

Posting Date: July 03, 2014

NOTICE OF A REGULAR MEETING BONDURANT CITY COUNCIL

July 07, 2014

Meeting 14-14

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m., on Monday, July 07, 2014, in the Bondurant City Center, 200 Second Street, Northeast, Bondurant, Polk County, Iowa. Said meeting is open and the public is encouraged to attend.

AGENDA

- 1) Roll Call
- 2) Call to Order and Declaring a Quorum
- 3) Pledge of Allegiance
- 4) Abstentions declared
- 5) Perfecting and Approval of the Agenda
- 6) Consent Items:
 - a) Approval of the City Council Meeting Minutes of June 23, 2014
 - b) Receive and File - Parks and Recreation Board Minutes of April 17, 2014
 - c) Claims Report
 - d) Tax Abatement Applications - Natalie Kritenbrink, 1280 Northeast Morgan Drive, Jeffrey R. Sanderson, 404 Evergreen Drive Northwest, Dale Kirby, 404 Alpha Street Northwest, Jared Vanderlinden, 418 3rd Street Southeast, Bondurant, Polk County, Iowa
- 7) Polk County Sheriff's Report
- 8) Guests requesting to address the City Council
- 9) **RESOLUTION NO. 14-102** - A Resolution approving a Resolution of Appreciation for Amie Johnson for her service on the Parks and Recreation Board
- 10) **RESOLUTION NO. 14-103** - A Resolution approving the Construction Pay Estimate Report #1 in the amount of \$17,880.98, submitted by Howery Construction Inc. for the Chichaqua Valley Trail Project
- 11) **RESOLUTION NO. 14-104** - A Resolution approving the appointments of Kari Gipple, 502 Deer Ridge Drive, Northwest, Megan McCallister, 305 3rd Street, Southeast, Jessi Cassler, 1309 Joshua Court, Southeast, and Jason Holst, 1208 13th Street, Southeast, Bondurant, Polk County, Iowa, to the Parks and Recreation Board
- 12) **RESOLUTION NO. 14-105** - A Resolution levying assessments for nuisance abatements for property located at 212 Walnut Street, Northwest, and 3409 Maple Drive, Southwest, Bondurant, Polk County, Iowa
- 13) **RESOLUTION NO. 14-106** - A Resolution approving the Professional Services Agreement between the City of Bondurant and Veenstra & Kimm, Inc., pertaining to the 2nd Street, Northwest, Culvert Replacement Project
- 14) **RESOLUTION NO. 14-107** - A Resolution approving the City of Bondurant Municipal Wages for Fiscal Year 2013 / 2014
- 15) **RESOLUTION NO. 14-108** - A Resolution approving the Construction Pay Estimate Report #1 in the amount of \$17,460.48, submitted by Absolute Concrete for the Highway 65/32nd Street Traffic Signal Project

- 16) Reports / Comments and appropriate action thereon:
 - a) Mayor
 - b) City Administrator
 - c) Council Members
 - d) City Attorney Brick
- 17) Adjournment

BONDURANT CITY COUNCIL
REGULAR MEETING

June 23, 2014

Meeting No. 14-13

A regular meeting of the City Council of the City of Bondurant, Polk County, Iowa, was held in the Community Room at the Bondurant City Center on the 23rd day of June 2014, at 6:00 p.m.

Present: Mayor Keith Ryan
Council Member Amy Bogaards
Council Member Wes Enos
Council Member Curt Sullivan
City Administrator Mark Arentsen
Deputy City Clerk Michelle Wells
City Engineer Bob Veenstra

Absent: Council Member Eric Johnson
Council Member Brian Lohse

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the United States Post Office on June 20, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Roll Call was taken and a quorum was declared. Mayor Ryan called the meeting to order at 6:00 p.m.

Mayor Ryan led the pledge of allegiance.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve the agenda as presented. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve the Consent Items consisting of the City Council Meeting Minutes of June 02, 2014, Library Board Meeting Minutes of May 07, 2014, Planning & Zoning Commission Minutes of April 24, 2014, the Claims Report, May 2014 Financial Statements (e-mailed 6-12-14), and Tax Abatement Applications for Steve and Angie Maytag, 3205 Birch Street, Southwest; Jay D. Stewart, 301 Aspen Drive, Northwest; Nicholas VanHouten, 3304 Hawthorne Drive, Southwest; Georgiana Matthews, 3221 Birch Street, Southwest; Vanessa Lindsey, 321 Aspen Drive, Northwest; Nicholas Gerardy, 400 Alpha Street, Northwest; Vince Knoot, 501 Evergreen Drive, Northwest; Jesse Stofer, 408 Alpha Street, Northwest; Jason Bubke, 3237 Birch Street, Southwest; and Ben and Jill Anderson, 512 Evergreen Drive, Northwest, Bondurant, Polk County, Iowa. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Polk County Sheriff's Department Division Chief Kevin Schneider updated the Council Members on recent activity.

Jared Erickson, M & J Construction Services, presented the Site Plan for 17 Main Street, Southeast, Bondurant, Iowa, consisting of a 15' x 15' rear addition to the existing building. Motion made by Council Member Enos, seconded by Council Member Bogaards, to approve Resolution No. 14-92, a Resolution approving the Site Plan for 17 Main Street, Southeast, Bondurant, Iowa. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Bogaards, to approve Resolution No. 14-93, a Resolution prioritizing projects in the City of Bondurant Comprehensive Plan. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve Resolution No. 14-94, a Resolution authorizing the execution of a Memorandum of Agreement with Village Assisted Living, Inc., and Evangelical Retirement Homes, Inc., (d/b/a Valley View Village) and fixing a date for a hearing of July 21, 2014, on the proposed issuance of revenue bonds or notes. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution 14-95, a Resolution approving the application for an Iowa Retail Cigarette / Tobacco Permit for EZ Mart, 1111 Lincoln Street, Southeast, Bondurant, Polk County, Iowa. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-96, a Resolution approving expenditures for a Special Census between July 01, and December 31, 2015. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-97, a Resolution approving an Amended 28E Agreement between the City of Bondurant and Polk County Emergency Management Commission. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-98, a Resolution approving municipal employee wages for Fiscal Year 2015, excluding the City Administrator, Emergency Services and Library Staff. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Bogaards, to approve Resolution No. 14-99, a Resolution approving Emergency Services employee wages for Fiscal Year 2015. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Sullivan, to approve Resolution No. 14-100, a Resolution adopting the Polk County Multi-Jurisdictional Local Hazard Mitigation Plan. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-101, a Resolution approving a Small Area Study for property between the Bondurant Business Center and Paine Heights subdivision conducted by Hoisington Koegler Group, Inc., in the amount of \$7,300. Roll Call: Ayes: 3. Nays: 0. Motion carried.

Discussion items included a pilot program for urban chickens, infrastructure damage on resident's property, Kading Properties proposed Lincoln Estates II and consideration of an issuer fee for conduit revenue bonds. Jeff Cook, 708 Jefferson Avenue, Southeast, Bondurant, Iowa, Dan Novelli and Karie Ramsey, both representing Kading Properties participated in the discussion.

The following item(s) were discussed as part of Mayor Ryan's comments:

- Summerfest was awesome.

The following item(s) were discussed as part of City Administrator Arentsen's comments:

- Chichaqua Valley Trail Project should be completed by August.
- Highway 65 / 32nd Street, Southwest, Intersection Project should start this week.
- The July 07, Council meeting agenda will include a discussion about a sewer extension for Wolf Creek.
- Receiving inquiries about development possibilities.
- No public interest in moving the house at 200 Lincoln Street, Southeast.
- 225 entries for Biking Bondu on June 21.
- Plaza RV commercial.

The following item(s) were discussed as part of Council Member's comments:

- Council Member Sullivan - Inquired about an update on the Parks project.
- Council Member Bogaards - Unable to attend the July 07 meeting.
- Council Member Enos - No comment.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to adjourn said meeting at 7:35 p.m. Roll Call: Ayes: 3. Nays: 0. Motion carried.

ATTEST:

Keith Ryan, Mayor

(SEAL)

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 Mayor and City Council on June 23, 2014, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the Office of the City Clerk; that such subjects 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 written from and available for public inspection within ten business days and prior to the next convened meeting of said body.

Keith Ryan, Mayor

Meeting No. 14-4

**CITY OF BONDURANT
PARKS AND RECREATION BOARD
MINUTES**

April 17, 2014

A Regular meeting of the City of Bondurant Parks and Recreation Board was held at City Hall, 200 2nd Street, Northeast, Polk County, Iowa on April 17, 2014, at 6:00 p.m.

Present: Board Chair Jeff Cook
Board Member Eric Johnson
Board Member Joe Van Horn
Board Member Mariam Collison
Recreation Coordinator Shelby Hagan
Administrative Assistant Misty Richardson-Kugler
City Administrator Mark Arentsen

Absent: Board Member Lori Vermie
Board Member Amie Johnson

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on April 11, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Board Chair Cook called the meeting to order at 6:00 p.m.

Motion made by Board Member Van Horn, seconded by Board Member Collison, to approve the agenda as presented, Roll call: Ayes 4. Nays: 0 Motion carried.

Motion made by Board Member Van Horn, seconded by Board Member Collison, to approve the Parks and Recreation Board Minutes from March 6, 2014. Motion made by Board Member Collison, seconded by Board Member E. Johnson to approve the Parks and Recreation Board Minutes from March 20, 2014. Roll call: Ayes: 4. Nays: 0. Motion carried.

