims, damages, liabilities, losses or costs, including reasonable attorneys' fees, experts' fees, or other legal costs to the extent caused by S-H's negligent performance of service under this Agreement and that of its officers, directors, shareholders, and employees.

The CLIENT agrees to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants, and affiliated companies against all damages, liabilities, losses, costs, and expenses including, reasonable attorneys' fees, expert's fees, and any other legal costs to the extent caused by the acts or omissions of the CLIENT, its employees, agents, contractors, subcontractors, consultants or anyone for whom the CLIENT is legally liable.

HAZARDOUS MATERIALS - INDEMNIFICATION

To the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold S-H, its officers, directors, shareholders, employees, agents, consultants and affiliated companies, and any of them harmless from and against any and all claims, liabilities, losses, costs, or expenses including reasonable attorney's fees, experts' fees and any other legal costs (including without limitation damages to property, injuries or death to persons, fines, or penalties), arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acids, alkalies, toxic chemicals, liquids, gases, polychlorinated biphenyl, petroleum contaminants spores, biological toxins, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

STANDARD OF CARE

Services provided by S-H under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances on projects of similar size, complexity, and geographic location as that of the Project. Nothing in this Agreement is intended to create, nor shall it be construed to create, a fiduciary duty owed by either party to the other party.

BETTERMENT

The CLIENT recognizes and expects that certain change orders may be required to be issued as the result in whole or part of imprecision, incompleteness, omissions, ambiguities, or inconsistencies in S-H's drawings, specifications, and other design, bidding or construction documentation furnished by S-H or in other professional services performed or furnished by S-H under this Agreement (herein after in this Betterment section referred to as S-H Documentation). If a required item or component of the Project is omitted from S-H's Documentation, the CLIENT is responsible for paying all costs required to add such item or component to the extent that such item or component would have been required and included in the original S-H Documentation. In no event will S-H be responsible for costs or expense that provides betterment or upgrades or enhances the value of the Project.

RIGHT OF ENTRY

The CLIENT shall provide for entry for the employees, agents and subcontractors of S-H and for all necessary equipment. While S-H shall take reasonable precautions to minimize any damage to property, it is understood by the CLIENT that in the normal course of the project some damages may occur, the cost of correction of which is not a part of this Agreement.

PAYMENT

Unless otherwise provided herein, invoices will be prepared in accordance with S-H's standard invoicing practices then in effect and will be submitted to CLIENT each month and at the completion of the work on the project. Invoices are due and payable upon receipt by the CLIENT. If the CLIENT does not make payment within thirty (30) days after the date the invoice was mailed to the CLIENT, then the amount(s) due S-H shall bear interest due from the date of mailing at the lesser interest rate of 1.5% per month compounded or the maximum interest rate allowed by law. In the event that S-H files or takes any action, or incurs any costs, for the collection of amounts due it from the client, S-H shall be entitled to recover its entire cost for attorney fees and other collection expenses related to the collection of amounts due it under this Agreement. Any failure to comply with this term shall be grounds for a default termination.

TERMINATION

Either party may terminate this Agreement for convenience or for default by providing written notice to the other party. If the termination is for default, the non-terminating party may cure the default before the effective date of the termination and the termination for default will not be effective. The termination for convenience and for default, if the default is not cured, shall be effective seven (7) days after receipt of written notice by the non-terminating party. In the event that this Agreement is terminated for the convenience of either party or terminated by S-H for the default of the CLIENT, then S-H shall be paid for services performed to the termination effective date, including reimbursable expenses due, and termination expenses attributable to the termination. In the event the CLIENT terminates the Agreement for the default of S-H and S-H does not cure the default, then S-H shall be paid for services performed to the termination notice date, including reimbursable expenses due, but shall not be paid for services performed after the termination notice date and shall not be paid termination expenses. Termination expenses shall include expenses reasonably incurred by S-H in connection with the termination of the Agreement or services, including, but not limited to, closing out Project records, termination of subconsultants and other persons or entities whose services were retained for the Project, and all other expenses directly resulting from the termination.

INFORMATION PROVIDED BY OTHERS

S-H shall indicate to the CLIENT the information needed for rendering of services hereunder. The CLIENT shall provide to S-H such information, including electronic media, as is available to the CLIENT and the CLIENT's consultants and contractors, and S-H shall be entitled to rely upon the accuracy and completeness thereof. The CLIENT recognizes that it is difficult for S-H to assure the accuracy, completeness and sufficiency of such client-furnished information, either because it is provided by others or because of errors or omissions which may have occurred in assembling the information the CLIENT is providing. Accordingly, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them, from and against any and all claims, liabilities, losses, costs, expenses (including reasonable attorneys' fees, experts' fees, and any other legal costs) for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the CLIENT.

UNDERGROUND UTILITIES

Information for location of underground utilities may come from the CLIENT, third parties, and/or research performed by S-H or its subcontractors. S-H will use the standard of care defined in this Agreement in providing this service. The information that S-H must rely on from various utilities and other records may be inaccurate or incomplete. Therefore, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless S-H, its officers, directors, shareholders, employees agents, subconsultants, affiliated companies, and any of them for all claims, losses, costs and damages arising out of the location of underground utilities provided or any information related to underground utilities by S-H under this Agreement.

CONTRACTOR MATTERS

CLIENT agrees that S-H shall not be responsible for the acts or omissions of the CLIENT's contractor, or subcontractors, their employees, agents, consultants, suppliers or arising from contractor's or subcontractors' work, their employees, agents, consultants, suppliers or other entities that are responsible for performing work that is not in conformance with the construction Contract Documents, if any, prepared by S-H under this Agreement. S-H shall not have responsibility for means, methods, techniques, sequences, and progress of construction of the contractor, subcontractors, agents, employees, agents, consultants, or others entities. In addition, CLIENT agrees that S-H is not responsible for safety at the project site and that safety during construction is for the CLIENT to address in the contract between the CLIENT and contractor.

SHOP DRAWING REVIEW

If, as part of this Agreement S-H reviews and approves Contractor submittals, such as shop drawings, product data, samples and other data, as required by S-H, these reviews and approvals shall be only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrication processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. S-H's review shall be conducted with reasonable promptness while allowing sufficient time in S-H's judgment to

permit adequate review. Review of a specific item shall not indicate that S-H has reviewed the entire assembly of which the item is a component. S-H shall not be responsible for any deviations from the contract documents not brought to the attention of S-H in writing by the Contractor. S-H shall not be required to review partial submissions or those for which submissions of correlated items have not been received.

OPINIONS OF PROBABLE COST

If, as part of this Agreement S-H is providing opinions of probable construction cost, the CLIENT understands that S-H has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that S-H's opinions of probable construction costs are to be made on the basis of S-H's qualifications and experience. S-H makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

CONSTRUCTION OBSERVATION

If, as part of this Agreement S-H is providing construction observation services, S-H shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. Unless otherwise specified in the Agreement, the CLIENT has not retained S-H to make detailed inspections or to provide exhaustive or continuous project review and observation services. S-H does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, its subcontractors, employees, agents, consultants, suppliers or any other entities furnishing materials or performing any work on the project.

S-H shall advise the CLIENT if S-H observes that the contractor is not performing in general conformance of Contract Documents. CLIENT shall determine if work of contractor should be stopped to resolve any problems.

OTHER SERVICES

The CLIENT may direct S-H to provide other services including, but not limited to, any additional services identified in S-H's proposal. If S-H agrees to provide these services, then the schedule shall be reasonably adjusted to allow S-H to provide these services. Compensation for such services shall be at S-H's Standard Hourly Fee Schedule in effect at the time the work is performed unless there is a written Amendment to Agreement that contains an alternative compensation provision.

OWNERSHIP & REUSE OF INSTRUMENTS OF SERVICE

All reports, plans, specifications, field data and notes and other documents, including all documents on electronic media, prepared by S-H as instruments of service shall remain the property of S-H. The CLIENT shall not reuse or make any modifications to the plans and specifications without the prior written authorization of S-H. The CLIENT agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless S-H its officers, directors, shareholders, employees, agents, subconsultants and affiliated companies, and any of them from any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to any unauthorized reuse or modifications of the construction documents by the CLIENT or any person or entity that acquires or obtains the plans and specifications from or through the CLIENT without the written authorization of S-H.

DISPUTE RESOLUTION

If a dispute arises between S-H and CLIENT, the executives of the parties having authority to resolve the dispute shall meet within thirty (30) days of the notification of the dispute to resolve the dispute. If the dispute is not resolved within such thirty (30) day time period, CLIENT and S-H agree to submit to non-binding mediation prior to commencement of any litigation and that non-binding mediation is a precondition to any litigation. Any costs incurred directly for a mediator, shall be shared equally between the parties involved in the mediation.

EXCUSABLE EVENTS

S-H shall not be responsible for any event or circumstance that is beyond the reasonable control of S-H that has a demonstrable and adverse effect on S-H's ability to perform its obligations under this Agreement or S-H's cost and expense of performing its obligations under this Agreement (an "Excusable Event"), including without limitation, a change in law or applicable standards, actions or inactions by a governmental authority, the presence or encounter of hazardous or toxic materials on the Project, war (declared or undeclared) or other armed conflict, terrorism, sabotage, vandalism, riot or other civil disturbance, blockade or embargos, explosion, epidemic, quarantine, strike, lockout, work slowdown or stoppage, accident, act of God, failure of any governmental or other regulatory authority to act in a timely manner, unexcused act or omission by CLIENT or contractors of any level (including, without limitation, failure of the CLIENT to furnish timely information or approve or disapprove of S-H's services or work product promptly, delays in the work caused by CLIENT, CLIENT's suspension, breach or default of this Agreement, or delays caused by faulty performance by the CLIENT or by contractors of any level). When an Excusable Event occurs, the CLIENT agrees S-H is not responsible for damages, nor shall S-H be deemed to be in default of this Agreement, and S-H shall be entitled to a change order to equitably adjust for S-H's increased time and/or cost to perform its services due to the Excusable Event.

ASSIGNMENT

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

SEVERABILITY, SURVIVAL AND WAIVER

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the CLIENT and S-H shall survive the completion of the services hereunder and the termination of this Agreement. The failure of a party to insist upon strict compliance of any term hereof shall not constitute a waiver by that party of its rights to insist upon strict compliance at a subsequent date.

GOVERNING LAW

This Agreement shall be governed pursuant to the laws in the state of the locale of the S-H office address written in this Agreement.

EQUAL EMPLOYMENT OPPORTUNITY

It is the policy of S-H to provide equal employment opportunities for all. S-H enforces the following acts and amendments as presented by Federal government or State governments: Title VII of the Civil Rights Act of 1965, Age Discrimination in Employment ACT (ADEA), Americans With Disabilities Act (ADA), Iowa Civil Rights Act of 1965, and Illinois Human Rights Act [775ILCS 5]. S-H will not discriminate against any employee or applicant because of race, creed, color, religion, sex, national origin, gender identity, sexual orientation, marital status, ancestry, veteran status, or physical or mental handicap, unless related to performance of the job with or without accommodation.

COMPLETE AGREEMENT

This Agreement constitutes the entire and integrated agreement between the CLIENT and S-H and supersedes all prior negotiations, representations and agreements, whether oral or written. If the CLIENT issues a Purchase Order of which this Agreement becomes a part, the terms of this Agreement shall take precedence in the event of a conflict of terms.

AGREEMENT

This proposal shall become the Agreement for Services when accepted by both parties. Original, facsimile, electronic signatures or other electronic acceptance by the parties (and returned to Shive-Hattery) are deemed acceptable for binding the parties to the Agreement. The Client representative signing this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the Client.

Thank you for considering this proposal. We look forward to working with you. If you have any questions concerning this proposal, please contact us.

Sincerely,
SHIVE-HATTERY, INC.



Jenifer Bates, Sr. Civil Engineer-Project Manager
jbates@shive-hattery.com

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: City of Bondurant, IA

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____

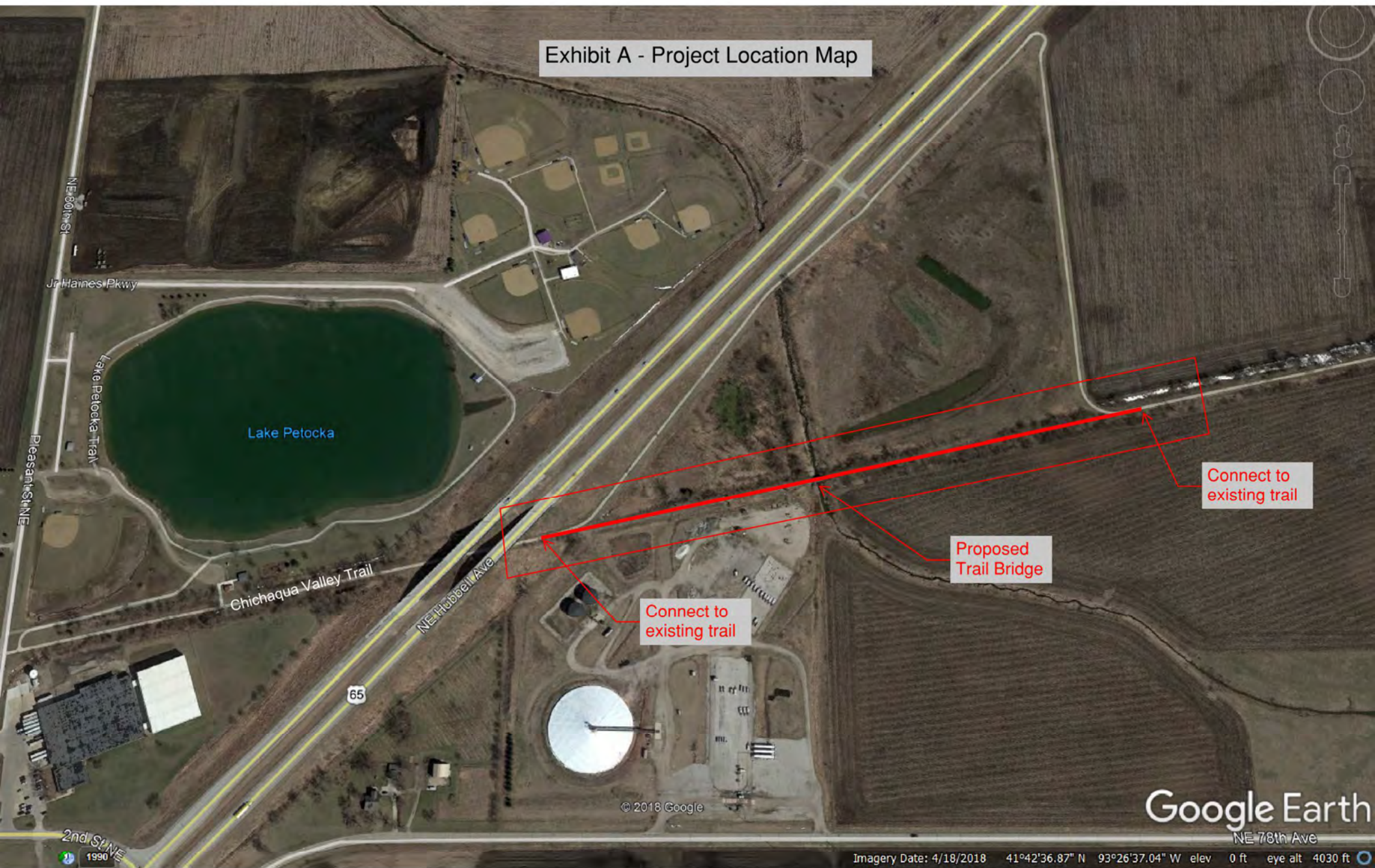


Exhibit A - Project Location Map



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

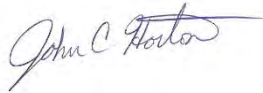
Item No. 6k
For Meeting of 02/24/2020

ITEM TITLE: Resolution approving Pay Request #2 for the 2nd Street NW Culvert Project to Petersen Contractors Inc. in the amount of \$8,236.50

CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION: Petersen Contractors Inc. submitted pay request #2 in the amount of \$8,236.50, which reflects balance of work performed for the 2nd Street NW Culvert Project thru February 11th, 2020 . Engineers from Veenstra & Kim as well as City of Bondurant Staff have reviewed the pay request and have found that the contract quantities represent work that has been performed to date.

Staff would recommend approval of Pay Request #2 to Petersen Contractors Inc. in the amount of \$8,236.50

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____
Funding Source _____
APPROVED FOR SUBMITTAL _____  City Administrator

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-44

RESOLUTION APPROVING PAY REQUEST #2 FOR PETERSEN CONTRACTORS INC. FOR THE 2nd STREET NW
CULVERT PROJECT IN THE AMOUNT OF \$8,236.50

WHEREAS, the 2nd Street NW Culvert Project Pay Request #2 was submitted on February 11th, 2020; AND

WHEREAS, the application is for work through February 11th, 2020; AND

WHEREAS, City engineers from Veenstra & Kim have reviewed pay request for accuracy and have found the contract quantities presented in pay request match work that has been completed; AND

WHEREAS, the amount for Pay Request #2 is \$8,236.50,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the pay request #2 for Petersen Contractors Inc. in the amount of \$8,236.50 is hereby approved.

Passed this 24th day of February 2020,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

PETERSON CONTRACTORS, INC.

104 Blackhawk Street

P.O. Box A

Reinbeck, Iowa 50669

Phone: 319-345-2713

www.petersoncontractors.com

Fax: 319-788-4799

BONDURANT CITY OF
200 SECOND STREET NE
BONDURANT IA 50035

2/11/2020
Invoice # J8281-2

PROJECT INVOICE

Project: SECOND STREET NW CULVERT 1 & HALF MI W OF HWY 65 BONDURANT IA

PROJECT # 42814 POLK COUNTY

Please provide payment to us for work completed through FINAL as follows:

ITEM #	DESCRIPTION	TYPE	PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PRODUCTION QUANTITY	AMOUNT EARNED	% COMPL
1	SPECIAL BACKFILL	CY	\$54.00	60	\$3,240.00	143.17	\$7,731.18	239%
2	EXCAVATION CLASS 10 ROADWAY	CY	\$12.50	110	\$1,375.00	110	\$1,375.00	100%
3	EXCAVATION CLASS 10 WASTE	CY	\$10.50	2,775.00	\$29,137.50	2,775.00	\$29,137.50	100%
4	EXCAVATION CLASS 10 CHANNEL	CY	\$8.50	1,405.00	\$11,942.50	1,405.00	\$11,942.50	100%
5	COMPACTING BACKFILL ADJACENT	CY	\$21.00	52	\$1,092.00	52	\$1,092.00	100%
6	TOPSOIL STRIP SALVAGE AND SP	CY	\$7.50	730	\$5,475.00	730	\$5,475.00	100%
7	COMPACTION WITH MOISTURE CON	CY	\$3.00	273	\$819.00	273	\$819.00	100%
8	MODIFIED SUBBASE	CY	\$51.00	220	\$11,220.00	153.57	\$7,832.07	70%
9	GRANULAR SHOULDERS TYPE B	TN	\$33.00	70	\$2,310.00	61.32	\$2,023.56	88%
10	SHOULDER CONSTRUCTION EARTH	STA	\$350.00	2	\$700.00	2	\$700.00	100%
11	PORTLAND CEMENT CONCRETE PAV	SY	\$120.00	278	\$33,360.00	278	\$33,360.00	100%
12	FLOODED BACKFILL	CY	\$40.00	53	\$2,120.00	53	\$2,120.00	100%
13	EXCAVATION CLASS 20	CY	\$9.00	1,905.00	\$17,145.00	1,905.00	\$17,145.00	100%
14	STRUCTURAL CONCRETE (RCB CUL	CY	\$485.00	293	\$142,105.00	293	\$142,105.00	100%
15	REINFORCING STEEL	LB	\$1.70	41,213.00	\$70,062.10	41,213.00	\$70,062.10	100%
16	CULVERT CORRUGATED METAL ROA	LF	\$40.00	50	\$2,000.00	50	\$2,000.00	100%
17	TRENCHED DUCTILE IRON PIPE (	LF	\$310.00	120	\$37,200.00	0	\$0.00	0%
18	REMOVAL OF PAVEMENT	SY	\$10.00	278	\$2,780.00	278	\$2,780.00	100%
19	REMOVAL OF SIDEWALK	SY	\$9.00	111	\$999.00	123.3	\$1,109.70	111%
20	SIDEWALK PC CONCRETE 6 IN	SY	\$83.00	111	\$9,213.00	123.3	\$10,233.90	111%
21	SAFETY CLOSURE	EA	\$200.00	4	\$800.00	2	\$400.00	50%
22	FENCE CHAIN LINK 72 IN HEIGH	LF	\$85.00	70.8	\$6,018.00	70.8	\$6,018.00	100%
23	FENCE SAFETY	LF	\$6.00	300	\$1,800.00	300	\$1,800.00	100%
24	CONSTRUCTION SURVEY	LS	\$1.00	4,100.00	\$4,100.00	4,100.00	\$4,100.00	100%
25	PAINTED PAVEMENT MARKING WAT	STA	\$600.00	4	\$2,400.00	4	\$2,400.00	100%
26	TRAFFIC CONTROL	LS	\$1.00	13,500.00	\$13,500.00	13,500.00	\$13,500.00	100%
27	MOBILIZATION	LS	\$1.00	35,000.00	\$35,000.00	35,000.00	\$35,000.00	100%
28	MULCHING	AC	\$2,500.00	0.7	\$1,750.00	0.94	\$2,350.00	134%
29	SEEDING AND FERTILIZGIN (URB	AC	\$3,000.00	0.7	\$2,100.00	0.94	\$2,820.00	134%
30	PERIMETER AND SLOPE SEDIMENT	LF	\$3.50	800	\$2,800.00	0		0%
Amount Earned on Original Contract					\$454,563.10		\$417,431.51	
Extra Work Orders:								
8001	SANITARY LOCATE	LS	\$9,658.00					100%
8002	M MIX	SY	\$12.65	278	\$3,516.70	278	\$3,516.70	100%
8004	MOBILIZATION	LS	\$7,700.00	1	\$7,700.00	1	\$7,700.00	100%
8005	EXPLORATORY DIGGING ETC	LS	\$26,397.46	1	\$26,397.46	1	\$26,397.46	100%
8006	8" MJ VALVE	EA	\$2,750.00	1	\$2,750.00	1	\$2,750.00	100%
8007	8" MJ 45 BEND	EA	\$1,650.00	4	\$6,600.00	4	\$6,600.00	100%
8009	8" DI WATER MAIN	LF	\$143.00	140	\$20,020.00	140	\$20,020.00	100%
8010	CONNECT TO EXISTING WATER S	EA	\$4,950.00	2	\$9,900.00	2	\$9,900.00	100%
8012	WATER MAIN TESTING	LS	\$1,925.00	1	\$1,925.00	1	\$1,925.00	100%

Peterson Contractors, Inc. Project Billing Invoice # J8281-1, 11/12/2019, Continued

ITEM #	DESCRIPTION	TYPE	PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PRODUCTION QUANTITY	AMOUNT EARNED	% COMPL
8013	DEWATERING	LS	\$4,400.00	1	\$4,400.00	1	\$4,400.00	100%
8014	EXPLORATORY EXCAVATION	HR	\$225.00	8	\$1,800.00	8	\$1,800.00	100%
8015	3" CLEAN	TN	\$45.00	120	\$5,400.00	124.95	\$5,622.75	104%
8016	CLASS E REVETMENT	TN	\$57.00	85	\$4,845.00	43.64	\$2,487.48	51%
8017	DIVERSION BERM	LS	\$1,250.00	1	\$1,250.00	1	\$1,250.00	100%
Totals:					\$551,067.26		\$511,800.90	
Less: 5% Retainage:							\$25,590.05	
Less: Previous Payments:							\$477,974.35	
AMOUNT DUE THIS INVOICE:							\$8,236.50	

Thank you for your consideration.

PETERSON CONTRACTORS, INC.

Cordell Q. Peterson
President

Original Contract Sum	\$ 454,563.10
Net Change Orders	\$ 96,504.16
Contract Sum to Date	\$ 551,067.26
Stored Materials	\$ -
Total Completed to Date	\$ 511,800.90
5% Retainage	\$ 25,590.05
Total Earned Less 5% Retainage	\$ 486,210.85
Less Previous Certificates for Payment	\$ 477,974.35
Current Payment Due	\$ 8,236.50
Balance to Finish, Including Retainage	\$ 39,266.36

Recommended By:
Veenstra & Kimm, Inc.

Signature Breg Roth
Name Breg Roth
Title P.M.
Date 2/12/2020

Approved By:
City of Bondurant

Signature _____
Name _____
Title _____
Date _____



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

Item No. 6I
For Meeting of 02/24/2020

ITEM TITLE: Resolution Approving Purchase of New Mowers

CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION:

As a part of the FY21 CIP Public Works staff budgeted \$32,647 for the replacement of the current 15 foot-landscape finish mower and 1, 72-inch zero-turn mower being used in Public Works. These pieces were able to be included in the most recent GO bond and have been moved up to the current fiscal year from FY21.

Staff solicited a request for quote from Capital City Equipment Co. as they are the local supplier to best fit the needs to replace this equipment. As a part of the process staff also requested a trade-in value of existing equipment for the City to realize the best value in the replacement cost. Capital City is offering a total trade-in value of the existing equipment totaling \$6,450.

Staff recommends approval of purchase agreement to Capital City Equipment in the amount of \$28,400.00.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____
Funding Source _____ GO Bond Funds _____
APPROVED FOR SUBMITTAL _____ Public Works Director

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-45

RESOLUTION APPROVING PURCHASE OF NEW MOWERS IN THE AMOUNT OF \$28,400 FROM CAPITAL CITY
EQUIPMENT CO.

WHEREAS, on January 31st, 2020 the City of Bondurant received the competitive quote; AND

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

1-2019 Model AFM4216 Land Pride Flex Mower and 1- 2019 Model ZD1211-60 Kubota Zero Turn Mower in the amount of \$34,700.00 and accept the trade in value of Befco Flex Mower in the amount \$3,000.00 and 2012 SCAG Zero Turn in the amount of \$3,450 for a total realized price of \$28,400.00

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

WHEREAS, payments are to be made to Capital City Equipment; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the 2020 Mower purchase is awarded to Capital City Equipment in the amount of \$28,400.00 and the purchase is hereby approved.

Passed this 24th day of February 2020,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

RETAIL PURCHASE ORDER



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

Item No. 6m
For Meeting of 02/24/2020

ITEM TITLE: Resolution Approving Purchase of New Snowplow Truck

CONTACT PERSON: John Horton, Public Works Director

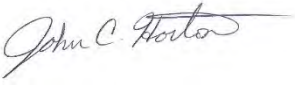
SUMMARY EXPLANATION:

As a part of the FY21 CIP Public Works staff have budgeted \$205,000 for the replacement of the current snowplow truck being used in Public Works Department. Staff sent a request to O'Halloran International and Hawkeye Truck Equipment to submit a quote for the replacement of 2012 Freightliner Combo Snowplow unit currently being used.

As apart of the process staff has evaluated what style of equipment will fit the cities needs now and into the future and have worked closely with O'Halloran International and Hawkeye Truck Equipment to develop a standard specification that best fits the City of Bondurant's needs. The main purpose of staying with O'Halloran International is that the City can realize the best pricing available with the Iowa DOT Snow Removal Equipment Source well.

The purpose of early request for approval is due to the amount of lead time required for manufacturing and installation of this type of equipment. As well as there is a \$1200.00 discount if ordered by February 27th, 2020. Staff would recommend approval of the purchase of 2021 Model HV507 SFA Snowplow Vehicle from O'Halloran International and related equipment from Hawkeye Truck Equipment in the amount of \$199,576.00

Staff also recommends the trade of the Cities 2012 Freightliner Combo unit Snowplow in the amount of \$55,000.00 to realize the best possible price of \$144,471.00

<input checked="" type="checkbox"/> Resolution _____	Ordinance ____	Contract ____	Other (Specify) _____
Funding Source <u>FY21 Capital Equipment Replacement Budget</u>			
APPROVED FOR SUBMITTAL  _____			
Public Works Director			

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-46

RESOLUTION APPROVING PURCHASE OF NEW SNOWPLOW TRUCK AND RELATED EQUIPMENT IN THE
AMOUNT OF \$144,471.00 FROM O'HALLORAN INTERNATIONAL

WHEREAS, on February 14th, 2020 the City of Bondurant received the competitive quote; AND

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

2021 Model HV507 SFA Snowplow Truck and related equipment from O'Halloran International in the amount of \$199,576.00 and accept the trade in value of 2012 Freightliner Combo Unit Snowplow in the amount \$55,000.00 for a total realized price of \$144,471.00

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

WHEREAS, payments are to be made to O'Halloran International: AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the 2021 Snowplow and related equipment purchase is awarded to O'Halloran International in the amount of \$144,471.00 and the purchase is hereby approved.

Passed this 24th day of February, 2020

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				



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

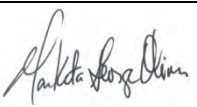
Item No. 6n
For Meeting of 02.24.20

ITEM TITLE: Resolution setting date of Public Hearing for Development Agreement with MPP

CONTACT PERSON: Marketa Oliver, City Administrator

SUMMARY EXPLANATION:

Attached is a resolution setting the date for a public hearing for MPP development agreement. The agreement has been discussed previously and has been under legal counsel review.

<input checked="" type="checkbox"/> Resolution ____ Ordinance ____ Contract ____ Other (Specify) _____
Funding Source _____
APPROVED FOR SUBMITTAL _____  City Administrator

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-47

Resolution Setting a Date of Meeting at Which it is Proposed to Approve a Development Agreement with MPP Partners, LLC, Including Annual Appropriation Tax Increment Payments

WHEREAS, the City of Bondurant, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Bondurant Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa, which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City proposes to enter into an agreement (the “Development Agreement”) with MPP Partners, LLC (the “Company”) in connection with the construction of new industrial facilities on certain real property in the Urban Renewal Area for use in the Company’s precast concrete manufacturing business operations; and

WHEREAS, the Development Agreement would provide financial incentives to the Company in the form of annual appropriation incremental property tax payments in an amount not to exceed \$250,000 under the authority of Section 403.9(1) of the Code of Iowa; and

WHEREAS, it is necessary to set a date for a public hearing on the Development Agreement, pursuant to Section 403.9 of the Code of Iowa;

NOW THEREFORE, IT IS RESOLVED by the City Council of the City of Bondurant, Iowa, as follows:

Section 1. This Council shall meet on the February 24, 2020, at 6 o’clock p.m., at the Bondurant Public Library at 104 2nd Street NE, Bondurant, IA in the City, at which time and place proceedings will be instituted and action taken to approve the Development Agreement and to authorize the annual appropriation incremental property tax payments.

Section 2. The City Clerk is hereby directed to give notice of the proposed action, the time when and place where said meeting will be held, by publication at least once not less than four days and not more than twenty days before the date of said meeting in a legal newspaper of general circulation in the City. Said notice shall be in substantially the following form:

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH MPP
PARTNERS, LLC AND AUTHORIZATION OF ANNUAL APPROPRIATION TAX INCREMENT
PAYMENTS

The City Council of the City of Bondurant, Iowa, will meet at the Bondurant Public Library at 104 2nd Street NE, Bondurant, IA on February 24, 2020, at 6 o'clock p.m., at which time and place proceedings will be instituted and action taken to approve a Development Agreement between the City and MPP Partners, LLC (the "Company") in connection with the construction of new industrial facilities on certain real property in the Urban Renewal Area for use in the Company's precast concrete manufacturing business operations, which Agreement provides for certain financial incentives in the form of annual appropriation incremental property tax payments to the Company in a total amount not exceeding \$250,000, as authorized by Section 403.9 of the Code of Iowa.

The Agreement to make annual appropriation incremental property tax payments to the Company will not be a general obligation of the City, but will be payable solely and only from incremental property tax revenues generated within the Bondurant Urban Renewal Area. Payments under the Development Agreement will be subject to annual appropriation by the City Council.

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the City Council may, at the meeting or at an adjournment thereof, take additional action to approve the Development Agreement or may abandon the proposal.

This notice is given by order of the City Council of Bondurant, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Shelby Hagan
City Clerk

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed this 24th day of February, 2020,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				



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

Item No. 6o
For Meeting of 2/24/2020

TITLE: Resolution setting public hearing for March 2nd, 2020 to hear public comment on a rezoning request from the City's Agricultural (A-1) District to the Limited Industrial (M-1) District on the portion of land located within the I-80 Business Park that is part of Bondurant's city limits.

ACTION: Resolution for vote on February 24th, 2020

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY: The City has received a rezoning application for an existing 4.67-acre parcel of land within Bondurant's city limits along Hubbell Road SW and NE 62nd Avenue, as shown in the enclosed maps. This rezoning application has been submitted by the owner, I-80 Business Park, LLC. This parcel is currently zoned as being within the City's Agricultural (A-1) District. The rezoning request is that the Official Zoning Map be changed from the Agricultural (A-1) District to the Limited Industrial (M-1) District for Parcel #7923-12-100-001 only. The purpose of this rezoning request is to allow for construction of a detention pond on the land requested for rezoning. This detention pond will serve the developable commercial and limited industrial lots of the I-80 Business Park Subdivision. The developable lots of the I-80 Business Park Subdivision are located within the Altoona's city limits just to the west of this land in Bondurant's city limits being requested for rezoning.

Being considered by the Council as part of this rezoning staff report is the topic of setting a rezoning public hearing for the 4.67-acre parcel only. Uses proposed within Altoona's city limits fall under the City of Altoona's zoning jurisdiction.

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

Comprehensive Plan:

A comprehensive plan serves as a long-range plan for community improvement, development, and growth. Iowa Code recommends for communities to adopt comprehensive plans, and that these plans should "include information on the amount,

type, intensity and density of existing land use, trends in the market price, and plans for future land use throughout the municipality" (Chapter 18B). Said plans serve as policy guides, and are intended to be flexible and adaptive over time, setting forth the basic framework to guide activities and manage change.

Bondurant's Comprehensive Plan currently guides for a future use of industrial in the area requested for rezoning, so no update to the City's Future Land Use Map is proposed at this time.

Spot Zoning:

According the Iowa State University & Outreach's "Midwest Planning Bluz", to determine whether illegal spot zoning has occurred, the courts consider whether the rezoning takes into account the following:

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

It does not appear this proposed rezoning constitutes spot zoning. As the enclosed Zoning Map shows, the requested zoning district of Limited Industrial (M-1) also exists for a portion of land just north of NE 62nd Avenue (Oxbow Subdivision currently under construction) and also for a portion of land just east of Hubbell Road SW (existing Mid-Country Machinery site at 3509 Franklin Street SW). Further, as previously noted, the City's Comprehensive Plan supports this rezoning request, as the City's Future Land Use Map as part of the City's Comprehensive Plan guides for guides for industrial use in the area requested for rezoning from Agricultural (A-1) to Limited Industrial (M-1).

Public Input:

As required by the City's Zoning Ordinance, letters were sent to property owners within 200' of the proposed rezoning notifying them of the requested rezoning. On January 9th, 2020 the City Clerk received the enclosed petition signed by people against the rezoning request – some of these signatures are by residents of Bondurant, while others are signed by residents of unincorporated Polk County or Altoona. Enclosed is a map created by City staff showing the location of signatures obtained. This petition was signed by the following people:

1. Jerry & Mindla White, property owners at 6204 & 6206 NE 62nd Avenue (within Bondurant's city limits)
2. Mike Hall, property owner at 2907 Franklin Street SW (within Bondurant's city limits)
3. Rob & Jayce Hall, property owner at 2803 Franklin Street SW (within Bondurant's city limits)
4. Randy & Sarah Butler, property owners at 6208 NE 62nd Street (within Bondurant's city limits)

5. Matt Hall, resident at 6545 NE 64th Street (within Bondurant's city limits)
6. Ronald Stanley, property owner at 6590 NE 64th Street (unincorporated Polk County)
7. Dale & Marlys Larson, property owners at 6604 NE 64th Street (unincorporated Polk County)
8. Leo & Carol Engelbrecht, property owners at 6101 NE 62nd Street (within Altoona's city limits)
9. Renee Allen, property owner at 6131 NE 62nd Avenue (within Altoona's city limits)

As required by Section 414.5 of the Iowa Code, in case of a written protest against a change which is filed with the City Clerk and signed by the owners of 20% of more of the property which is located within 200' of the property for which the zoning change is proposed, the rezoning shall not become effective except by the favorable vote of at least $\frac{3}{4}$ of all of the members of the Council. There are three properties inside Bondurant's city limits that are within 200' of the requested rezoning. All three of these properties signed the petition against the rezoning.

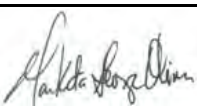
PLANNING AND ZONING COMMISSION REVIEW/RECOMMENDATION

On January 23rd the Planning and Zoning Commission voted for recommended rezoning approval with a 5-2 vote.

ALTERNATIVES: The following options exist for City Council:

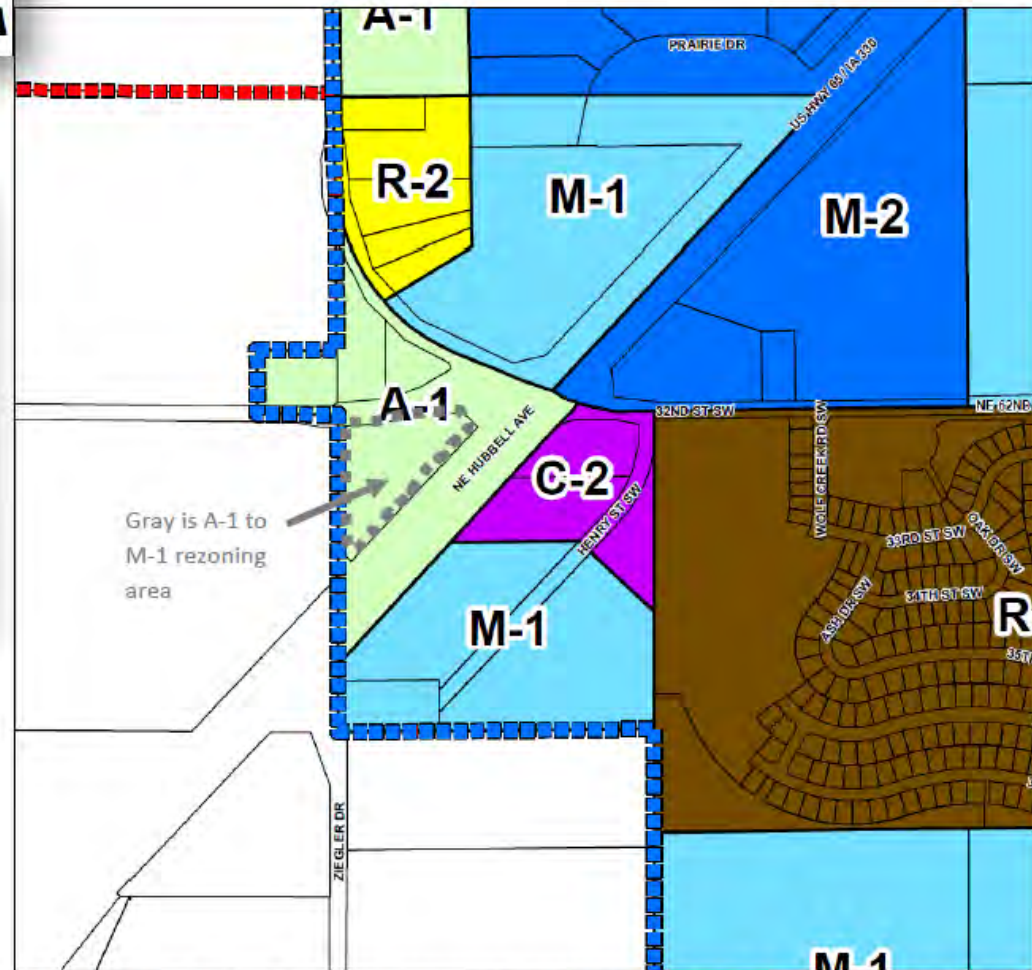
1. Approve the resolution setting the required rezoning public hearing for March 2nd, 2020;
2. Deny the resolution setting the required rezoning public hearing for March 2nd, 2020;
3. Table pending additional comment/feedback.

STAFF RECOMMENDATION: Staff recommends approval of the resolution setting the I-80 Business Park rezoning public hearing for March 2nd, 2020. Iowa Code requires a public hearing by Council prior to consideration of a rezoning ordinance.

<input checked="checked" type="checkbox"/> Resolution _____ Ordinance ____ Contract _____ Other (Specify) _____
Funding Source _____ N/A
<div style="display: flex; align-items: center; justify-content: center;"> <div style="border-bottom: 1px solid black; width: 200px; margin-right: 10px;"></div>  </div> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 5px;"> APPROVED FOR SUBMITTAL City Administrator </div>

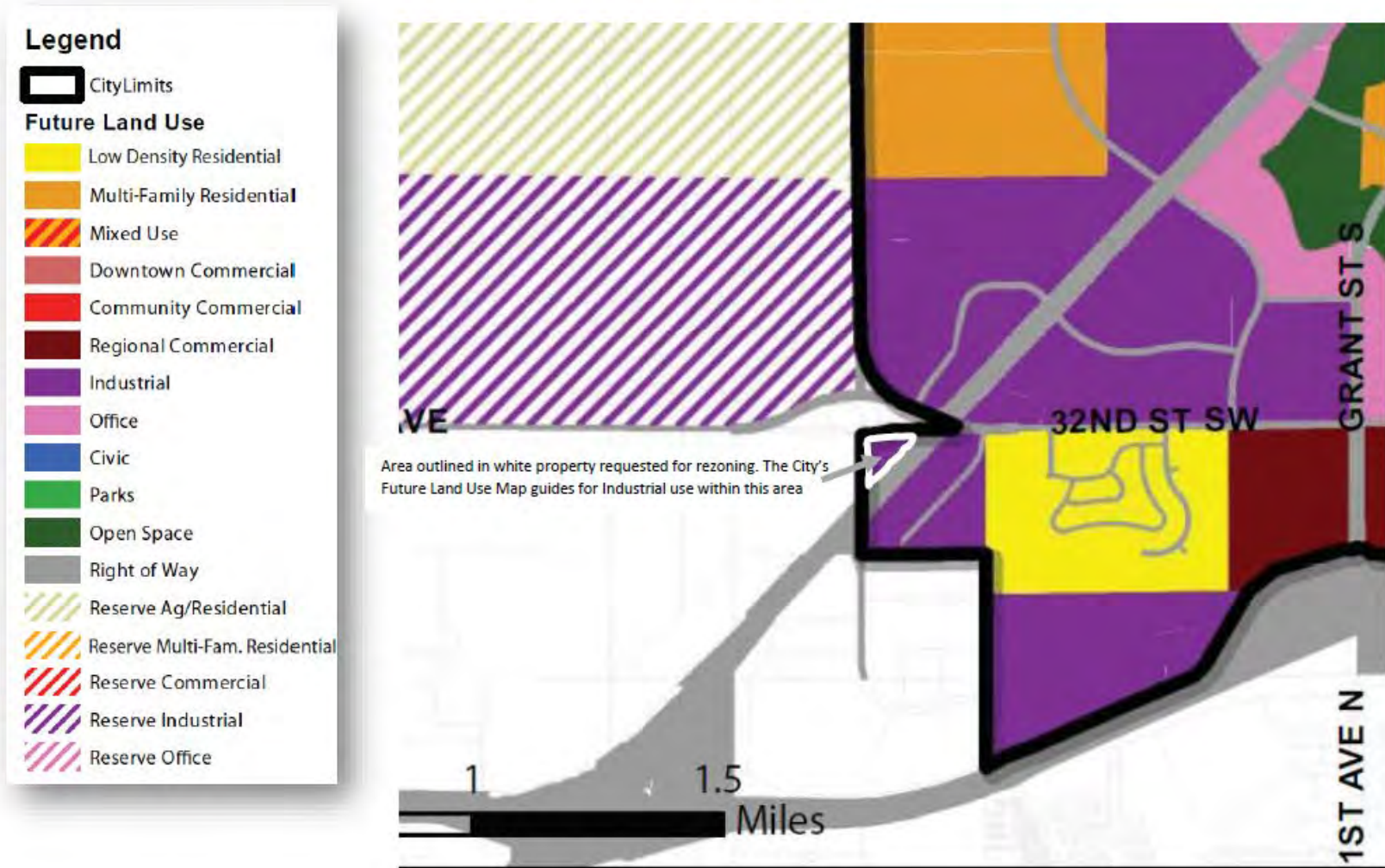
ZONING MAP CITY OF BONDURANT, IOWA

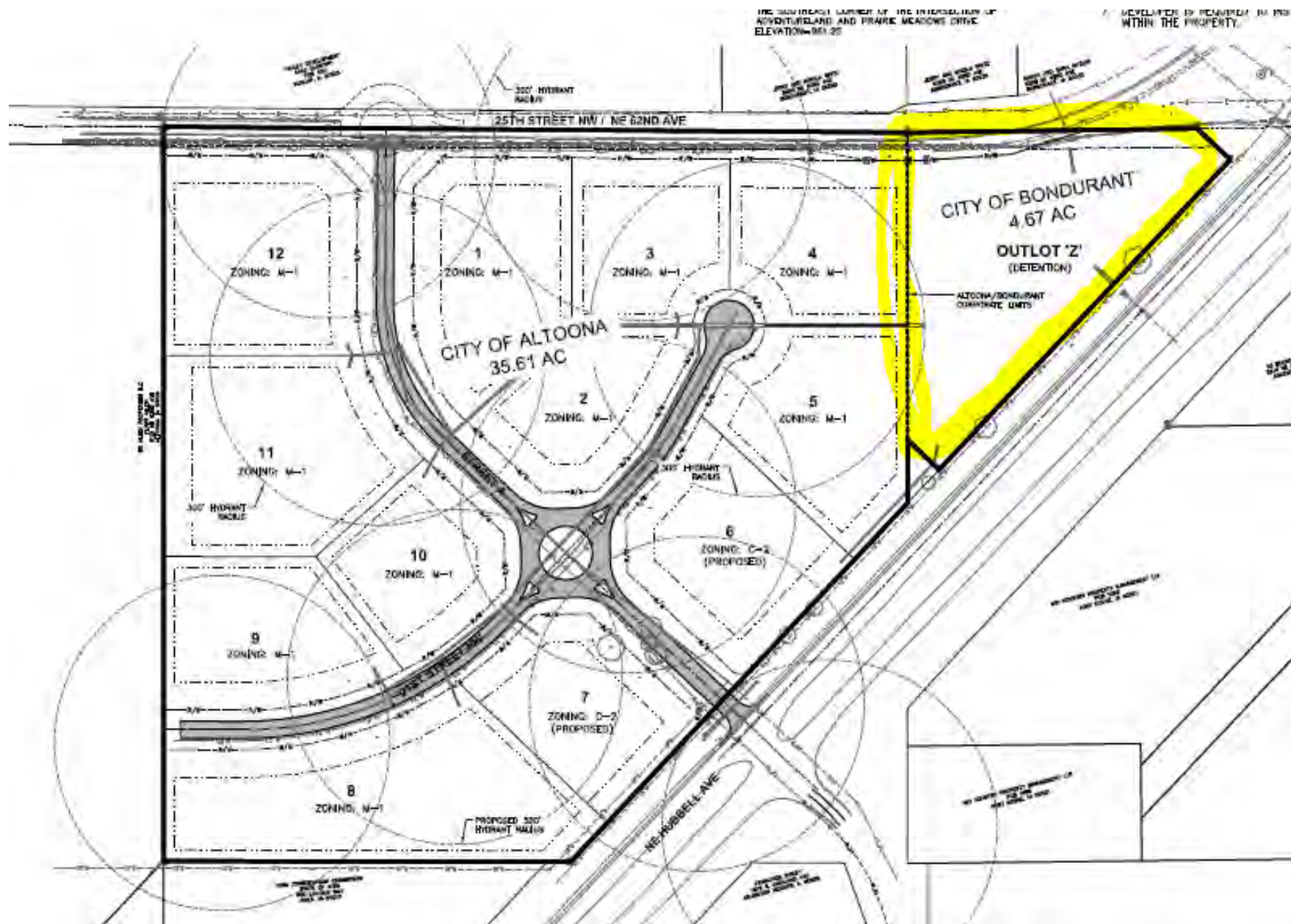
LEGEND	
	CORPORATE LIMITS
	FUTURE STREETS
ZONING CLASSIFICATIONS	
	A-1 AGRICULTURAL DISTRICT
	R-1 SINGLE FAMILY RESIDENTIAL DISTRICT
	R-2 ONE- AND TWO-FAMILY RESIDENTIAL DISTRICT
	R-3 MULTI-FAMILY RESIDENTIAL DISTRICT
	R-4 MANUFACTURED HOUSING RESIDENTIAL DISTRICT
	R-5 PLANNED UNIT DEVELOPMENT DISTRICT
	G-1 TRANSITIONAL COMMERCIAL DISTRICT
	G-2 GENERAL COMMERCIAL DISTRICT
	G-3 CENTRAL BUSINESS DISTRICT
	M-1 LIMITED INDUSTRIAL DISTRICT
	M-2 MEDIUM INDUSTRIAL DISTRICT
	U-1 CONSERVANCY DISTRICT



REZONING LEGAL DESECRPTION: A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF BONDURANT, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 12; THENCE NORTH 89°12'07" EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER, 518.52 FEET TO THE WESTERLY RIGHT OF WAY LINE OF HUBBELL AVENUE; THENCE SOUTH 46°52'55" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE, 81.62 FEET; THENCE SOUTH 43°12'33" WEST CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, 761.39 FEET; THENCE NORTH 46°35'09" WEST CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, 77.56 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 00°02'35" WEST ALONG SAID WEST LINE, 550.20 FEET TO THE POINT OF BEGINNING AND CONTAINING 4.67 ACRES (203,215 SQUARE FEET).

Future Land Use Map (Guides Rezoning)





Excerpt from Preliminary Plat – Showing Location of Rezoning Parcel

Excerpt from Rezoning Application



December 6, 2019

Honorable Mayor, City Council and Planning and Zoning Commission
c/o Marketa Oliver, City Administrator
City of Bondurant
200 2nd Street NE
Bondurant, Iowa 50035

RE: I-80 Business Park Rezoning

Honorable Mayor, City Council and Planning and Zoning Commission;

On behalf of I-80 Business Park LLC, we submit herewith this request to rezone approximately 4.7 acres from A-1: Agricultural District to M-1: Limited Industrial District that would allow for industrial construction. The property is a low-lying piece of ground within a larger tract of land being developed by the owners and will therefore be utilized as a regional detention pond. The comprehensive plan calls for this property to contain industrial uses which is in line with what is proposed for the surrounding properties.

Please accept this submittal for the next available Planning & Zoning Commission and City Council meeting. Let me know if you have any questions or require any further information to complete your review. Thanks.

Sincerely,

CIVIL DESIGN ADVANTAGE

A handwritten signature in blue ink, reading 'Jared Murray', is positioned below the typed name.

Jared Murray, P.E.

cc: Jesse Rognes, Synergy Contracting LLC
Chris Dawson, Platinum Development Company

Enclosures



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

Item No. 6p
For Meeting of 2/24/2020

TITLE: Resolution of endorsement for City's grant application to the Prairie Meadows Community Betterment Grant Program for the Chichaqua Valley Trail relocation project.

ACTION: Resolution endorsing Prairie Meadows Grant Application for CVT Trail Relocation Project

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY: The City of Bondurant supports a grant application request to the Prairie Meadows Community Betterment Grant Program for potential funding for the project described below:

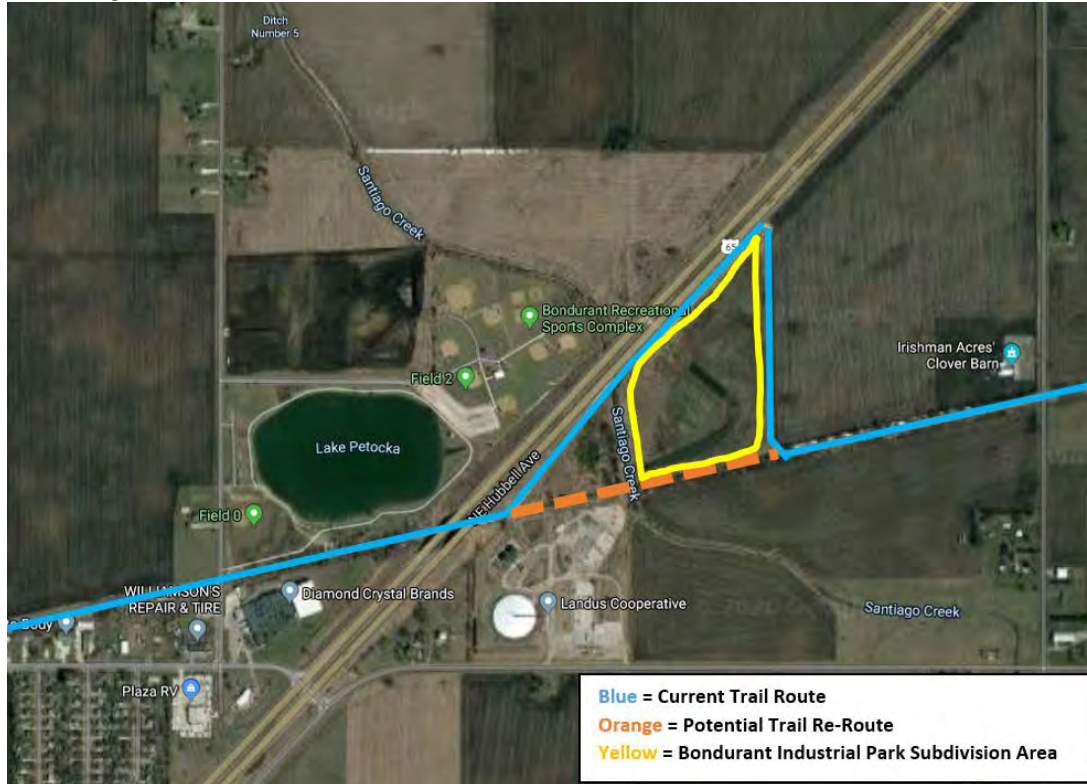
The planned location of the new deceleration lane as part of the approved Bondurant Industrial Park Preliminary Plat is in direct conflict with the current location of the existing Chichaqua Valley Trail section in this area, meaning that the trail will need to be reconstructed as a result of this industrial subdivision. With this trail reconstruction, the City of Bondurant is currently seeking funding sources to relocate the trail in this area so that it continues to follow the abandoned railroad right-of-way east instead of being reconstructed in the same general area along the busy Highway 65 corridor.

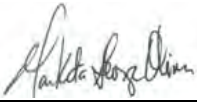
This trail reroute project appears consistent with the following objective of the Comprehensive Plan: *Convert the railway corridor to an open space trail corridor as the opportunity presents itself based on the FC Coop's long-term operational needs.* While this objective in the Comprehensive Plan is listed in the Downtown Growth section of the plan, it seems to also apply for this potential trail reroute project.

Submittal of this grant application request also appears consistent with the following objective of the Comprehensive Plan: *Explore partnerships with interested bike groups to promote and help maintain the new trails and trail extensions.*

The City anticipates construction of this trail reroute project will cost approximately \$463,400. The reroute will be for 2,200' of paved trail portion and construction of a pedestrian bridge over the Santiago Creek. The request is for \$99,999 from the Prairie Meadows Community Betterment Program. The developer will be required to pay for their portion of trail reroute, which is estimated at \$80,000. It is anticipated that the City will apply for other grants, such as the DNR REAP Grant and the Polk County Community Betterment Grant. The City will also be meeting with the Polk County Board of Supervisors and Polk County Conservation to discuss additional potential funding sources.

Area Map:



<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source _____ N/A	
APPROVED FOR SUBMITTAL _____	
<div style="text-align: center;">  City Administrator </div>	

STAFF RECOMMENDATION: Staff recommends approval of the resolution of endorsement.

CITY OF BONDURANT
RESOLUTION NO. 200224-49

RESOLUTION OF ENDORSEMENT FOR GRANT APPLICATION REQUEST TO THE PRAIRIE MEADOWS
COMMUNITY BETTERMENT GRANT PROGRAM

WHEREAS, the Bondurant City Council recognizes that the Chichaqua Valley Trail system is a key trail corridor through the City of Bondurant and beyond;

WHEREAS, the Bondurant City Council recognizes the need for a reroute of this Chichaqua Valley Trail near the Bondurant Industrial Park;

NOW, THEREFORE, BE IT RESOLVED that the Bondurant City Council endorses the Chichaqua Valley Trail reroute project within the City of Bondurant;

Passed and approved by the City Council of the City of Bondurant, Iowa, this 24th day of February, 2020.

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT

Item No. 6q
For Meeting of 02/24/20

ITEM TITLE: Consideration of Resolution approving Pay Application No. 3 in the amount of \$118,709.68 for Eick and Day Construction for the City Hall Project

CONTACT PERSON: Marketa Oliver, City Administrator

SUMMARY EXPLANATION:

On October 7th the City Council awarded the City Hall contract to Eick and Day Construction. The original contract amount was \$625,725 and with the approval of Change Order No. 1, the current contract amount is \$666,994.58. This pay application is for \$118,709.68.

☒ Resolution _____ Ordinance ____ Contract _____ Other (Specify) _____

Funding Source _____

APPROVED FOR SUBMITTAL _____

A handwritten signature in black ink, appearing to read 'Marketa Oliver', is written over the signature line.

City Administrator

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-50

RESOLUTION APPROVING THE PAY APPLICATION NO. 3 FOR THE CONTRACT WITH EICK
AND DAY CONSTRUCTION IN THE AMOUNT OF \$118,709.68

WHEREAS, Eick and Day Construction submitted Pay Application No. 3 for the City Hall Project; AND

WHEREAS, the amount certified for Pay Application No. 3 is \$118,709.68,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Pay Application No. 3 of \$118,709.68 for the City Hall Project, is hereby approved.

Passed this 24th day of February, 2020,

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Enos				
Cox				
McKenzie				
Elrod				
Peffer				

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF 2 PAGES

TO OWNER: *City of Bondurant*
200 2nd Street NE, PO Box 307
Bondurant, IA 50035

PROJECT: *Bondurant City Hall*
1220 sf expansion of existing City Hall

APPLICATION NO: *3*
 PERIOD TO: *01/31/20*
 PROJECT NOS: *19092*
 CONTRACT DATE: *10/08/19*

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM CONTRACTOR: *Eick & Day Construction, LLC*
6165 NW 86th Street, #112
Johnston, IA 50131

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 625,725.00
2. Net change by Change Orders 41,269.58
3. CONTRACT SUM TO DATE (Line 1 + 2) 666,994.58
4. TOTAL COMPLETED & STORED TO DATE 410,029.36
 (Column G on Continuation Sheet)
5. RETAINAGE:
 - a. 5% of Completed Work 20,501.47
 (Columns D + E on Continuation Sheet)
 - b. _____ of Stored Material _____
 (Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or
 Total in Column I on Continuation Sheet) 20,501.47
6. TOTAL EARNED LESS RETAINAGE 389,527.89
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ... 270,818.21
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 118,709.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 277,466.69
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	41,269.58	-
Total approved this month	-	-
TOTALS	41,269.58	-
NET CHANGES by Change Order	\$ 41,269.58	\$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Applications for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is not due.

CONTRACTOR:

By: *[Signature]* Date: 2/7/2020

Subscribed and sworn to before me this 7th day of February, 2020

Notary Public: *Danielle Barnes*

State of: Iowa

County of: Polk



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 118,709.68

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

ARCHITECT:

By: *[Signature]* Date: 2/18/2020

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

CONTINUATION SHEET

PAGE 2 OF 2 PAGES

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

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

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

APPLICATION NO: 3

APPLICATION DATE: 1/31/2020

PERIOD TO: 1/31/2020

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPICATION (D+E)	THIS PERIOD					
1	General Conditions	\$ 86,168.00	\$ 30,158.80	\$ 21,542.00		\$ 51,700.80	60%	\$ 34,467.20	\$ 2,585.04
2	Selective Structure Demo	8,800.00	8,800.00			8,800.00	100%		440.00
3	Site Work	12,500.00	8,000.00			8,000.00	64%	4,500.00	400.00
4	Concrete	29,900.00	29,900.00			29,900.00	100%		1,495.00
5	Unit Masonry	43,397.00	7,025.00	35,504.06		42,529.06	98%	867.94	2,126.45
6	Metal Fabrications	847.00		847.00		847.00	100%		42.35
7	Rough Carpentry	40,314.00	40,314.00			40,314.00	100%		2,015.70
8	Finish Carpentry	32,810.00						32,810.00	
9	Thermal Insulation	2,473.00	2,473.00			2,473.00	100%		123.65
10	TPO Membrane Roofing & Sheet Metal	15,500.00	15,500.00			15,500.00	100%		775.00
11	Joint Sealants	2,200.00						2,200.00	
12	Doors, Frames, and Hardware	39,500.00	27,650.00			27,650.00	70%	11,850.00	1,382.50
13	Coiling Counter Doors	2,200.00						2,200.00	
14	Glazing	18,978.00						18,978.00	
15	Framing & Drywall	20,450.00	16,360.00	4,090.00		20,450.00	100%		1,022.50
16	Acoustical Tile Ceilings	9,156.00		6,409.20		6,409.20	70%	2,746.80	320.46
17	Tile Carpeting	15,600.00		4,992.00		4,992.00	32%	10,608.00	249.60
18	Painting	5,795.00		3,477.00		3,477.00	60%	2,318.00	173.85
19	Specialties	4,779.00		4,779.00		4,779.00	100%		238.95
20	Window Shades	3,744.00						3,744.00	
21	Plumbing	32,540.00	4,800.00	14,724.00		19,524.00	60%	13,016.00	976.20
22	HVAC	55,633.00	34,990.00	5,622.09		40,612.09	73%	15,020.91	2,030.60
23	Electrical	50,930.00	25,465.00	12,732.50		38,197.50	75%	12,732.50	1,909.88
24	Bond	9,757.00	9,757.00			9,757.00	100%		487.85
25	Insurance	5,229.00	5,229.00			5,229.00	100%		261.45
26	Alternate #1	76,525.00						76,525.00	
27	Change Order #1	41,269.58	18,650.00	10,238.71		28,888.71	70%	12,380.87	1,444.44
	TOTAL PAGE 2	\$ 666,994.58	\$ 285,071.80	\$ 205,957.56	\$ -	\$ 410,029.36	61%	\$ 256,965.22	\$ 20,501.47



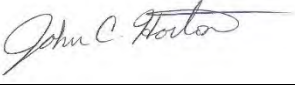
**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 6r
For Meeting of 02/24/2020

ITEM TITLE: Resolution Amending the Shive-Hattery Contract for the Project Bluejay Public Improvements

CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION: We approved the original contract on November 12th. This amendment is necessary to execute the public infrastructure improvements related to Project Bluejay. 60% of the costs of the contract will be reimbursed as part of the RISE grant from the State of Iowa.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____
Funding Source _____
APPROVED FOR SUBMITTAL _____  Public Works Director

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-51

RESOLUTION AMENDING THE SHIVE-HATTERY CONTRACT FOR THE PROJECT BLUEJAY PUBLIC
IMPROVEMENTS

WHEREAS, the City of Bondurant and Shive-Hattery, Inc. agree to amend the Original Agreement made on November 12, 2019; AND

WHEREAS, the Project Description is revised to include Construction surveying and Construction Materials Testing; AND

WHEREAS, this amendment is subject to all other terms and conditions of the Original Agreement,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the amendment to the Shive-Hattery contract is hereby approved.

Passed this 24th day of February, 2020

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

AMENDMENT TO AGREEMENT
between SHIVE-HATTERY, INC. AND THE CLIENT

PROJECT NAME: Project Bluejay Public Improvements

CLIENT NAME: City of Bondurant

AMENDMENT NO.: 1

ORIGINAL AGREEMENT DATE: November 12, 2019

AMENDMENT DATE: February 24th, 2020

The City of Bondurant and Shive-Hattery, Inc. (S-H) agree to amend the Original Agreement as follows:

A. PROJECT DESCRIPTION: Project Description revised to include Construction surveying and Construction Materials Testing.

B. SCOPE OF SERVICES: Add the Following to Section II – Construction Phase Services

3. Construction survey - Perform construction staking for the 32nd / Grant / Shiloh Rose Roadway Improvements Project in accordance with "Limited Construction Staking" specification section included within the specifications for 32nd/Grant/Shiloh Rose Roadway Improvement project and as generally listed below. The provided scope is based on a total of Fifty-Two (52) trips to the site. Construction staking to include the following:
 - a. MOBILIZATION – CONTROL NETWORK\GPS MACHINE CONTROL VERIFICATION FOR MASS GRADING
 - b. PROJECT LIMIT STAKES – Right-of-way and Easements
 - c. REMOVAL LIMIT STAKES
 - d. STORM SEWER STAKES
 - e. WATER MAIN STAKES
 - f. PAVING STAKES
 - g. SIDEWALK AND TRAIL STAKES
 - h. TRAFFIC SIGNAL POLES
 - i. RESTAKING AND MISCELLANEOUS ITEM ALLOWANCE
 - 1) The base scope of survey services to be provided by the Owner includes an allowance for restaking and additional miscellaneous items requested by the Contractor. This allowance includes a maximum of an additional ten (10) trip to the site.
 - j. ADDITIONAL SERVICES
 - a. The following items are not included in the construction survey scope of services but can be provided by Shive-Hattery to the Contractors.
 - 1) Silt fence or stormwater control locations.
 - 2) Rough grade stakes or grade stakes if GPS equipment is not utilized.

- 3) Traffic control equipment, wiring, and interconnections.
 - 4) Landscaping locations and limits.
 - 5) Pavement markings.
 - 6) Restaking of above listed items.
 - 7) Staking of additional items not specifically described above.
4. Construction Materials Testing (By SubConsultant) SubConsultant will provide employees appropriately trained and equipped to respond to the testing and special inspection needs of this project. The scope of the on-call services includes:
 - a. Earthwork compaction testing
 - 1) Site preparation observation
 - 2) Site grading fill placement
 - 3) Utility trench backfill
 - b. Laboratory soil/aggregate testing
 - 1) Standard Proctors
 - 2) Atterberg limits
 - 3) Relative densities
 - c. Portland cement concrete testing
 - 1) Laboratory compressive strength testing of cylinders or beams
 - d. Project Management
 - 1) Attend pre-construction meetings and periodic project meetings at Client's request
 - 2) Supervision of laboratory and field services
 - 3) Preparation and review of project reports
5. Proposed testing methods and frequencies include.
 - a. These tests and frequencies were developed based on review of SUDAS specifications. See the tables on the following page:

Roadway/Embankment Earthwork Testing

Test Method	Frequency
Proofrolling (single legal axle gross weight of 20,000 pounds or the maximum tandem axle gross weight of 34,000 pounds)	Multiple passes each lane
Standard Proctor (ASTM D 698)	Perform at least one test for each type of cohesive soil used
Field density and moisture testing (ASTM D 2922)	Provide one test per lift per 150 feet. If section is less than 300 feet, perform at least two tests per lift

Trench Construction and Backfill

Test Method	Frequency
Standard Proctor (ASTM D 698)	Perform at least one test for each type of cohesive soil used
Field density and moisture testing (ASTM D 2922)	For each 2 vertical feet of consolidated fill, provide tests at a maximum horizontal spacing of 200 feet and at all street crossings

Concrete Pavement and Structures

Test Method	Frequency
Air Content (ASTM C 231)	1/200 CY or min. 1/day
Slump (ASTM C 143)	1/200 CY or min. 1/day
Cylinders (ASTM C 31)	Set of 3/500 CY or two sets/day
Beams (IM 316)	Set of 3/500 CY or two sets/day

- b. Iowa DOT certified plant monitoring can be provided upon request, but is not part of our scope in this proposal.

C. **CLIENT RESPONSIBILITIES:** NO CHANGE

D. **SCHEDULE:** NO CHANGE:

E. **COMPENSATION:**

Description	Fee Type	Fee	Estimated	Total
Additional Scope of Services	Fixed Fee	\$152,000	Included	\$152,000
TOTAL		\$152,000	Included	\$152,000

F. **EXHIBITS:** NO CHANGE

G. **AGREEMENT:** This Amendment is subject to all other terms and conditions of the Original Agreement. Return one signed copy to S-H in the enclosed green envelope.

H. ACKNOWLEDGEMENT OF APPROVAL AND OF AMENDMENT:

SHIVE-HATTERY, INC.

Nathan Hardisty

By: _____

Nathan T. Hardisty, Project Manager

Title: _____

Date Accepted: _____



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

Item No. 6s
For Meeting of 2/24/2020

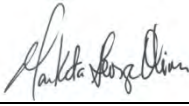
ITEM TITLE: Resolution authorizing and approving the Des Moines Metropolitan Area Solid Waste Agency dba Metro Waste Authority to enter into a loan agreement providing for the issuance and securing the payment of a Material Recovery Facility Solid Waste Disposal Revenue Note, Series 2020, in a Principal amount not to exceed \$24,500,500 refunding current outstanding indebtedness and maintaining outstanding indebtedness in an aggregate principal amount not to exceed \$50,000,000

CONTACT PERSON: Marketa Oliver, City Administrator/ Wes Enos, Council Member & MWA Board Member

SUMMARY EXPLANATION:

The Board of the Authority has begun the process of financing the construction of a material recovery facility and, in accordance with the Code of Iowa, each member of the Authority is required to adopt a resolution that confirms the ability of the Board to complete the financing. The resolution is to authorize the Board of the Metro Waste Authority to borrow money in three respects: (1) Granting to the Board the authority to borrow not to exceed \$24,500,000 for the purpose of funding a material recovery facility, (2) Granting to the Board the authority for refunding now, or in the future, the outstanding approximate \$8,000,000 Taxable Note (Grimes Solid Waste Transfer Station Project), Series 2014, and (3) Granting to the Board the authority to issue additional indebtedness not to exceed an aggregate principal amount outstanding at any time of \$50,000,000.

The resolution confirms indebtedness of the Authority will be repaid solely from the net revenues of the Authority and is not a general obligation of any of the Members, including the City of Bondurant. In addition, each Member acknowledges the intent of the Authority to borrow on a federal tax-exempt basis and acknowledges the tax-exempt indebtedness will be apportioned amongst the Members and count against the annual \$10,000,000 bank-qualification of the Members.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source _____	TIF _____
APPROVED FOR SUBMITTAL _____  City Administrator	

RECOMMENDATION: Approve the resolution.