Guest present David Goel, Boys Scouts of America Troop 10. David would like to do a sign project for Eagle Park for his Eagle project through Boy Scouts. He would like the sign to be red wood stain with white lettering and landscaped with bushes and mulch. He has picked this park because he thinks it looks abandoned. Board Chair Cook would like to know if the Board comes up with a different design for the other parks if David would comply. David would like to finish this project this summer. Administrative Assistant Richardson-Kugler recommended following sign ordinance and calling in locates.

Guest present: Emily Schmidt, American Lung Association. Presented a plan for tobacco free parks and trails initiative. Signs are free to the city through the Department of Public Health. Emily passed out a facts sheet from the American Lung Association to the Parks and Rec. Board. Good places for the signs would be in parks on shelters and restrooms. American Lung Association will pay for advertisement in our Bondurant Living magazine. Board Member E. Johnson would like to know what we are trying to control. Board Member Collison would like to promote a healthy initiative, and stated

tobacco should not be used in the stands. Board Member Van Horn would like the parks to be consistent, if we do one park we need to do them all.

Guest present: Karen Hudson, 8894 94th Ave. NE. Bondurant Development Inc. Arts & Recreation Committee Charter 501(c) 3. (BDIARCC) BDI Arts and Recreation Charter can look for funding resources that the City cannot accept. BDIARCC will sponsor fundraising activities to support projects. City Administrator Arentsen inquired about a list of intended projects that the Committee would be starting with. Committee Chair Hudson suggested making a list from the Park, Trail and Greenway Master Plan and to start out with something simple like landscaping and art sculptures at entrances to the City.

BRSC Update- No one present

Budget Review- Recreation Coordinator Hagan stated there was an amendment to help fund Tot T-ball.

Residents from Wolf Creek and the Homeowners Association (HOA) brought their interests about installing a park and burying a drainage way. They would like to have the playground installed next to the parking lot. City Administrator Arentsen suggested burying the drainage way in a pipe. The City engineer did not support this concept. Another suggestion was to build a foot bridge over the water way with some bushes to distract people from entering the water way. Residents like the idea of hedges or a fence. Cost will be generated once City Administrator Arentsen talks to Ken Grove, Street Superintendent about measurements and distance. Jim Bossenbroek has taken over for Mark Hammersma. Since the City is taking over the land, HOA will find funding for the landscaping contractor and the landscaping. City will maintain hedges once installed and the HOA will maintain the drainage way and adjacent banks. City Administrator Arentsen asked Chris from Boland Recreation to come up with a layout for Wolf Creek Park.

City Administrator Arentsen passed out a property clearing/shelter construction timeline for 200 Lincoln St SE. It may be in the City's best interest to subsidize moving the house instead of demolishing it. Board would like for occupants to leave before beginning any work. Money is available to do the lighting at the park this year. City Administrator Arentsen will talk to Ron Feigel about lighting and send information onto the Board.

Board Member E. Johnson arrived at 6:50 p.m. A quorum was now present.

Board Chair Cook would like to update the Master Plan priority list by removing lines F and J, parking at Lake Petocka and Regional Trailhead update. He would like to add Lincoln Estates Park and Renaud Ridge Park.

Samples of neighborhood park signs were included in the packet. Simple signs should be made to make it easy for scouts or other clubs to replicate. Board Chair Cook suggested etched signs with white lettering and possibly a logo. Board Member E. Johnson suggested taking the word Bondurant off the signs and replacing it with the Bondurant logo. Board liked the sign with the script writing.

City Administrator Arentsen suggested looking at the parks at 7:15 because of daylight. Board was gone from 7:15 pm to 8:15.

Resolution No. PRB 14-02- A resolution approving the Tobacco free signs in all City Parks failed for lack of motion.

Resolution No. PRB 14-03- A resolution approving the Parks and Recreation Ordinance was tabled for

the next meeting in May. Board Chair Cook stated that a member of Council had a comment regarding the Park Board should report to the Rec. Coordinator; this could change the Parks and Recreation Ordinance. City Administrator Arentsen is waiting for comments from the Council on the Recreation Coordinator's job description before getting approval from Council. Board Chair Cook inquired about a comment regarding the Board only meeting once a month, is this a problem with Council? City Administrator Arentsen would like to get the Council's comments in writing before proceeding. Board Chair Cook commented on 24.03, it says Park Department staff should receive direction from the City Administrator as well as the Park Board; he would like to add "as approved by the City Administrator". You should try not to have two bosses for people, and that is how this reads.

Resolution No. PRB 14-04- A resolution approving the drain tile installation in Renaud Ridge, Lincoln Estates and Wisteria Heights. City Administrator Arentsen stated that he does not have enough information, since we are changing the configuration of the layouts so the quotes that we have are not for what we are doing. Quotes should come back less since we are shrinking the size of the site. Board Member Van Horn inquired about any additional expense for Wolf Creek tiling. This expense is standard in all our park equipment but Wisteria Heights is the one that is above and beyond that. \$15,000 is allocated for mulch and tiling per park. City Administrator Arentsen feels more comfortable having a resolution.

The following items were discussed as part of the Recreation Coordinator's comments:

- Discussed upcoming events, Easter and Keep Bondurant Beautiful, asked Board for their help at either event.
- One load of sand was taken to the volleyball court and net will be going up soon.

The following items were discussed as part of the Board Chair's comments:

- No Comment

The following items were discussed as part of the Board Member's comments:

- Board Member Van Horn questioned rules regarding minors and documenting their address on Minutes. He also asked where the Board stood with online registration.

The following items were discussed as part of the City Administrator's comments:

- He will be available to help with Keep Bondurant Beautiful

Board Chair Cook adjourned the meeting at 8:40 p.m.

The next meeting will be held on Thursday, May 15, 2014, at 6:00 p.m.

Misty Richardson-Kugler
Administrative Assistant

ATTEST:

Jeff Cook
Board Chair

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
45511	7/01/2014	1449	AMY JO BOGAARDS	542.62			
45512	7/01/2014	8113	WESLEY E ENOS	833.40			
45513	7/01/2014	8111	ERIC E JOHNSON	761.89			
45514	7/01/2014	8112	BRIAN K LOHSE	554.10			
45515	7/01/2014	8107	KEITH RYAN	2862.85			
45516	7/01/2014	8109	CURT SULLIVAN	761.89			
			BANK TOTAL	6316.75			
			REPORT TOTAL	6316.75			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
45517	7/03/2014	8402	MARK J ARENTSEN	2139.13			
45518	7/03/2014	9143	BRYNN C BERESFORD	33.25			
45519	7/03/2014	3129	MARGARET L CHRISTIAN	518.17			
45520	7/03/2014	5103	PATRICK COLLISON	1584.13			
45521	7/03/2014	7101	KENNETH E GROVE	1469.28			
45522	7/03/2014	3106	SHELLEY KESLING	486.54			
45523	7/03/2014	9132	JOSEPH A KOKE	41.56			
45524	7/03/2014	3131	ALIVIA A NELSON	133.91			
45525	7/03/2014	9151	CONNOR J RUGGLES	24.01			
45526	7/03/2014	5109	MICHELLE WELLS	1408.64			
				7838.62			
			ACH TRANSACTIONS				
53501	7/03/2014	9155	AMBER M MIRANDA	81.26			
53601	7/03/2014	7104	BOYCE BAILEY	934.21			
53701	7/03/2014	9127	CLAYTON S BECK	103.89			
53801	7/03/2014	9144	JOSH K BOYD	24.01			
53901	7/03/2014	4130	RONALD J BROWN	554.42			
54001	7/03/2014	9145	ZACHARY Z BROWN	10.00			
54002	7/03/2014	9145	ZACHARY Z BROWN	21.40			
54101	7/03/2014	3118	JENNIFER CAMPBELL	391.40			
54201	7/03/2014	9146	TREY M DUIT	50.45			
54301	7/03/2014	5113	LORI DUNHAM	1300.65			
54401	7/03/2014	5118	SHELBY HAGAN	971.86			
54501	7/03/2014	7105	DAVID HIGGINS	1063.43			
54601	7/03/2014	9147	DAYLENE A IVERSON	51.02			
54701	7/03/2014	9126	KYNDRA JOHNSON	27.70			
54801	7/03/2014	4135	JOSH D JONES	591.20			
54901	7/03/2014	9133	MYLES J LAVEN	126.06			
55001	7/03/2014	9150	ANDREW J MEEK	104.02			
55101	7/03/2014	3125	KAITLYN R MEREDITH	46.17			
55201	7/03/2014	4136	LOGAN D MITCHELL	345.52			
55301	7/03/2014	3130	MARILYN M O'BRIEN	487.72			
55401	7/03/2014	9119	TANNER M PERRY	59.22			
55501	7/03/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
55502	7/03/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
55503	7/03/2014	5119	MISTY L RICHARDSON-KUGLER	675.27			
55601	7/03/2014	5120	MARY R RORK-WATSON	234.02			
55701	7/03/2014	3128	JILL C SANDERS	1309.39			
55801	7/03/2014	1478	PATRICIA E SMITH	195.86			
55901	7/03/2014	9140	DAKOTA T WILLIAMS	62.33			
56001	7/03/2014	9141	BRADLEY S WOLVERS	183.68			
56101	7/03/2014	9124	CHRISTIAN T ZVOKEL	30.01			
				10241.17			
			BANK TOTAL	18079.79			
			REPORT TOTAL	18079.79			

NVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			COMPOST TEA ARTICLE	115.00		115.00		115.00	741			1
								741-865-6402	ADVERTISING-PUBLICATIONS				
				* INVOICE TOTALS	700.00		700.00		700.00				
				** VENDOR TOTALS *	700.00		700.00		700.00				
1743 BOLAND RECREATION													
4124	1	I	7/08/2014	7/08/2014 LINCOLN ESTATES PLAY EQ	23023.00		23023.00		23023.00	335			1
								335-430-6793	LINCOLN ESTATES PARK				
				2 I RENAUD RIDGE PLAY EQUIP	24815.00		24815.00		24815.00	335			1
								335-430-6795	RENAUD RIDGE PARK				
				3 I WISTERIA HTS PLAY EQUIP	25532.00		25532.00		25532.00	335			1
								335-430-6791	WISTERIA HEIGHTS PARK				
				* INVOICE TOTALS	73370.00		73370.00		73370.00				
				** VENDOR TOTALS *	73370.00		73370.00		73370.00				
961 BONNIE'S BARRICADES													
03136	1	I	7/08/2014	7/08/2014 BARRICADES-SUMMERFEST	196.60		196.60		196.60	110			1
								110-210-6417	STREET MAINTENANCE				
				** VENDOR TOTALS *	196.60		196.60		196.60				
1611 BRAVO GREATER DES MOINES													
6262014	1	I	7/08/2014	7/08/2014 ANNUAL CONTRIBUTION	1500.00		1500.00		1500.00	001			1
								001-621-6413	PAYMENT TO OTHER AGENCIES				
				** VENDOR TOTALS *	1500.00		1500.00		1500.00				
73 BRICK GENTRY P.C.													
81184	1	I	7/08/2014	7/08/2014 LEGAL FEES	848.75		848.75		848.75	001			1
								001-640-6411	LEGAL EXPENSE				
81185	1	I	7/08/2014	7/08/2014 LEGAL FEES	990.00		990.00		990.00	001			1
								001-640-6411	LEGAL EXPENSE				
				** VENDOR TOTALS *	1838.75		1838.75		1838.75				
1515 CENTURYLINK													
670082614	1	I	7/08/2014	7/08/2014 SERVICES	65.99		65.99		65.99	610			1
								610-816-6373	TELECOMMUNICATION EXPENSE				
672418614	1	I	7/08/2014	7/08/2014 SERVICES	294.80		294.80		294.80	001			1
								001-650-6373	TELECOMMUNICATION EXPENSE				
672668614	1	I	7/08/2014	7/08/2014 SERVICES	61.46		61.46		61.46	001			1
								001-410-6373	TELECOMMUNICATION EXPENSE				
				2 I SERVICES	161.94		161.94		161.94	001			1
								001-410-6419	COMPUTER SUPPORT				
				* INVOICE TOTALS	223.40		223.40		223.40				
674790614	1	I	7/08/2014	7/08/2014 SERVICES	229.06		229.06		229.06	001			1
								001-410-6373	TELECOMMUNICATION EXPENSE				
674902614	1	I	7/08/2014	7/08/2014 SERVICES	103.89		103.89		103.89	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
				2 I SERVICES	103.89		103.89		103.89	001			1
								001-160-6373	TELECOMMUNICATION EXPENSE				
				* INVOICE TOTALS	207.78		207.78		207.78				
675778614	1	I	7/08/2014	7/08/2014 SERVICES	76.98		76.98		76.98	110			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					110-210-6373		TELECOMMUNICATION EXPENSE						
** VENDOR TOTALS *					1098.01		1098.01		1098.01				
1678 DEERY BROTHERS CHEVROLET													
82558	1 I	7/08/2014	7/08/2014	BATTERY-FORD E450 4180	639.98		639.98		639.98	001			1
					001-160-6332		VEHICLE REPAIRS						
** VENDOR TOTALS *					639.98		639.98		639.98				
813 DES MOINES DOOR													
611	1 I	7/08/2014	7/08/2014	GARAGE DOOR	1945.00		1945.00		1945.00	001			1
					001-440-6310		BUILDING MAINTENANCE & REPAIR						
** VENDOR TOTALS *					1945.00		1945.00		1945.00				
144 DES MOINES WATER WORKS													
602170614	1 I	7/08/2014	7/08/2014	CCR	153.53		153.53		153.53	600			1
					600-812-6413		DSM WATER WORKS						
** VENDOR TOTALS *					153.53		153.53		153.53				
998 EMERGENCY APPARATUS MAINTENANC													
4524	1 I	7/08/2014	7/08/2014	REPL BATTERY-TIP MONITO	473.18		473.18		473.18	001			1
					001-150-6332		VEHICLE REPAIRS						
** VENDOR TOTALS *					473.18		473.18		473.18				
1560 FARNER-BOCKEN COMPANY													
158368	1 I	7/08/2014	7/08/2014	CONCESSION FOOD;CANDY	572.80		572.80		572.80	001			1
					001-440-6503		CONCESSION FOR RESALE						
** VENDOR TOTALS *					572.80		572.80		572.80				
985 FIRE SERVICE TRAINING BUREAU													
02567	1 I	7/08/2014	7/08/2014	FIREFIGHTER 2-MORRIS	50.00		50.00		50.00	001			1
					001-150-6230		TRAINING						
** VENDOR TOTALS *					50.00		50.00		50.00				
1069 FIRST NATIONAL BANK OMAHA													
022 614	1 I	7/08/2014	7/08/2014	LUNCH MTGS	19.80		19.80		19.80	001			1
					001-620-6240		MEETINGS & CONFERENCES						
250 614	1 I	7/08/2014	7/08/2014	FOUNDERS-CITY ADM MTG	20.16		20.16		20.16	001			1
					001-621-6240		MEETINGS & CONFERENCES						
	2 I			MALWAREBYTES-ANTIVIRUS	101.70		101.70		101.70	001			1
					001-621-6419		COMPUTER SUPPORT						
	3 I			UPSWUNG BARRIER GATE	1153.48		1153.48		1153.48	110			1
					110-210-6509		POSTS & STREET SIGNS						
	4 I			UPSWUNG BARRIER GATE	1153.47		1153.47		1153.47	001			1
					001-210-6499		STREET REIMBURSABLE EXPENSES						
	5 I			AMAZON-DVDS	330.62		330.62		330.62	001			1
					001-410-6502		PRINTED MATERIALS						
* INVOICE TOTALS					2759.43		2759.43		2759.43				
** VENDOR TOTALS *					2779.23		2779.23		2779.23				
206 HYDRO KLEAN													
9379	1 I	7/08/2014	7/08/2014	CLEAN SHOP PIT	776.00		776.00		776.00	110			1
					110-210-6310		BUILDING & GROUND MAINTENANCE						
	2 I			CLEAN SHOP PIT	258.70		258.70		258.70	001			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					001-621-6210		ASSOCIATION DUES						
** VENDOR TOTALS *					460.00		460.00		460.00				
223 IOWA DEPT OF NATURAL RESOURCES													
717032614	1 I	7/08/2014	7/08/2014	ANNUAL WATER SUPPLY FEE	451.28		451.28		451.28	600			1
					600-812-6298		LICENSES						
** VENDOR TOTALS *					451.28		451.28		451.28				
210 IMWCA													
NV53003	1 I	7/08/2014	7/08/2014	WORK COMP PREM 14-15 #1	3949.00		3949.00		3949.00	112			1
					112-621-6160		WORKER'S COMP						
** VENDOR TOTALS *					3949.00		3949.00		3949.00				
1153 JILL MOLAND													
7062014	1 I	7/08/2014	7/08/2014	CLEANING	500.00		500.00		500.00	001			1
					001-650-6499		CONTRACT SERVICES						
** VENDOR TOTALS *					500.00		500.00		500.00				
308 MUNICIPAL SUPPLY													
562562-IN	1 I	7/08/2014	7/08/2014	METERS-120	13200.00		13200.00		13200.00	600			1
					600-811-6727		CAPITAL OUTLAY						
562827-IN	1 I	7/08/2014	7/08/2014	1*METER	16.90		16.90		16.90	600			1
					600-811-6727		CAPITAL OUTLAY						
564080-IN	1 I	7/08/2014	7/08/2014	CURB STOP PARTS-TOLLERU	41.46		41.46		41.46	600			1
					600-811-6375		WATER MAIN MAINTENANCE						
564337-IN	1 I	7/08/2014	7/08/2014	SINGLE PORT MKU	115.00		115.00		115.00	600			1
					600-811-6727		CAPITAL OUTLAY						
** VENDOR TOTALS *					13373.36		13373.36		13373.36				
286 METRO WASTE AUTHORITY													
0004445	1 I	7/08/2014	7/08/2014	MONTHLY CURB-IT	4019.40		4019.40		4019.40	670			1
					670-840-6435		RECYCLING/CURB IT						
UNE 2014	1 I	7/08/2014	7/08/2014	COMPOST IT TOTERS-7	371.00		371.00		371.00	670			2
					670-840-6580		MISCELLANEOUS						
** VENDOR TOTALS *					4390.40		4390.40		4390.40				
322 OFFICE DEPOT INC													
759483001	1 I	7/08/2014	7/08/2014	SUPPLIES	45.22		45.22		45.22	001			1
					001-410-6506		OFFICE SUPPLIES						
759657001	1 I	7/08/2014	7/08/2014	SUPPLIES	20.78		20.78		20.78	001			1
					001-410-6506		OFFICE SUPPLIES						
924334001	1 I	7/08/2014	7/08/2014	BLUE FOLDERS-2	62.78		62.78		62.78	001			1
					001-160-6506		OFFICE SUPPLIES						
924409001	1 I	7/08/2014	7/08/2014	SUPPLIES	40.55		40.55		40.55	600			1
					600-812-6506		OFFICE SUPPLIES						
	2 I			SUPPLIES	40.56		40.56		40.56	610			1
					610-817-6506		OFFICE SUPPLIES						
	3 I			SUPPLIES	40.56		40.56		40.56	001			1
					001-621-6506		OFFICE SUPPLIES						
* INVOICE TOTALS					121.67		121.67		121.67				
** VENDOR TOTALS *					250.45		250.45		250.45				
325 P & P SMALL ENGINES													

NVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
325 P & P SMALL ENGINES													
1991	1 I	7/08/2014	7/08/2014	STRING TRIMMER;PARTS	471.51		471.51		471.51	001			1
								001-430-6504	MINOR EQUIPMENT				
				** VENDOR TOTALS *	471.51		471.51		471.51				
337 POLK COUNTY TREASURER													
503	1 I	7/08/2014	7/08/2014	MAY 2014 ANIMAL CONTROL	763.75		763.75		763.75	001			1
								001-190-6413	PAYMENT TO OTHER AGENCIES				
				** VENDOR TOTALS *	763.75		763.75		763.75				
967 PRAIRIE AG SUPPLY													
1-36174	1 I	7/08/2014	7/08/2014	MOWER BLADES	65.28		65.28		65.28	001			1
								001-430-6350	EQUIPMENT REPAIR				
				** VENDOR TOTALS *	65.28		65.28		65.28				
348 PRAXAIR													
9800489	1 I	7/08/2014	7/08/2014	CYLINDER RENTAL	37.71		37.71		37.71	001			1
								001-160-6507	OPERATING SUPPLIES				
				** VENDOR TOTALS *	37.71		37.71		37.71				
1375 R & B SERVICES, LLC													
014	1 I	7/08/2014	7/08/2014	NUISANCE MOWING-401 2ND	185.00		185.00		185.00	001			1
								001-210-6499	STREET REIMBURSABLE EXPENSES				
				** VENDOR TOTALS *	185.00		185.00		185.00				
619 RACOM CORPORATION													
I-141092	1 I	7/08/2014	7/08/2014	EDACS ACCESS	458.25		458.25		458.25	001			1
								001-150-6373	TELECOMMUNICATION EXPENSE				
	2 I			EDACS ACCESS	458.25		458.25		458.25	001			1
								001-160-6373	TELECOMMUNICATION EXPENSE				
				* INVOICE TOTALS	916.50		916.50		916.50				
				** VENDOR TOTALS *	916.50		916.50		916.50				
1267 REES TREE SERVICE													
10011	1 I	7/08/2014	7/08/2014	TREE REMOVAL-4 ALONG BI	1200.00		1200.00		1200.00	329			1
								329-210-6799	OTHER CAPITAL OUTLAY				
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				
1584 SAM'S CLUB/CE CRB													
241 614	1 I	7/08/2014	7/08/2014	CONCESSION FOOD;CANDY	2363.33		2363.33		2363.33	001			1
								001-440-6503	CONCESSION FOR RESALE				
				** VENDOR TOTALS *	2363.33		2363.33		2363.33				
767 SNYDER & ASSOCIATES INC													
851.01 8	1 I	7/08/2014	7/08/2014	US65/32ND TRAFFIC LT DE	2813.86		2813.86		2813.86	327			1
								327-210-6407	ENGINEERING EXPENSE				
				** VENDOR TOTALS *	2813.86		2813.86		2813.86				
1395 SPINUTECH													
8857	1 I	7/08/2014	7/08/2014	WEBSITE LICENSE;SUPPORT	600.00		600.00		600.00	001			1
								001-621-6419	COMPUTER SUPPORT				
				** VENDOR TOTALS *	600.00		600.00		600.00				

NVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
850 STEWART ELECTRIC, INC.													
057	1 I	7/08/2014	7/08/2014	ELECTRICAL PANEL-CITY P	452.00		452.00		452.00	001			1
								001-430-6320	GROUPS MAINTENANCE & REPAIR				
061	1 I	7/08/2014	7/08/2014	REMV OUTLETS FR 902 2ND RAILROAD ST CARNIVAL CA	533.00		533.00		533.00	001			1
								001-430-6499	CONTRACT SERVICES				
				** VENDOR TOTALS *	985.00		985.00		985.00				
387 TREASURER - STATE OF IOWA													
181001979	1 I	7/08/2014	7/08/2014	JUNE 2014 SALES TAX	82.00		82.00		82.00	001			1
								001-050-2140	SALES TAX PAYABLE				
	2 I			JUNE 2014 SALES TAX	247.00		247.00		247.00	741			1
								741-050-2140	SALES TAX PAYABLE				
	3 I			JUNE 2014 SALES TAX	318.00		318.00		318.00	610			1
								610-050-2140	SALES TAX PAYABLE				
	4 I			JUNE 2014 SALES TAX	2961.00		2961.00		2961.00	600			1
								600-050-2140	SALES TAX PAYABLE				
				* INVOICE TOTALS	3608.00		3608.00		3608.00				
				** VENDOR TOTALS *	3608.00		3608.00		3608.00				
770 UNITED HEALTHCARE-RIVER VALLEY													
600019619	1 I	7/08/2014	7/08/2014	JUL 2014 HEALTH INS	2022.84		2022.84		2022.84	112			1
								112-621-6150	GROUP INSURANCE				
	2 I			JUL 2014 HEALTH INS	1010.39		1010.39		1010.39	0124			1
								001-050-2124	HEALTH INSURANCE WITHHOLDING				
	3 I			JUL 2014 HEALTH INS	348.47		348.47		348.47	1024			1
								110-050-2124	HEALTH INSURANCE WITHHOLDING				
	4 I			JUL 2014 HEALTH INS	120.27		120.27		120.27	6024			1
								600-050-2124	HEALTH INSURANCE WITHHOLDING				
	5 I			JUL 2014 HEALTH INS	120.27		120.27		120.27	6124			1
								610-050-2124	HEALTH INSURANCE WITHHOLDING				
	6 I			JUL 2014 HEALTH INS	96.97		96.97		96.97	7424			1
								741-050-2124	HEALTH INSURANCE WITHHOLDING				
	7 I			JUL 2014 HEALTH INS	549.11		549.11		549.11	112			1
								112-430-6150	GROUP INSURANCE				
	8 I			JUL 2014 HEALTH INS	597.34		597.34		597.34	112			1
								112-410-6150	GROUP INSURANCE				
	9 I			JUL 2014 HEALTH INS	1314.98		1314.98		1314.98	112			1
								112-210-6150	GROUP INSURANCE				
	10 I			JUL 2014 HEALTH INS	757.21		757.21		757.21	600			1
								600-811-6150	GROUP INSURANCE				
	11 I			JUL 2014 HEALTH INS	757.21		757.21		757.21	610			1
								610-815-6150	GROUP INSURANCE				
	12 I			JUL 2014 HEALTH INS	384.38		384.38		384.38	741			1
								741-865-6150	GROUP INSURANCE				
	13 I			JUL 2014 HEALTH INS	317.85		317.85		317.85	112			1
								112-170-6150	GROUP INSURANCE				
				* INVOICE TOTALS	8397.29		8397.29		8397.29				
				** VENDOR TOTALS *	8397.29		8397.29		8397.29				
1071 U.S. CENSUS BUREAU													
5282014	1 I	7/08/2014	7/08/2014	SPECIAL CENSUS	80493.00		80493.00		80493.00	001			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							001-640-6490	PROFESSIONAL SERVICES					
** VENDOR TOTALS *					80493.00		80493.00		80493.00				
854 VARIED CONSTRUCTION SERVICES													
6252014	1 I	7/08/2014	7/08/2014	CURB STOP REPAIR-TOLLER	500.00		500.00		500.00	600			1
							600-811-6375	WATER MAIN MAINTENANCE					
** VENDOR TOTALS *					500.00		500.00		500.00				
1161 VEENSTRA & KIMM, INC.													
2813 1	1 I	7/08/2014	7/08/2014	WEST LAGOON CELL EVALUA	5000.00		5000.00		5000.00	610			1
							610-815-6407	ENGINEERING EXPENSE					
283 11	1 I	7/08/2014	7/08/2014	CONNECTOR SEWER DESIGN	420.00		420.00		420.00	610			1
							610-816-6407	ENGINEERING EXPENSE					
284 13	1 I	7/08/2014	7/08/2014	ENGINEERING FEES	1063.25		1063.25		1063.25	001			1
							001-540-6407	ENGINEERING EXPENSE					
286 6	1 I	7/08/2014	7/08/2014	STORMWATER DRAINAGE STU	202.50		202.50		202.50	741			1
							741-865-6407	ENGINEERING EXPENSE					
289 4	1 I	7/08/2014	7/08/2014	MUD CREEK FLOOD MODELIN	6921.46		6921.46		6921.46	741			1
							741-865-6407	ENGINEERING EXPENSE					
** VENDOR TOTALS *					13607.21		13607.21		13607.21				
1510 THE WALDINGER CORPORATION													
337580-1	1 I	7/08/2014	7/08/2014	STORM SIREN MAINTENANCE	1540.00		1540.00		1540.00	001			1
							001-180-6499	CONTRACT SERVICES					
** VENDOR TOTALS *					1540.00		1540.00		1540.00				
427 WALMART COMMUNITY													
753 614	1 I	7/08/2014	7/08/2014	YOUTH FISHING;MAYOR'S B	129.38		129.38		129.38	001			1
							001-430-6599	PARK PROGRAMS					
	2 I			SUPPLIES	91.33		91.33		91.33	001			1
							001-410-6310	BUILDING & GROUND MAINTENANCE					
	3 I			SUPPLIES	297.97		297.97		297.97	001			1
							001-410-6599	LIBRARY PROGRAMS					
	4 I			SUPPLIES	48.62		48.62		48.62	001			1
							001-410-6310	BUILDING & GROUND MAINTENANCE					
	5 I			DVDS	100.76		100.76		100.76	001			1
							001-410-6502	PRINTED MATERIALS					
	6 I			SUPPLIES	10.41		10.41		10.41	001			1
							001-410-6506	OFFICE SUPPLIES					
* INVOICE TOTALS					678.47		678.47		678.47				
** VENDOR TOTALS *					678.47		678.47		678.47				
433 WILLIAMSONS REPAIR													
3653	1 I	7/08/2014	7/08/2014	OIL CHANGE;AIR FILTER-8	108.38		108.38		108.38	001			1
							001-430-6332	VEHICLE REPAIRS					
** VENDOR TOTALS *					108.38		108.38		108.38				
991 ZIEGLER INC.													
70041284	1 I	7/08/2014	7/08/2014	GENERATOR MAINT-2ND NE	1292.24		1292.24		1292.24	610			1
							610-816-6350	OPERATIONAL EQUIPMENT REPAIR					
** VENDOR TOTALS *					1292.24		1292.24		1292.24				
BANK TOTALS					242645.26		242645.26		242645.26				

NVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					242645.26				
				GRAND TOTALS	242645.26		242645.26		242645.26				

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
1295001 ANDERSON FREDER	7/24/02	12	71.41	.00	71.41	Check
1430004 GOLD KIM	2/28/11	6	66.52	.00	66.52	Check
1430005 KJ PROPERTY MANAGEMENT	6/15/14		79.71	.00	79.71	Check
2378801 FRIED JERRETT	4/29/05	5	39.61	.00	39.61	Check
3040003 STANFEL ANDREA	4/30/10	7	75.50	.00	75.50	Check
3340012 SANNY STACIA & ERIC	5/09/14	1	77.30	.00	77.30	Check
6595208 WHITE JAMES	4/15/13	1	21.46	.00	21.46	Check
6595209 MULBERRY POINTE LLC	6/15/14		81.16	.00	81.16	Check
6595703 LENSIRE JOSEPH G	3/06/13	5	77.55	.00	77.55	Check
6596816 CRITZ AMANDA	10/15/13		53.63	.00	53.63	Check
6598410 MULBERRY POINTE LLC	6/15/14		81.76	.00	81.76	Check
6712002 COLLOM CONSTANCE	12/03/13	1	81.72	.00	81.72	Check
6718001 GABEL GAIL A	3/07/11	4	51.67	.00	51.67	Check
8110001 OLSON MICHAEL	10/29/99	17	77.52	.00	77.52	Check
8225000 SIGLIN DOYLE	4/30/04	1	66.62	.00	66.62	Check
10184502 BIETZ BRYAN	6/29/11		62.93	.00	62.93	Check
10199000 CHATEAU HOMES LLC	10/15/13		170.09	.00	170.09	Check
11016000 KINGERY BILLY J	12/11/07	1	146.16	.00	146.16	Check
14001002 KADING PROPERTIES	6/15/14		79.11	.00	79.11	Check
14001501 ENGELBRECHT JESSICA	9/09/13	2	45.00	.00	45.00	Check
14003503 COLLINS THOMAS	4/15/14	2	16.05	.00	16.05	Check
14006902 WYCKOFF DOROTHY	3/31/14	1	5.65	.00	5.65	Check

REPORT TOTAL 1528.13 .00 1528.13

WATER 1528.13 .00 1528.13

**CITY OF BONDURANT
INTERIM WARRANT LIST
July 7, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
06/30/14	Leonard Drabek - Softball umpire 6/29/14	001-430-6599	75.00
06/30/14	Postmaster - Utility bill mailing	600-812-6508	267.46
		610-817-6508	180.02
		670-840-6508	66.86
			<u>514.34</u>
06/30/14	David Kugler - Wind block for Post Office front door	001-650-6399	480.00
07/01/14	iCash - Echeck return	600-812-6580	100.00
	Echeck return fee	600-812-6580	15.00
			<u>115.00</u>
07/01/14	Danko Emergency Equipment - Thermal Imaging Camera - final pymt	001-160-6799	8,260.00
07/01/14	Stryker Medical - Ambulance retrofit	001-160-6504	500.00
	Ambulance retrofit	168-160-6504	4,000.00
			<u>4,500.00</u>
07/02/14	IRS USA tax payment - Federal/FICA		1,009.40
07/03/14	IRS USA tax payment - Federal/FICA		7,061.17
		Total	22,014.91

TAX ABATEMENT
July 07, 2014

NAME	ADDRESS	CLOSING DATE	PURCHASE PRICE
Natalie Krittenbrink	1280 Northeast Morgan Drive	6/1/2014	\$255,000
Jeffrey R. Sanderson	404 Evergreen Drive Northwest	6/27/2014	\$251,000
Dale Kirby	404 Alpha Street Northwest	6/27/2014	\$230,000
Jared Vanderlinden	418 3rd Street Southeast	2/28/2014	\$179,900

Resolution: #14-102

Agenda Item: #09

Date: July 07, 2014

A RESOLUTION EXPRESSING APPRECIATION TO AMIE JOHNSON FOR SERVICE AS A MEMBER OF THE BONDURANT PARKS & RECREATION BOARD

WHEREAS, Amie Johnson served as a member of the Bondurant Parks & Recreation Board from October 2011, to June 2014, AND

WHEREAS, Amie Johnson expressed support for and interest in

1. Installation of new playground equipment in City Parks,
2. City Park Shelter construction project,
3. Purchase of the home at 200 Lincoln St. SE for expansion of City Park, AND
4. Development of a Park, Trail & Greenway Master Plan, AND,

WHEREAS, Amie Johnson had many positive contributions to these and other important projects, AND,

WHEREAS, the Bondurant community is extremely grateful for Amie's support and assistance with these and other projects,

NOW THEREFORE BE IT RESOLVED by the City of Bondurant City Council in session this 7th day of July, 2014, that it hereby expresses its sincere appreciation to Amie Johnson for her contribution of time and ideas in support of park facilities and recreation activities in the City of Bondurant.

Motion by _____ Second by _____

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator

Resolution: #14-103

Agenda Item: #10

Date: July 07, 2014

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

That the Construction Pay Estimate Report #1 submitted by Howery Construction Inc., in the amount of \$17,880.98, pertaining to the Chichaqua Valley Trail Project, is hereby approved as presented.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Pass	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator



Construction Pay Estimate Report

Iowa Department of Transportation

6/24/2014 10:29 AM

FieldManager 5.0a

Contract: **_002, Chichaqua Valley Trail**

Estimate No. 1	Estimate Date 6/24/2014	Entered By Larry L Stonehocker	Estimate Type Semi-Monthly	Managing Office Shive-Hattery
All Contract Work Completed	Construction Started Date	Prime Contractor HOWREY CONSTRUCTION, INC. 820 High St. Rockwell City IA 50579		
Comments				

Item Usage Summary

Project: 77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;
Category: 001, PCC Sidewalk/Trail

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
CLEAR+GRUBB Clearing And Grubbing	ACRE	2101-0850001	0010	0005	00	000	0.600	12,500.00	\$7,500.00
TRAFFIC CONTROL Traffic Control	LS	2528-8445110	0350	0175	00	000	0.300	5,550.00	\$1,665.00
MOBILIZATION Mobilization	LS	2533-4880005	0360	0180	00	000	0.100	35,000.00	\$3,500.00
SILT FENCE Silt Fence	LF	2602-0000020	0390	0195	00	000	2,596.000	1.50	\$3,894.00
SILT FENCE-DITCH CHECKS Silt Fence for Ditch Checks	LF	2602-0000030	0400	0200	00	000	1,250.000	1.50	\$1,875.00

Subtotal for Category 001: **\$18,434.00**

Subtotal for Project 77-0747-606: **\$18,434.00**

Total Estimated Item Payment: **\$18,434.00**

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	15	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
77-0747-606, Approx. 800'W of Grant St. along RR bed; Blaine St. NW spur;	0001	\$18,434.00	\$0.00	\$18,434.00
Voucher Total:				\$18,434.00



Construction Pay Estimate Report

Iowa Department of Transportation

6/24/2014 10:29 AM

FieldManager 6.0a

Summary

Current Voucher Total:	\$18,434.00	Earnings to date:	\$18,434.00
-Current Retainage:	\$553.02	- Retainage to date:	\$553.02
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$17,880.98	Net Earnings to date:	\$17,880.98
		- Payments to date:	\$0.00
		Net Earnings this period:	\$17,880.98

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with. For Final Estimates only - - Total number of working days charged to date for this contract is

	<u>6/24/14</u>
HOWREY CONSTRUCTION, INC.	(Date)
	<u>6/28/14</u>
Recommended by Project Engineer	(Date)
_____ Approved by District Construction Engineer or designee	_____ (Date)

Resolution: #14-104

Agenda Item: #11

Date: July 07, 2014

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

That the following appointments to the Parks and Recreation Board are hereby approved as presented:

- 1) Kari Gipple, 502 Deer Ridge Drive, Northwest, Bondurant Term expires 12/31/2014
- 2) Megan McCallister, 305 3rd Street, Southeast, Bondurant Term expires 12/31/2014
- 3) Jessie Cassler, 1309 Joshua Court, Southeast, Bondurant Term expires 12/31/2015
- 4) Jason Holst, 1208 13th Street, Southeast, Bondurant Term expires 12/31/2015

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Pass	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator

Jessi Cassler

Jessi.cassler@southeastpolk.org

1309 Joshua Court SE, Bondurant, IA 50035 (515) 979-3929

EDUCATION Drake University; Des Moines, Iowa May of 2007
Masters of Science in Education
Effective Teaching, Learning, and Leadership

Augustana College; Rock Island, Illinois May of 2003
Bachelor of Arts in Elementary Education (NCATE accredited)
Bachelor of Arts in Geography

OCCUPATION Southeast Polk Community School District; Runnells, IA Fall of 2004-Present
Fifth grade general education, Willowbrook Elementary, Altoona, IA

STUDENT TEACHING

Seventh Grade, Wood Intermediate; Davenport, IA Fall of 2002

- Developed and implemented a unit on Mexico.
- Planned a multicultural assembly, which included Mexican dance and culture, for my team of students.
- Integrated technology use to enhance student learning.
- Chaperoned after-school dances, and volunteered at sporting events
- Entered daily attendance and quarter grades into the computer.
- Attended daily team meetings, participated in parent-teacher conferences and in-services.

Related Experiences

Tutor, Bondurant, IA 1/05-5/05

- Guide a junior high school student through geometry assignments.
- Help him review the curriculum in preparation for chapter tests.
- Communicate with the student's geometry teacher in regards to the student's progress.

Day Camp Director, Summer Camp Fun, Clive, Iowa Summers of 2004 and 2005

- Planned and arranged daily activities and field trips for each summer.
- Supervised five staff members.
- Maintained discipline for over forty children.
- Kept track of enrollment and method of payment for the campers.

Volunteer, Big Brothers Big Sisters of Central Iowa 3/04-12/04

- Provide guidance, support, and friendship to a 10-year-old girl.

Tutor, A+ Tutoring, Altoona, IA 9/03-9/04

- Guide 7th grade student with his homework.

Tutor, Martin Luther King Jr. Center, Rock Island, IL 1/03-2/03

- Guided students with their homework assignments.

Day Camp Counselor, Bettendorf Parks and Recreation, Bettendorf, IA Summer of 2002

- Supervised activities and maintained discipline for over fifty children.

Community Advisor, Augustana College, Rock Island, IL 8/00-5/02

- Maintained a secure environment, and planned and implemented programs for my floor.
- Enforced college rules.

Geography Lab Proctor, Augustana College, Rock Island, IL 3/01-5/01

- Supervised students on their lab work.

Resolution: #14-104

Agenda Item: #11

Date: July 07, 2014

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

That the following appointments to the Parks and Recreation Board are hereby approved as presented:

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- 2) Megan McCallister, 305 3rd Street, Southeast, Bondurant Term expires 12/31/2014
- 3) Jessie Cassler, 1309 Joshua Court, Southeast, Bondurant Term expires 12/31/2015
- 4) Jason Holst, 1208 13th Street, Southeast, Bondurant Term expires 12/31/2015

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Pass	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator

Kari Gipple

502 Deer Ridge Drive NW
Bondurant, IA 50035
515-957-9683
gippleckb@msn.com

Professional Experience

Sr. Analysis, IT Analyst - Nationwide Insurance Companies, Des Moines, IA

April 2012 – Present

- Requirements Key (Lead) Analyst Lead on an agile line:
 - Serves as liaison between business and technology subject matter experts for multiple projects.
 - Develop Requirements Management Plan, timelines and estimation for multiple projects.
 - Mentor and assist analysts on creation of requirements, acceptance criteria and test scenarios.
 - Ensure the integrity of the Business Process Design and translates design into the solution requirements.
 - Assist the Iteration Manager with demand pull, project prioritization and pre-point estimations.
 - Facilitate meetings involving the three domains (Requirements, Development and Testing) to review acceptance criteria before development begins and again after development is completed to insure quality of project.
- Requirements Analyst
 - Facilitated Joint Application Development (JAD) Sessions, bringing together business decision makers and IT to produce high-quality deliverables in a short time.
 - Determined the objectives and plans for the sessions and ensured that quality deliverables were produced and distributed.

Business Analyst – Berkley Technology Services, Urbandale, IA

September 2007 – April 2012

- Provides support to parent companies through requirements gathering, development, and implementation of software systems.
- Works with Business Owners to determine work priority and release planning by company.
- Works with vendor system tool sets to support company specific regulatory and non-regulatory requirements.
- Partners with Technical Team to provide reviews of designs to insure business requirements are met, clarifies and escalate issue gaps through change control process, contribute to the development of test plans and conversion plans to support customer rollouts to production.
- Validates migration rollouts to all test and production environments.
- Works with business units to understand requirements for Insurance based software products on all lines of business.
- Applies software application/industry knowledge to develop business functional requirements and prepare or review design specifications.
- Assists with implementation of software including; development of Insurance forms and related documents in the print processing software, development of rules for use of forms within the policy processing applications and providing user training on use of the system.
- Utilization of xml code for programming of policy form output.

Service/Account Manager – TrueNorth, West Des Moines, IA

April 2005 – September 2007

- Implement service procedures in a start-up office
- Assist co-workers with computer related issues
- Develop service standards to meet the needs of clients and carriers
- Work with High Performance Teams to create submissions, client proposals, service plans, and claim kits
- Review client contracts for coverage compliance and issue corresponding certificates of insurance
- Set-up renewal and new policies and check policies for accuracy
- Order policy changes and process endorsements
- Order loss runs on a monthly basis and prepare loss summaries

Resolution: #14-105

Agenda Item: #12

Date: July 07, 2014

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

A RESOLUTION LEVYING ASSESSMENT FOR COSTS OF NUISANCE ABATEMENT

WHEREAS, the City of Bondurant is working to maintain a healthy environment and improve the aesthetic image of Bondurant, Polk County, Iowa, by pursuing removal of weeds, grass and other dense growth, AND,

WHEREAS, an invoice was sent to the following property owners as a nuisance violation pertaining to Chapter 50, Section 50.02 and directed their removal:

212 Walnut Drive Northwest	\$175.00
3409 Maple Drive Southwest	\$220.00

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant in session this 07th day of July, 2014, that it hereby gives approval to proceed with the special assessment with the amount shown thereon assessed and levied against the property for collection in the same manner as property tax.

BE IT FURTHER RESOLVED, that said assessment may be paid in full or in part without interest within thirty days after the first publication notice of July 16, 2014, and July 23, 2014. Thereafter, all unpaid special assessments bear the interest rate of 4.05% as set by Bondurant City Council. Said assessment shall be payable at the office of the County Treasurer of Polk County, Iowa.

BE IT FURTHER RESOLVED, that the City Clerk is hereby directed to certify said schedule to the County Treasurer of Polk County, Iowa and to publish notice of said certification in the Herald-Index.

Moved by _____ Second by _____ to adopt.

Council Action	Yes	No	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator

CITY OF BONDURANT
 ASSESSMENT SCHEDULE NO 2014-02

PAGE 1
 DATE 7/7/2014

Nuisance Abatement: Tall grass

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
231/00072-100-047 LOT 7 ARBOR RIDGE PLAT 2	00-00202-00	212 WALNUT DR NW JERI LYNNE BUTLER 8201 NE 102ND AVE BONDURANT IA 50035	6/6/2014 00 BHNAC	\$ 75.00	\$ 100.00	\$ 175.00
231/00250-135-000 LOT 35 WOLF CREEK PLAT 2	00-00203-00	3409 MAPLE DR SW JASON MCDOWELL 4501 E RIVERSIDE DR, APT 1035 AUSTIN TX 78741	6/6/2014 00 BHNAC	\$ 120.00	\$ 100.00	\$ 220.00

**Special Assessment Schedule
Acceptance and Levy:**

Type	<u>00 BHNAC</u>
Schedule No.	<u>2014-02</u>
Activity ID	<u>14-105</u>
To Council Acceptance	<u>7/7/2014</u>

Notice to Property Owners:

Published	<u>7/16/2014</u>
and	<u>7/23/2014</u>
Mail	<u>7/16/2014</u>
Rate of Interest	<u>4.05%</u>
Last Date to Pay without Interest	<u>8/15/2014</u>
Number of Payments	<u>1</u>

Polk County Assessor

111 Court Avenue #195
Des Moines, IA 50309-0904

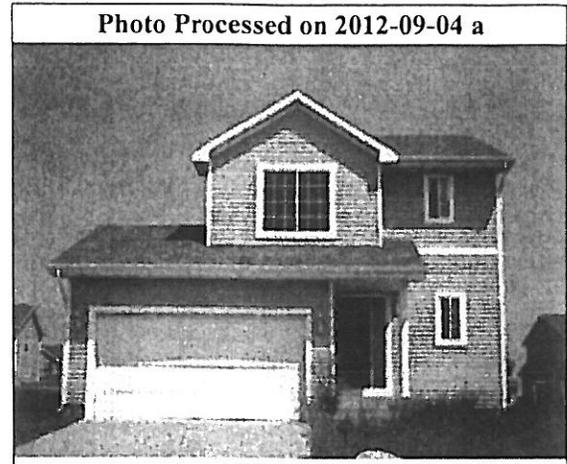
(515) 286-3014 Fax (515) 286-3386
polkweb@assess.co.polk.ia.us

Location					
Address	212 WALNUT DR NW				
City	BONDURANT	Zip	50035	Jurisdiction	Bondurant
District/Parcel	231/00072-100-047	Geoparcels	8023-25-427-010	Status	Active
School	Bondurant Farrar	Nbhd/Pocket	BN01/A1	Submarket	Northeast Des Moines
Appraiser	Joe Tursi 515-286-3151				

Map and Current Photos - 1 Record

Click on parcel to get a new listing

[Bigger Map](#)
[Google Map](#) [Pictometry](#)