CITY OF BONDURANT
RESOLUTION NO. 200224-52

Resolution authorizing and approving the Des Moines Metropolitan Area Solid Waste Agency d/b/a Metro Waste Authority to enter into a loan agreement and providing for the issuance and securing the payment of a Material Recovery Facility Solid Waste Disposal Revenue Note, Series 2020, in a principal amount not to exceed \$24,500,000, refund current outstanding indebtedness and maintain outstanding indebtedness in an aggregate principal amount not to exceed \$50,000,000

WHEREAS, the Metro Waste Authority (the “Authority”) has proposed to enter into a loan agreement (the “Loan Agreement”) in a principal amount not to exceed \$24,500,000 in accordance with the provisions of the Authority’s Intergovernmental Agreement pursuant to which the Authority was created (the “Intergovernmental Agreement”) for the purpose of financing a material recovery facility, related improvements, funding a debt service reserve fund, if necessary, and paying for costs of issuance of a note or bond (the “Series 2020 Note”) (collectively referred to as the “Project”); and

WHEREAS, the Authority currently has outstanding an approximately \$8,000,000 Taxable Revenue Note (Grimes Solid Waste Transfer Station Project), Series 2014 (the “Series 2014 Note”); and

WHEREAS, the Authority from time to time may find it necessary to fund additional indebtedness and/or to refund outstanding indebtedness for any lawful purpose and in accordance with the Authority’s Intergovernmental Agreement; and

WHEREAS, the City of Bondurant (the “City”) is a Member of the Metro Waste Authority and it is necessary for each Member of the Authority to approve incurring indebtedness payable from the net revenues of the Authority;

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

Section 1. It is hereby determined that the Authority may enter into a Loan Agreement and issue the Series 2020 Note in an aggregate principal amount not to exceed \$24,500,000 with such terms, reserves, provisions, covenants and requirements as shall be determined and approved by resolution of the Board of the Authority.

Section 2. It is hereby determined the Authority may revise, restructure, amend, refund and defease the Series 2014 Note with such terms, reserves, provisions, covenants and requirements as shall be determined and approved by resolution of the Board of the Authority.

Section 3. It is hereby determined the Authority shall be granted the authority to incur indebtedness in any form, in one or more series, and from time to time as shall be determined necessary to carry out the purposes of the Authority with such terms, reserves, provisions, covenants and requirements as shall be determined and approved by resolution of the Board of the Authority. Indebtedness may be issued by the Authority for any lawful purpose as set forth in the Code of Iowa and in accordance with the Intergovernmental Agreement in an aggregate principal amount not to be outstanding at any given time in excess of \$50,000,000.

Section 4. Repayment of any indebtedness, incurred pursuant to the authority granted by this Resolution, including the Series 2020 Note, shall be payable solely from net revenues of the Authority. Any indebtedness issued pursuant to this resolution shall not be an obligation of any Member of the Authority and shall not be payable from or constitute a lien against the general fund of any of the Members. No Member shall be in any manner liable by reason of the failure of the net revenues of the Authority to be sufficient for the payment in whole or in part of the indebtedness issued pursuant hereto and the interest thereon.

Indebtedness issued pursuant to the grant of authority provided hereto shall not be a general obligation of the Authority but, together with any additional obligations as may be hereafter issued by the Authority and outstanding from time to time ranking on a parity therewith is payable solely and only from net revenues of the Authority, a sufficient portion of which will be ordered set aside and pledged for that purpose by the Authority.

Section 5. It is the intention of the Authority, when possible, that interest on the Authority's indebtedness, including the Series 2020 Note, be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof the Authority, and this Member, covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the indebtedness of the Authority will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the Authority are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

Section 6. The City further certifies when indebtedness of the Authority will be issued as a tax-exempt obligation the City shall recognize a percentage portion of the indebtedness incurred equal to the benefit provided to the City with respect to the indebtedness, to be determined by the Authority upon closing, and will be counted against the City with respect to the City's determination of its compliance with section 265 of the Internal Revenue Code for the calendar year in which the indebtedness is incurred, and to the extent the City plans to issue tax-exempt obligations for its own purposes the City's share of the percentage portion of the Authority's indebtedness will be included for the City's calculation of the City's requirements for compliance with section 265 of the Internal Revenue Code. The City further certifies it shall be the responsibility of the City to maintain compliance with the City's indebtedness regarding compliance with section 265 of the Internal Revenue Code.

Section 7. The City understands and agrees with respect to this resolution that Dorsey & Whitney LLP ("Dorsey") represents the Authority in connection with the purposes of this Resolution and pursuant to the Authority documents, and, the City hereby consents to such representation to the extent such a representation may be a conflict of interest with Dorsey's representation of the City with respect to other matters, and the City hereby waives any such conflict and consents to Dorsey's representation of the Authority with respect to the aforementioned matters.

Section 8. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this resolution.

Section 9. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.

Section 10. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved this 24th day of February, 2020.

Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				

MEMORANDUM

To: Members of the Metro Waste Authority

From: Michael McCoy

Date: February 11, 2020

Re: Member resolution for financing authority granted to Board of the Metro Waste Authority

As previously discussed the Board of the Authority has begun the process of financing the construction of a material recovery facility and, in accordance with the Code of Iowa, each member of the Authority (a "Member") will be required to adopt a resolution that confirms the ability of the Board to complete the financing.

The attached resolution has been prepared by bond counsel in order for each Member of Metro Waste Authority to authorize the Board of the Metro Waste Authority to borrow money in three respects:

1. Granting to the Board the authority to borrow not to exceed \$24,500,000 for the purpose of funding a material recovery facility, and
2. Granting to the Board the authority for refunding now, or in the future, the outstanding approximate \$8,000,000 Taxable Note (Grimes Solid Waste Transfer Station Project), Series 2014, and
3. Granting to the Board the authority to issue additional indebtedness not to exceed an aggregate principal amount outstanding at any time of \$50,000,000.

The resolution confirms indebtedness of the Authority will be repaid solely from the net revenues of the Authority and is not a general obligation of any of the Members. In addition, each Member acknowledges the intent of the Authority to borrow on a federal tax-exempt basis and acknowledges the tax-exempt indebtedness will be apportioned amongst the Members and count against the annual \$10,000,000 bank-qualification of the Members.

Please present this resolution to your city council or board of supervisors as soon as possible, and return an executed copy of your resolution to the Authority office.

Please do not hesitate to contact Michael McCoy at 515.323.6535 or mmc@mwatoday.com to the extent you have any questions.



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

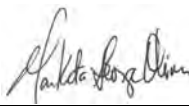
Item No. 6t
For Meeting of 02.24.2020

ITEM TITLE: Consideration of resolution accepting \$8,565,283 RISE (Revitalizing Iowa's Sound Economy) grant for Public Infrastructure improvements

CONTACT PERSON: Marketa Oliver, City Administrator

SUMMARY EXPLANATION: The City is planning to initiate major public infrastructure improvements around the Project Bluejay site that includes reconstruction of approximately 4,600 feet on 32nd Street SW and 1,250 feet on Grant Street and signal and intersection improvements along U.S. 65 and 32nd Street SW on the south side of town. This project is necessary to provide improved access to a warehouse, distribution, and fulfillment center, to be located on the Fortner-Eshelman property, which is now an Iowa Economic Development Authority certified site of more. The associated economic development is the majority of the designated development area. The portion of total project costs paid by RISE grant shall not exceed the amount stated above \$8,565,283 or 60 percent of the total cost of the eligible items, whichever is the smaller amount.

The State DOT staff has been terrific to work with throughout this process and extremely knowledgeable resources.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source _____ Grant, Stormwater _____	
APPROVED FOR SUBMITTAL _____	 City Administrator

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-53

RESOLUTION ACCEPTING \$8,565,283 RISE GRANT AND EXECUTING AGREEMENT NO. 2020-R-007 WITH
THE STATE OF IOWA FOR PROJECT NO. RM-0747(612) -- 9d-77

WHEREAS, the City has is undertaking a major public infrastructure improvement project; AND

WHEREAS, the project is related to a large economic development project; AND

WHEREAS, the State of Iowa has offered the City of Bondurant a \$8,565,283 grant through the Revitalizing Iowa's Sound Economy (RISE) program; AND

WHEREAS, the City Council for the City of Bondurant wishes to accept the grant and execute the grant agreement.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, to accept the Iowa Department of Transportation RISE Grant in the amount of \$8,565,283.

BE IT FURTHER RESOLVED that the City Council for the City of Bondurant does hereby execute Agreement No. 2020-R-007 with the State of Iowa Department of Transportation for Project No. RM-0747(612) -- 9d-77.

Passed this 24th day of February, 2020,

Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

**Iowa Department of Transportation
Agreement for a
Revitalize Iowa's Sound Economy Program (RISE) Project**

RECIPIENT: Bondurant

PROJECT NO: RM-0747(612)--9D-77

IOWA DOT AGREEMENT NO.: 2020-R-007

This is an agreement between Bondurant (hereinafter referred to as Recipient) and the Iowa Department of Transportation (hereinafter referred to as the DOT). The Recipient submitted an application to the DOT for funding through the Revitalize Iowa's Sound Economy (RISE) fund under Iowa Code Chapter 315, and the application was approved by Transportation Commission Order No. PPM-2020-21 on October 8, 2019 and approved modification Order No. PPM-2020-43 on January 14, 2020.

Pursuant to the terms of this agreement, and applicable statutes and administrative rules the DOT agrees to provide funding to the Recipient for the authorized and approved costs for eligible items associated with the reconstruction of approximately 4,600 feet on 32nd Street SW and 1,250 feet on Grant Street and signal and intersection improvements along U.S. 65 and 32nd Street SW on the south side of town.

In consideration of the foregoing and the mutual promises contained in this agreement, the parties agree as follows:

1. The Recipient shall be the lead organization for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the DOT's and/or the Recipient's contact person. The DOT's contact person shall be Jennifer Kolacia, Systems Planning Bureau, 800 Lincoln Way, Ames, Iowa 50010, 515-239-1738, email Jennifer.Kolacia@iowadot.us. The Recipient's contact person shall be Marketa Oliver, City Administrator, Bondurant, 200 2nd St NE, Box 37, Bondurant, IA 50035, MOliver@Cityofbondurant.com, 515-967-2418.
3. The Recipient shall be responsible for the development and completion of the following described project:

Reconstruction of approximately 4,600 feet on 32nd Street SW and 1,250 feet on Grant Street and signal and intersection improvements along U.S. 65 and 32nd Street SW on the south side of town.

This project is necessary to provide improved access to a warehouse, distribution and fulfillment center, to be located on the Fortner-Eshelman property, which is now an Iowa Economic Development Authority certified site of more than 175 acres The associated

economic development is the majority of the designated development area (175 acres in total and shown on Exhibit A) will be developed with RISE eligible land uses. See Exhibit A.

4. Eligible project costs for the project described in Section 3 of this agreement, listed above, date of project approval (funding commitment) by the Transportation Commission shall be paid as follows:

City RISE Funds:	\$8,565,283
Bondurant Local Contribution:	\$5,710,189
Project Total:	\$14,275,472
5. The local contribution stated above may include cash or non-cash contributions to the project. The Recipient shall certify to the DOT the value of any non-cash contribution to the project prior to it being incurred. For right of way contributions, the recipient shall submit an appraisal from a qualified independent appraiser. The DOT reserves the right to review the Recipient's certificate of value and has sole authority to determine the value of the Recipient's non-cash contribution for the purposes of this agreement. If, as a result of the DOT's determination, the Recipient's total cash and non-cash contribution is below that stated in the terms of this agreement, the Recipient shall increase its cash contribution in order to complete the Recipient's local contribution, or the grant and/or loan amount associated with this project shall be reduced accordingly.
6. The portion of total project costs paid by RISE grant shall not exceed the amount stated above \$8,565,283 or 60 percent of the total cost of the eligible items, whichever is the smaller amount. Any cost overruns shall be paid solely by the applicant.
7. Project activities or costs eligible for funding include only those items set out in Exhibit B which is attached hereto and by this reference incorporated into this agreement, and which are necessary to complete the project as described in Section 3.
8. Activities or costs ineligible for funding include but are not limited to those items set out in Exhibit C which is attached hereto and by this reference incorporated into this agreement.
9. Notwithstanding any other provisions of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State of Iowa to appropriate funds or discontinuance or material alteration of the program for which funds were provided, the DOT shall have the right to terminate this contract without penalty by giving not less than ninety (90) days written notice.
10. The DOT reserves the right to delay reimbursement of funds to the Recipient if necessary to maintain a positive cash flow. If such a delay is necessary and lasts more than five working days, the DOT shall so notify the Recipient in writing and shall give the Recipient an estimate of when reimbursement might be expected. The DOT shall establish a system to equitably make reimbursements to all Recipients so affected.

11. The attached project implementation schedule, Exhibit D, shall be used unless the Recipient submits to the DOT, no later than 30 days subsequent to the Recipient's signature date on this agreement, a revised implementation schedule.
12. The Recipient must have let the contract or construction started within three years of the date this project is approved by DOT. If the Recipient does not do this, they will be in default for which the DOT can revoke funding commitments. This agreement may be extended for periods up to six months upon receipt of a written request from the Recipient at least sixty (60) days prior to the deadline.
13. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
14. It is the intent of both parties that no third party beneficiaries be created by this agreement.
15. This agreement shall be executed and delivered in two or more copies, each of which so executed and delivered shall be deemed to be an original and shall constitute but one and the same instrument.
16. This agreement is not assignable without the prior written consent of the DOT.
17. If the project described in Section 3 of this agreement crosses a DOT primary road, then:
 - A. The Recipient shall convey title to the State of Iowa, by quit claim deed, to any right of way necessary for the primary road crossing, all at no cost to the DOT. However, the DOT shall prepare detailed legal descriptions and plats. The general configuration of the right of way to be conveyed shall be agreed to by the Recipient and the DOT prior to the survey.
 - B. The Recipient shall submit six copies of plans for all primary road system crossings to the DOT contact person for review and approval by the District Offices for necessary permits, Road Design and Maintenance Bureau with regard to crossing design and location, signing, fencing, safety, maintenance, compliance with access control policy, etc. Said approval shall be obtained before the Recipient proceeds with the construction of any primary road system crossing.
 - C. The use of primary highway right of way for this projects' purpose shall be subject to any rights enjoyed by any existing utility lines presently within the right of way. If excavation of a utility line over which this project has been placed is necessary for any reason, the utility shall be responsible for proper backfilling of said excavation to ground level. The Recipient shall be responsible for any necessary resurfacing or restoration.
 - D. The use of primary highway right of way for this projects' purposes shall be subject to any future plans for reconstruction, improvement, maintenance, and/or relocation of the highway by the DOT. Any relocation of this project necessary

because of said plans shall be at the expense of the Recipient, all at no cost to the DOT.

18. The Recipient shall acquire the project right of way, whether by lease, easement or fee title and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in the DOT's Right of Way manual. The Recipient shall contact the DOT for assistance, as necessary, to ensure compliance with the required procedures, even if no federal funds in the right of way purchase are involved. The Recipient will need to get environmental concurrence before acquiring any needed right of way. With prior approval, hardship and protective buying is possible. If the Recipient requests Federal-aid participation for right of way acquisition, the Recipient will need to get environmental concurrence and Federal Highway Administration (FHWA) authorization before purchasing any needed right of way.
19. The Recipient shall comply with the Policy for Accommodating Utilities on City and County Federal-aid Highways Right of Way and the Policy for Accommodating Utilities on Primary Road system when on the DOT's right of way. Certain utility relocation, alteration, adjustment, or removal costs to the Recipient for the project may be eligible for Federal-aid reimbursement in accordance with the FHWA rules applicable to the type of utility involved and Iowa Code Chapter 306A.
20. The Recipient shall be responsible for obtaining any permits, such as the Right to Occupy and/or Perform Work Within the Right of Way, Permit of Access, Utility Accommodation, Right to Install and Maintain Traffic Control Devices, and/or other construction permits required for the project prior to the start of construction.

The Recipient shall complete all known required environmental permits before the project is advertised for letting. In addition, the Recipient shall fully comply with all applicable environmental requirements before funds are reimbursed or credited.

The approval of the project application for funding nor the signing of this agreement nor the concurrence to advertise shall be construed as approval of any required permit from DOT.

21. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 Iowa Administrative Code Chapter (IAC) 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as necessary.
22. In the event that right of way is required for the project, said right of way will be acquired in accordance with 761 IAC Chapter 111, Real Property Acquisition and Relocation Assistance, and the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended.
23. The project plans, specifications and cost estimate shall be prepared and certified by a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa. The Recipient shall submit the plans, specifications and

other agreement documents to the DOT for review. This submittal may be in divisions and in the order of preference as determined by the Recipient. However, the plans, specifications and other agreement documents for each division must be submitted at least thirty (30) days prior to the project advertising of each division. Project cannot be advertised until DOT concurrence has been acquired. The DOT shall review said submittal(s) recognizing the Recipient's development schedule and shall, after satisfactory review, authorize in writing the Recipient to proceed with implementation of the project letting. The work on this project shall be in accordance with the survey, plans, and specifications on file. Any modification of these plans and specifications must be approved by the DOT prior to the modification being put into effect.

24. The Recipient shall be responsible for the daily inspection of the project. For projects let to contract, the Recipient shall compile a daily log of materials and quantities. For projects constructed with local forces, the Recipient shall compile a daily log of materials, equipment and labor on the project. The DOT reserves the right to inspect project activities and to audit claims for funding reimbursement. The purpose of the inspection or audit is to determine substantial compliance with the terms of this agreement.
25. The Recipient shall maintain all books, documents, papers, accounting records, reports and other evidence pertaining to costs incurred for the project. The Recipient shall also make such materials available at all reasonable times during the construction period and for three years from the date of final reimbursement, for inspection by the DOT, FHWA, or any authorized representatives of the Federal government. Copies of said materials shall be furnished by the Recipient if requested.
26. The Recipient may submit to the DOT periodic itemized claims for reimbursement for eligible project costs. Reimbursement claims shall include certification that all eligible project costs, for which reimbursement is requested, have been completed in substantial compliance with the terms of this agreement.
27. The DOT shall reimburse the Recipient for properly documented and certified claims for eligible project activity costs less a retainage of not more than five percent, either by state warrant, or by crediting other accounts from which payment may have been made initially. If, upon audits of contracts, the DOT determines the Recipient is overpaid, the Recipient shall reimburse the overpaid amount to the DOT.
28. Upon completion of the project described in this agreement, a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, shall certify in writing to the DOT that the project activities were completed in substantial compliance with the plans and specifications set out in this agreement.

In addition, prior to final reimbursement for the project the Recipient shall furnish a set of "as-built" plans of the project to the DOT.

Final reimbursement of funds, including retainage, shall be made only after the DOT accepts the project as complete.

29. If, in the opinion of the Recipient, the specific provisions of this agreement requiring the services of a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, prove to be burdensome to the Recipient or otherwise not in the public interest, and if the Recipient decides that the provisions of this agreement can be otherwise complied with without endangering public safety, the Recipient may request that said provisions be waived on all or specific parts of the project identified by the Recipient. Such request shall be made in writing to the DOT's contact person who shall, after consultation with other DOT staff, as necessary, make the final determination concerning said waiver. If said waiver is granted, all provisions of this agreement requiring the services of a professional engineer, architect and or landscape architect (whichever applies), licensed to practice in the State of Iowa, shall be performed by the Recipient's contact person or designee.
30. The Recipient agrees to indemnify, defend and hold the DOT harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection or use of this project. This agreement to indemnify, defend and hold harmless applies to all aspects of the DOT's application review and approval process, plan and construction reviews and funding participation.
31. This agreement may be declared to be in default by the DOT if the DOT determines that the Recipient's application for funding contained inaccuracies, omissions, errors or misrepresentations; or if the DOT determines that the project is not developed as described in the application.
32. If the Recipient fails to perform any obligation under this agreement, the DOT shall have the right, after first giving thirty (30) days written notice to the Recipient by certified mail return receipt requested, to declare any part or all of this agreement in default. The Recipient shall have thirty (30) days from date of mailing of the notice to cure the default. If the Recipient cures the default, the Recipient shall notify DOT no later than five (5) days after cure or before the end of said thirty (30) day period given to cure the default. Within ten (10) working days of receipt of Recipient's notice of cure, the DOT shall issue either a notice of acceptance of cure or a notice of continued default.
33. In the event a default is not cured the DOT may revoke funding commitments and/or seek repayment of funds loaned or granted by this agreement. By signing this agreement, the Recipient agrees to repay said funding if they are found to be in default. Repayment methods must be approved by the DOT Commission and may include cash repayment, installment repayments with negotiable interest rates, charges against the Recipient's share of road use tax funds, or other methods as approved by the Commission.
34. In case of dispute concerning the terms of this agreement, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after ten (10) days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. DOT and the Recipient agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the state or federal courts absent exhaustion of the provisions of this section for arbitration.

35. The Recipient shall maintain, or cause to be maintained for the intended public use, the improvement for twenty (20) years from the completion date in a manner acceptable to the DOT. Failure to comply with this provision may be considered a default of this agreement.
36. In accordance with Iowa Code Chapter 216, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, gender identity, national origin, religion, pregnancy, or disability.
37. The Recipient shall use positive efforts to solicit bids from and to utilize Targeted Small Business (TSB) enterprises as contractors and ensure that the contractors make positive efforts to utilize these enterprises as subcontractors, suppliers or participants in the work covered by this agreement. Efforts shall be made and documented in accordance with Exhibit E which is attached hereto and by this reference incorporated into this agreement.
38. The Recipient shall conduct the project development and implementation in compliance with applicable laws, ordinances and administrative rules. For portions of the project let to bid, the Recipient shall advertise for bidders, make a good faith effort to get at least three bidders and hold a public letting for the project work. Prior to awarding the contract, the Recipient shall provide the DOT file copies of project letting documents within five (5) working days after the letting. The Recipient must wait for DOT concurrence before making the final award.
39. The Recipient shall include in their Notice to Bidders that Sales Tax Exemption Certificates will be issued, as provided for by Iowa Code section 423.3, subsection 80. The Recipient shall be responsible for obtaining the sales tax exemption certificates through the Iowa Department of Revenue and Finance. The Recipient shall issue these certificates to the successful bidder and any subcontractors to enable them to purchase qualifying materials for the project free of sales tax.
40. Local Development: The Recipient shall notify the DOT's contact person within 30 days of the date the RISE project was constructed and open to traffic. The Recipient shall certify to the DOT's contact person within three years of the date the RISE project is constructed and open to traffic any associated economic development which has resulted from the project, including infrastructure improvements, capital investment, and/or job creation. This certification by the Recipient is subject to review by the DOT.

Land: The Recipient shall also provide certification documentation to the DOT's contact person within three years of the date the RISE project is constructed and open to traffic that the majority of the area that was developed is RISE eligible. The Recipient will certify that the developed area has been maintained as a RISE eligible development and that the said development meets RISE eligibility requirements. This certification by the Recipient is subject to audit by the DOT and the DOT has sole authority to determine whether the associated economic development has been accomplished. If the majority of the developed area is not RISE eligible then the Recipient shall pay back an amount determined by the DOT up to the full repayment of the RISE award.

The DOT shall monitor the progress of the associated economic development following the construction of the RISE project. Failure to certify the associated economic development shall be considered a default under this agreement.

41. This agreement as set forth in sections 1 through 41 herein, including referenced exhibits, constitutes the entire agreement between the DOT and the Recipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement must be made in the form of an addendum to this agreement. Said addendum shall become effective only upon written approval of the DOT and Recipient.

IN WITNESS WHEREOF, each of the parties hereto has executed Agreement No. 2020-R-007
as of the date shown opposite its signature below.

RECIPIENT: Bondurant

By: _____ Date _____, _____

Title: Mayor

CERTIFICATION:

I, _____, certify that I am the Clerk of the city, and that
(Name of City Clerk)

_____, who signed said Agreement for and on behalf of
(Name of Mayor/Signer Above)

the city was duly authorized to execute the same by virtue of a formal resolution duly passed
and adopted by the city, on the ____ day of _____, _____.

Signed: _____

City Clerk of Bondurant, Iowa.

IOWA DEPARTMENT OF TRANSPORTATION
Planning, Programming and Modal Division
800 Lincoln Way, Ames, Iowa 50010

By: _____ Date _____, 20__

Craig Markley
Director
Systems Planning Bureau

Exhibit A

Project Site Map:



Exhibit B

Project activities or costs eligible for RISE funding, and which may be counted as part of the non-RISE participation in immediate opportunity and local development roadway projects, include only the following:

- a. Roadway resurfacing, rehabilitation, modernization, upgrading, reconstruction or initial construction, including grading and drainage, paving, erosion control, pavement overlays and shoulder widening and stabilization.
- b. Bridge and culvert repair, modernization, replacement or initial construction.
- c. Roadway intersection and interchange improvements including warranted traffic signalization when it is integral to the improvement.
- d. Public transportation system improvements, including but not limited to bus shelters, bus turnouts, and passenger information signage, when they are integral to the roadway improvement and were approved for inclusion in the project by the Department prior to the funding commitment.
- e. Bicycle and pedestrian infrastructure improvements, including but not limited to sidewalks, at-grade pedestrian crossings, bike lanes, and separated bike lanes, when they are integral to the roadway improvement and were approved for inclusion in the project by the Department prior to the funding commitment.
- f. Right-of-way acquisition costs, including but not limited to appraisals, negotiation, compensation, and cultural resources surveys necessary to comply with applicable local, state and federal laws, rules and regulations.
- g. Construction or improvement of motorist rest areas, welcome centers and information centers.
- h. Design engineering costs leading to construction plan development and construction inspection costs associated with RISE-financed projects.
- i. County and City bond principal and interest payments associated with RISE projects. No financing expenses incurred prior to funding commitment shall be eligible.
- j. Storm drainage and storm sewer costs to the extent needed for draining the roadway.
- k. Reconstruction or adjustment of utilities, including but not limited to water, sanitary sewer, electric, telephone, and natural gas, when utilities are located on private property and require replacement or relocation due to project construction; or said utilities are located in the public right-of-way and the utility is not required to relocate at its own expense.
- l. Costs associated with the acquisition of local, state and federal permits required for roadway construction.

Exhibit C

Activities or costs ineligible for RISE funding, and which may not be counted as part of the non-RISE participation in immediate opportunity or local development roadway projects, include but are not limited to the following:

- a. Any and all costs incurred prior to a funding commitment by the Transportation Commission unless granted advance eligibility to incur costs according to Administrative Rule 761-163.9(315)-
- b. Routine roadway, bridge and culvert maintenance, including but not limited to pothole filling, crack sealing, seal coating, patching, shoulder maintenance, gravel or earth roadway maintenance, and bridge painting.
- c. Winter roadway and bridge maintenance, including but not limited to snow plowing, sanding and salting.
- d. Overhead and operating costs associated with eligible project activities, including auditing.
- e. Expenses associated with the preparation and submission of applications for RISE funding.
- f. Pre-design engineering, feasibility or alignment studies, and other planning expenses.
- g. Traffic signalization, except as an integral part of a roadway project.
- h. Pavement marking and traffic signs, except as an integral part of a roadway project.
- i. Utility construction, reconstruction or adjustment except for those activities or costs described in Exhibit B, Item k.
- j. Safety appurtenances, except as an integral part of a roadway project.
- k. Lighting, except as an integral part of a roadway project.
- l. Lighting energy and maintenance costs.
- m. Sidewalks, bicycle paths and railroad-highway crossings, except when replacing those facilities in service and affected by the project, or as an integral part of a roadway project.
- n. Parking expenditures, including those for structure, lots, meters, paving, and marking whether on-street or off-street parking.
- o. Non-roadway transportation expenditures, including those for railway, aviation, public transportation and inland waterway facilities and equipment.
- p. Purchase of furnishings, construction equipment and personal property.

- q. General government expenses and expenses associated with the provision of any public service which are not eligible for RISE program assistance.
- r. Donated right of way.

Exhibit D

Project Implementation Schedule:

Commission Approval Date: October 8, 2019

Construction: April 2020

Project Closeout: July 2021

Exhibit E

CONTRACT PROVISION

**Targeted Small Business (TSB)
Affirmative Action Responsibilities
on
Non-Federal Aid Projects (Third-Party State-Assisted Projects)**

March 2019

CONTRACT PROVISION

Targeted Small Business (TSB) Affirmative Action Responsibilities on Non-Federal-aid Projects (Third-party State-Assisted Projects)

1. TSB DEFINITION

A TSB is a small business, as defined by Iowa Code Section 15.102(10), which is 51% or more owned, operated and actively managed by one or more women, minority persons, service-disabled veterans or persons with a disability provided the business meets all of the following requirements: is located in this state, is operated for profit and has an annual gross income of less than 4 million dollars computed as an average of the three preceding fiscal years.

2. TSB REQUIREMENTS

In all State-assisted projects made available through the Iowa Department of Transportation, local governments have certain affirmative action requirements to encourage and increase participation of disadvantaged individuals in business enterprises. These requirements are based on Iowa Code Section 19B.7. These requirements supersede all existing TSB regulations, orders, circulars and administrative requirements.

3. TSB DIRECTORY INFORMATION

Available from: Iowa Economic Development Authority
Targeted Small Business Certification Program
200 East Grand Avenue
Des Moines, IA 50309
Phone: (515-348-6159)
Website: <https://iowaeconomicdevelopment.com/tsb>

4. THE CONTRACTOR'S TSB POLICY

The contractor is expected to promote participation of disadvantaged business enterprises as suppliers, manufactures and subcontractors through a continuous, positive, result-oriented program. Therefore, the contractor's TSB policy shall be:

It is the policy of this firm that Targeted Small Business (TSB) concerns shall have the maximum practical opportunity to participate in contracts funded with State-assisted funds which are administered by this firm (e.g. suppliers, manufactures and subcontractors). The purpose of our policy is to encourage and increase the TSB participation in contracting opportunities made available by State-assisted programs.

5. CONTRACTOR SHALL APPOINT AN EQUAL EMPLOYMENT OPPORTUNITY (EEO) OFFICER

The contractor shall designate a responsible person to serve as TSB officer to fulfill the contractors affirmative action responsibilities. This person shall have the necessary statistics, funding, authority and responsibility to carry out and enforce the firm's EEO policy. The EEO officer shall be responsible for developing, managing and implementing the program on a day-to-day basis. The officer shall also:

- A. For current TSB information, contact the Iowa Economic Development Authority (515-348-6159) to identify potential material suppliers, manufactures and contractors.
- B. Make every reasonable effort to involve TSBs by soliciting quotations from them and incorporating them into the firm's bid.
- C. Make every reasonable effort to establish systematic written and verbal contact with those TSBs having the materials or expertise to perform the work to be subcontracted, at least two weeks prior to the time quotations are to be submitted. Maintain complete records of negotiation efforts.
- D. Provide or arrange for assistance to TSBs in seeking bonding, analyzing plans/specifications or other actions that can be viewed as technical assistance.

- E. Ensure the scheduled progress payments are made to TSBs as agreed in subcontract agreements.
- F. Require all subcontractors and material suppliers to comply with all contract equal opportunity and affirmative action provisions.

6. COUNTING TSBs PARTICIPATION ON A PROJECT

TSBs are to assume actual and contractual responsibilities for provision of materials/supplies, subcontracted work or other commercially useful function.

A. The bidder may count:

- (1) Planned expenditures for materials/supplies to be obtained from TSB suppliers and manufacturers; or
- (2) Work to be subcontracted to a TSB; or
- (3) Any other commercially useful function.

B. The contractor may count:

- (1) 100% of an expenditure to a TSB manufacturer that produces/supplies goods manufactured from raw materials.
- (2) 60% of an expenditure to TSB suppliers that are not manufacturers; provided the suppliers perform a commercially useful function in the supply process.
- (3) Only those expenditures to TSBs that perform a commercially useful function in the work of a contract, including those as a subcontractor.
- (4) Work the Contracting Authority has determined that it involves a commercially useful function. The TSB must have a necessary and useful role in the transaction of a kind for which there is a market outside the context of the TSB program. For example, leasing equipment or purchasing materials from the prime contractor would not count.

7. REQUIRED DATA, DOCUMENTS AND CONTRACT AWARD PROCEDURES FROM BIDDERS/CONTRACTORS FOR PROJECTS WITH ASSIGNED GOALS

A. Bidders

Bidders who fail to demonstrate reasonable positive efforts may be declared ineligible to be awarded the contract. Bidders shall complete the bidding documents plus a separate form called "TSB Pre-Bid Contact Information". This form includes:

- (1) Name(s) of the TSB(s) contacted regarding subcontractable items.
- (2) Date of the contract.
- (3) Whether or not a TSB bid/quotation was received.
- (4) Whether or not the TSB's bid/quotation was used.
- (5) The dollar amount proposed to be subcontracted.

B. Contractors Using Quotes From TSBs

Use those TSBs whose quotes are listed in the "Quotation Used in Bid" column along with a "yes" indicated on the Pre-bid Contact Information form.

C. Contractors NOT Using Quotes From TSBs

If there are no TSBs listed on the Pre-bid Contract Information form, then the contractor shall document all efforts made to include TSB participation in this project by documenting the following:

- (1) What pre-solicitation or pre-bid meetings scheduled by the contracting authority were attended?
- (2) Which general news circulation, trade associations and/or minority-focused media were advertised concerning the subcontracting opportunities?
- (3) Were written notices sent to TSBs that TSBs were being solicited and was sufficient time allowed for the TSBs to participate effectively?
- (4) Were initial solicitations of interested TSBs followed up?
- (5) Were TSBs provided with adequate information about the plans, specifications and requirements of the contract?
- (6) Were interested TSBs negotiated with in good faith? If a TSB was rejected as unqualified, was the decision based on an investigation of their capabilities?
- (7) Were interested TSBs assisted in obtaining bonding, lines of credit or insurance required by the contractor?
- (8) Were services used of minority community organization, minority contractors' groups; local, State and Federal minority business assistance offices or any other organization providing such assistance.

The above documentation shall remain in the contractor's files for a period of three (3) years after the completion of the project and be available for examination by the Iowa Economic Development Authority.

8. POSITIVE EFFORT DOCUMENTATION WHEN NO GOALS ARE ASSIGNED

Contractors are also required to make positive efforts in utilizing TSBs on all State-assisted projects which are not assigned goals. Form "TSB Pre-bid Contact Information" is required to be submitted with bids on all projects. If there is no TSB participation, then the contractor shall comply with section 7C. of this document prior to the contract award.

Contractor _____

Page# _____

Project# _____

County _____

City _____

TARGETED SMALL BUSINESS (TSB)
PRE-BID CONTACT INFORMATION

(To Be Completed By All Bidders Per The Current Contract Provision)

In order for your bid to be considered responsive, you are required to provide information on this form showing your Targeted Small Business contacts made with your bid submission. This information is subject to verification and confirmation.

In the event it is determined that the Targeted Small Business goals are not met, then before awarding the contract, the Contracting Authority will make a determination as to whether or not the apparent successful low bidder made good faith efforts to meet the goals.

NOTE: Every effort shall be made to solicit quotes or bids on as many subcontractable items as necessary to achieve the established goals. If a TSB's quote is used in the bid, it is assumed that the firm listed will be used as a subcontractor.

TABLE OF INFORMATION SHOWING BIDDERS PRE-BID
TARGETED SMALL BUSINESS (TSB) CONTACTS

SUBCONTRACTOR	TSB	DATES CONTACTED	QUOTES RECEIVED		QUOTATION USED IN BID	
			YES/ NO	DATES CONTACTED	YES/ NO	DOLLAR AMT. PROPOSED TO BE SUBCONTRACTED

Total dollar amount proposed to be subcontracted to TSB on this project \$ _____

List items by name to be subcontracted:

**UTILIZATION OF TARGETED SMALL BUSINESS (TSB) ENTERPRISES
ON NON-FEDERAL AID PROJECTS
(THIRD-PARTY STATE-ASSISTED PROJECTS)**

In accordance with Iowa Code Section 19B.7, it is the policy of the Iowa Department of Transportation (Iowa DOT) that Targeted Small Business (TSB) enterprises shall have the maximum practicable opportunity to participate in the performance of contracts financed in whole or part with State funds.

Under this policy the Recipient shall be responsible to make a positive effort to solicit bids or proposals from TSB firms and to utilize TSB firms as contractors or consultants. The Recipient shall also ensure that the contractors or consultants make positive efforts to utilize TSB firms as subcontractors, subconsultants, suppliers, or participants in the work covered by this agreement.

The Recipient's "positive efforts" shall include, but not be limited to:

1. Obtaining the names of qualified TSB firms from the Iowa Economic Development Authority (515-348-6159) or from its website at: <https://iowaeconomicdevelopment.com/tsb>.
2. Notifying qualified TSB firms of proposed projects involving State funding. Notification should be made in sufficient time to allow the TSB firms to participate effectively in the bidding or request for proposal (RFP) process.
3. Soliciting bids or proposals from qualified TSB firms on each project, and identifying for TSB firms the availability of subcontract work.
4. Considering establishment of a percentage goal for TSB participation in each contract that is a part of this project and for which State funds will be used. Contract goals may vary depending on the type of project, the subcontracting opportunities available, the type of service or supplies needed for the project, and the availability of qualified TSB firms in the area.
5. For construction contracts:
 - a) Including in the bid proposals a contract provision titled "TSB Affirmative Action Responsibilities on Non-Federal Aid Projects (Third-Party State-Assisted Projects)" or a similar document developed by the Recipient. This contract provision is available from the Administering Office.
 - b) Ensuring that the awarded contractor has and shall follow the contract provisions.
6. For consultant contracts:
 - a) Identifying the TSB goal in the Request for Proposal (RFP), if one has been set.
 - b) Ensuring that the selected consultant made a positive effort to meet the established TSB goal, if any. This should include obtaining documentation from the consultant that includes a list of TSB firms contacted; a list of TSB firms that responded with a subcontract proposal; and, if the consultant does not propose to use a TSB firm that submitted a subcontract proposal, an explanation why such a TSB firm will not be used.

The Recipient shall provide the Iowa DOT the following documentation:

1. Copies of correspondence and replies, and written notes of personal and/or telephone contacts with any TSB firms. Such documentation can be used to demonstrate the Recipient's positive efforts and it should be placed in the general project file.
2. Bidding proposals or RFPs noting established TSB goals, if any.
3. The attached "Checklist and Certification." This form shall be filled out upon completion of each project and forwarded to: Iowa Department of Transportation, Civil Rights Coordinator, Office of Employee Services, 800 Lincoln Way, Ames, IA 50010.

CHECKLIST AND CERTIFICATION
For the Utilization of Targeted Small Businesses (TSB)
On Non-Federal-aid Projects (Third-Party State-Assisted Projects)

Recipient: _____ Project Number: _____

County: _____ Agreement Number: _____

1. Were the names of qualified TSB firms obtained from the Iowa Economic Development Authority? ☐ YES ☐ NO

If no, explain _____

2. Were qualified TSB firms notified of project? ☐ YES ☐ NO

If yes, by ☐ letter, ☐ telephone, ☐ personal contact, or ☐ other (specify) _____

If no, explain _____

3. Were bids or proposals solicited from qualified TSB firms? ☐ YES ☐ NO

If no, explain _____

4. Was a goal or percentage established for TSB participation? ☐ YES ☐ NO

If yes, what was the goal or percentage? _____

If no, explain why not: _____

5. Did the prime contractor or consultant use positive efforts to utilize TSB firms on subcontracts? ☐ YES ☐ NO

If no, what action was taken by Recipient? _____

Is documentation in files? ☐ YES ☐ NO

6. What was the dollar amount reimbursed to the Recipient
from the Iowa Department of Transportation?

\$ _____

What was the final project cost?

\$ _____

What was the dollar amount performed by TSB firms?

\$ _____

Name(s) and address(es) of the TSB firm(s) _____

(Use additional sheets if necessary)

Was the goal or percentage achieved? ☐ YES ☐ NO

If no, explain _____

As the duly authorized representative of the Recipient, I hereby certify that the Recipient used positive efforts to utilize TSB firms as participants in the State-assisted contracts associated with this project.

Title

Signature

Date



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

Item No. 6u
For Meeting of 2/24/2020

TITLE: Second ordinance consideration for rezoning request from the City's Agricultural (A-1) District to the Medium Density Residential (R-2) District in the Sankey W rezoning area.

ACTION: Second ordinance consideration.

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY: The City has received a rezoning application for an 85.76-acre area of land in the area as shown in the enclosed maps. This rezoning application has been submitted by Bondurant Lots II, LLC (developer) on behalf of the Ethel C Sankey Trust (current owner). A majority of this rezoning land was recently annexed into Bondurant's city limits, with the exception of an existing 11-acre parcel already located in city limits that is zoned as being Agricultural (A-1). The rezoning request is that the Official Zoning Map be changed from the Agricultural (A-1) District to the Medium Density Residential (R-2) District for this entire 85.76-acre rezoning area. This rezoning process is consistent with Section 177.07.7 of the City's Zoning Code, which notes that when land is annexed into the City, this annexed land is automatically zoned as being within the City's Agricultural (A-1) District unless a rezoning application is also submitted for consideration.

The purpose of this rezoning request is to allow for construction of a residential subdivision in this rezoning area that will meet the City's Medium Density (R-2) bulk requirements. Enclosed is a summary these R-2 bulk regulations.

Being considered by the Council as part of this rezoning staff report is the topic of rezoning only. The topic of preliminary plat approval will be considered by a separate resolution after the City's Planning and Zoning Commission has reviewed the preliminary plat; a rezoning review by the Planning and Zoning Commission and City Council does not require submittal of a detailed preliminary plat at the time of zoning consideration.

It should also be explained that City Council will also be considering a rezoning ordinance for another related Medium Density (R-2) rezoning request for a 19.58-acre area of land just east of this land described as part of this staff report. While both rezoning requests will be part of the same development area, two separate rezoning ordinances will be required for consideration by Council, as there will be two separate annexations (and timelines) involved as part of the annexation process of this overall development.

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

Comprehensive Plan:

A comprehensive plan serves as a long-range plan for community improvement, development, and growth. Iowa Code recommends for communities to adopt comprehensive plans, and that these plans should "include information on the amount, type, intensity and density of existing land use, trends in the market price, and plans for future land use throughout the municipality" (Chapter 18B). Said plans serve as policy guides, and are intended to be flexible and adaptive over time, setting forth the basic framework to guide activities and manage change.

The Future Land Use Map as part of the City's Comprehensive Plan guides for residential reserve development along with some greenspace within the proposed rezoning area. The developer is proposing residential construction with also some stormwater detention areas and a public park in their overall development plan. The uses proposed are consistent with the City's Future Land Use Map, so no update to the Future Land Use Map is proposed at this time.

In addition to the rezoning request being supported by the Future Land Use Map, below are some objectives pulled from the Comprehensive Plan which appear to also support the rezoning request:

Objective 4.1: *Maintain a diversity of single-family and multi-family housing that provides ample choices in housing style.*

Objective 4.23: *Guide new development to occur adjacent to other neighborhoods, rather than in a "leapfrog" pattern which can lead to the premature consumption of farmland.*

Spot Zoning:

According the Iowa State University & Outreach's "Midwest Planning Bluz", to determine whether illegal spot zoning has occurred, the courts consider whether the rezoning takes into account the following:

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

It does not appear this proposed rezoning constitutes spot zoning. As the enclosed Zoning Map shows, the requested zoning district of Medium Density Residential (R-2) also exists just south in the existing Sankey Summit Plat 1 subdivision area. Further, as previously noted, the Future Land Use Map as part of the City's Comprehensive Plan supports this rezoning request.

Public Input:

Per the City's Zoning Ordinance, letters were sent to property owners within 200' of the proposed rezoning. Forty total letters were mailed by the City for this rezoning request. At the time of writing this report, the City has received comment from the following property owners within 200':

1. **Aaron Groves, property owner at 912 Mulberry Dr NW.** Public comment received on 1/11/2020. Comments received were regarding stormwater questions as a result of the new development proposed. Staff responded to public comment on 1/13/2020. Owner acknowledged on 1/15/2020 that his questions were addressed by staff's response.
2. **Chantelle Maxwell, property owner at 212 Aaron Ave NW.** Public comment received on 1/13/2020. Comments received were regarding School District growth concerns as a result of the new development proposed. City staff responded to owner on 1/15/2020. No property owner response to 1/15/2020 email was received by staff.
3. **Bryon Dutton, property owner at 324 Aaron Ave NW.** Public comment received on 1/13/2020. Comments received were regarding stormwater questions as a result of the new development proposed. Staff responded to public comment on 1/14/2020. Owner acknowledged on 1/14/2020 that his questions were addressed by staff's response.
4. **Grant & Lacie Calvin, property owners at 208 Aaron Ave NW.** Public received on 1/14/2020. Comments received were regarding general concerns over allowing additional growth within Bondurant. Staff responded to public comment on 1/15/2020. No property owner response to 1/15/2020 email was received by staff.
5. **Joseph Koch of Koch & Associates.** Koch & Associates is the property owner at Parcel #200/00324-002-000 (farmland adjacent to NW of rezoning area). Public comment received on 2/1/2020. Comments received were relative to concerns over development adjacent to their farmland.

In addition to the above public comment received by property owners within 200', the following additional public comments were received by non-owners within 200':

1. **Michael Webb, son of property owner at 8630 NE 72nd Street.** Michael stopped into City Hall on 1/15/2020 to discuss the proposed rezoning. He had no comments directly related to the rezoning request, but did have some questions relative to stormwater and also the future street extension of NE 86th Avenue. City staff relayed Michael Webb's comments to the developer's engineer.
2. **Rich Powers, Bondurant-Farrar Community School District.** Public comment received on 1/15/2020. Public comment noted that the rezoning notices were received by the District and have been shared with the Board and Facility Planning Group – there are no School District concerns at this time.

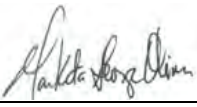
The Planning and Zoning Commission meeting minutes of January 23rd, 2020 are included as part of the Council Packet – please see these minutes for additional public comment received during the Commission's rezoning public hearing.

PLANNING AND ZONING COMMISSION REVIEW/RECOMMENDATION:

The Planning and Zoning Commission reviewed this rezoning request during their meeting on January 23rd, 2020 and voted unanimously for recommended rezoning approval, subject to the following recommended conditions:

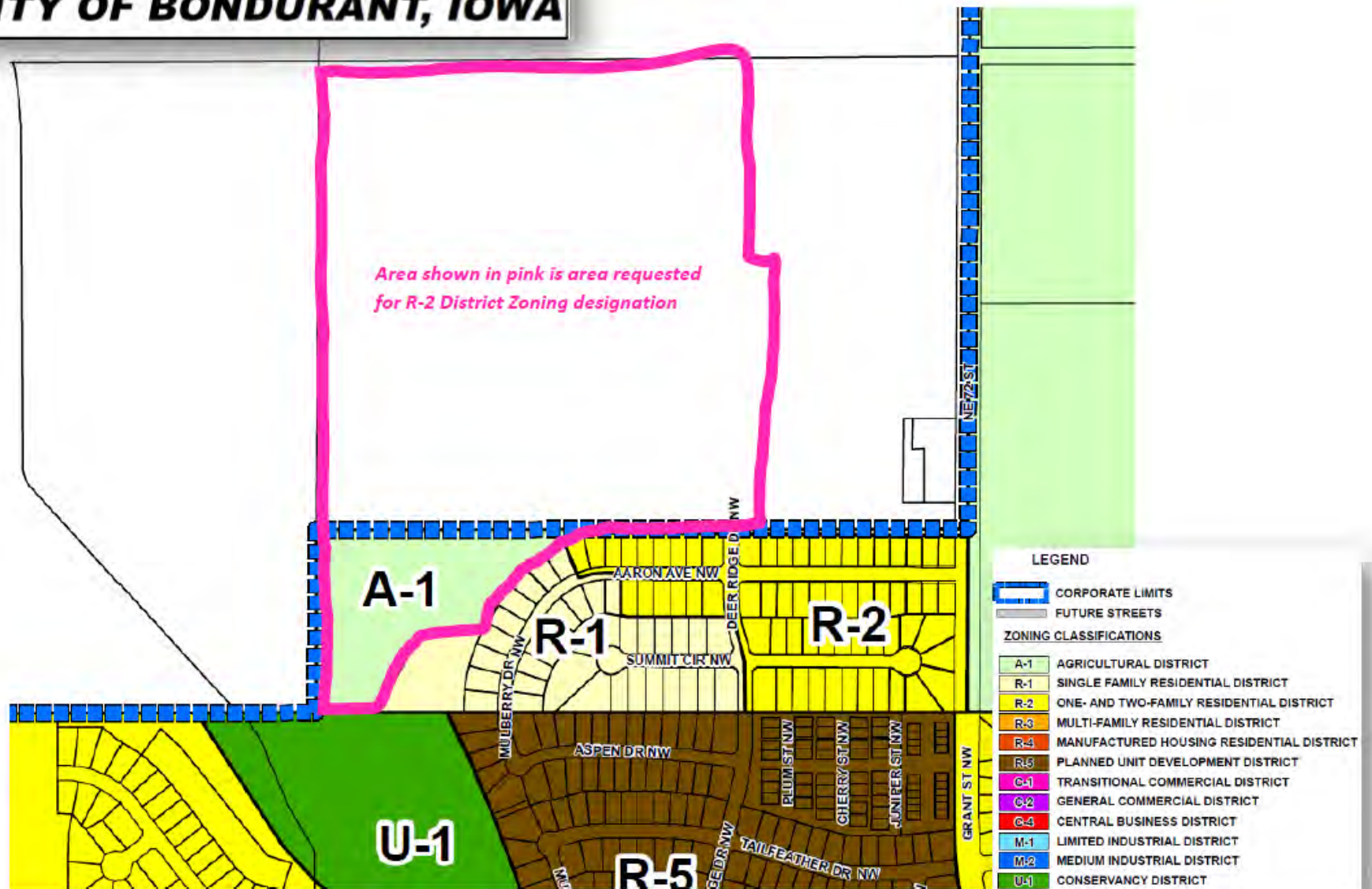
1. That such rezoning request does not become official until the annexation for this same area is approved by the City Council and recorded; and

2. That all lots within the requested rezoning area shall be developed and used for Single-Family Detached Use and not Two-Family Dwelling Use.

____ Resolution <u> X </u> Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source <u> N/A </u>	
APPROVED FOR SUBMITTAL _____	
City Administrator	

STAFF RECOMMENDATION: Subject to further comment received, staff recommends approval of the enclosed ordinance.

ZONING MAP CITY OF BONDURANT, IOWA

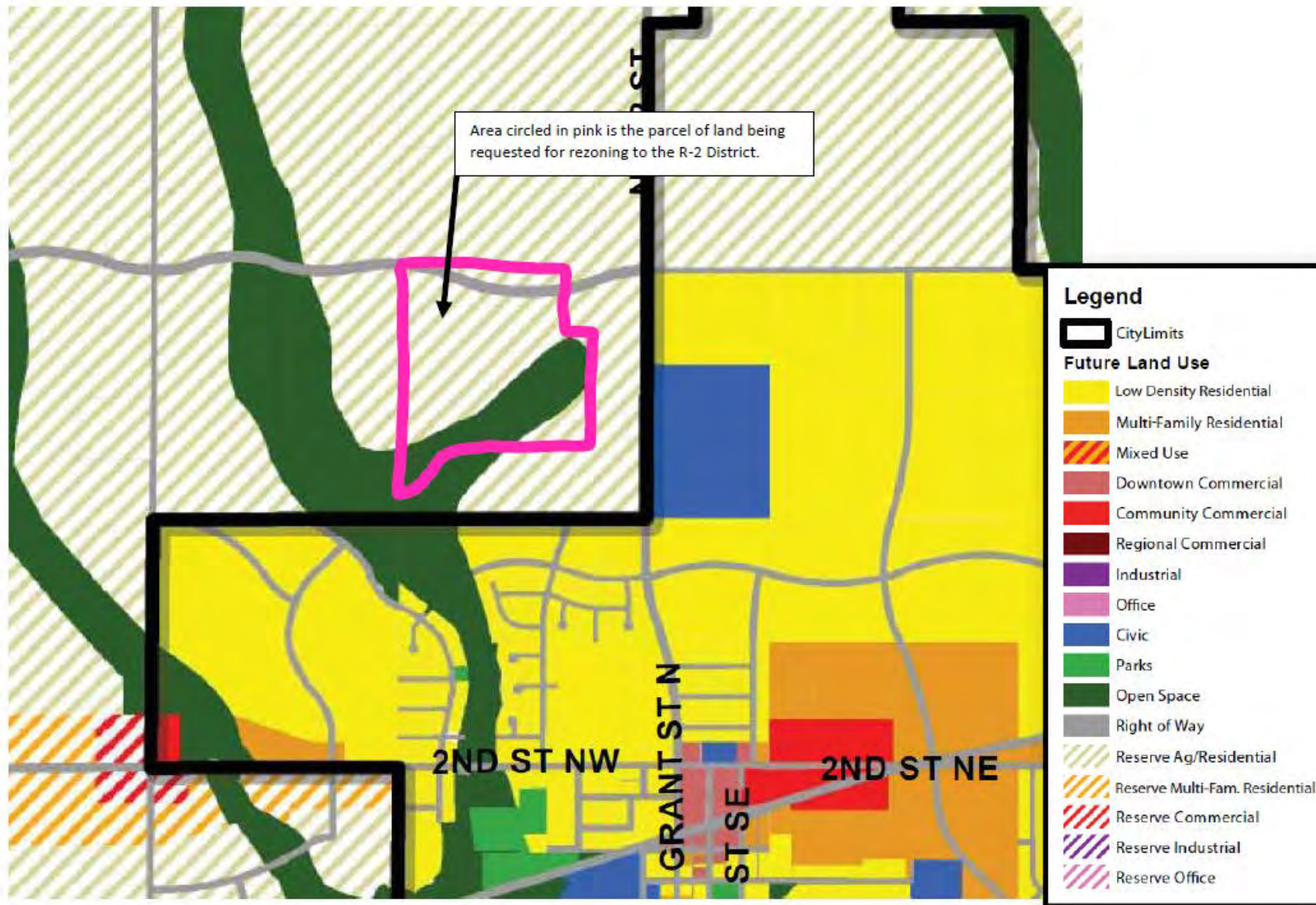


REZONING LEGAL DESCRIPTION: THE NORTHEAST ¼ OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, EXCEPT THE EAST 832.00 FEET (EXCEPT THE NORTH 790.00 FEET THEREOF) AND EXCEPT THE EAST 970.00 FEET OF THE NORTH 790.00 FEET AND EXCEPT SANKEY SUMMIT PLAT 1. CONTAINING APPROXIMATELY 85.76 ACRES.

Summary of Section 178.08.4 - R-2 Bulk Regulations:

(A) Minimum Lot Area	7,500 sq. ft. 10,000 sq. ft. for two family dwellings Add 2,000 sq. ft. for each additional unit
(B) Minimum Floor Area	950 sq. ft., ranch style 1000 sq. ft., two story 875 sq. ft., split level style 850 sq. ft., split foyer style
(C) Lot Width	65 ft., single family 85 ft., two-family Add 20 ft. for every additional unit 75 ft. for corner lots
(D) Front Yard	30 ft. for dwellings 50 ft. for any permitted use other than dwellings
(E) Side Yard	15 ft. total side yard, 5 ft. minimum on each side, 1 and 1 ½ stories 15 ft. total side yard, 7 ft. minimum on each side, 2 and 3 stories 35 ft on each side, church or school 3 ft. accessory buildings 50 ft. for any permitted use other than dwellings
(F) Rear Yard	35 ft. for single family 3 ft. accessory buildings 50 ft. for any permitted use other than dwellings
(G) Maximum Height	35 ft. principal buildings 12 ft. accessory buildings
(H) Maximum Stories	3 stories for principal buildings 1 story for accessory buildings
(I) Accessory Buildings	1,000 sq. ft – Maximum Area for Accessory Garage 160 sq. ft. – Maximum Area for Yard Shed

Future Land Use Map



Excerpt from Rezoning Application
Public Comment Received - Owners within 200'

Chantelle Maxwell, property owner at 212 Aaron Ave NW:

Hello, I received the rezoning map for the property north of sankey summit. My husband and I will not be able to attend the meeting next week but I would like to ask you what the school systems plan is to accommodate the growth of the town this rezoning will create? Will there be more classes added to keep an ideal teacher to student ratio, another school for the kids clear out here, more buses?, free busing for the kids that are "IN TOWN" but not really IN TOWN? Will there be an additional preschool program added since the program now can already not accommodate for the number of preschoolers currently in town?

Thank you for your time.

Chantelle Maxwell

Rich Powers, Bondurant-Farrar Community School District

Maggie and Marketa,

We discussed the new projects you have recently shared at our board meeting Monday.

#1. We really appreciate the communication on the projects. I share them electronically with our board and Facility Planning group. No need for a hard copy, email is perfectly acceptable.

#2. We are most interested in being alerted to projects that would receive anything special outside of the normal graduated abatement programs. We will assume that all you have shared so far receives one of the typical options. Not that we would object to other incentives, it is simply helpful to be aware of those specifically.

#3. No concerns with any of the recent projects shared.

When a resident calls and asks about school planning please refer them to me. I'd be happy to share more.

We will be scheduling community meetings to review Master Facility Plans. The basics have already been posted. Feel free to contact me to present/update any community group. We will be seeking feedback and answering questions at the meetings and online.

2 docs you can share w/ the interested community member are below.

This is for our proposed new 7-8 grade building.
<https://drive.google.com/file/d/1vT68O5dviB-H7vG2KhJedfS6JOoYcBPg/view>

Let me know if you have any questions.

Sincerely,

Rich

Grant & Lacie Calvin, property owners at 208 Aaron Ave NW:

Hello,

I am writing this email in regards to the proposed rezoning and annex of the property on the north side of Sankey Summit. I will be unable to attend the meeting as I will be out of town on vacation. I live at 208 Aaron Ave. NW.

First, I would like to start off by saying we thoroughly enjoy living in Bondurant. For the most part, this is just like the small town that we grew up in, and that is our main reason for residing here.

I would like to state that I am opposed to this expansion, at the current time. There are a few reason for this. The main reason I would like to put this expansion on hold, is mainly because I believe Bondurant needs to slow down on the residential growth they are approving. We can all agree that Bondurant is already bursting at the seams in almost every facet of the town. That includes, schools, city hall, property, and among other things the issues with more construction and lack of infrastructure. I am sure the homework has been done regarding some of these things, but I think you should reevaluate the approval of this property. How many vacant houses are there currently in the bondurant market? How many vacant lots are ready to be built on? Between the developments that are in progress to the west, and the development in Wolf Creek, how many lots still need houses on them?

Has anyone done the math on properties available or lots available at this current time? Is the sole purpose of this new development to bring new people in to town? Most likely people in town would not be able to sell their current house to move to this new proposed development because of the huge supply of new construction houses. The tax abatement along with the price of new construction homes makes it hard for someone in a house that is 5+ years old to sell theirs and move. So, that leaves the new homes for new families to move in to, which I am not opposed to, I just think we need to fill the new vacant homes and lots first.

Also, I would like to state, with the number of new homes and rising population paired with the little to no growth in actual businesses in Bondurant, the new homes should slow down and the tax abatement should be terminated. Once people make it through the tax abatement years, chances are high that those families will be moving. I knew when I moved here that the taxes were higher than average. But, what is currently being done to reduce those taxes? New houses certainly does not do it. Anything new construction does not contribute to the tax situation because of all the abatements.

There is little to no room to actually build a business in Bondurant, whether it be buy existing buildings or buy property. The businesses that are coming are the ones that have just moved across town. How can the P&Z board come up with ways to increase business alongside the new single family homes? What IS the board currently doing to grow the local businesses?

I personally own a business, where I rent office and warehouse space in Ankeny, because there is literally no where in town to conduct my business. I have tried for over a year to bring my business to town, but it just is not possible. My wife owns a hair salon and clothing boutique. We have been actively trying to find a place in Bondurant. Again, no such luck. There are a few city owned properties, that are not for sale, and I believe not adequately used. City owned property cost the tax payers money. When they sit vacant they cost the taxpayers more money.

As I sit here and type this email, I think about current properties that are under construction, owned, vacant, or outgrown by the city. That would be the old bank at the corner of Grant and 2nd which is currently vacant or being used for storage. City Hall is being added on to. The vacant lot on Main Street is virtually impossible to buy and build on unless the city approves the plan. And we should all be very honest with ourselves, the chances of a retail storefront with apartments on top is very unlikely to happen. We already know the fire department building is too small. Soon it will be the library and the public works building. Is there a plan in place for these things when the population jumps 2000+ people over the next couple years?

In short, please reconsider approving this annexation of property at the current time. One year would not be the end of everything. Just because someone purchases the property does not mean you must approve the request for rezoning. If you say yes once, it is very very difficult to tell the next person no. Thank you for your time

Respectfully,

Grant and Lacie Calvin

Grant Calvin

American Dream Exteriors, LLC

Joseph Koch, Koch & Associates

Maggie

I would ask that you pass the following statement to the City Council;

The Koch family has been farmers and property owner in Polk County, IA, and in the Bondurant area, for over 90 years. Not only our income, but also our quality of life has been tied to this land and the open space and rural environment it has afforded our family thru multiple generations. While we understand the reality of the need for additional housing and growth within the county, we are very concerned about the negative impact to agriculture and farming in the area. The rezoned land in question will “touch” the SE portion of our land and we are also very concerned about any impact to our ability to farm and/or interference into our ability to raise crops. How will you insure there is no spill over impact on our land from this new development, along with of course potential damage to our crops by having a dense and populated area so close? We have never had to be concerned about trespassing or damage to our land or crops and believe the dense planning so close will clearly pose a significant risk. How do you plan to mitigate this risk to our land and business?

Sincerely

Joseph Koch

Koch and Associates LLC

CITY OF BONDURANT
ORDINANCE NO. 200203-200

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY
AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL ESTATE FROM AGRICULTURAL (A-1) TO
MEDIUM DENSITY RESIDENTIAL (R-2)

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

Section 1. PURPOSE. The purpose of this ordinance is to change the zoning from Agricultural (A-1) to Medium Density Residential (R-2) on the following property also proposed for annexation into the corporate limits of the City of Bondurant, Polk County, Iowa and described as follows:

THE NORTHEAST ¼ OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, EXCEPT THE EAST 832.00 FEET (EXCEPT THE NORTH 790.00 FEET THEREOF) AND EXCEPT THE EAST 970.00 FEET OF THE NORTH 790.00 FEET AND EXCEPT SANKEY SUMMIT PLAT 1.

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

1. That the zoning change will create consistency between the City's Land Use Plan and Official Zoning Map.
2. That change zoning will maintain a consistency with adjacent land uses and provide a transition for adjacent zoning.
3. That the zoning change will not negatively impact the character of the neighborhood.
4. That the public notice of this intended change has been published as by law required.
5. That such rezoning request does not become official until the annexation for this area is approved by the City Council and recorded.
6. That as allowed per Section 414.5 of the Iowa Code and as recommended by the Planning and Zoning Commission, that the following condition of rezoning approval be included as part of this rezoning ordinance: all lots within the requested rezoning area shall be developed and used for Single-Family Detached Use and not Two-Family Dwelling Use.

Section 3. HEREBY REZONED. The property, above described, is hereby rezoned to Medium Density Residential (R-2), pending annexation approval.

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

Section 4. SEVERABILITY. If any section, provisions, sentence, clause, phrase or part of this ordinance shall be adjudicated, invalid or unconstitutional, such adjudication shall not affect the validity of the

ordinance as a whole or any provision, section, subsection, sentence clause, phrase or part thereof not adjudged invalid or unconstitutional.

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

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: February 3, 2020

SECOND CONSIDERATION: February 24, 2020

THIRD CONSIDERATION:



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

Item No. 6v
For Meeting of 2/24/2020

TITLE: Second ordinance consideration for rezoning from the City's Agricultural (A-1) District to the Medium Density Residential (R-2) District on the Sankey E rezoning area.

ACTION: Second ordinance consideration

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY: The City has received a rezoning application for a 19.58-acre area of land also proposed for annexation into the City of Bondurant's city limits in the area as shown in the enclosed maps. This rezoning application has been submitted by Bondurant Lots II, LLC (developer) on behalf of the Ethel C Sankey Trust (current owner). This rezoning land is currently situated outside Bondurant's city limits, and thus is not zoned by the City of Bondurant. The rezoning request is that the Official Zoning Map be changed from the Agricultural (A-1) District to the Medium Density Residential (R-2) District for this 19.58-acre rezoning area, pending annexation approval. This rezoning process is consistent with Section 177.07.7 of the City's Zoning Code, which notes that when land is annexed into the City, this annexed land is automatically zoned as being within the City's Agricultural (A-1) District unless a rezoning application is also submitted for consideration.

The purpose of this rezoning request is to allow for construction of a residential subdivision in this rezoning area that will meet the City's Medium Density (R-2) bulk requirements. Enclosed is a summary these R-2 bulk regulations.

Being considered by the Council as part of this rezoning staff report is the topic of rezoning only. The topic of preliminary plat approval will be considered by a separate resolution after the City's Planning and Zoning Commission has reviewed the preliminary plat; a rezoning review by the Planning and Zoning Commission and City Council does not require submittal of a detailed preliminary plat at the time of zoning consideration.

It should also be explained that City Council is also considering a rezoning ordinance for another related Medium Density (R-2) rezoning request for an 85.76-acre area of land just west. While both rezoning requests will be part of the same development area, two separate rezoning ordinances will be required for consideration by Council, as there will be two separate annexations (and timelines) involved as part of the annexation process of this overall development.

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

Comprehensive Plan:

A comprehensive plan serves as a long-range plan for community improvement, development, and growth. Iowa Code recommends for communities to adopt comprehensive plans, and that these plans should "include information on the amount, type, intensity and density of existing land use, trends in the market price, and plans for future land use throughout the municipality" (Chapter 18B). Said plans serve as policy guides, and are intended to be flexible and adaptive over time, setting forth the basic framework to guide activities and manage change.

The Future Land Use Map as part of the City's Comprehensive Plan guides for residential reserve development along with some greenspace within the proposed rezoning area. The developer is proposing residential construction with also some stormwater detention areas and a public park in their overall development plan. The uses proposed are consistent with the City's Future Land Use Map, so no update to the Future Land Use Map is proposed at this time.

In addition to the rezoning request being supported by the Future Land Use Map, below are some objectives pulled from the Comprehensive Plan which appear to also support the rezoning request:

Objective 4.1: *Maintain a diversity of single-family and multi-family housing that provides ample choices in housing style.*

Objective 4.23: *Guide new development to occur adjacent to other neighborhoods, rather than in a "leapfrog" pattern which can lead to the premature consumption of farmland.*

Spot Zoning:

According to the Iowa State University & Outreach's "Midwest Planning Bluz", to determine whether illegal spot zoning has occurred, the courts consider whether the rezoning takes into account the following:

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

It does not appear this proposed rezoning constitutes spot zoning. As the enclosed Zoning Map shows, the requested zoning district of Medium Density Residential (R-2) also exists just south in the existing Sankey Summit Plat 1 subdivision area. Further, as previously noted, the Future Land Use Map as part of the City's Comprehensive Plan supports this rezoning request.

Public Input:

Per the City's Zoning Ordinance, letters were sent to property owners within 200' of the proposed rezoning. Thirty-two total letters were mailed by the City for this rezoning request. At the time of writing this report, the City has received comment from the following property owners within 200':

1. **Chantelle Maxwell, property owner at 212 Aaron Ave NW.** Enclosed public comment received on 1/13/2020. Comments received were regarding School District growth concerns as a result of the new development proposed. City staff responded to owner on 1/15/2020. No property owner response to 1/15/2020 email was received by staff.

2. **Grant & Lacie Calvin, property owners at 208 Aaron Ave NW.** Enclosed public received on 1/14/2020. Comments received were regarding general concerns over allowing additional growth within Bondurant. Staff responded to public comment on 1/15/2020. No property owner response to 1/15/2020 email was received by staff.
3. **Rich Powers, Superintendent of the Bondurant-Farrar Community School District.** Public comment received on 1/15/2020. Public comment noted that the rezoning notices were received by the District and have been shared with the Board and Facility Planning Group – there are no School District concerns at this time.

In addition to the above public comment received by property owners within 200', the following additional public comment was received by a non-owner within 200':

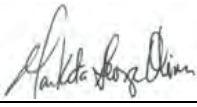
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The Planning and Zoning Commission meeting minutes of January 23rd, 2020 are included as part of the Council Packet – please see these minutes for additional public comment received during the Commission's rezoning public hearing.

PLANNING AND ZONING COMMISSION REVIEW/RECOMMENDATION:

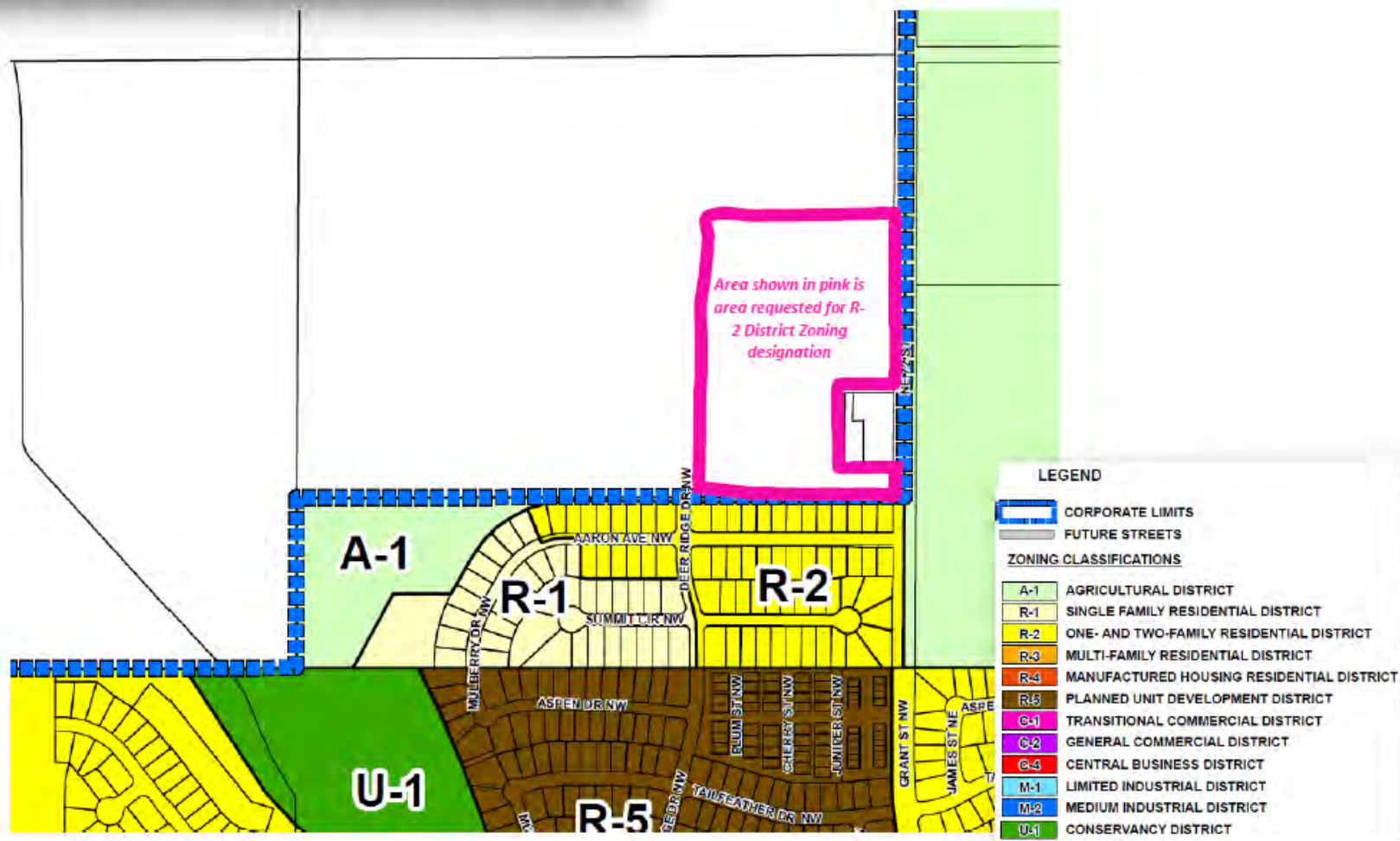
The Planning and Zoning Commission reviewed this rezoning request during their meeting on January 23rd, 2020 and voted unanimously for recommended rezoning approval, subject to the following recommended conditions:

1. That such rezoning request does not become official until the annexation for this same area is approved by the City Council and recorded; and
2. That all lots within the requested rezoning area shall be developed and used for Single-Family Detached Use and not Two-Family Dwelling Use.