Historical Photos

Ownership - 1 Record

Ownership	Num	Name	Recorded	Book/Page
Title Holder	1	BUTLER, JERI LYNNE	2007-02-15	12073/462

Legal Description and Mailing Address

LOT 7 ARBOR RIDGE PLAT 2	JERI LYNNE BUTLER 8201 NE 102ND AVE BONDURANT, IA 50035
--------------------------	---

Current Values

Type	Class	Kind	Land	Bldg	Total
2014 Value	Residential	Full	\$36,900	\$124,700	\$161,600

Market Adjusted Cost Report

Zoning - 1 Record

Zoning	Description	SF	Assessor Zoning
R-5	Planned Unit Development District		Other

City of Bondurant Website Stanley Consultants 246-8585 ext.13 (2008-11-20)

Land

Polk County Assessor

111 Court Avenue #195
Des Moines, IA 50309-0904

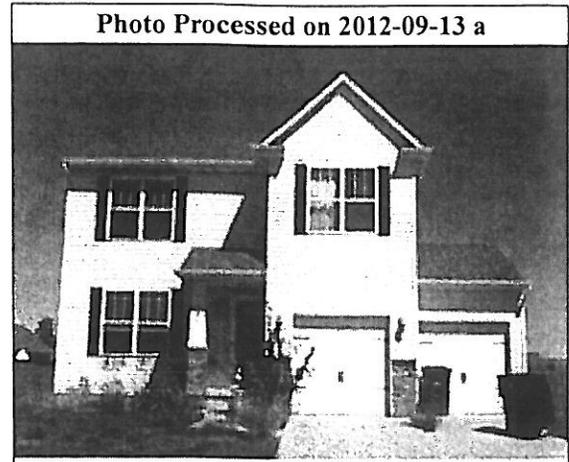
(515) 286-3014 Fax (515) 286-3386
polkweb@assess.co.polk.ia.us

Location					
Address	3409 MAPLE DR SW				
City	BONDURANT	Zip	50035	Jurisdiction	Bondurant
District/Parcel	231/00250-135-000	Geoparcels	7923-12-204-011	Status	Active
School	Bondurant Farrar	Nbhd/Pocket	BN01/F1	TIF	Bondurant UR Amen 2
Submarket	Northeast Des Moines	Appraiser	Joe Tursi 515-286-3151		

Map and Current Photos - 1 Record

Click on parcel to get a new listing

[Bigger Map](#)
[Google Map](#) [Pictometry](#)



Historical Photos

Ownership - 2 Records

Ownership	Num	Name	Recorded	Book/Page
Title Holder	1	MC DOWELL, JASON R	2007-10-26	12425/673
Title Holder	2	MC DOWELL, ELISSA D		

Legal Description and Mailing Address

LOT 35 WOLF CREEK PLAT 2	JASON R MC DOWELL 3409 MAPLE ST SW BONDURANT, IA 50035
--------------------------	--

Current Values

Type	Class	Kind	Land	Bldg	Total
2014 Value	Residential	Full	\$29,500	\$117,800	\$147,300

Market Adjusted Cost Report

Auditor Adjustments to Value

Category	Name	Information
Homestead Credit	MC DOWELL, JASON R	Application #217607

Zoning - 1 Record

Resolution: #14-106

Agenda Item: #13

Date: July 07, 2014

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

That the Professional Services Agreement between the City of Bondurant and Veenstra & Kimm, Inc., pertaining to the 2nd Street, Northwest, Culvert Replacement Project, is hereby approved as presented.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Pass	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

June 24, 2014

RECEIVED

JUL 01 2014

CITY OF BONDURANT

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

BONDURANT, IOWA
2ND STREET NW CULVERT REPLACEMENT
AGREEMENT FOR PROFESSIONAL SERVICES

Enclosed are two copies of the proposed agreement between the City of Bondurant and Veenstra & Kimm, Inc. for the design of the 2nd Street NW Culvert Replacement project. The agreement includes design services for the culvert replacement project and associated modifications to 2nd Street NW to accommodate the higher and longer culvert. The agreement includes development of a temporary roadway on 3rd Street NW to provide a detour route for residential traffic during construction of the project.

The agreement provides design of the culvert improvements will be completed by December 15, 2014. The completion date is based on allowing the City to bid the project in the first quarter of calendar year 2015 if the City determines construction of the project should be completed in the summer of 2015.

If you have any questions or comments concerning the project, please contact the writer at 225-8000.

VEENSTRA & KIMM, INC.

H. R. Veenstra Jr.

HRVjr:pjh
600-11
Enclosure

AGREEMENT FOR PROFESSIONAL SERVICES

**CITY OF BONDURANT, IOWA
2ND STREET NW CULVERT REPLACEMENT**

THIS AGREEMENT, made this _____ day of _____ 20____, by and between the **CITY OF BONDURANT, IOWA**, hereinafter referred to as the **City**, party of the first part, and **VEENSTRA & KIMM, INC.** of West Des Moines, Iowa, a corporation organized and existing under the laws of the State of Iowa, hereinafter called the **Engineers**,

WITNESSETH, THAT WHEREAS, 2nd Street NW currently includes a twin box culvert located at the crossing of Mud Creek, and

WHEREAS, the City has determined the capacity of the existing box culvert is inadequate and results in an increased elevation of Mud Creek during flooding events, and

WHEREAS, the City has determined a larger culvert is required to lower the flood elevation on the north side of 2nd Street NW, and

WHEREAS, the City desires to proceed with the design and possible construction of a replacement culvert for Mud Creek at 2nd Street NW, and other associated improvements, and

WHEREAS, the project will be referred to as the **2nd Street NW Culvert Replacement**, or **Project**, and

WHEREAS, the City desires to retain the Engineers to provide engineering design services for the Project.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the City does retain the Engineers to provide professional engineering services for the Project subject to the following terms, conditions, and stipulations to wit:

1. **PROJECT SCOPE.** It is understood and agreed the Project shall consist of the design of the following improvements:
 - a. New reinforced concrete culvert on Mud Creek at 2nd Street NW to replace the existing twin box culvert, with the tentative sizing of the new culvert to be a quadruple 10-foot wide by 7-foot high RCBC.
 - b. Modifications of 2nd Street NW as required to accommodate the height and length of the new culvert.
 - c. Temporary road crossing of Mud Creek at 3rd Street NW to provide a residential traffic detour during construction.

It is understood and agreed the scope of the services for the Project may be modified by mutual agreement during the course of performance of the services as the parties mutually determine necessary to meet the goals and objectives of the City.

2. **DESIGN SERVICES.** The Engineers shall make topographic and other surveys as may be required for design of the Project and for preparation of plans and specifications. Design surveys do not includes surveys for acquisition of property.
3. **DESIGN AND PROJECT CONFERENCES.** The Engineers shall attend such design conferences with the City as may be necessary to make decisions as to details of design of the Project.
4. **PLANS AND SPECIFICATIONS.** The Engineers shall prepare such detailed plans and specifications as are necessary for construction of the Project. The specifications shall describe, in detail, the work to be done, materials to be used and the construction methods to be followed. Five (5) sets of final plans and specifications shall be submitted to the City.
5. **CONSTRUCTION PERMITS.** The Engineers shall be responsible to assist the City in obtaining the construction permit from the Iowa Department of Natural Resources
6. **COST ESTIMATE.** The Engineers shall prepare an estimated cost for the Project based upon the design developed. Anytime the Engineers anticipate that the actual Project cost will exceed the estimated Project cost, they shall immediately notify the City. The Engineers shall not be responsible to the City for any variation between the estimated Project cost and the actual cost of the construction contract based on competitive bids.

The Engineers shall prepare preliminary estimates of cost at the completion of the predesign and shall periodically update the estimate of cost as the design is completed.

7. **PROGRESS REPORTS.** During the design phase the Engineers shall confer with the City every thirty (30) days to report Project status. A progress report shall be submitted every thirty (30) days. Such progress reports shall be in a form suitable for use by the City as an informational item.
8. **RIGHT-OF-WAY AND EASEMENTS.** The Engineers shall determine the extent of any land acquisition or easement acquisition required for the Project. The Engineers shall prepare acquisition plats and easement descriptions as required for the Project. The Scope of Services does not include the actual work associated with the acquisition of right-of-way or easements.

9. **PLANS AND SPECIFICATIONS FOR BIDDERS.** The Engineers shall provide and distribute plans and specifications for bidders. In accordance with the provisions of the Code of Iowa the plans and specifications are to be provided and distributed to the bidders at no cost. In accordance with the provisions of the Code of Iowa the City shall reimburse the Engineers the actual cost for the plans and specifications and distribution thereof. The cost of plans and specifications and distribution of plans and specifications shall be in addition to the fees set forth herein for enumerated services.
10. **AWARD OF CONTRACT.** The Engineers shall have a representative present when bids and proposals are opened and shall prepare a tabulation of bids for the City and shall advise the City in making the award. After the award is made, the Engineers shall assist in the preparation of necessary contract documents, transmit them to the contractor for execution and deliver them to the City.
11. **GENERAL SERVICES DURING CONSTRUCTION.** It is understood and agreed the City will provide services during construction of the Project. Any services required of the Engineers during construction of the Project shall be provided by amendment to the Agreement to be approved prior to the services being provided by the Engineers.
12. **RESPONSIBILITY OF THE CITY.** Unless stated otherwise, the City shall furnish the following information: design and construction standards, zoning or deed restrictions, and permission for access to private property to perform work.
13. **COMPLETION.** The design services and construction services for the culvert replacement shall be completed as follows:
 - a. Design and preparation of plans and specifications: December 15, 2014.
14. **COMPENSATION.** The City shall compensate the Engineers for services under this Agreement as follows:
 - a. The fee for services for design, preparation of plans and specifications, permitting and bidding services for the Project shall be on the basis of the Engineers standard hourly fees with a maximum not to exceed fee of Forty Thousand Five Hundred Dollars (\$40,500).
15. **METHOD OF PAYMENT.** The Engineers shall submit monthly invoices for the actual costs for Project services completed to the end of the invoice period. The monthly invoices of the Engineers shall show the total fees due, the amounts paid to date and the balance of the amount of the contract.