____ Resolution <u> X </u> ____ Ordinance ____ Contract ____ Other (Specify) _____
Funding Source <u> N/A </u>
 APPROVED FOR SUBMITTAL _____ City Administrator

STAFF RECOMMENDATION: Subject to further comment received, staff recommends approval of the enclosed ordinance.

ZONING MAP CITY OF BONDURANT, IOWA

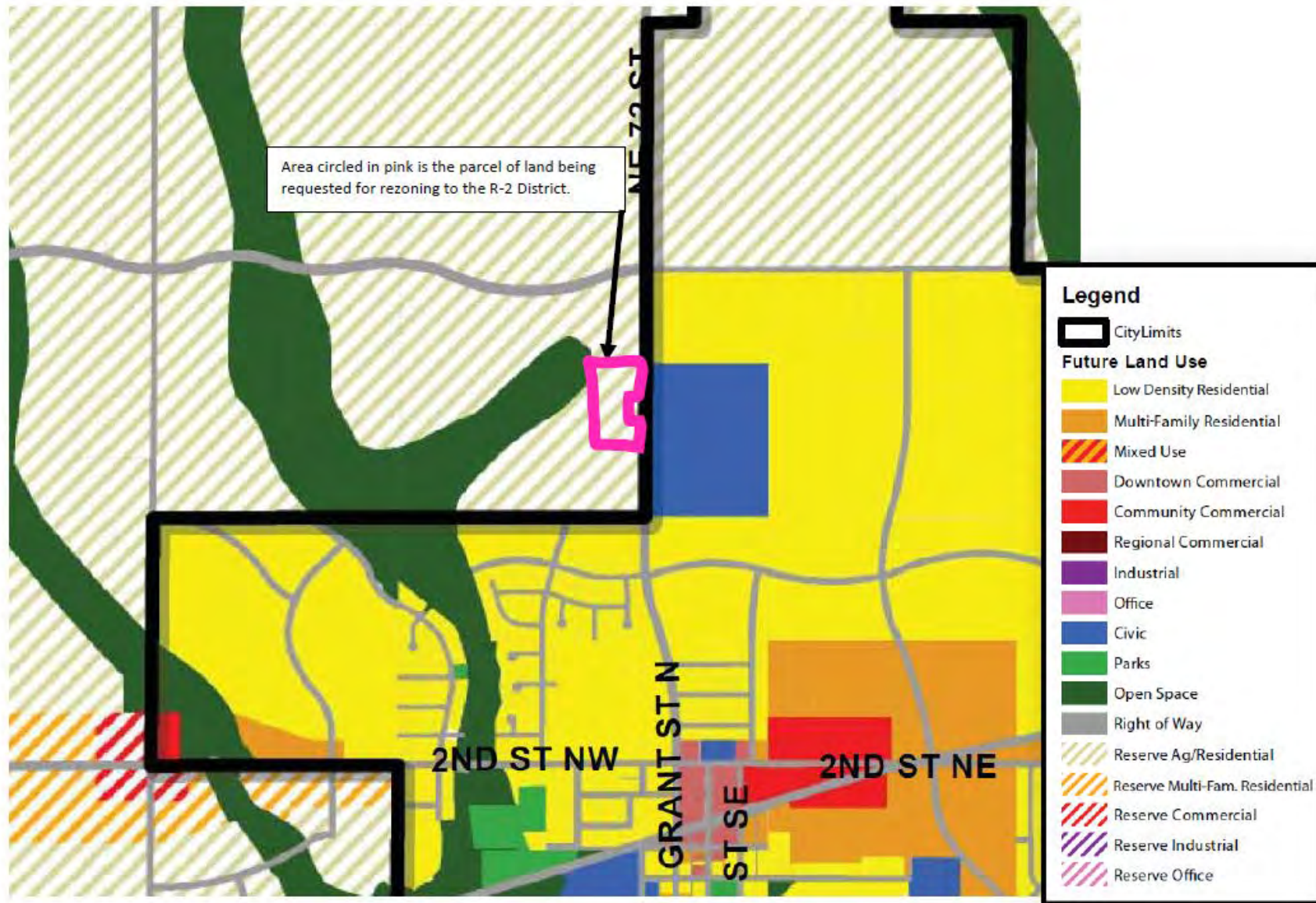


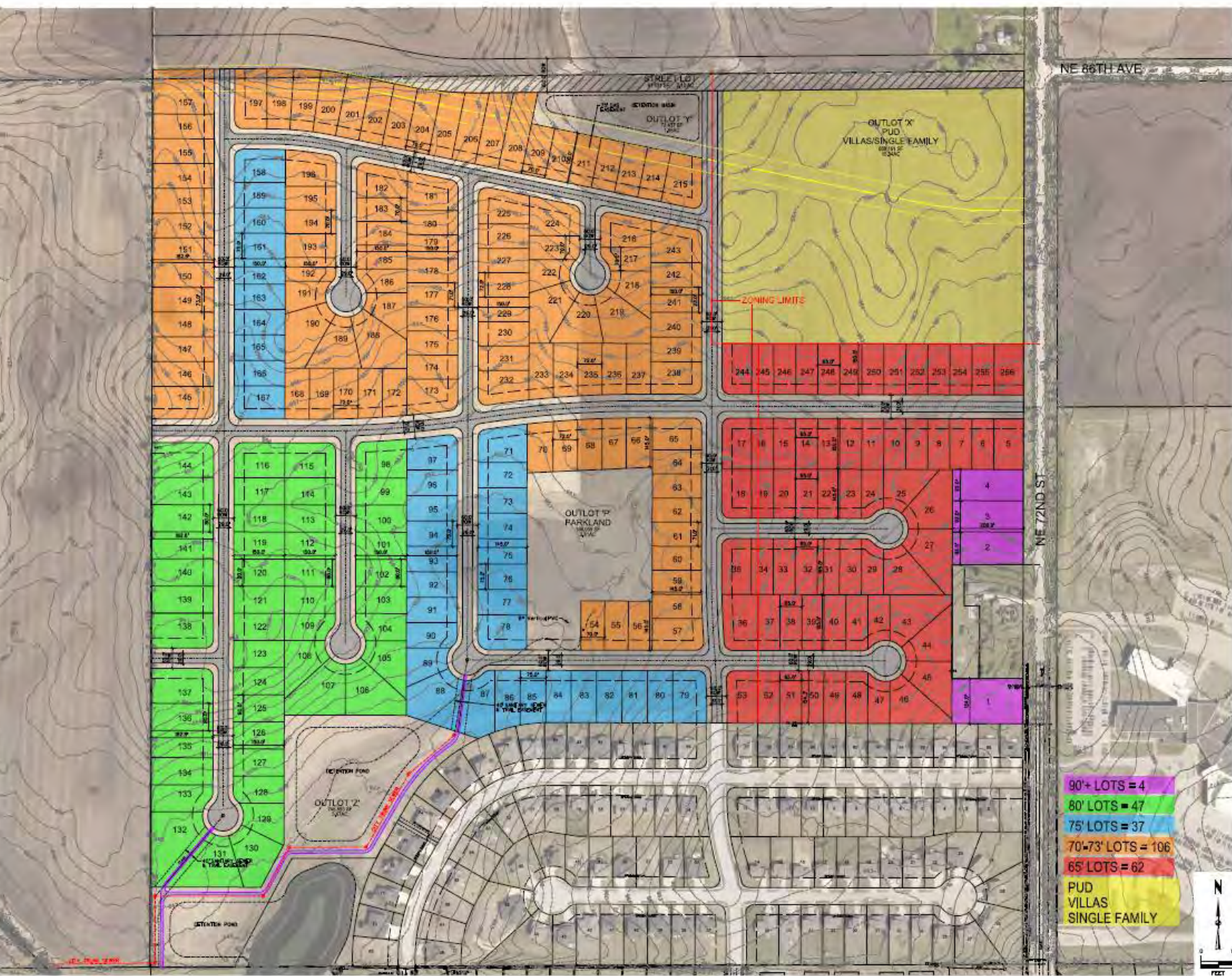
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Summary of Section 178.08.4 - R-2 Bulk Regulations:

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Future Land Use Map





- 90'+ LOTS = 4
- 80' LOTS = 47
- 75' LOTS = 37
- 70'-73' LOTS = 106
- 65' LOTS = 62
- PUD VILLAS SINGLE FAMILY

SANKEY SUMMIT		BONDURANT, IOWA	
CONCEPT LAYOUT 1-6-20		2777 S.W. BAYVIEW BLVD.	
		ST. LOUIS, MO 63112	
		Project No. 19-0910	
		Sheet 1 of 1	

SNYDER & ASSOCIATES, INC.	
	
Project No. 19-0910	
Sheet 1 of 1	

Public Comment Received - Owners within 200'

1. Chantelle Maxwell, property owner at 212 Aaron Ave NW:

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Thank you for your time.

Chantelle Maxwell

2. Rich Powers, Bondurant-Farrar Community School District

Maggie and Marketa,

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#1. We really appreciate the communication on the projects. I share them electronically with our board and Facility Planning group. No need for a hard copy, email is perfectly acceptable.

#2. We are most interested in being alerted to projects that would receive anything special outside of the normal graduated abatement programs. We will assume that all you have shared so far receives one of the typical options. Not that we would object to other incentives, it is simply helpful to be aware of those specifically.

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2 docs you can share w/ the interested community member are below.

This is for our proposed new 7-8 grade building.

<https://drive.google.com/file/d/1vT68O5dvjB-H7vG2KhJedfS6JOoYc8Pg/view>

This covers some updates needed in our middle school and district office.

<https://drive.google.com/file/d/1-peI3uUUSzKfe1t2QKp-LexbQnQ-1ICE/view>

Let me know if you have any questions.

Sincerely,

Rich

3. Grant & Lacie Calvin, property owners at 208 Aaron Ave NW:

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First, I would like to start off by saying we thoroughly enjoy living in Bondurant. For the most part, this is just like the small town that we grew up in, and that is our main reason for residing here.

I would like to state that I am opposed to this expansion, at the current time. There are a few reason for this. The main reason I would like to put this expansion on hold, is mainly because I believe Bondurant needs to slow down on the residential growth they are approving. We can all agree that Bondurant is already bursting at the seams in almost every facet of the town. That includes, schools, city hall, property, and among other things the issues with more construction and lack of infrastructure. I am sure the homework has been done regarding some of these things, but I think you should reevaluate the approval of this property. How many vacant houses are there currently in the bondurant market? How many vacant lots are ready to be built on? Between the developments that are in progress to the west, and the development in Wolf Creek, how many lots still need houses on them?

Has anyone done the math on properties available or lots available at this current time? Is the sole purpose of this new development to bring new people in to town? Most likely people in town would not be able to sell their current house to move to this new proposed development because of the huge supply of new construction houses. The tax abatement along with the price of new construction homes makes it hard for someone in a house that is 5+ years old to sell theirs and move. So, that leaves the new homes for new families to move in to, which I am not opposed to, I just think we need to fill the new vacant homes and lots first.

Also, I would like to state, with the number of new homes and rising population paired with the little to no growth in actual businesses in Bondurant, the new homes should slow down and the tax abatement should be terminated. Once people make it through the tax abatement years, chances are high that those families will be moving. I knew when I moved here that the taxes were higher than average. But, what is currently being done to reduce those taxes? New houses certainly does not do it. Anything new construction does not contribute to the tax situation because of all the abatements.

There is little to no room to actually build a business in Bondurant, whether it be buy existing buildings or buy property. The businesses that are coming are the ones that have just moved across town. How can the P&Z board come up with ways to increase business alongside the new single family homes? What IS the board currently doing to grow the local businesses?
I personally own a business, where I rent office and warehouse space in Ankeny, because there is literally no where in town to conduct my business. I have tried for over a year to bring my business to town, but it just is not possible. My wife owns a hair salon and clothing boutique. We have been actively trying to find a place in Bondurant. Again, no such luck. There are a few city owned properties, that are not for sale, and I believe not adequately used. City owned property cost the tax payers money. When they sit vacant they cost the taxpayers more money.

As I sit here and type this email, I think about current properties that are under construction, owned, vacant, or outgrown by the city. That would be the old bank at the corner of Grant and 2nd which is currently vacant or being used for storage. City Hall is being added on to. The vacant lot on Main Street is virtually impossible to buy and build on unless the city approves the plan. And we should all be very honest with ourselves, the chances of a retail storefront with apartments on top is very unlikely to happen. We already know the fire department building is too small. Soon it will be the library and the public works building. Is there a plan in place for these things when the population jumps 2000+ people over the next couple years?

In short, please reconsider approving this annexation of property at the current time. One year would not be the end of everything. Just because someone purchases the property does not mean you must approve the request for rezoning. If you say yes once, it is very very difficult to tell the next person no. Thank you for your time

Respectfully,

Grant and Lacie Calvin

Grant Calvin
American Dream Exteriors, LLC
515-777-8420

CITY OF BONDURANT
ORDINANCE NO. 200203-201

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY
AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL ESTATE FROM AGRICULTURAL (A-1) TO MEDIUM
DENSITY RESIDENTIAL (R-2)

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

Section 1. PURPOSE. The purpose of this ordinance is to change the zoning from Agricultural (A-1) to Medium Density Residential (R-2) on the following property also proposed for annexation into the corporate limits of the City of Bondurant, Polk County, Iowa and described as follows:

THE EAST 832.00 FEET (EXCEPT THE NORTH 790.00 FEET) OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, EXCEPT SANKEY SUMMIT PLAT 1

EXCEPT:

A PARCEL OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23, AND DESCRIBED AS FOLLOWS: BEGINNING AT A POINT 1455.0 FEET SOUTH OF THE NORTHEAST CORNER OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., DOUGLAS TOWNSHIP, POLK COUNTY, IOWA, THENCE SOUTH 336.0 FEET, THENCE SOUTH 89°30' WEST 178.0 FEET, THENCE NORTH 215.0 FEET, THENCE SOUTH 89°30' WEST 45.0 FEET, THENCE NORTH 121.0 FEET, THENCE NORTH 89°30' EAST 223.0 FEET, TO THE POINT OF BEGINNING, 1.50 ACRES, MORE OR LESS.

AND EXCEPT:

BEGINNING AT A POINT BEING 1,455.00 FT. S-00°-00'00"-W AND 223.00 FT. S-89°-30'-00"-W OF THE NORTHEAST CORNER OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA, THENCE S-00°-00'00"-W, 121.00 FT., THENCE N-89°-30'-00"-E, 45.00 FT.; THENCE S-00°-00'-00"-W, 215.00 FT.; THENCE S-89°-30'-00"-W, 81.03 FT.; THENCE N-00°-00'-00"-E, 336.00 FT.; THENCE N-89°-30'-00"-E, 36.03 FT. TO THE POINT OF BEGINNING. ALL OF SAID PARCEL BEING LOCATED IN THE SOUTHEAST QUARTER (SE1/4) OF THE NORTHEAST 1/4 (NE1/4) OF SECTION 25, TOWNSHIP 80 NORTH, RANGE 23 WEST OF THE 5TH P.M., POLK COUNTY, IOWA AND CONTAINING APPROXIMATELY 0.5000 ACRES.

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

1. That the zoning change will create consistency between the City's Land Use Plan and Official Zoning Map.
2. That change zoning will maintain a consistency with adjacent land uses and provide a transition for adjacent zoning.
3. That the zoning change will not negatively impact the character of the neighborhood.
4. That the public notice of this intended change has been published as by law required.

5. That such rezoning request does not become official until the annexation for this area is approved by the City Council and accepted by the State Development Board.
6. That as allowed per Section 414.5 of the Iowa Code and as recommended by the Planning and Zoning Commission, that the following condition of rezoning approval be included as part of this rezoning ordinance: all lots within the requested rezoning area shall be developed and used for Single-Family Detached Use and not Two-Family Dwelling Use.

Section 3. **HEREBY REZONED.** The property, above described, is hereby rezoned to Medium Density Residential (R-2), pending annexation approval.

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

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

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

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: February 3, 2020

SECOND CONSIDERATION: February 24, 2020

THIRD CONSIDERATION:



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

Item No. 6w
For Meeting of 2/24/2020

TITLE: Second ordinance consideration for rezoning request from the City's Agricultural (A-1) District to the Planned Unit Development (R-5) District on the Webb rezoning area.

ACTION: Second ordinance consideration

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY: The City has received a rezoning application for a 62.84-acre area of land also proposed for annexation into the City of Bondurant's city limits in the area as shown in the enclosed maps. This rezoning application has been submitted by Quail Run West, LLC (developer) on behalf of Stanley & Mary Webb (current owners). This rezoning land is currently situated outside Bondurant's city limits, and thus is not zoned by the City of Bondurant. The rezoning request is that the Official Zoning Map be changed from the Agricultural (A-1) District to the Planned Unit development (R-5) District for this 62.84-acre rezoning area, pending annexation approval. This rezoning process is consistent with Section 177.07.7 of the City's Zoning Code, which notes that when land is annexed into the City, this annexed land is automatically zoned as being within the City's Agricultural (A-1) District unless a rezoning application is also submitted for consideration.

The purpose of this rezoning request is to allow for construction of a subdivision meeting requirements of the City's Planned Unit Development (R-5) District. Here is an excerpt on the intent section of the City's R-5 District: *"The R-5 District is intended and designed to provide a means for the development of large tracts of ground on a unit basis, allowing greater flexibility and diversification of land uses and building locations than the conventional single lot method provided in other sections of this Zoning Code"*.

Enclosed is a Planned Unit Development Master Plan submitted by the developer as part of the rezoning request. You'll see that the Master Plan proposes that the majority of the subdivision will be comprised of single-family detached lots that will meet the minimum bulk requirements of the City's Medium Density (R-2) District. The Master Plan also shows two development areas for row house/multi-family development along 2nd Street NW and NE 64th Street. This Master Plan also shows that Outlot Z will be designated for future General Commercial (C-2) use; this commercial-type use designation is permitted in the R-5 District if Council determines this use to be consistent with the City's Comprehensive Plan (Section 178.06.1.H). In addition of these uses proposed, the developer will also need to meet requirements of the City's Stream Buffer Ordinance – the developer is accommodating for the Stream Buffer Ordinance, as is depicted in the dashed green line on the attached concept.

Being considered by the Council as part of this rezoning staff report is the topic of rezoning only. The topic of preliminary plat approval will be considered by a separate resolution after the City's Planning and Zoning Commission has reviewed the preliminary plat; a rezoning review by the Planning and Zoning Commission and City Council does not require submittal of a detailed preliminary plat at the time of zoning consideration.

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

Comprehensive Plan:

A comprehensive plan serves as a long-range plan for community improvement, development, and growth. Iowa Code recommends for communities to adopt comprehensive plans, and that these plans should "include information on the amount, type, intensity and density of existing land use, trends in the market price, and plans for future land use throughout the municipality" (Chapter 18B). Said plans serve as policy guides, and are intended to be flexible and adaptive over time, setting forth the basic framework to guide activities and manage change.

The Future Land Use Map as part of the City's Comprehensive Plan guides for multi-family residential reserve use along 2nd Street NW and the north portion of NE 64th Street. The Future Land Use Map then guides for low-density residential reserve use south of the multi-family use. In addition to these areas guided for residential use, the Future Land Use Map also guides for some conservancy space along the creek and also a commercial area at the corner of 2nd Street NW and NE 64th Street. The R-5 rezoning request appears to be consistent with the Future Land Use Map, so no update to the Future Land Use Map is proposed at this time.

In addition to the rezoning request being supported by the Future Land Use Map, below are some objectives pulled from the Comprehensive Plan which appear to also support the rezoning request:

- **Objective 4.1:** *Maintain a diversity of single-family and multi-family housing that provides ample choices in housing style.*
- **Objective 4.23:** *Guide new development to occur adjacent to other neighborhoods, rather than in a "leapfrog" pattern which can lead to the premature consumption of farmland.*

Spot Zoning:

According the Iowa State University & Outreach's "Midwest Planning Bluz", to determine whether illegal spot zoning has occurred, the courts consider whether the rezoning takes into account the following:

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

It does not appear this proposed rezoning constitutes spot zoning. As the enclosed Zoning Map shows, the requested zoning district of Planned Unit Development (R-5) also exists just east in the

existing Quail Run Plat 1 subdivision area. Further, as previously noted, the Future Land Use Map as part of the City's Comprehensive Plan supports this rezoning request.

Public Input:

Per the City's Zoning Ordinance, letters were sent to property owners within 200' of the proposed rezoning. Thirteen total letters were mailed by the City for this rezoning request. At the time of writing this report, the City has received comment from the following property owners within 200':

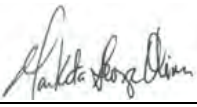
1. **Rich Powers, Superintendent of the Bondurant-Farrar Community School District.**
Public comment received on 1/15/2020. Public comment noted that the rezoning notices were received by the District and have been shared with the Board and Facility Planning Group – there are no School District concerns at this time.

The Planning and Zoning Commission meeting minutes of January 23rd, 2020 are included as part of the Council Packet – please see these minutes for additional public comment received during the Commission's rezoning public hearing.

PLANNING AND ZONING COMMISSION REVIEW/RECOMMENDATION:

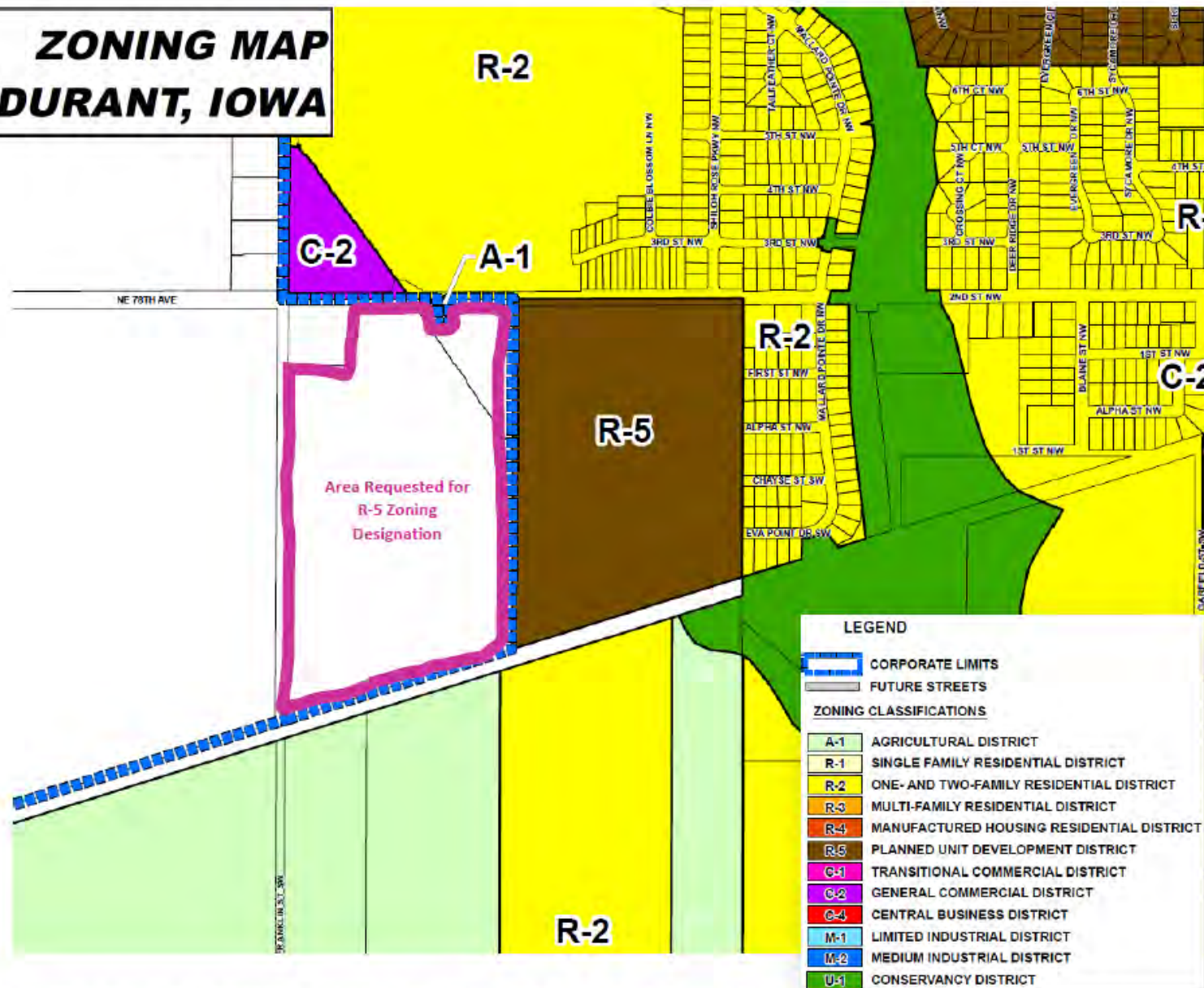
The Planning and Zoning Commission reviewed this rezoning request during their meeting on January 23rd, 2020 and voted unanimously for recommended rezoning approval, subject to the following code clarification item:

1. That such rezoning request does not become official until the annexation for this same area is approved by the City Council and accepted by the City Development Board.

____ Resolution <u> X </u> Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source _____ N/A	
APPROVED FOR SUBMITTAL _____	
City Administrator	

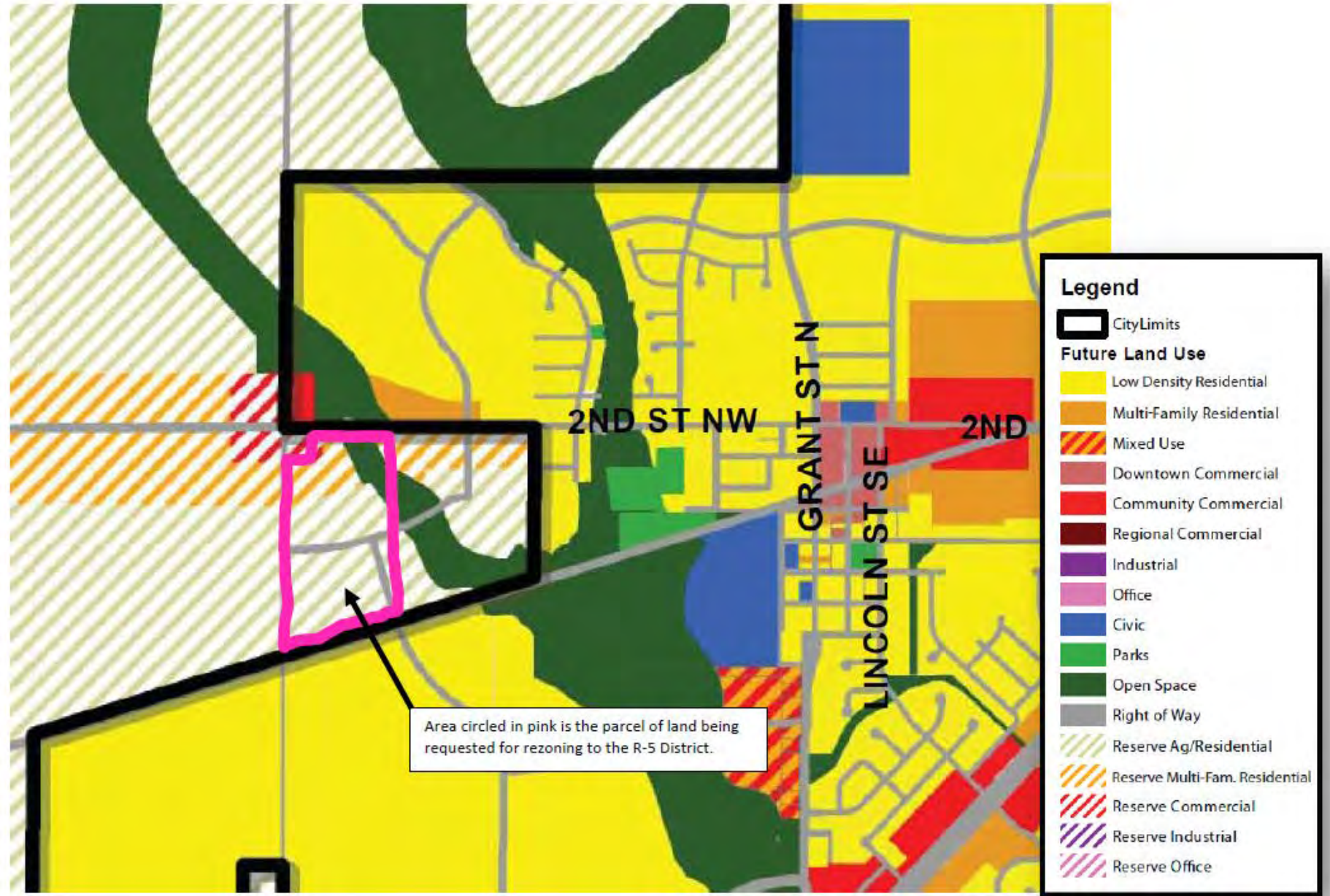
STAFF RECOMMENDATION: Subject to further comment received, staff recommends approval of second reading of the enclosed ordinance.

ZONING MAP CITY OF BONDURANT, IOWA



REZONING LEGAL DESCRIPTION: THE WEST 1/2 OF THE NW 1/4 OF SECTION 38, TOWNSHIP 80 NORTH, RANGE 23, WEST OF THE 5TH P.M., POLK COUNTY, IOWA, LYING NORTH OF THE RAILROAD RIGHT-OF-WAY, EXCEPT THE SOUTH 100 FEET OF THE NORTH 134.5 FEET OF THE EAST 75 FEET OF THE WEST 955 FEET, AND EXCEPT A PARCEL BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION; THENCE DUE EAST 407.9 FEET ALONG THE NORTH LINE OF THE NW 1/4, THENCE SOUTH 0°32' WEST 381.1 FEET; THENCE NORTH 89°33' WEST 408.4 FEET TO A POINT ON THE WEST LINE OF THE NW 1/4, THENCE NORTH 0°37' EAST ALONG THIS LINE 377.9 FEET TO POINT OF BEGINNING AND EXCEPT THOSE PARCELS CONVEYED TO POLK COUNTY BY WARRANTY DEED RECORDED IN BOOK 9575, PAGE 946 AND BOOK 9575, PAGE 948, AND EXCEPT 3.13 ACRES OF ROAD (THE 1.50 ACRES OF DITCH BEING ADDED FROM ABSTRACT 75858 BY AMERICAN ABSTRACT COMPANY CONTINUED TO MAY 14, 1983, AT 2:01 P.M.). CONTAINING APPROXIMATELY 62.84 ACRES.

Future Land Use Map



CITY OF BONDURANT
ORDINANCE NO. 200203-202

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY
AMENDING THE ZONING CLASSIFICATION OF CERTAIN REAL ESTATE FROM AGRICULTURAL (A-1) TO
PLANNED UNIT DEVELOPMENT (R-5)

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

Section 1. PURPOSE. The purpose of this ordinance is to change the zoning from Agricultural (A-1) to Planned Unit Development (R-5) on the following property also proposed for annexation into the corporate limits of the City of Bondurant, Polk County, Iowa and described as follows:

THE WEST 1/2 OF THE NW 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 23, WEST OF THE 5TH P.M., POLK COUNTY, IOWA, LYING NORTH OF THE RAILROAD RIGHT-OF-WAY, EXCEPT THE SOUTH 100 FEET OF THE NORTH 134.5 FEET OF THE EAST 75 FEET OF THE WEST 955 FEET, AND EXCEPT A PARCEL BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION; THENCE DUE EAST 407.9 FEET ALONG THE NORTH LINE OF THE NW 1/4, THENCE SOUTH 0°32' WEST 381.1 FEET; THENCE NORTH 89°33' WEST 408.4 FEET TO A POINT ON THE WEST LINE OF THE NW 1/4, THENCE NORTH 0°37' EAST ALONG THIS LINE 377.9 FEET TO POINT OF BEGINNING AND EXCEPT THOSE PARCELS CONVEYED TO POLK COUNTY BY WARRANTY DEED RECORDED IN BOOK 9575, PAGE 946 AND BOOK 9575, PAGE 948, AND EXCEPT 3.13 ACRES OF ROAD (THE 1.50 ACRES OF DITCH BEING ADDED FROM ABSTRACT 75658 BY AMERICAN ABSTRACT COMPANY CONTINUED TO MAY 14, 1963, AT 2:01 P.M.).

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

1. That the zoning change will create consistency between the City's Land Use Plan and Official Zoning Map.
2. That change zoning will maintain a consistency with adjacent land uses and provide a transition for adjacent zoning.
3. That the zoning change will not negatively impact the character of the neighborhood.
4. That the public notice of this intended change has been published as by law required.
5. That such rezoning request does not become official until the annexation for this area is approved by the City Council and accepted by the City Development Board.

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

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

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

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

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: February 3, 2020

SECOND CONSIDERATION: February 24, 2020

THIRD CONSIDERATION:



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

Item No. 6x
For Meeting of 2/24/2020

TITLE: Second ordinance consideration for request to modify an existing Planned Unit Development (R-5) District.

ACTION: Second ordinance consideration

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY: The City is in receipt of a request by Quail Run LLC, owner/developer, to modify an existing area of land zoned as being within the City's Planned Unit Development (R-5) District. Please see the enclosed map showing this area requested for modification. This zoning modification request is to keep the Planned Unit Development (R-5) District designation, but to establish minimum lot size requirements to allow for single-family detached residential development to occur within the requested modification area.

This area of land was rezoned from Agricultural (A-1) to Planned Unit Development (R-5) in May 2018 as part of the original overall Quail Run rezoning request. At the time the rezoning was approved, there were no bulk regulations/uses identified for the current requested modification area. Section 178.06.5.D of the City's Zoning Code states that substantial modifications to an existing Planned Unit Development Master Plan shall be processed in the same manner as a rezoning. Enclosed is an updated Planned Unit Development Master Plan submitted by the developer as part of the zoning modification request. You'll see that Lots 17-37 fall within the current zoning modification area.

Being considered by the Commission as part of this zoning modification staff report is the topic of zoning modification only. The topic of preliminary plat approval will be considered by a separate resolution after the City's Planning and Zoning Commission has reviewed the preliminary plat.

ANALYSIS: When considering R-5 District zoning modification requests, the Planning and Zoning Commission and City Council should take into account the following: Comprehensive Plan, Requirements of the Planned Unit Development District, and Public Input.

Comprehensive Plan:

The Future Land Use Map as part of the City's Comprehensive Plan guides for low-density residential reserve in this area requested for zoning modification. The zoning modification request

appears to be consistent with the Future Land Use Map, so no update to the Future Land Use Map is proposed at this time.

Requirements of the Planned Unit Development District (Section 178.06):

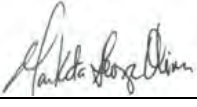
The enclosed Master Plan lists the proposed bulk regulations for this modification area. These bulk regulations meet minimum requirements of the City's Medium Density (R-2) District relative to single-family detached requirements.

Public Input:

Per the City's Zoning Ordinance, letters were sent to property owners within 200' of the proposed zoning modification area. Seven total letters were mailed by the City for this modification request. At the time of writing this report, no public comment has been received relative to the modification request.

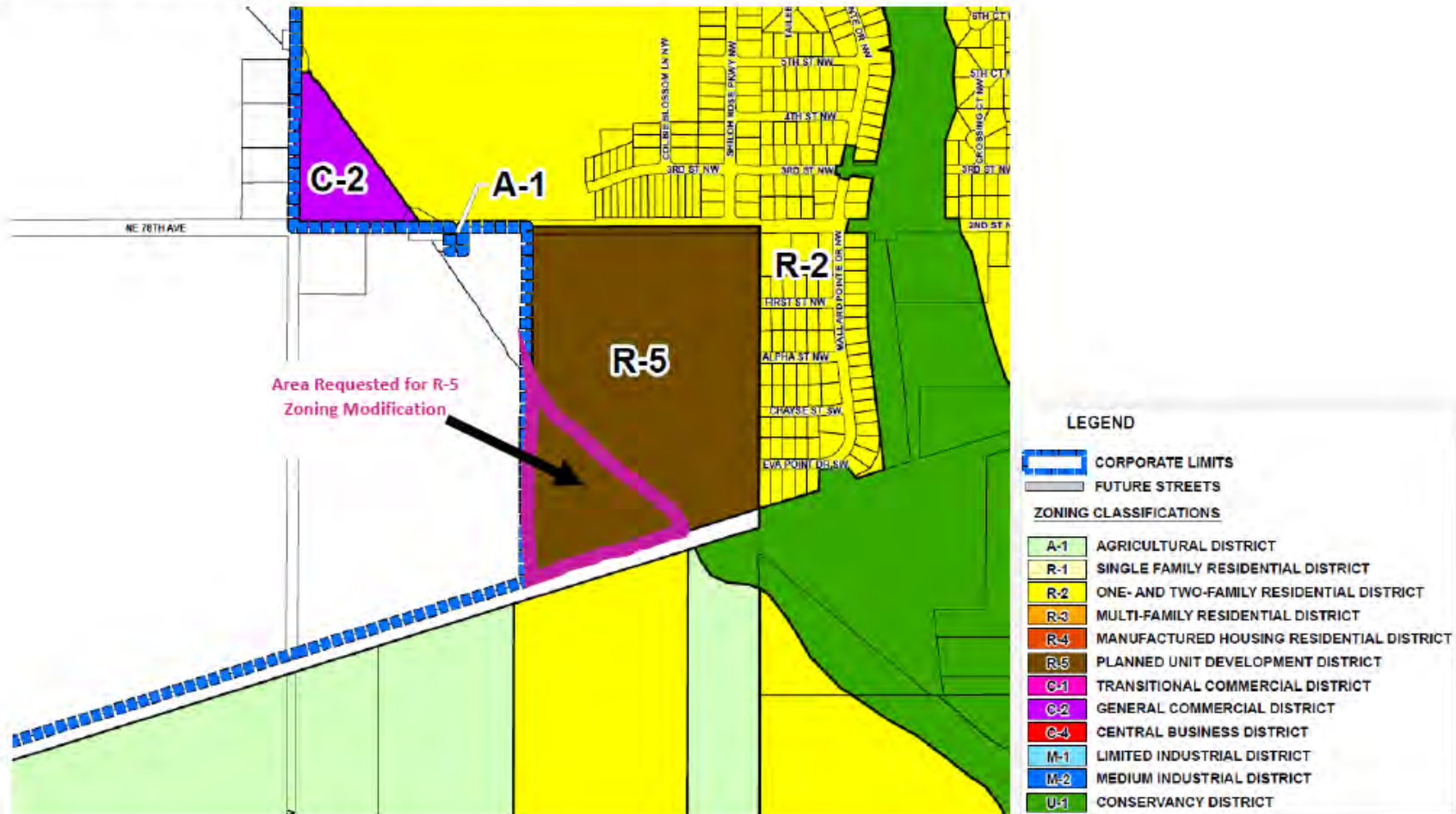
PLANNING AND ZONING COMMISSION REVIEW/RECOMMENDATION:

The Planning and Zoning Commission reviewed this rezoning request during their meeting on January 23rd, 2020 and voted unanimously for recommended Planned Unit Development (R-5) District modification approval to allow for single-family detached use as shown on the Master Plan within this modification area.

____ Resolution <u> X </u> Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source _____ N/A	
APPROVED FOR SUBMITTAL _____	
City Administrator	

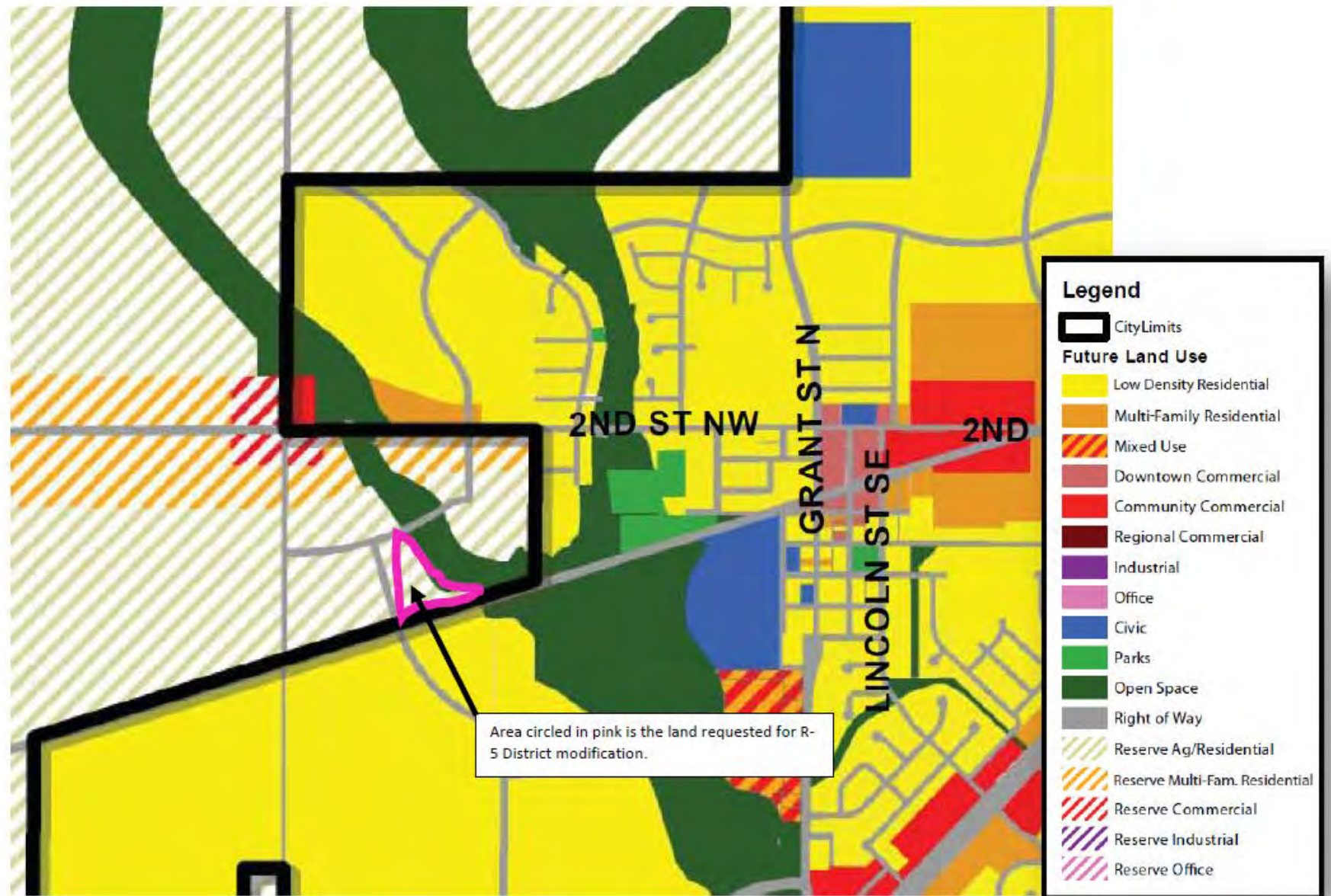
STAFF RECOMMENDATION: Subject to further comment received, staff recommends approval of second reading of the enclosed ordinance.

ZONING MAP CITY OF BONDURANT, IOWA



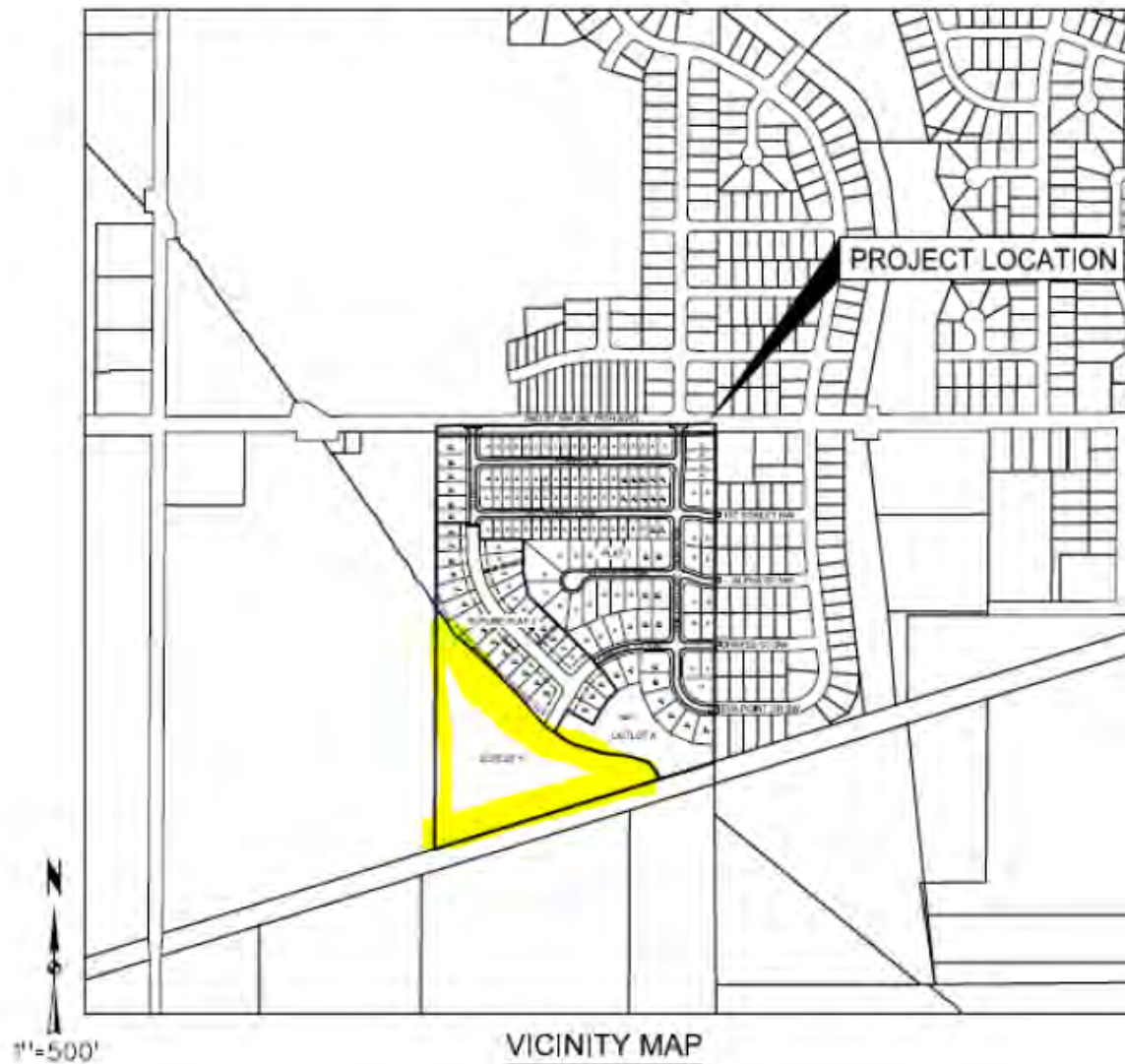
ZONING MODIFICATION LEGAL DESCRIPTION: A PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 23, WEST OF THE 5TH P.M., POLK COUNTY, IOWA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID EAST 1/2 OF THE NORTHWEST 1/4; THENCE SOUTH 00°18'03" WEST ALONG THE WEST LINE OF SAID EAST 1/2 OF THE NORTHWEST 1/4, A DISTANCE OF 857.12 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 34°57'44" EAST, 186.42 FEET; THENCE SOUTH 47°05'22" EAST, 305.14 FEET; THENCE SOUTH 42°28'13" EAST, 285.39 FEET; THENCE SOUTH 54°46'09" EAST, 60.28 FEET; THENCE SOUTH 54°46'09" EAST, 91.47 FEET; THENCE SOUTH 72°47'59" EAST, 156.18 FEET; THENCE SOUTH 83°50'19" EAST, 121.91 FEET; THENCE SOUTH 73°00'38" EAST, 104.92 FEET; THENCE SOUTH 41°32'35" EAST, 54.56 FEET; THENCE SOUTH 24°20'38" EAST, 42.78 FEET; THENCE SOUTH 72°42'26" WEST, 1115.82 FEET; THENCE NORTH 00°18'03" EAST, 1143.61 FEET TO THE POINT OF BEGINNING AND CONTAINING 11.96 ACRES (521, 057 S.F.).

Future Land Use Map



Excerpt from

QUAIL RUN PRELIMINARY PLAT



The Quail Run Preliminary Plat area was rezoned by Council on 5/21/2018. At the time of rezoning and also preliminary plat approval, no bulk regulations were established for the highlighted portion above now proposed for Planned Unit Development (R-5) District Modification – such modification will be to establish bulk regulations for the proposed single-family lots within this area.

CITY OF BONDURANT
ORDINANCE NO. 200203-203

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, 2002, BY
MODIFYING THE ZONING CLASSIFICATION OF AN EXISTING PLANNED UNIT DEVELOPMENT (R-5)
DESIGNATION

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

Section 1. PURPOSE. The purpose of this ordinance is to modify an existing Planned Unit Development (R-5) District by establishing single-family detached use and bulk regulations as shown on the Master Plan on the following property in the City of Bondurant, Polk County, Iowa and described as follows:

A PART OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF SECTION 36, TOWNSHIP 80 NORTH, RANGE 23, WEST OF THE 5TH P.M., POLK COUNTY, IOWA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID EAST 1/2 OF THE NORTHWEST 1/4; THENCE SOUTH 00°16'03" WEST ALONG THE WEST LINE OF SAID EAST 1/2 OF THE NORTHWEST 1/4, A DISTANCE OF 857.12 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 34°57'44" EAST, 166.42 FEET; THENCE SOUTH 47°05'22" EAST, 305.14 FEET; THENCE SOUTH 42°28'13" EAST, 285.39 FEET; THENCE SOUTH 54°46'09" EAST, 60.28 FEET; THENCE SOUTH 54°46'09" EAST, 91.47 FEET; THENCE SOUTH 72°47'59" EAST, 156.16 FEET; THENCE SOUTH 83°50'19" EAST, 121.91 FEET; THENCE SOUTH 73°00'36" EAST, 104.92 FEET; THENCE SOUTH 41°32'35" EAST, 54.56 FEET; THENCE SOUTH 24°20'38" EAST, 42.76 FEET; THENCE SOUTH 72°42'26" WEST, 1115.82 FEET; THENCE NORTH 00°16'03" EAST, 1143.61 FEET TO THE POINT OF BEGINNING AND CONTAINING 11.96 ACRES (521, 057 S.F.).

Section 3. HEREBY MODIFIED. The property, above described, is hereby modified to establish use and bulk regulations within an existing Planned Unit Development (R-5) District as shown on the Master Plan.

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

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

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

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

(SEAL)

FIRST CONSIDERATION: February 3, 2020

SECOND CONSIDERATION: February 24, 2020

THIRD CONSIDERATION:



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

Item No. 6y
For Meeting of 2/24/2020

TITLE: Resolution of endorsement for City's grant application to the Prairie Meadows Community Betterment Grant Program for the dog park project.

ACTION: Resolution for vote on February 24th, 2020

CONTACT PERSON: Nicole Van Houten, Communications & Events Specialist

BRIEF HISTORY: The City of Bondurant will be submitting a grant application request to the Prairie Meadows Community Betterment Grant Program for potential funding of a dog park that will be constructed in Bondurant. This dog park project is consistent with Page 5 of the City's Park, Trail & Greenway Master Plan. This page notes that that other park facilities, such as a dog park, may become a priority in the future as the community continues to grow. To help move this dog park project forward, a Dog Park Steering Committee was formed in 2019. This dog park will be located at an underutilized area along the walking trail in the Bondurant Recreational Sports Complex. Below is an area map of the proposed dog park location:

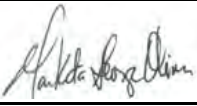


The City anticipates construction of the dog park project will cost approximately \$186,875. This cost includes earthwork, pavements, site utilities, fencing, landscaping and park signage. The City is requesting

\$35,000 from the Prairie Meadows Community Betterment Program for the first phase - construct and open the dog park. The Dog Park Steering Committee has many fund-raising events planned and has made the community aware of the efforts to construct the park. Along with the construction of the dog park the city can implement dog licensing to better offset future dog park expenses. The City expects construction of this dog park to begin in Spring 2021.

ALTERNATIVES: The following options exist for City Council:

1. Approve the resolution of endorsement for the City's Community Betterment Grant application.
2. Deny the resolution of endorsement for the City's Community Betterment Grant application; this is not recommended, as the grant application asks for a resolution of endorsement from the governing body of the City.
3. Table pending additional comment/feedback; this is not recommended, as the application is due February 28th, 2020.

<input checked="checked" type="checkbox"/> Resolution _____ Ordinance ____ Contract _____ Other (Specify) _____
Funding Source _____ N/A
APPROVED FOR SUBMITTAL _____ 
City Administrator

STAFF RECOMMENDATION: Staff recommends approval of the resolution of endorsement.

CITY OF BONDURANT
RESOLUTION NO. 200224-59

RESOLUTION OF ENDORSEMENT FOR CITY OF BONDURANT'S GRANT APPLICATION REQUEST TO THE
PRAIRIE MEADOWS COMMUNITY BETTERMENT GRANT PROGRAM

WHEREAS, the City's Park, Trail & Greenway Master Plan guides for construction of a dog park within the community to help provide for a type of park space not currently available within Bondurant.

NOW, THEREFORE, BE IT RESOLVED that the Bondurant City Council endorses the Bondurant Dog Park project within the City of Bondurant;

BE IT FURTHER RESOLVED that the Bondurant City Council authorizes City Staff to submit the City's Community Betterment Grant Application request to Prairie Meadows for such project.

Passed and approved by the City Council of the City of Bondurant, Iowa, this 24th day of February, 2020.

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				



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

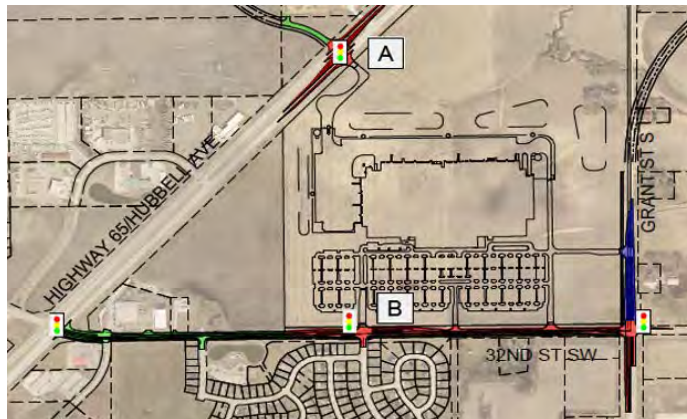
Item No. 9
For Meeting of 02.24.2020

ITEM TITLE: Resolution adopting Plans, Specifications, Form of Contract, Estimate of Cost for the 32nd St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project

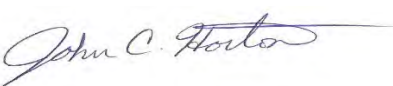
CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION: Attached is a resolution adopting the plans and specifications for the public infrastructure projects related to Project Bluejay.

The public improvements are laid out in the diagram below and include: widening 32nd Street between Hubbell Avenue (Hwy 65) and Grant Street, adding a trail, and creating a signalized intersection Poplar; widening Grant Street for approximately 1,000 feet north of 32nd Street; adding a signalized intersection at 32nd and Grant Street; creating a signalized intersection in the 2200 block of Hubbell Avenue; and creating a public street west of Hubbell from the newly-created intersection. The work includes utility work.



As you may recall, these infrastructure improvements were in the list of needed improvements that was recently prioritized by the City Council. In the overall capital project planning, the vision was to complete these projects as separate projects in a phased approach period however with recent development plans for the adjacent certified site, it enables the city to advance the timeline for all of these projects and do them at once. The City also has a RISE grant to help offset the costs of these improvements.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____
Funding Source _____ TIF/Grant/Utility _____
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>APPROVED FOR SUBMITTAL _____</div> <div style="text-align: center;">  Public Works Director </div> </div>

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-54

RESOLUTION APPROVING ADOPTING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE
OF COST FOR 32ND ST. SW/GRANT ST. S/SHILOH ROSE PARKWAY SW PUBLIC INFRASTRUCTURE
IMPROVEMENT PROJECT

WHEREAS, Plans, Specifications, Form of Contract, and Estimate of Cost were filed with the City for the following public improvement:

32nd Street SW, Grant Street S, Shiloh Rose Parkway, and HWY 65 Improvements
RISE Proj. No. RM-0747(612)—9D-77

WHEREAS, notice of hearing on Plans, Specifications, Form of Contract, and Estimate of Cost for said public improvements were published as required by law;

THEREFORE, BE IT FUTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, that the plans, specifications, Form of Contract, and Estimate of Costs for the Public Improvements are hereby approved.

PASSED AND APPROVED on this 24th day of February, 2020.

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				



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

Item No. 10
For Meeting of 02.24.2020

ITEM TITLE: Resolution approving the award of Construction Contract for Bids for 32nd St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project

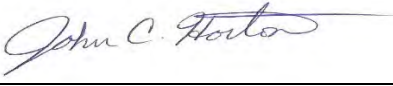
CONTACT PERSON: John Horton, Public Works Director

SUMMARY EXPLANATION:

Bids were opened for the 32nd St. SW/Grant St. S./Shiloh Rose Parkway SW Public Infrastructure Improvement Project

Bids for the public infrastructure improvements were opened on Thursday, February 13th. The City received three bids, ranging from 10,985,509.72 to 11,863,613.75. The engineer's estimate was \$11,229,173.20. The City's engineers reviewed the bids and recommend approval of a contract with McAninch.

As part of the City's RISE grant, the award must be review by the Iowa Department of Transportation. The City submitted the information to IDOT for review. They concur with the award of contract to McAninch.

<input checked="" type="checkbox"/> Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____	
Funding Source _____ N/A	
APPROVED FOR SUBMITTAL _____	
Public Works Director	

RECOMMENDATION: Approve resolution on a roll call vote.

CITY OF BONDURANT
RESOLUTION NO. 200224-55

RESOLUTION APPROVING THE AWARD OF CONSTRUCTION CONTRACT FOR BIDS FOR 32ND ST.
SW/GRANT ST. S/SHILOH ROSE PARKWAY SW PUBLIC INFRASTRUCTURE IMPROVEMENT PROJECT

WHEREAS, the City Council of the City of Bondurant has heretofore directed advertisement for bids for the following described public improvement:

32nd Street SW, Grant Street S, Shiloh Rose Parkway, and HWY 65 Improvements
RISE Proj. No. RM-0747(612)—9D-77

WHEREAS, Bids have been received and opened by the Project Engineer and City Clerk; and

WHEREAS, an irregularity of noted on one of the bids that was received, and

WHEREAS, the irregularity noted was not substantive in nature; and

WHEREAS, the bid of McAninch Corporation in the amount of \$10,985,509.72 was the lowest responsible bid received for said public improvement; and

WHEREAS, Iowa Department of Transportation, Systems Planning Bureau, Revitalize Iowa's Sound Economy (RISE) Program has concurred with the award of contract to McAninch Corporation.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, waives the irregularity in the bids that were received.

BE IT FUTHER RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, that a contract for the 32nd Street SW, Grant Street S, Shiloh Rose Parkway, and HWY 65 Improvements RISE Project Number RM-0747(612)—9D-77 is hereby awarded to McAninch Corporation in the amount of \$10,985,509.72 and the bond of said bidder for the project is hereby fixed in the same amount.

BE IT FURTHER RESOLVED that the City Clerk is authorized and directed to return bid bonds and/or checks to any unsuccessful bidder.

BE IT FURTHER RESOLVED that work on said project may commence as soon as the final contract and bond have been approved and signed by the Mayor of the City of Bondurant and after the contractor is given a written notice to proceed by the project engineer.

PASSED AND APPROVED on this 24th day of February, 2020.

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				



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

Item No. 11
For Meeting of 2/24/2020

TITLE: Resolution considering I-80 Business Park Preliminary Plat approval

ACTION: Resolution for vote on February 24th, 2020

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY:

For review by Council is consideration of approval of the I-80 Business Park Preliminary Plat. The preliminary plat applicant/developer is I-80 Business Park, LLC. The proposed I-80 Business Park will look to create developable commercial and industrial lots within Altoona's city limits. While the actual commercial and industrial development will be situated within Altoona's city limits, there is one existing parcel of land within Bondurant's city limits proposed within this I-80 Business Park subdivision. As the enclosed preliminary plat shows, this parcel within Bondurant's city limits, Outlot Z, is a 4.67-acre parcel situated at the SW corner of NE 62nd Avenue and Hubbell Road SW. Outlot Z will be used for stormwater detention purposes.

Prior to final plat recording, Section 354.8.2 of the Iowa Code states that the recorder must have a resolution of from each applicable governing body approving the subdivision plat. Since a portion of this subdivision falls within Bondurant's city limits, the eventual recording of the final plat will require a resolution of approval from both Bondurant City Council and Altoona City Council.

For review as part of this staff report is approval of the I-80 Business Park Preliminary Plat only. When considering preliminary plat approval, the Bondurant City Council should be reviewing for what Bondurant has jurisdiction over. (The proposed land uses and subdivision layout within Altoona's city limits fall under the City of Altoona's jurisdiction.) Per Section 180.04.11 of the City's Subdivision Code, after the Commission's review, Council shall consider the preliminary plat and if it is found to conform to the provisions of the Subdivision Code, the Council shall approve the preliminary plat.

ANALYSIS:

When considering subdivision plat requests, the Planning and Zoning Commission and City Council should take into account the following: Future Land Use and Zoning; Transportation and Utilities; and Comments from City Officials and Other Entities.

Future Land Use (Comprehensive Plan) and Zoning:

This is just a brief summary of this topic. For further information, please see the corresponding rezoning staff report.

Future Land Use (Comprehensive Plan) – the proposed use within Bondurant’s city limits will be for detention pond use to help service industrial and commercial lots within Altoona’s city limits. The proposed use is consistent with the City’s Future Land Use Map, which guides this area for industrial-type use on this parcel of land within Bondurant’s city limits.

Zoning – this 4.67-acre piece of property is currently zoned as being within the City’s Agricultural (A-1) District. The City has received a rezoning request from Agricultural (A-1) to Limited Industrial (M-1). It is anticipated that Council will hold a rezoning public hearing during their meeting on March 2nd, 2020.

With subdivision requests, bulk regulations of the zoning district should be reviewed to ensure minimum regulations are being met. Below is a summary of the requested Limited Industrial (M-1) District bulk regulations:

- ✓ **Minimum Front Yard Setback of 50’.** N/A, as no actual structure is proposed within Bondurant’s city limits.
- ✓ **Minimum Side Yard Setback of 20’.** N/A, as no actual structure is proposed within Bondurant’s city limits.
- ✓ **Minimum Rear Yard Setback of 50’.** N/A, as no actual structure is proposed within Bondurant’s city limits.
- ✓ **Maximum Structure Height of 80’.** N/A, as no actual structure is proposed within Bondurant’s city limits.
- ✓ **Minimum Lot Area of 10,000 SF.** This item is met, as the enclosed preliminary plat notes that the parcel within Bondurant’s city limits is 4.67 acres.

Transportation and Utilities:

Transportation. No new streets are proposed within Bondurant’s city limits as part of this subdivision. This 4.67-acre parcel within Bondurant fronts the existing NE 62nd Avenue and Highway 65/Hubbell Road SW, so minimum lot frontage requirements are met.

The City’s *Policy on Traffic Impact Studies for Proposed Developments* grants the City of Bondurant the authority to require a traffic impact study as part of subdivision approval. The City of Altoona also has a similar traffic impact study requirement; as such, Snyder & Associates is currently preparing this required traffic impact study and anticipates this study will be finalized within the next few weeks. Once this traffic impact study has been completed, based on the findings of the traffic study, the City will make a final recommendation on what improvements need to be made by the developer.

The preliminary plat does not show any sidewalks being constructed adjacent to the 4.67-acre parcel within Bondurant’s city limits. Per Section 180.05.4.D of the City’s Subdivision Ordinance, sidewalks shall be constructed on both sides of all streets. Hubbell Road SW/Highway 65 is adjacent to the south – so a sidewalk waiver in this area would make sense. The north property line of this parcel is adjacent to NE 62nd Avenue, which then connects east of Hubbell Road SW/Highway 65 – sidewalk waiver in this

area could also make sense, as the intersection of Hubbell/Highway 65 and NE 62nd Avenue does not accommodate for a pedestrian crossing.

Utilities - the developable lots within Altoona's city limits will be served by water and sanitary mains within the Altoona portion of the subdivision. For the lots not providing their own on-site detention in Altoona, a new storm sewer will be constructed within Altoona's city limits that will carry water over to the wet-bottom detention basin within Bondurant's city limits. This detention pond will then empty into an existing 60" storm sewer that runs under Hubbell Road SW/Highway 65. As noted in the engineer's stormwater report, "storm sewer pipes will be designed to convey the 100-year post-developed storm event associated with the industrial condition for lots that are having stormwater detention provided in the regional wet-bottom detention pond". The pond within Bondurant's city limits will not be owned by the City of Bondurant. The City of Bondurant will own no new public storm infrastructure as a result of this subdivision.

The developer's engineer has noted that servicing the detention pond site with sanitary sewer for actual building development would be difficult due to existing sanitary sewer depth of Bondurant's sewer main within close proximity. Attached is the engineer's exhibit showing the depths of Bondurant's sewer main in the area.

Comments from City Officials and Utilities:

Enclosed please find a review by Bob Veenstra, City Engineer. John Horton, Public Works Director, has reviewed and agrees with comments received from Bob Veenstra.

PLANNING & ZONING COMMISSION REVIEW/RECOMMENDATION:

The Planning & Zoning Commission reviewed the I-80 Business Park Preliminary Plat during their January 23rd, 2020 meeting and unanimously voted to recommend denial of the I-80 Business Park Preliminary Plat. A concern mentioned by the Commission in their discussion of the project was that the required traffic impact study had not yet been submitted to the City.

ALTERNATIVES:

The following options exist for City Council:

1. Approve the I-80 Business Park Preliminary Plat;
2. Deny the I-80 Business Park Preliminary Plat;
3. Table pending additional comment/feedback or receipt of the traffic impact study.

STAFF RECOMMENDATION:

Staff recommends that if Council is ready to consider approval of the I-80 Business Park Preliminary Plat, that the following City Code/Policy requirement be noted as part of the resolution approving the plat:

- 1.) That I-80 Preliminary Plat approval is subject to rezoning approval;
- 2.) That as required per the City's Policy on Traffic Impact Studies for Proposed Developments, that the finalized traffic impact study for this area be submitted to the City for review/approval prior to construction.
- 3.) That as required per Section 180.05.4.I of the City's Subdivision Code, an association shall be created for any development with privately owned utilities/open space which is utilized by

more than one owner. Documentation of association ownership/maintenance of Outlot Z is to be submitted to the City prior to eventual final plat approval.

- 4.) That while Section 180.05.4.D of the City's Subdivision Code requires installation of sidewalks along the rights-of-way areas, waiver by Council could be considered due to no logical connection.

City Code provides that if the Council were to deny the I-80 Business Park Preliminary Plat, a specific section(s) of the [Subdivision Code](#) needs to be cited in such denial. As noted under Alternatives, Council has the option to table consideration of the I-80 Business Park pending receiving additional information (such as the Traffic Impact Study).



VEENSTRA & KIMM, INC.

3090 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848 (FAX) • 800-241-8000 (NATS)

January 6, 2020

Maggie Murray
City Clerk
City of Bondurant
200 Second Street NE
P.O. Box 37
Bondurant, Iowa 50035

**BONDURANT, IOWA
I-80 BUSINESS PARK
STORMWATER MANAGEMENT PLAN
EVALUATION OF DOWNSTREAM AREAS**

The writer has completed a review of the January 4, 2020 revision of the Stormwater Management Plan for the I-80 Business Park prepared by Civil Design Advantage. The January 4, 2020 revision includes the analysis of downstream conditions completed by Civil Design Advantage.

Based on its initial review of the I-80 Business Park the City of Bondurant requested the project undertake a review of the conditions downstream of the release from the detention basin proposed for the I-80 Business Park. The detention basin releases to the culvert under Hubbell Avenue and continues downstream southeasterly toward Interstate 80.

In its revised report Civil Design Advantage undertakes a review of the downstream condition from the culvert through the existing pond located in Clement Estates Plat 2. The downstream analysis is set forth on the second page of the narrative analysis of the stormwater. The very end of the report includes the modelling information on the existing pond in Clement Estates.

In undertaking the analysis Civil Design Advantage made certain assumptions regarding the downstream conditions. Based on these assumptions the model of the existing detention basin in Clement Estates indicated the water level in a 100-year storm event would be 0.07 feet lower than would exist under the current condition. The release rate from the downstream basin is projected to decrease from the current condition of 211.57 cfs in a 100-year storm event to a 100-year release rate of 155.12 cfs with the I-80 Business Park project pond.

*West Des Moines, IA • Coralville, IA • Dubuque, IA • Mason City, IA • Sioux City, IA
Cedar Rapids, IA • Rock Island, IL • Springfield, IL • Liberty, MO • Rochester, MN*

Maggie Murray
January 6, 2020
Page 2

The decrease in the flow rate through the downstream pond is expected. Although the City has not recently completed a detailed review of the existing detention basin in Clement Estates it is clear that basin was designed to pass the undetained upstream flow. By introducing detention within the basin the rate of flow to and through the existing basin in Clement Estates would be reduced.

In early 2019 the existing detention basin in Clement Estates was subject to a partial review as a part of the Mid Country Site Plan. That review was limited to determining whether the detention basin had adequate storage volume for the proposed development in Clement Estates. The analysis as part of the Mid Country project did not look at the peak flow discharges from the detention basin.

The existing detention basin has a relatively small diameter release pipe. Flows in excess of that release rate are allowed to discharge undetained to the downstream channel. Based on the design of the basin, the overflow rate from the detention basin would decrease as projected in the updated Civil Design Advantage report.

The writer would note the revised report by Civil Design Advantage limited its analysis to the downstream pond. There was no evaluation of the conditions downstream of the existing detention basin in Clement Estates. Most of the historical discussion regarding the drainage downstream of the I-80 Business Park has focused on the areas downstream of the detention basin in Clement Estates. The additional analysis by Civil Design Advantage confirmed the obvious with respect to the existing pond but provided little additional evaluation of what will occur downstream. It is recognized the detention basin will reduce the flow rate downstream of the detention basin in Clement Estates, but that reduction does not necessarily mean existing concerns regarding drainage would be mitigated by construction of the new pond.

If you have any questions or comments concerning the project, please contact the writer at 225-8000, or at bveenstra@v-k.net.

VEENSTRA & KIMM, INC.



H. R. Veenstra Jr.

HRVjr:kld

0-11

Cc: Marketa Oliver

CITY OF BONDURANT
RESOLUTION NO. 200224-56

RESOLUTION REGARDING THE PRELIMINARY PLAT FOR I-80 BUSINESS PARK

WHEREAS, the developer is I-80 Business Park, LLC; AND

WHEREAS, the engineer is Civil Design Advantage; AND

WHEREAS, the proposed preliminary plat is legally described as follows; AND

A PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ALTOONA, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 11; THENCE SOUTH 00°02'35" EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 663.39 FEET TO THE NORTH RIGHT OF WAY LINE OF NE HUBBELL AVENUE/US HIGHWAY 65; THENCE SOUTH 43°12'33" WEST ALONG SAID NORTH RIGHT OF WAY LINE, 881.18 FEET TO THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 89°52'22" WEST ALONG SAID SOUTH LINE, 728.51 FEET TO THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 00°00'35" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER, 1314.19 FEET TO THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE SOUTH 89°33'46" EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 1331.14 FEET TO THE POINT OF BEGINNING.

AND

A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF BONDURANT, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 12; THENCE NORTH 89°12'07" EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER, 518.52 FEET TO THE WESTERLY RIGHT OF WAY LINE OF NE HUBBELL AVE/US HIGHWAY 65; THENCE SOUTH 46°52'55" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE, 81.62 FEET; THENCE SOUTH 43°12'33" WEST CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, 761.39 FEET; THENCE NORTH 46°35'09" WEST CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, 77.56 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 00°02'35" WEST ALONG SAID WEST LINE, 550.20 FEET TO THE POINT OF BEGINNING.

PROPERTY CONTAINS 40.27 ACRES (1,754,222 SQUARE FEET) AND IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD INCLUDING ROADWAY EASEMENT. SAID ROADWAY EASEMENT CONTAINS 1.52 ACRES (66,354 SQUARE FEET).

WHEREAS, a majority of the I-80 Business Park Preliminary Plat is situated within the City of Altoona's city limits with the exception of Outlot Z which is situated within the City of Bondurant's city limits; AND

WHEREAS, per Section 354.8.2 of the Iowa Code, the Polk County Recorder must have a resolution from each applicable governing body as part of the eventual final plat recording process; AND

WHEREAS, the Planning and Zoning Commission reviewed the I-80 Business Park Preliminary Plat during their January 23rd, 2020 meeting and recommended denial of the preliminary plat with a 7-0 vote.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the I-80 Business Park Preliminary Plat is hereby approved subject to the following Subdivision Code process requirements:

- 1.) That I-80 Preliminary Plat approval is subject to rezoning approval;
- 2.) That as required per the City's Policy on Traffic Impact Studies for Proposed Developments, that the finalized traffic impact study for this area be submitted to the City for review/approval prior to construction.
- 3.) That as required per Section 180.05.4.I of the City's Subdivision Code, an association shall be created for any development with privately owned utilities/open space which is utilized by more than one owner. Documentation of association ownership/maintenance of Outlot Z is to be submitted to the City prior to eventual final plat approval.
- 4.) That while Section 180.05.4.D of the City's Subdivision Code requires installation of sidewalks along the rights-of-way areas, waiver by Council could be considered due to no logical connection.

Passed this 24th day of February, 2020,

By: _____
Curt Sullivan, Mayor

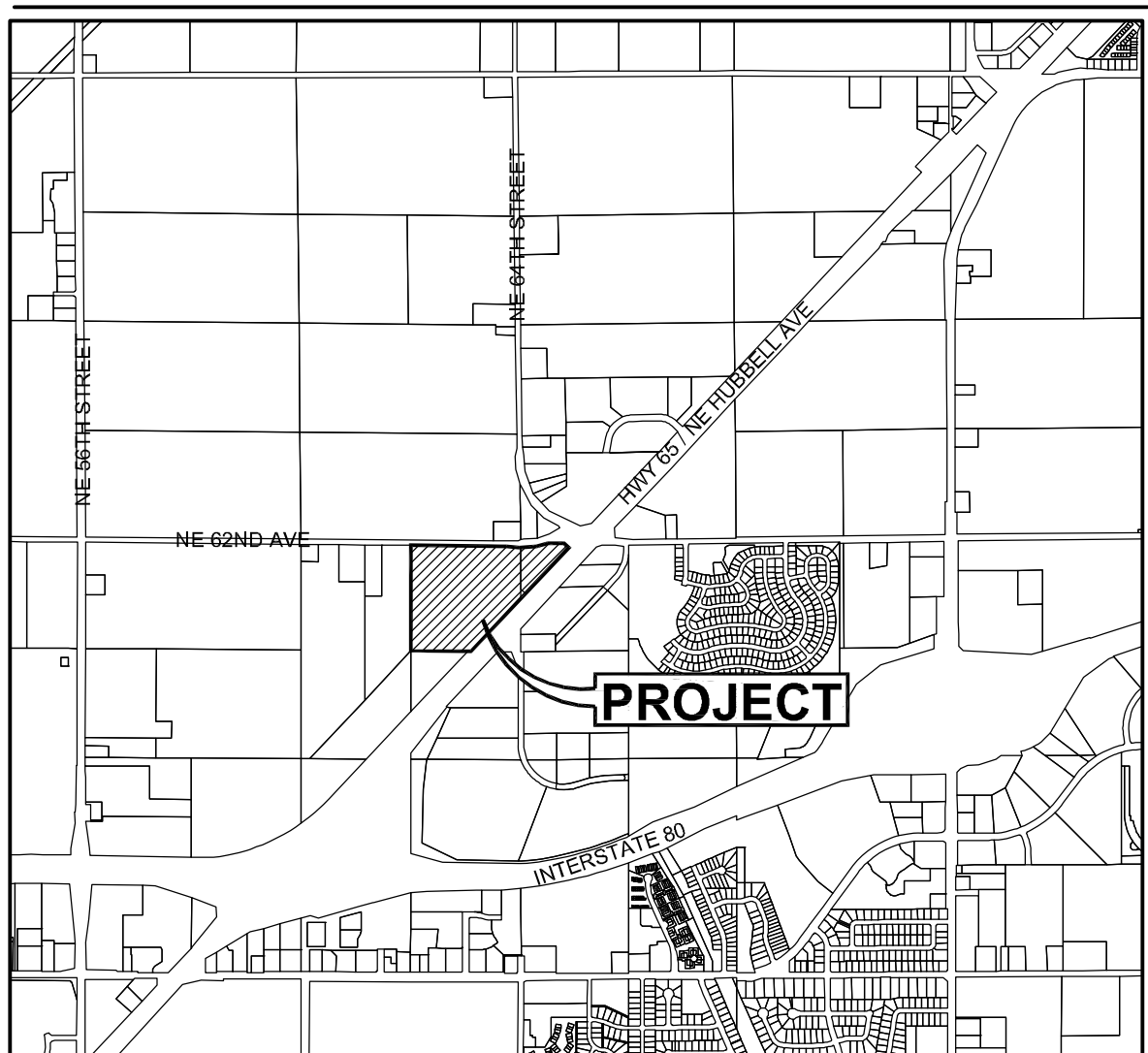
ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

VICINITY MAP



ALTOONA, IOWA

PRELIMINARY PLAT FOR: I-80 BUSINESS PARK

ALTOONA & BONDURANT, IOWA

OWNER / APPLICANT

I-80 BUSINESS PARK, LLC
1120 2ND STREET NE
BONDURANT, IA 50035
PH: 515-957-4907
CONTACT: JESSE ROGNES

ENGINEER / SURVEYOR

CIVIL DESIGN ADVANTAGE, LLC
3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PH: 515-369-4400
CONTACT: JARED MURRAY

ZONING

EXISTING:
M-1: LIMITED INDUSTRIAL DISTRICT
A-1: AGRICULTURAL DISTRICT

PROPOSED:
M-1: LIMITED INDUSTRIAL DISTRICT
C-2: GENERAL COMMERCIAL DISTRICT

BULK REGULATIONS

M-1: LIMITED INDUSTRIAL DISTRICT

FRONT YARD SETBACK 50 FT
SIDE YARD SETBACK 20 FT UNLESS ADJACENT TO "R" OR "C-1" DISTRICT THEN 25 FT
REAR YARD SETBACK 50 FT
MAX BUILDING HEIGHT 65 FT
MAX STORIES 4 STORIES

C-2: GENERAL COMMERCIAL DISTRICT

FRONT YARD SETBACK 50 FT
SIDE YARD SETBACK 0 FT UNLESS ADJACENT TO "R" DISTRICT THEN BUFFER YARD
REAR YARD SETBACK 25 FT
MAX BUILDING HEIGHT 65 FT
MAX STORIES 4 STORIES

BENCHMARKS

BM #1: CITY OF ALTOONA BM-CP1, BRASS DISC IN CONCRETE AT THE SOUTHEAST CORNER OF THE INTERSECTION OF NE 62ND AVE AND NE 56TH STREET. ELEVATION=960.75
BM #2: CITY OF ALTOONA BM-CP6, BRASS DISC IN CONCRETE AT THE SOUTHEAST CORNER OF THE INTERSECTION OF ADVENTURELAND AND PRAIRIE MEADOWS DRIVE. ELEVATION=961.25

STANDARD NOTES

- ALL UTILITY COMPANIES MUST SUBMIT A PLAN TO THE CITY OF ALTOONA REQUESTING APPROVAL OF THE PLACEMENT OF UTILITIES. APPROVAL IS REQUIRED EVEN IF PLACEMENT IS NOT IN THE CITY RIGHT-OF-WAY.
- VIDEO INSPECTION OF ALL NEW SANITARY SEWERS IS REQUIRED AS OUTLINED IN THE URBAN STANDARD SPECIFICATIONS, DIVISION 4, SECTION 4040, PART 3.
- ALL WORK PERFORMED MUST CONFORM TO THE CURRENT VERSION OF THE URBAN DESIGN STANDARDS FOR PUBLIC IMPROVEMENTS AND URBAN STANDARD SPECIFICATIONS.
- PLACE SILT FENCING AT ALL LOWER AREAS OF DISTURBED GROUND AND DOUBLE SILT FENCING AT ALL INTAKES.
- THE ENGINEER/DEVELOPER IS RESPONSIBLE FOR SUBMITTING A POLLUTION PREVENTION PLAN AS PART OF THE GRADING PLAN. IN ADDITION, THE CITY WILL NOT ISSUE ANY CONSTRUCTION PERMITS OR ALLOW ANY GROUND DISTURBANCE UNTIL THE IOWA DEPARTMENT OF NATURAL RESOURCES HAS ISSUED A STORM WATER DISCHARGE PERMIT FOR THE PROJECT.
- IF A NPDES PERMIT IS REQUIRED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES, A COSESCO PERMIT IS ALSO REQUIRED BY THE CITY OF ALTOONA. THE PERMIT MUST BE COMPLETED AND APPROVED PRIOR TO ANY GROUND DISTURBANCE.
- DEVELOPER IS REQUIRED TO INSTALL STREETLIGHTS WITHIN THE PROPERTY.

PRELIMINARY PLAT DESCRIPTION

A PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF ALTOONA, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 11; THENCE SOUTH 00°02'35" EAST ALONG THE EAST LINE OF SAID NORTHEAST QUARTER, 663.39 FEET TO THE NORTH RIGHT OF WAY LINE OF NE HUBBELL AVENUE/US HIGHWAY 65; THENCE SOUTH 43°12'33" WEST ALONG SAID NORTH RIGHT OF WAY LINE, 881.18 FEET TO THE SOUTH LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 89°52'22" WEST ALONG SAID SOUTH LINE, 728.51 FEET TO THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE NORTH 00°00'35" EAST ALONG THE WEST LINE OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER, 1314.19 FEET TO THE NORTHWEST CORNER OF SAID NORTHEAST QUARTER OF THE NORTHEAST QUARTER; THENCE SOUTH 89°33'46" EAST ALONG THE NORTH LINE OF SAID NORTHEAST QUARTER, 1331.14 FEET TO THE POINT OF BEGINNING.

AND

A PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 79 NORTH, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF BONDURANT, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 12; THENCE NORTH 89°12'07" EAST ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER, 518.52 FEET TO THE WESTERLY RIGHT OF WAY LINE OF NE HUBBELL AVE/US HIGHWAY 65; THENCE SOUTH 46°52'55" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE, 81.62 FEET; THENCE SOUTH 43°12'33" WEST CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, 761.39 FEET; THENCE NORTH 46°35'09" WEST CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, 77.56 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE NORTH 00°02'35" WEST ALONG SAID WEST LINE, 550.20 FEET TO THE POINT OF BEGINNING.

PROPERTY CONTAINS 40.27 ACRES (1,754,222 SQUARE FEET) AND IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD INCLUDING ROADWAY EASEMENT. SAID ROADWAY EASEMENT CONTAINS 1.52 ACRES (66,354 SQUARE FEET).

LEGEND

FEATURES

PROPOSED

GROUND SURFACE CONTOUR
TYPE SW-501 STORM INTAKE
TYPE SW-503 STORM INTAKE
TYPE SW-505 STORM INTAKE
TYPE SW-506 STORM INTAKE
TYPE SW-513 STORM INTAKE
TYPE SW-401 STORM MANHOLE
TYPE SW-402 STORM MANHOLE
TYPE SW-301 SANITARY MANHOLE
STORM/SANITARY CLEANOUT
WATER VALVE
FIRE HYDRANT ASSEMBLY
SIGN
DETECTABLE WARNING PANEL
SANITARY SEWER WITH SIZE
STORM SEWER
WATERMAIN WITH SIZE

EXISTING

GROUND SURFACE CONTOUR
SANITARY MANHOLE
WATER VALVE BOX
FIRE HYDRANT
WATER CURB STOP
WELL
STORM SEWER MANHOLE
STORM SEWER SINGLE INTAKE
STORM SEWER DOUBLE INTAKE
FLARED END SECTION
DECIDUOUS TREE
CONIFEROUS TREE
DECIDUOUS SHRUB
CONIFEROUS SHRUB
ELECTRIC POWER POLE
GUY ANCHOR
STREET LIGHT
POWER POLE W/ TRANSFORMER
UTILITY POLE W/ LIGHT
ELECTRIC BOX
ELECTRIC TRANSFORMER
ELECTRIC MANHOLE OR VAULT
TRAFFIC SIGN
TELEPHONE JUNCTION BOX
TELEPHONE MANHOLE/VAULT
TELEPHONE POLE
GAS VALVE BOX
CABLE TV JUNCTION BOX
CABLE TV MANHOLE/VAULT
MAIL BOX
BENCHMARK
SOIL BORING
UNDERGROUND TV CABLE
GAS MAIN
FIBER OPTIC
UNDERGROUND TELEPHONE
OVERHEAD ELECTRIC
UNDERGROUND ELECTRIC
FIELD TILE
SANITARY SEWER W/ SIZE
STORM SEWER W/ SIZE
WATER MAIN W/ SIZE

SURVEY

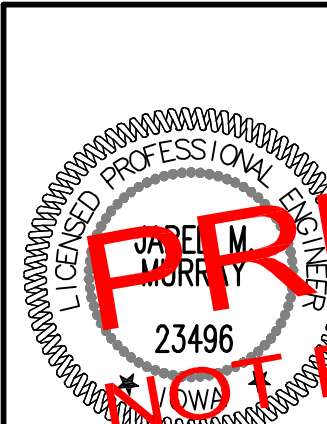
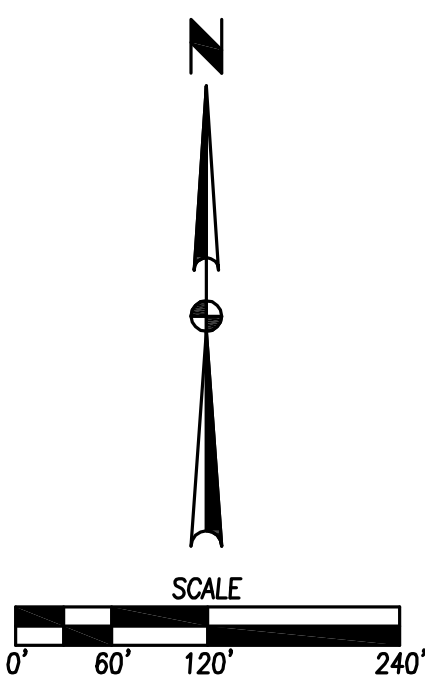
SECTION CORNER
1/2" REBAR, YELLOW CAP #18660
(UNLESS OTHERWISE NOTED)
ROW MARKER
PLATTED DISTANCE
MEASURED BEARING & DISTANCE
RECORDED AS
DEED DISTANCE
CALCULATED DISTANCE
CURVE ARC LENGTH
MINIMUM 100 YEAR FLOOD
PROTECTION ELEVATION
CENTERLINE
SECTION LINE
1/4 SECTION LINE
1/4 1/4 SECTION LINE
EASEMENT LINE
LOT LINE
RIGHT OF WAY
BUILDING SETBACK
PLAT BOUNDARY

FOUND

SECTION CORNER
1/2" REBAR, YELLOW CAP #18660
(UNLESS OTHERWISE NOTED)
ROW MARKER
PLATTED DISTANCE
MEASURED BEARING & DISTANCE
RECORDED AS
DEED DISTANCE
CALCULATED DISTANCE
CURVE ARC LENGTH
MINIMUM 100 YEAR FLOOD
PROTECTION ELEVATION
CENTERLINE
SECTION LINE
1/4 SECTION LINE
1/4 1/4 SECTION LINE
EASEMENT LINE
LOT LINE
RIGHT OF WAY
BUILDING SETBACK
PLAT BOUNDARY

SET

SECTION CORNER
1/2" REBAR, YELLOW CAP #18660
(UNLESS OTHERWISE NOTED)
ROW MARKER
PLATTED DISTANCE
MEASURED BEARING & DISTANCE
RECORDED AS
DEED DISTANCE
CALCULATED DISTANCE
CURVE ARC LENGTH
MINIMUM 100 YEAR FLOOD
PROTECTION ELEVATION
CENTERLINE
SECTION LINE
1/4 SECTION LINE
1/4 1/4 SECTION LINE
EASEMENT LINE
LOT LINE
RIGHT OF WAY
BUILDING SETBACK
PLAT BOUNDARY



I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.
DATE
ALL SHEETS





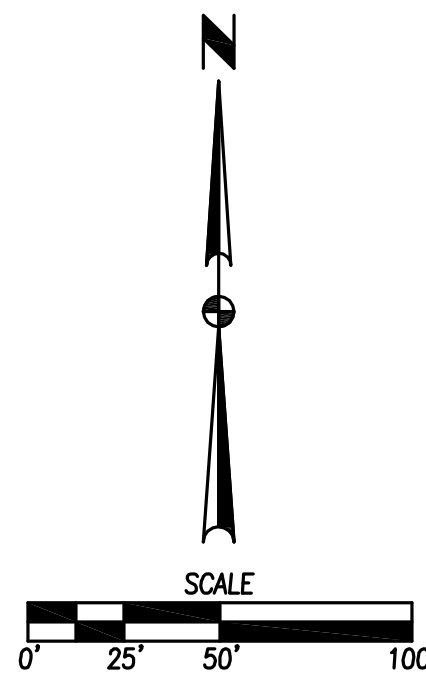
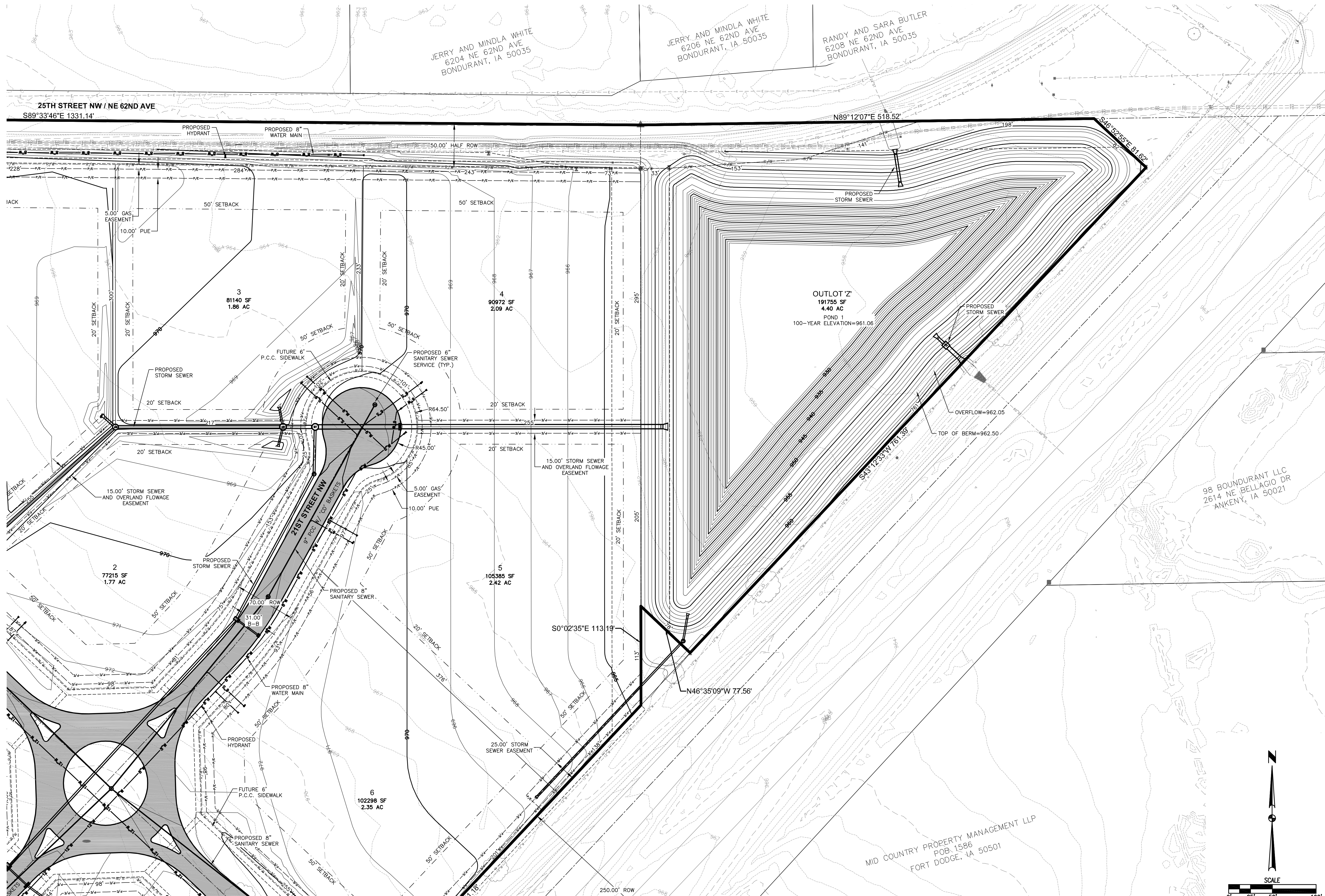
3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410

ENGINEER: JMM	TECH:
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2/4
1905.232
GA

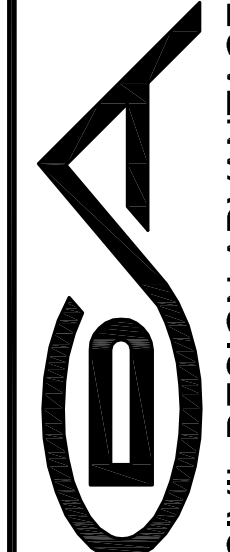
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DATE PLOTTED: 11/25/2019 9:40 AM
PLOT BY: JARED MURRAY
COMMENTS: END



I-80 BUSINESS PARK

PRELIMINARY PLAT

ALTOONA & BONDURANT, IOWA

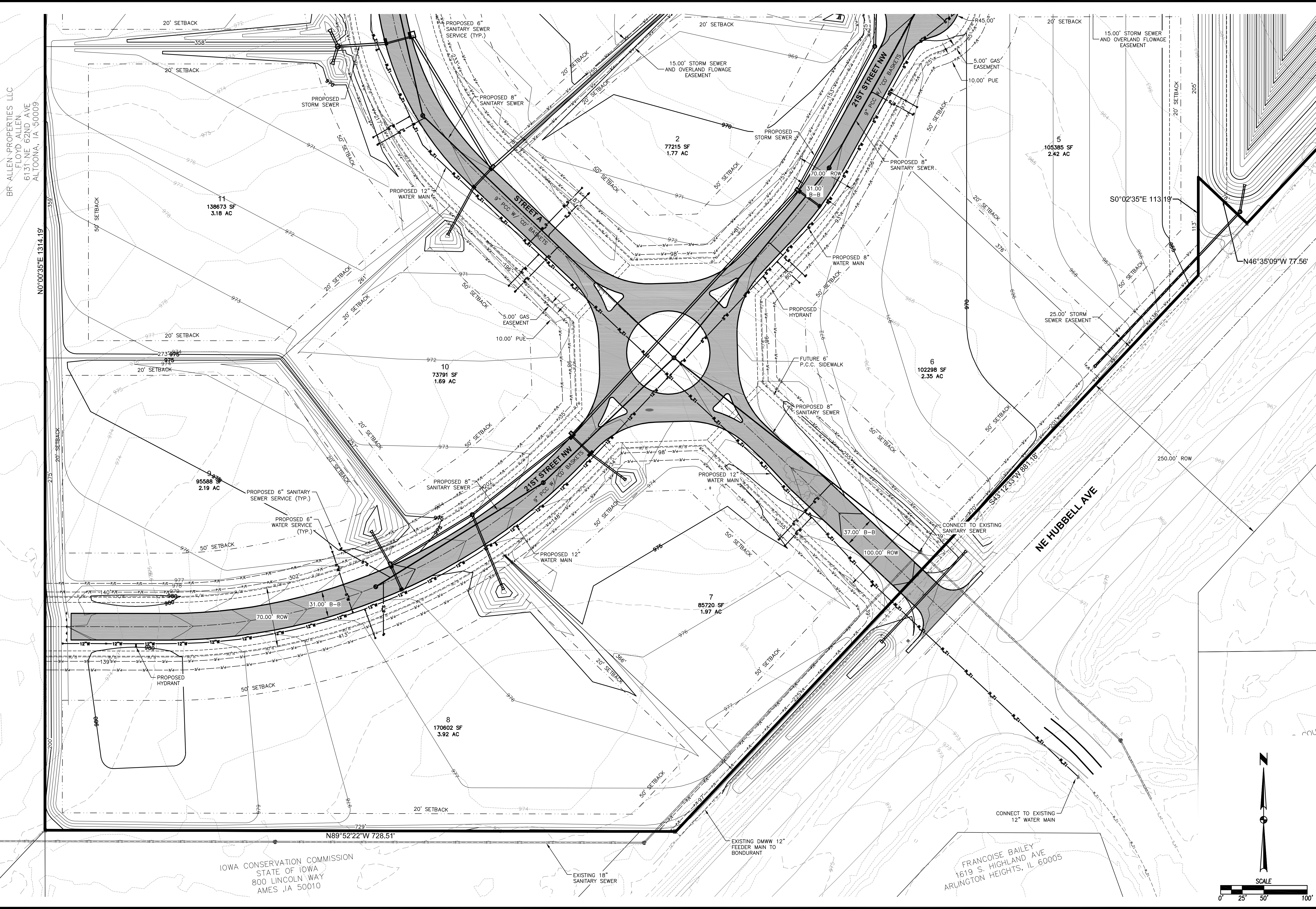


CIVIL DESIGN ADVANTAGE

3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410
ENGINEER: JMM

DATE	REVISIONS	2ND SUBMITTAL	1ST SUBMITTAL
11/21/2019			

FILE: H:\2019\1905232\1905232-PRELIMINARY PLAT.DWG COMMENTS: 11/25/2019 9:40 AM
PLOTTER: ARCADIS
PLOTTER: ARCADIS



DATE		REVISIONS	
11/25/2019	10/31/2019		
2ND SUBMITTAL		1ST SUBMITTAL	

3405 S.E. CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PHONE: (515) 369-4400 FAX: (515) 369-4410

TECH: ENGINEER: JMM

CIVIL DESIGN ADVANTAGE

I-80 BUSINESS PARK
PRELIMINARY PLAT

ALTOONA & BONDURANT, IOWA

4 / 4
1905.232



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

Item No. 12
For Meeting of 2/24/2020

TITLE: Resolution approving the site plan for Iowa Floor Covering at 110 Main Street SE

ACTION: Return to table and resolution for vote

CONTACT PERSON: Maggie Murray, Planning & Community Development Director

BRIEF HISTORY: On November 18th, 2019 City Council tabled a resolution considering site plan approval for a new Iowa Floor Covering building to be constructed at 110 Main Street SE. Below are the original elevations that were submitted as part of the November 18th, 2019 consideration:



Council tabled site plan approval pending receiving updated elevations that align more closely with the following section of the City's Zoning Code:

Section 179.01.2.1.4.c – *buildings proposed in the downtown area shall maintain the historic nature, and incorporate architectural elements and designs which complement and preserve the historic character of the area.*

As a result of City Council's tabling, the property owners hired SVPA to generate updated elevations. Enclosed are the updated elevations. These updated elevations now reflect a design that incorporates traditional downtown storefront design elements, such as: brick material, large storefront windows, a

flat roofline with a decorative parapet feature (along the east wall), a storefront awning, a designated sign area above the awning area, and decorative gooseneck lighting. Staff agrees that the updated elevations align more closely with Section 179.01.2.1.4.c of the City's Zoning Code. Attached are the updated elevations.

When the Planning and Zoning Commission and City Council reviews site plans, they review for consistency with the following documents: Comprehensive Plan of the City; Zoning Code; and Statewide Urban Design and Specifications.

ANALYSIS:

Consistency with the Comprehensive Plan:

Chapter 4 of the Comprehensive Plan states that buildings in the downtown should be oriented toward the street and designed at a human scale with a high level of architectural finish and an emphasis on strong pedestrian environment. The submitted elevations appear to be consistent with this section of the Comprehensive Plan.

Consistency with the Zoning Code:

- **Use** - This parcel at 110 Main Street SE is zoned as being within the City's Central Business (C-4) District. Iowa Floor Covering intends to use their new structure as retail outlet center. The business will have carpet rolls, tile pallets, luxury vinyl plank pallets, and other flooring supplies on display for immediate customer purchase. This use proposed is a permitted use per Section 178.10.1.A.4 of the Zoning Code, which allows for consumer retail uses as a permitted principal use.
- **Bulk** - the C-4 District setback, maximum height, and maximum square footage regulations are met with this development.
- **Parking/Drive and Sidewalk Areas** – No on-site parking is proposed as part of the submitted site plan. Per Section 178.10.6 of the Zoning Code, parking requirements in the C-4 District can be reduced by Council on a case-by-case basis. The Commission discussed this parking topic during their November 14th meeting and voted on recommended approval of the site plan as is with no parking proposed. With the Commission's recommended approval of not requiring any on-site parking at 110 Main Street SE, the Commission agreed that the City needs to continue moving forward with construction of the proposed public parking lot at the northeast corner of Main Street SE and 2nd Street SE and that the City needs to begin research on how additional on-street parking stalls can be accommodated for within the downtown area.
- **Utilities** – There are public sanitary and water mains adjacent to this development site which Iowa Floor Covering will be able to tie into. V&K is currently in the process of designing a public storm sewer that will be installed in the public alley directly west of this Iowa Floor Covering site that Iowa Floor Covering will be able to tie into.
- **Building Materials** – Per Section 179.01.2.1.4 of the Zoning Code, building elevations having material requirements are only those elevations which directly face a public street right-of-way, or those non-public street right-of-way facing elevations which are still visible from the public right-of-way. Below is a summary of the elevation requirements for this location:

- **North** – no building material requirements, since not visible from the right-of-way. Material proposed is vertical metal or vinyl siding.
- **East** – subject to the City’s building material requirements since adjacent to Main Street SE. The updated elevations for the east elevation show that the primary building material requirements will be met. The updated elevations show that this east elevation will be comprised of brick and storefront glass.
- **South** – subject to the City’s building material requirements since this elevation is visible from the Main Street SE right-of-way because there is no building immediately adjacent to the south. Vertical metal or vinyl siding is proposed for this south elevation, which is not an allowed primary or secondary material by right; however, Section 179.01.2.I.4 of the Zoning Code does allow the Council to grant approval of alternative building materials if such material when used as a primary material does not distract from the physical appearance of the building. Council had discussions on this south façade material during their November 18th Council meeting. Council noted during their discussion that they would prefer the building design’s focus to be the east front storefront and not the south side, as hopefully development to the south occurs in the near future which will make this south elevation not visible from the street. The updated elevations reflect Council’s comments of focusing enhancements on the east facade.
- **West** – no building material requirements, since not visible from the right-of-way. Material proposed is vertical metal or vinyl siding.

Consistency with Statewide Urban Design and Specifications (SUDAS):

SUDAS’ design guidance on new parking lots was not reviewed in detail as part of this site plan submittal, as no new curb cuts or parking lot areas are proposed with this development.

PLANNING AND ZONING COMMISSION REVIEW/RECOMMENDATION:

The Planning and Zoning Commission reviewed the original elevations during their meeting on November 14, 2019 and recommended site plan approval, subject to the following conditions for recommended approval:

1. That as allowed administratively per Section 179.01.3 of the Zoning Code, that the engineer-prepared site plan requirement be waived for this site plan.
2. That as the Zoning Code authorizes per Section 178.10.6, the developer’s requested reduction in parking stall count requirements be approved.
3. That as allowed by Section 179.I.4 of the Zoning Code, that the cement board siding as proposed on the building’s east front elevation is permitted as an acceptable secondary material, as it does not distract from the physical appearance of the building. *Planning Director’s updated notes - this condition of recommended approval no longer applies, as the primary material for the east elevation has been updated to show brick as the primary material.*
4. That as allowed by Section 179.I.4 of the Zoning Code, that the vertical siding as proposed on the building’s south side elevation is permitted as an acceptable primary building material, as it does not distract from the physical appearance of the building. Such alternative building

material is being considered under the requirement that the developer wrap the brick knee wall for the entire knee wall area of the south façade. *As previously noted in the staff report, Council had discussions on this recommended condition of approval during their November 18th Council meeting. Council noted during their discussion that they would instead prefer the design's focus to be the east front storefront and not the south side, as hopefully development to the south occurs in the near future which will make this south elevation not visible from the street. The updated elevations reflect Council's comments of focusing enhancements on the east façade.*

Staff provided an update to the Commission during their February 13th, 2020 meeting. While no formal vote was required, the Commission agreed that the updated elevations seem to fit the character of the downtown.

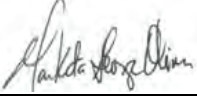
STAFF RECOMMENDATION: Subject to further comment received, staff recommends approval of the resolution approving the Iowa Floor Covering site plan subject to the following code clarification items:

1. That as allowed administratively per Section 179.01.3 of the Zoning Code, that the engineer-prepared site plan requirement be waived for this site plan.
2. That as the Zoning Code authorizes per Section 178.10.6, the developer's requested reduction in parking stall count requirements be approved.

As allowed per Section 179.1.4 of the Zoning Code, Council does also have the authority to grant the following condition of approval:

3. That as allowed by Section 179.1.4 of the Zoning Code, that the vertical siding as proposed on the building's south side elevation is permitted as an acceptable primary building material, as it does not distract from the physical appearance of the building.

The above condition differs from the Planning and Zoning Commission's recommendation. The Commission's recommendation noted that vertical siding was okay for the south façade only if Iowa Floor Covering also wrapped a brick knee wall for the entire portion of this south façade area. This Commission recommendation was made when Iowa Floor Covering was only proposing a not proposing brick and storefront windows for their entire east elevation.

<input checked="checked" type="checkbox"/> Resolution _____ Ordinance ____ Contract _____ Other (Specify) _____
Funding Source _____ N/A
APPROVED FOR SUBMITTAL _____ 
City Administrator

CITY OF BONDURANT
RESOLUTION NO. 200224-57

RESOLUTION APPROVING THE SITE PLAN FOR IOWA FLOOR COVERING AT 110 MAIN STREET SE

WHEREAS, TKRG Holdings LLC submitted a Site Plan for the Iowa Floor Covering site; AND

WHEREAS, the owner is TKRG Holdings LLC; AND

WHEREAS, the site address is 110 Main Street SE; AND

WHEREAS, the zoning for the property is Central Business (C-4); AND

WHEREAS, legal description is as follows:

LOTS 10 AND 11 IN BLOCK 4 IN THE TOWN OF BONDURANT, AN OFFICIAL PLAT, NOW INCLUDED AND FORMING A PART OF THE CITY OF BONDURANT, POLK COUNTY, IOWA.

WHEREAS, the Commission reviewed the site plan during their November 14th meeting and recommended approval of the Iowa Floor Covering site plan subject to the following Zoning Code clarification items:

1. That as allowed administratively per Section 179.01.3 of the Zoning Code, that the engineer-prepared site plan requirement be waived for this site plan.
2. That as the Zoning Code authorizes per Section 178.10.6, the developer's requested reduction in parking stall count requirements be approved.
3. That as allowed by Section 179.1.4 of the Zoning Code, that the vertical metal siding as proposed on the building's south side elevation is permitted as an acceptable primary building material, as it does not distract from the physical appearance of the building. Such alternative building material is being considered under the requirement that the developer wrap the brick knee wall for the entire knee wall area of the south façade.

WHEREAS, the Bondurant City Council tabled review of such site plan during their November 18th meeting until receiving updated elevations that align more closely with Section 179.01.2.1.4.c of the Zoning Code, which states that "buildings proposed in the downtown area shall maintain the historic nature, and incorporate architectural elements and designs which complement and preserve the historic character of the area".

WHEREAS, updated elevations were received by the City for Council review;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Site Plan for Iowa Floor Covering at 110 Main Street SE is hereby approved with the following Zoning Code clarification items:

1. That as allowed administratively per Section 179.01.3 of the Zoning Code, that the engineer-prepared site plan requirement be waived for this site plan.
2. That as the Zoning Code authorizes per Section 178.10.6, the developer's requested reduction in parking stall count requirements be approved.

3. That as allowed by Section 179.I.4 of the Zoning Code, that the vertical siding as proposed on the building's south side elevation is permitted as an acceptable primary building material, as it does not distract from the physical appearance of the building.

Passed this 24th day of February, 2020,

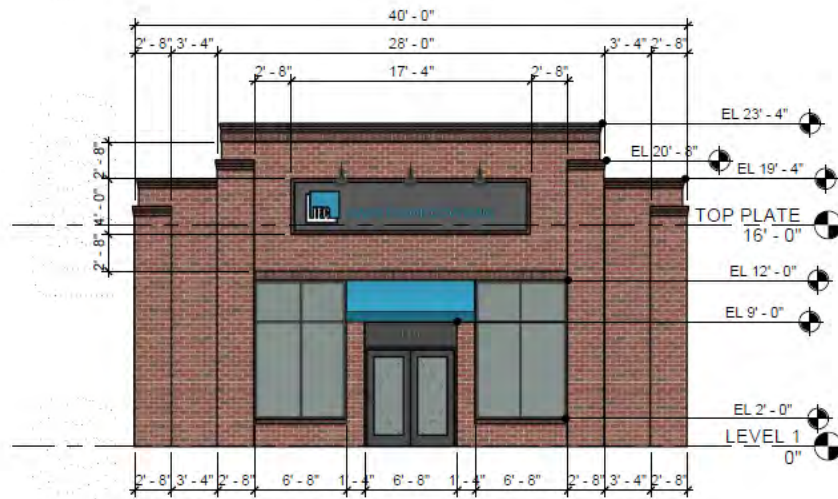
By: _____
Curt Sullivan, Mayor

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

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

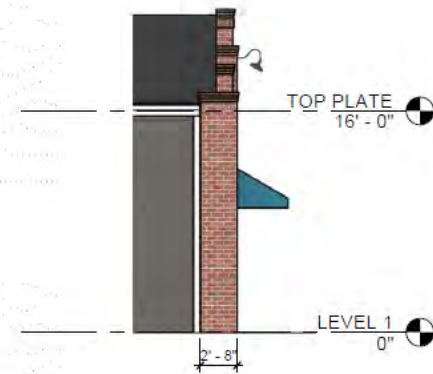
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Cox				
Peffer				
Enos				
McKenzie				
Elrod				



EAST ELEVATION

SCALE: 1/8" = 1'-0"



SOUTH ELEVATION

SCALE: 1/8" = 1'-0"

NOT FOR CONSTRUCTION



IOWA FLOORING COVERING FACADE

THESE DOCUMENTS HAVE BEEN PREPARED SPECIFICALLY FOR THE REFERENCED PROJECT. THEY ARE NOT SUITABLE FOR USE ON OTHER PROJECTS OR IN OTHER LOCATIONS WITHOUT THE EXPRESS WRITTEN APPROVAL AND PARTICIPATION OF SVPA ARCHITECTS INC. REPRODUCTION IS PROHIBITED.

© 2020

DATE
02/05/20PROJECT NUMBER
19069

ELEVATION

A001



NOT FOR CONSTRUCTION



IOWA FLOORING COVERING FACADE

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© 2020

DATE
02/05/20

PROJECT NUMBER
19069

PERSPECTIVE

A002



NOT FOR CONSTRUCTION



IOWA FLOORING COVERING FACADE

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© 2020

DATE
02/05/20

PROJECT NUMBER
19069

PERSPECTIVE

A003



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

Item No. 13
For Meeting of 2/24/2020

ITEM TITLE: Resolution approving the Bondurant Post Office Lease Extension

CONTACT PERSON: Marketa Oliver

SUMMARY EXPLANATION: The attached resolution extends the current lease for the Post Office. The agreed monthly rent for the most recent lease was \$1,457.50. The attached lease is for extends the current rate through April and then increases it to \$1,653.33. A new post office facility is currently under construction. Ideally, the Post Office will be vacated by the time the Library project is under full construction. While they anticipate moving into their new facility in late summer, the Post Office has requested the lease reads for a full year extension due to funding considerations.

☒ Resolution _____ Ordinance ____ Contract ____ Other (Specify) _____
Funding Source _____ TIF _____
APPROVED FOR SUBMITTAL _____
City Administrator

RECOMMENDATION: Approve the resolution.

CITY OF BONDURANT
RESOLUTION NO. 200224-58

RESOLUTION APPROVING THE BONDURANT POST OFFICE LEASE

WHEREAS, the City of Bondurant leases to the Postal Service and the Postal Service leases from the City of Bondurant the one-story, concrete building located at 106 2nd Street, Northeast, Bondurant, Iowa; AND

WHEREAS, the Post Office would like to renew the lease on a short term basis; and

WHEREASE, City staff has drafted a lease that extends the Post Office that charges a lease rate of \$1,653.33 per month; and

WHEREAS, the Postal Service may terminate this Lease at any time by giving 30 days written notice to the City of Bondurant and the City of Bondurant may terminate the lease with 30 days written notice.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Bondurant Post Office Lease, is hereby approved as presented.

Passed this 24th day of February, 2020

By: _____
Curt Sullivan, Mayor

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

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

Shelby Hagan, City Clerk

Name	Yay	Nay	Abstain	Absent
Cox				
Elrod				
Enos				
McKenzie				
Peffer				

USPS LEASE

Facility Name/Location

BONDURANT – MAIN OFFICE (180972-001)

County: Polk

106 2ND ST NE, BONDURANT, IA 50035-1321

Lease: Q90000465859

This Lease made and entered into by and between CITY OF BONDURANT hereinafter called the Landlord, and the United States Postal Service, hereinafter called the Postal Service:

In consideration of the mutual promises set forth and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties covenant and agree as follows:

1. The Landlord hereby leases to the Postal Service and the Postal Service leases from the Landlord the following premises, hereinafter legally described in paragraph 7, in accordance with the terms and conditions described herein and contained in the 'General Conditions to U.S. Postal Service Lease,' attached hereto and made a part hereof.

Upon which is a one-story, concrete building and which property contains areas, spaces, improvements, and appurtenances as follows:

AREA	SQ. FEET
Net Total USPS Leased SF	1,590
Exterior, Platform and Ramp	80
Exterior Parking, USPS	4,600
Landscaping	7,452
Total Site Area:	13,860.00

2. TO HAVE AND TO HOLD the said premises with their appurtenances for the following terms:

FIXED TERMS: The lease becomes effective February 01, 2020 and has an expiration date of January 31, 2021.

3. RENTAL: The Postal Service will pay the Landlord a monthly rental of: \$1,653.33 (One Thousand Six-Hundred, Fifty-Three and 33/100 Dollars) at the end of each calendar month during the term of the lease.

Rent checks shall be payable to:

CITY OF BONDURANT

PO BOX 37

BONDURANT, IA 50035-0037

4. RENEWAL OPTIONS: None

5. OTHER PROVISIONS: The following additional provisions, modifications, riders, layouts, and/or forms were agreed upon prior to execution and made a part hereof:

Utilities Services & Equipment Rider, Maintenance Rider – Landlord Responsibility.

6. Termination:

The Postal Service may terminate this Lease at any time by giving 30 days written notice to the Landlord and the Landlord may terminate this lease at any time by giving 30 days written notice to the tenant.

7. LEGAL DESCRIPTION:

See Attached Addendum

Addendum

BONDURANT – MAIN OFFICE (180972-001)

County: Polk

106 2ND ST NE, BONDURANT, IA 50035-1321

Lease: Q90000425811

7. LEGAL DESCRIPTION:

That part of the Southwest Fractional Quarter (SW Frl. $\frac{1}{4}$) of Section 30, Township 80 North, Range 22 West of the 5th P.M., now included in and forming a part of the City of Bondurant, Polk County, Iowa, described as follows:

Beginning at a point 210 feet East of the North-South public highway's East boundary line (Grant St. N.) and on the North side of the East-West public highway's North boundary line (2nd St NE); thence North 210 feet; thence East 66 feet; thence south 210 feet; thence West 66 feet, to the Point of Beginning.

Said tract also described as follows:

Beginning at a point 605.9 feet East and 40 feet North of the Southwest corner of Section 30, Township 80 North, Range 22 West of the 5th P.M., as Point of Beginning; thence East 66 feet parallel to and 40 feet distant from the South line of Southwest Fractional Quarter (SW Frl. $\frac{1}{4}$) of said Section 30; thence North at right angles 210 feet; thence West 66 feet; thence South 210 feet to the Point of Beginning.

Lease

EXECUTED BY LANDLORD this _____ day of _____ , _____

GOVERNMENTAL ENTITY

By executing this Lease, Landlord certifies that Landlord is not a USPS employee or contract employee (or an immediate family member of either), or a business organization substantially owned or controlled by a USPS employee or contract employee (or an immediate family member of either).

Name of Governmental Entity: CITY OF BONDURANT

Name & Title: Marketa Oliver, City Administrator

Landlord's Address: PO BOX 37, Bondurant, IA 50035-0037

Landlord's Telephone Number: (515) 967-2418

Email Address: moliver@cityofbondurant.com

Federal Tax Identification No.: 42-6004287

Witness

- a. Where the Landlord is a governmental entity or other municipal entity, the Lease must be accompanied by documentary evidence affirming the authority of the signatory(ies) to execute the Lease to bind the governmental entity or municipal entity for which he (or they) purports to act.
- b. Any notice to Landlord provided under this Lease or under any law or regulation must be in writing and submitted to Landlord at the address specified above, or at an address that Landlord has otherwise appropriately directed in writing. Any notice to the Postal Service provided under this Lease or under any law or regulation must be in writing and submitted to "Contracting Officer, U.S. Postal Service" at the address specified below, or at an address that the Postal Service has otherwise directed in writing.

ACCEPTANCE BY THE POSTAL SERVICE

Date: _____

Contracting Officer

Signature of Contracting Officer

Address of Contracting Officer

General Conditions to USPS Lease

1. CHOICE OF LAW

This Lease shall be governed by federal law.

2. RECORDING

Not Required

3. MORTGAGEE'S AGREEMENT

If there is now or will be a mortgage on the property which is or will be recorded prior to the recording of the Lease, the Landlord must notify the contracting officer of the facts concerning such mortgage and, unless in his sole discretion the contracting officer waives the requirement, the Landlord must furnish a Mortgagee's Agreement, which will consent to this Lease and shall provide that, in the event of foreclosure, mortgage, successors, and assigns shall cause such foreclosures to be subject to the Lease.

4. ASSIGNMENTS

a. The terms and provisions of this Lease and the conditions herein are binding on the Landlord and the Postal Service, and all heirs, executors, administrators, successors, and assigns.

b. If this contract provides for payments aggregating \$10,000 or more, claims for monies due or to become due from the Postal Service under it may be assigned to a bank, trust company, or other financing institution, including any federal lending agency, and may thereafter be further assigned and reassigned to any such institution. Any assignment or reassignment must cover all amounts payable and must not be made to more than one party, except that assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in financing this contract. No assignment or reassignment will be recognized as valid and binding upon the Postal Service unless a written notice of the assignment or reassignment, together with a true copy of the instrument of assignment, is filled with:

1. the contracting officer; and
2. the surety or sureties upon any bond.

c. Assignment of this contract or any interest in this contract other than in accordance with the provisions of this clause will be grounds for termination of the contract for default at the options of the Postal Service.

d. Nothing contained herein shall be construed so as to prohibit transfer of ownership of the demised premises, provided that:

1. such transfer is subject to this Lease agreement; and
2. both the original Landlord and the successor Landlord execute the standard *Certificate of Transfer of Title to Leased Property and Lease Assignment and Assumption* form to be provided by the USPS Contracting Officer; and in the case of new leased space projects, the lease may only be assigned

or ownership of the property transferred following commencement of the fixed term, unless prior written consent is obtained from the Postal Service.

5. APPLICABLE CODES AND ORDINANCES

The Landlord, as part of the rental consideration, agrees to comply with all codes and ordinances applicable to the ownership and operation of the building in which the rented space is situated and to obtain all necessary permits and related items at no cost to the Postal Service. When the Postal Service or one of its contractors (other than the Landlord) is performing work at the premises, the Postal Service will be responsible for obtaining all necessary and applicable permits, related items, and associated costs.

6. SUBLEASE

The Postal Service is prohibited from subletting any part of the premises or assign this lease.

7. RESTORATION AND ALTERATIONS

a. Upon written notification by Landlord within 30 days of the expiration or termination of this Lease, the Postal Service shall restore the premises to a “broom clean” and usable condition, excepting the following: reasonable and ordinary wear and tear; and damages by the elements or by circumstances over which the Postal Service has no control. If Landlord provides the above notice, the Postal Service and Landlord shall negotiate and reach agreement on necessary items of restoration and the reasonable cost for restoration; the Postal Service shall pay Landlord this agreed-upon amount and shall have no further restoration duties under this Lease.

b. The Postal Service shall have the right to make alterations, attach fixtures and erect additions, structures or signs in or upon the premises hereby leased (provided such alterations, additions, structures, or signs shall not be detrimental to or inconsistent with the rights granted to other tenants on the property or in the building in which said premises are located): which fixtures, additions or structures so placed in upon or attached to the said premises shall be and remain the property of the Postal Service and may be removed or otherwise disposed of by the Postal Service.

8. CLAIMS AND DISPUTES

a. This contract is subject to the Contract Disputes Act of 1978 (41 U.S.C. 601-613) (“the Act”).

b. Except as provided in the Act, all disputes arising under or relating to this contract must be resolved under this clause.

c. “claim,” as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract. However, a written demand or written assertion by the Landlord seeking the payment of money exceeding \$100,000 is not a claim under the Act until certified as required by subparagraph d below. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim under this act. The submission may be converted to a claim under the Act by complying with the submission and certification requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.

D. A claim by the Landlord must be made in writing and submitted to the contracting officer for a written decision. A claim by the Postal Service against the Landlord is subject to a written decision by the contracting officer. For Landlord claims exceeding \$100,000, the Landlord must submit with the claim the following certification:

“I certify that the claim is made in good faith, that the supporting data are accurate and complete to the best of my knowledge and belief, that the amount requested accurately reflects the contract adjustment for which the Landlord believes the Postal Service is liable, and that I am duly authorized to certify the claim on behalf of the Landlord.”

The certification may be executed by any person duly authorized to bind the Landlord with respect to the claim.

e. For Landlord claims of \$100,000 or less, the contracting officer must, if requested in writing by the Landlord, render a decision within 60 days of the request. For Landlord-certified claims over \$100,000, the contracting officer must, within 60 days, decide the claim or notify the Landlord of the date by which the decision will be made.

f. The contracting officer’s decision is final unless the Landlord appeals or files a suit as provided in the Act.

g. When a claim is submitted by or against a Landlord, the parties by mutual consent may agree to use an alternative dispute resolution (ADR) process to assist in resolving the claim. A certification as described in subparagraph d of this clause must be provided for any claim, regardless of dollar amount, before ADR is used.

h. The Postal Service will pay interest on the amount found due and unpaid from:

1. the date the contracting officer receives the claim (properly certified if required); or
2. the date payment otherwise would be due, if that date is later, until the date of payment.

i. Simple interest on claims will be paid at a rate determined in accordance with the Act.

j. The Landlord must proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the contracting officer.

9. HAZARDOUS/TOXIC CONDITIONS CLAUSE

“Asbestos containing building material” (ACBM) means any material containing more than 1% asbestos as determined by using the method specified in 40 CFR Part 763, Subpart E, Appendix E. “Friable asbestos material” means any ACBM that when dry, can be crumbled, pulverized, or reduced to powder by hand pressure.

The Landlord must identify and disclose the presence, location and quantity of all ACBM or presumed asbestos containing material (PACM) which includes all thermal system insulation, sprayed on and troweled on surfacing materials, and asphalt and vinyl flooring material unless such material unless such material has been tested and identified as non-ACBM. The Landlord agrees to disclose, to the best of its

knowledge, any information concerning the presence of lead-based paint, radon above 4 pCi/L, and lead piping or solder in drinking water systems in the building, to the Postal Service.

Sites cannot have any contaminated soil or water above applicable federal, state or local action levels or undisclosed underground storage tanks. Unless due to the act or negligence of the Postal Service, if contaminated soil, water, underground storage tanks or piping or friable asbestos material or any other hazardous/toxic materials or substances as defined by applicable Local, State or Federal law are subsequently identified on the premises, the Landlord agrees to remove such materials or substances upon notification by the Postal Service at Landlord's sole cost and expense in accordance with EPA and/or State guidelines; prior to accomplishing this task, Landlord must seek written approval by the USPS Contracting Officer of the contractor and scope of work, such approval not to be unreasonably withheld. If ACBM is subsequently found in the building which reasonably should have been determined, identified, or known to the Landlord, the Landlord agrees to conduct, at Landlord's sole expense, an asbestos survey pursuant to the standards of the Asbestos Hazard Emergency Response Act (AHERA), establish an Operations and Maintenance (O&M) plan for asbestos management, and provide the survey report and plan to the Postal Service. If the Landlord fails to remove any friable asbestos or hazardous/toxic materials or substances, or fails to complete an AHERA asbestos survey and O&M plan, the Postal Service has the right to accomplish the work and deduct the cost plus administrative costs, from future rent payments or recover these costs from Landlord by other means, or may, at its sole option, cancel this Lease. In addition, the Postal Service may proportionally abate the rent for any period the premises, or any part thereof, are determined by the Postal Service to have been rendered unavailable to it by reason of such condition.

The Landlord hereby indemnifies and holds harmless the Postal Service and its officers, agents, representatives, and employees from all claims, loss, damage, actions, causes of action, expense, fees and/or liability resulting from, brought for, or on account of any violation of this clause.

The remainder of this clause applies if this Lease is for premises not previously occupied by the Postal Service.

By execution of this Lease the Landlord Certifies:

- a. that the property and improvements are free of all contamination from petroleum products or any hazardous/toxic or unhealthy materials or substances, including friable asbestos materials, as defined by applicable State or Federal law;
- b. that there are no undisclosed underground storage tanks or associated piping, ACBM, radon, lead-based paint, or lead piping or solder in drinking water systems, on the property; and
- c. it has not received, nor is it aware of, any notification or other communication from any governmental or regulatory entity concerning any environmental condition, or violation or potential violation of any local, state, or federal environmental statute or regulation, existing at or adjacent to the property.

10. FACILITIES NONDISCRIMINATION

- a. By executing this Lease, the Landlord certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit

its employees to perform services at any location under its control where segregated facilities are maintained.

b. The Landlord will insert this clause in all contracts or purchase orders under this Lease unless exempted by Secretary of Labor rules, regulations, or orders issued under Executive Order 11246.

11. CLAUSES REQUIRED TO IMPLEMENT POLICIES, STATUTES, OR EXECUTIVE ORDERS

The following clauses are incorporated in this Lease by reference. The text of incorporated terms may be found in the Postal Service's Supplying Principles and Practices, accessible at www.usps.com/publications.

Clause 1-5, *Gratuities of Gifts* (March 2006)

Clause 1-6, *Contingent Fees* (March 2006)

Clause 9-3, *Davis-Bacon Act* (March 2006)¹

Clause 9-7, *Equal Opportunity* (March 2006)²

Clause 9-13, *Affirmative Action for Handicapped Workers* (March 2006)³

Clause 9-14, *Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era* (March 2006)⁴

Clause B-25, *Advertising of Contract Awards* (March 2006)

Note: For purposes of applying the above standard clauses to this Lease, the terms "supplier," "contractor," and "lessor" are synonymous with "Landlord," and the term "contract" is synonymous with "Lease."

¹ For premises with net interior space in excess of 6,500 SF and involving construction work over \$2,000.

² For leases aggregating payments of \$10,000 or more.

³ For leases aggregating payments of \$10,000 or more.

⁴ For leases aggregating payments of \$25,000 or more.

Maintenance Rider

Landlord Responsibility

1. The Landlord shall, except as otherwise specified herein and except for damage resulting from the act or negligence of Postal Service agents or employees, maintain the demised premises, including the building and any and all equipment, fixtures, systems, and appurtenances, whether severable or non-severable, furnished by the Landlord under this Lease, in good repair and tenantable condition, during the continuance of the Lease. Landlord's duties include repair and replacement as necessary.

Notwithstanding the above, the Postal Service will be responsible for regular cleaning of gutters and downspouts connected to the outer edge (i.e., the eaves area) of the roof; the Landlord will be responsible for regular for cleaning of any other gutters, downspouts, troughs, scuppers, roof drains, etc.

For the purpose of so maintaining said premises and property, the Landlord may, at reasonable times, and upon reasonable notice to the facility manager, enter and inspect the same and make any necessary repairs thereto.

2. Landlord is responsible for inspection, prevention and eradication of termites and any other wood-eating insects and for repairs of any damage resulting therefrom during the continuance of the Lease.

3. Landlord shall not be responsible for painting any interior and exterior surfaces during the duration of this lease.

4. Any heating system furnished by Landlord must be properly sized for the facility, must be in good working order, and must be maintained and, if necessary, replaced by Landlord to ensure proper operation during the continuance of the Lease and in accordance with this Maintenance Rider; such system must be capable of providing a uniform temperature of at least 65 degrees Fahrenheit (65°F.) in all enclosed portions of the demised premises (excluding the rear vestibule) at all times. Regardless of whether Landlord is required by the Lease to provide fuel for a heating system, any investigative or remediation cost associated with a release of fuel from the system, including any fuel tank, shall be the responsibility of the Landlord, unless the release is caused by the act or negligence of the Postal Service or its agents. The Postal Service shall be responsible for regular replacement of filters.

Boilers (heating and hot water supply) and unfired pressure vessels provided by the Landlord as part of the leased premises shall be maintained and, if necessary, replaced by the Landlord in accordance with ASME Boiler and Pressure Vessel Code, Sections IV, VI, and VIII; National Fire Prevention Association (NFPA)-70, National Electric Code; and/or ASME Safety Code No. CSD-1, Controls and Safety Devices for Automatically Fired Boilers; ASME A18.1, Safety Standard for Platform Lifts and Chairlifts; NFPA-54, National Fuel Gas Code; and NFPA-31, Oil Burning Equipment Code, as applicable, or as required by local ordinances. Current safety certificates issued by an organization recognized by the National Board of Boiler and Pressure Vessel Inspectors or a federal, state or municipal authority which has adopted the American National Standard Institute/American Society of Mechanical Engineers (ASME) Boiler and Vessel Code, must be provided by the Landlord for boilers and unfired pressure vessels. In the event local jurisdictions do not require periodic inspection of such equipment, the Postal Service shall have the right to conduct inspections in accordance with the aforesaid codes, and may issue safety certifications, as appropriate.

5. Any elevators, escalators and dumbwaiters provided by the landlord as part of the leased premises shall be maintained, and, if necessary, replaced by the Landlord during the continuance of the Lease in accordance with ASME A17.1, Safety Code for Elevators, escalators, Dumbwaiters, and Moving Walks; ASME 17.2, Elevator Inspectors Manual; ASME A17.3 Safety Code for Existing Elevators and Escalators; ASME A17.4, Emergency Evacuation Procedures for Elevators; and ASME A17.5, Elevator and Escalator Electrical Equipment. Landlord must ensure that current safety certificates for elevators, dumbwaiters and escalators are issued by an organization authorized to inspect in accordance with the ANSI/ASME Code for Elevators, Dumbwaiters and Escalators or appropriate federal, state or municipal authority. In the event local jurisdictions do not require periodic inspection of such equipment, the Postal Service shall have the right to conduct inspections in accordance with the aforesaid codes, and may issue safety certificates, as appropriate.

6. Any air-conditioning equipment furnished by Landlord must be properly sized for the facility, must be in good working order, and must be maintained and, if necessary, replaced by Landlord to ensure proper operation during the continuance of the Lease and in accordance with this Maintenance Rider; air-conditioning must be capable of proving uniform temperature of no greater than 78 degrees Fahrenheit (78°F.) in all enclosed portions of the demised premises at all times. Landlord shall be responsible for servicing of the air-conditioning equipment during the continuance of the Lease, including, refrigerant as required from proper operation of the equipment. The Postal Service shall be responsible for regular replacement of filters.

7. Any electrical/power system furnished by Landlord must be properly sized for the facility, must be in good working order, and must be maintained and, if necessary, replaced by the Landlord to ensure proper operation during the continuance of the Lease and in accordance with this Maintenance Rider.

8. Any wiring, including, but not limited to, wiring for the Electronic Security and Surveillance Equipment (ESS), Closed Circuit Television (CCTV), Very Small Aperture Terminal (VSAT), Criminal Investigation System (CIS), Intrusion Detection System (IDS), etc., installed by the Landlord shall be maintained, and if necessary, replaced by the Landlord during the continuance of the Lease. However, the Landlord shall not attempt any maintenance of, or repair of, or interfere with, the actual security, telephone, or telecommunications equipment, such as cameras, consoles, monitors, satellite dishes, telephone handsets, and Point-of-Service (POS) equipment.

9. Whether public or private water or sewer systems are provided, said systems are to be maintained and replaced by the Landlord during the continuance of the Lease, including any inspections that may be required.

10. If the demised premises or any portion thereof are damaged or destroyed by fire or other casualty, Acts of God, of a public enemy, riot or insurrection, vandalism, or are otherwise determined by the Postal Service to be unfit for use and occupancy, or whenever there is a need for maintenance, repair, or replacement, which is the Landlord's obligation under this Maintenance Rider, the Postal Service will require the Landlord to rebuild or repair the premises as necessary to restore them to tenantable condition to the satisfaction of the Postal Service. The Postal Service will, except in emergencies, provide the Landlord with written notice stating a reasonable time period for completion of all necessary repairs. (A copy of any such notice shall be sent to the Landlord's mortgagee and any assignee of monies due or to become due under this Lease whose names and addresses have been furnished to the Postal Service by the Landlord. Failure to give such written notice to the Landlord or to the mortgagee or

assignee shall not affect the Postal Service's rights to recover expended costs under this provision, provided that the costs expended by the Postal Service are reasonable in amount.) The Postal Service, Acting through the Contracting Officer, may proportionately abate the rent for any period the premises, or any part thereof, are determined by the Postal Service to have been rendered untenable, or unfit for use and occupancy, by reason of such condition.

If the Landlord (or the mortgagee or assignee, on behalf of the Landlord) fails to prosecute the work with such diligence as will ensure its completion within the time specified in the notice (or any extension thereof as may be granted at the sole discretion of the Postal Service), or fails to complete the work within said time, the Postal Service shall have the right to perform the work (by contract or otherwise), and withhold the cost plus any administrative cost and/or interest, from rental payments due or to become due under this Lease. Alternatively, the Contracting Officer may, if the demised premises are determined to be untenable or unfit for use or occupancy, with reasonable discretion, cancel this Lease in its entirety, without liability.

The remedies provided in this section are non-exclusive and are in addition to any remedies available to the Postal Service under applicable law.

11. The Landlord must:

- a. comply with applicable Occupational Safety and health Standards, title 29 Code of Federal Regulations (CFR)(including but not limited to Parts 1910 and 1926), promulgated pursuant to the authority of the Occupational Safety and Health Act of 1970 (OSHA); and
- b. comply with any other applicable federal, state, or local regulation governing workplace safety to the extent they are not in conflict with a; and
- c. take all other proper precautions to protect the health and safety of:
 - (1) any laborer or mechanic employed by the Landlord in performance of this agreement; and
 - (2) Postal Service employees; and
 - (2) the public.

The Landlord must include this clause in all subcontracts hereunder and require its inclusion in all subcontracts of a lower tier. The term "Landlord" as used in this clause in any subcontract must be deemed to refer to the subcontractor.

Utilities, Services, & Equipment Rider

Facility Name/Location

BONDURANT – MAIN OFFICE (180972-001)

County: Polk

206 2ND ST NE, BONDURANT, IA 50035-1321

Lease: Q90000425811

1. HEAT

Landlord must furnish heating system in good working order, in accordance with the Maintenance Rider, during the continuance of the lease. Any investigative or remediation cost associated with a release of fuel from the system, including any fuel tank, shall be the responsibility of the Landlord, unless the release is caused by the act or negligence of the Postal Service. The Postal Service pays all recurring fuel charges, provided such charges are separately metered for postal consumption.

2. AIR CONDITIONING

Landlord must furnish air conditioning equipment in good working order, in accordance with the Maintenance Rider, during the continuance of the lease. The Postal Service pays for recurring charges for power for the equipment, provided the power is separately metered for postal consumption.

3. ELECTRICITY

Landlord must furnish a separately metered electrical system in good working order for the demised premises, in accordance with the Maintenance Rider, during the continuance of the lease. The Postal Service will pay all recurring electric bills.

4. LIGHT

Landlord must provide light fixtures in good working order, in accordance with the Maintenance Rider, during the continuance of the lease. Landlord is not responsible for replacement of light bulbs.

5. WATER

Landlord must furnish a potable water system in good working order, in accordance with the Maintenance Rider, during the continuance of the Lease. The Postal Service pays for all recurring water bills during the continuance of the Lease, provided a separate invoice is furnished by the appropriate authority.

6. SEWER

Landlord must furnish a sewer system in good working order, in accordance with Maintenance Rider, during the continuance of the Lease. The Postal Service pays for all recurring sewer bills during the continuance of the Lease, provided a separate meter, or separate invoice is furnished by the appropriate authority.

7. TRASH

The Postal Service agrees to furnish and pay for all trash removal for the demised premises during the continuance of the Lease.

8. SNOW

The Postal Service agrees to furnish and pay for the timely removal of snow and ice from the sidewalks, driveway, parking and maneuvering areas, and any other areas providing access to the postal facility for use by postal employees, contractors, or the public (including, but not limited to, stairs, handicap access ramps, carrier ramps, etc.) during the continuance of the Lease. The Landlord is responsible for timely removal of snow and ice from the roof.



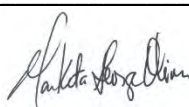
**BUSINESS OF THE CITY COUNCIL
BONDURANT, IOWA
AGENDA STATEMENT**

Item No. 14
For Meeting of 02/24/2020

ITEM TITLE: Consideration of Ordinance 200224-204 Amending Chapter 92, Water Rates, Adjusting Water Rates and Fees Effective on Bills Issued after 4/1/2020

CONTACT PERSON: Marketa Oliver, City Administrator

SUMMARY EXPLANATION: The City has been notified that the wholesale water rate from Des Moines Water Works is increased by \$0.21 per 1,000 gallons. The attached ordinance adjusts water rates in proportion to the amount that the wholesale rate is being adjusted. The City is not able to absorb the wholesale increases this year. This is simply a pass-through cost.

___ Resolution <u> X </u> Ordinance ___ Contract ___ Other (Specify) _____	
Funding Source _____	
APPROVED FOR SUBMITTAL _____	
City Administrator	

RECOMMENDATION: Pass one or more readings of ordinance on a roll call vote.

CITY OF BONDURANT
ORDINANCE NO. 200224-204

ORDINANCE AMENDING CHAPTER 92, WATER RATES, ADJUSTING WATER RATES AND CHARGES
EFFECTIVE ON BILLS ISSUED AFTER 4/1/2020

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

Section 1. **SECTION AMENDED.** Chapter 92.02 Rates for Service of the Code is amended as follows:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following rates and charges within the City: (Code of Iowa, Sec. 384.84)

1. A service availability charge of ~~\$6.24~~ \$6.45 per month.
2. In addition to the service availability charge, a usage charge of ~~\$6.24~~ \$6.45 for each 1,000 gallons of water used per month.
3. A usage charge of ~~\$9.29~~ \$9.50 for each 1,000 gallons of water withdrawn from a hydrant as an approved metered withdrawal. No service availability charge is required.
4. A usage charge of ~~\$10.37~~ \$10.58 for each 1,000 gallons of withdrawn water from a hydrant under an approved withdrawal not qualifying for the metered withdrawal. No service availability charge is required.
5. A usage surcharge of ~~\$15.14~~ \$15.35 per 1,000 gallons of water withdrawn from a hydrant for flushing will be added to the usage charge for any withdrawal not in conformance with the requirements of 92.13. The surcharge shall apply to all water volume used for flushing. The surcharge would not be applied to other usage if a portion of the withdrawal is for a purpose other than flushing.

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

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

Section 5. **EFFECTIVE DATE.** This ordinance shall be applied to all bills issued after 4/1/2020.

PASSED AND APPROVED by the City Council this 24th day of February, 2020.

CITY OF BONDURANT, POLK COUNTY, IOWA

CURT SULLIVAN, MAYOR

ATTEST:

SHELBY HAGAN, CITY CLERK

FIRST CONSIDERATION: Waived

SECOND CONSIDERATION: Waived

THIRD CONSIDERATION: February 24, 2020