Invoices shall be due and payable upon receipt and shall be paid by the City within thirty (30) days of the date of receipt of an approvable invoice.

16. **NOTICE TO PROCEED.** Approval of this Agreement by the City shall constitute Notice to Proceed.
17. **TERMINATION OF AGREEMENT.** If, through any cause, the Engineers shall fail to fulfill in a timely and proper manner the obligations under this Agreement, the City shall have the right to terminate this Agreement by specifying the date of termination in a written notice to the Engineers at least ten (10) working days before the termination date. In this event, the Engineers shall be entitled to just and equitable compensation for any satisfactory work completed.
18. **ASSIGNABILITY.** The Engineers shall not assign any interest in this Agreement and shall not transfer any interest in the same without prior written consent of the City.
19. **TITLE TRANSFER.** The products of this Agreement shall be the property of the City. Nothing in this Agreement shall be construed as restricting the right of the Engineers to retain in their possession copies of the products of this Agreement.

The Engineers' reuse of the exact design developed under this Agreement is prohibited unless authorized by the City. The City may reuse the design, but in doing so, shall assume all liability for the design.

20. **CONFIDENTIALITY.** No reports, information and/or data given to or prepared or assembled by the Engineers under this Agreement shall be made available to any individual or organization by the Engineers without the prior written approval of the City.
21. **INDEMNIFICATION.** The Engineers shall and hereby agree to hold and save the City harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

22. INSURANCE.

The Engineer shall furnish the City with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. Except as noted, the coverage is on an occurrence basis.

General Liability*	\$1,000,000/2,000,000
Automobile Liability	1,000,000
Excess Liability (Umbrella)*	5,000,000/5,000,000
Workers' Compensation, Statutory Benefits Coverage B	Statutory
Professional Liability**,***	1,000,000/2,000,000

*Occurrence/Aggregate

** The Owner is not to be named as an additional insured

***Claims made basis

The Engineer shall provide the City with certificates of insurance on an annual basis showing the renewal of the required general business insurance and professional liability insurance. Renewal certificates of insurance shall be provided within 15 days after the effective date of the renewal of insurance.

23. **ERRORS OR DEFICIENCIES.** The Engineers shall, without additional compensation, revise any materials prepared under this Agreement if it is determined that the Engineers are responsible for any errors or deficiencies. This provision shall not apply to changes in the Project or Project materials which may result from causes or information which the Engineers could not have reasonably ascertained during the Project design, such as hidden or latent defects or conditions in the existing plant.
24. **MODIFICATIONS TO AGREEMENT.** This Agreement may be modified upon written agreement by the City and the Engineers. In the event that any additional services are required of the Engineers that are over and above those described in this Agreement, the services shall not be done without express prior written agreement between the City and the Engineers. The scope of additional services, and fees to be charged, shall be specified in any such written authorization. Additional services to be provided by the Engineers after completion of the work set forth under this Agreement may include general services during construction, resident review, start-up services, preparation of an instruction and/or operation and maintenance manual, supervision of operation or other services that may be mutually agreed upon by the City and Engineers.
25. **LEGAL SERVICES.** The City shall provide the services of an attorney experienced in legal matters pertaining to this type of project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.

26. **COMPLETENESS OF CONTRACT.** This document contains all terms and conditions of this Agreement. Any alterations shall be invalid unless made in writing, signed by both parties and incorporated as an amendment to this Agreement.

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

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

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

CITY OF BONDURANT, IOWA

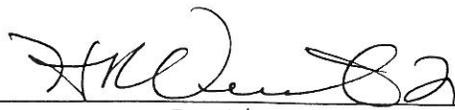
ATTEST:

By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By  _____
President

By  _____

HOURLY RATES BY EMPLOYEE CLASSIFICATION
(Effective July 2014)

Management I	\$150.00
Management II	146.00
Process Engineer.....	166.00
Engineer I-A.....	150.00
Engineer I-B.....	140.00
Engineer I-C.....	138.00
Engineer II.....	126.00
Engineer III-A.....	111.00
Engineer III-B.....	104.00
Engineer III-C.....	99.00
Engineer IV.....	96.00
Engineer V.....	90.00
Engineer VI.....	85.00
Engineer VII.....	80.00
Engineer VIII.....	75.00
Engineer IX.....	69.00
Engineer X.....	64.00
Engineer XI.....	60.00
Design Technician.....	86.00
Planner I.....	98.00
Planner II.....	75.00
Planner III.....	69.00
Drafter I.....	84.00
Drafter II.....	71.00
Drafter III.....	68.00
Drafter IV	63.00
Drafter V	52.00
Drafter VI	50.00
Drafter VII	41.00
Clerical I	77.00
Clerical II	56.00
Clerical III	41.00
Clerical IV	32.00
Construction Manager	144.00
Surveyor I.....	85.00
Surveyor II.....	78.00
Technician I	74.00
Technician II	68.00
Technician III	65.00
Technician IV	60.00
Technician V	54.00
Technician VI	51.00
Technician VII	42.00
Technician VIII	37.00
Technician IX	30.00
Building Inspector I	80.00
Building Inspector II	70.00
Robotics.....	30.00/Hour
GPS.....	30.00/Hour
Leica Total Station	20.00/Hour
Total Station Robotics	15.00/Hour
Tablet.....	45.00/Hour
Fluoroscope	50.00/Hour
4-Wheeler	45.00/Day
Mileage.....	56¢/Mile

Resolution: #14-107

Agenda Item: #14

Date: July 07, 2014

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

That the Municipal Wages for Fiscal Year 2013 / 2014 for the City of Bondurant, is hereby approved as presented.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Pass	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator

CITY OF BONDURANT MUNICIPAL EMPLOYEE WAGES
PAID FOR 2014 FISCAL YEAR ARE AS FOLLOWS:

EMPLOYEE NAME	GROSS WAGES
ALLISON L ADAMS	40.38
KENNETH ADAMS	50.00
JOHN J. ALSHOUSE	350.00
MARK J ARENTSEN	122,811.63
BOYCE BAILEY	35,452.75
CLAYTON S BECK	1,307.00
BRYNN C BERESFORD	176.00
BRENDAN C BOBST	1,010.00
AMY JO BOGAARDS	2,790.00
CHRISTOPHER BOGAARDS	3,350.00
JOSH K BOYD	654.00
RONALD J BROWN	7,907.82
ZACHARY Z BROWN	783.13
KAREN D BURKETT	15,142.58
JENNIFER CAMPBELL	18,392.00
ERIC CARPENTER	1,150.00
THOMAS CARROLL	1,845.00
MARGARET L CHRISTIAN	7,464.00
DANIEL CLARK	143.00
JARRID L CLARK	192.00
PATRICK COLLISON	64,854.04
EDWARD R DAILY	140.00
RYAN J DAVIDSON	244.00
MICHELLE L DELVAUX	588.50
JOHN A DOUGLAS	1,554.00
RANDY L DUFFY	4,983.50
SAMUEL T DUFFY	371.51
TREY M DUIT	1,142.51
LORI DUNHAM	52,811.37
DUSTIN A FARGO	1,195.00
JERRY FISCHER	1,350.00
LYNDI S FREEL	3,412.50
DRAKE E FULLER	389.38
HUNTER M GIRLING	171.00
KENNETH E GROVE	55,961.60
DUSTIN B GUNDERSON	735.00
SHELBY HAGAN	31,675.33
EDWARD HARDGRAVE	495.00
JOSEPH E HENDRICKSON	1,250.00
DAVID P HIGGINS	2,300.00
DAVID HIGGINS	37,921.18
DAYLENE A IVERSON	987.50
ERIC E JOHNSON	1,875.00
KYNDRA JOHNSON	1,799.64
JOSH D JONES	3,736.70
MYLES KAWAMURA	300.00
RONALD D KENT	5,544.00
SHELLEY KESLING	16,975.15
JOSEPH A KOKE	1,079.38

AARON KREUDER	4,038.01
MYLES J LAVEN	3,541.02
DAWSON D LESTER	496.00
BRIAN K LOHSE	1,500.00
CORINN K MATHESON	1,911.00
ZACHARY T MCINTOSH	48.00
COLLIN S MCKINSTRY	712.00
ANDREW J MEEK	1,655.39
CONNOR A MEISLAHN	196.00
KAITLYN R MEREDITH	374.00
SARA J MILLER	1,500.47
AMBER M MIRANDA	432.00
ERIC D MORRIS	1,215.00
JARED J MURPHY	450.00
ALIVIA A NELSON	164.94
MARILYN M O'BRIEN	384.00
ALISHIA A PALS	14,821.52
TANNER M PERRY	1,023.65
GRANT S PETERSEN	256.00
JOSEPH R PHEARMAN	1,594.50
CHRIS POULSON	1,560.00
COLIN P RANKIN	1,560.00
MISTY L RICHARDSON-KUGLER	29,374.19
CAROL I ROOVAART	4,205.50
CONNOR J RUGGLES	390.00
KEITH RYAN	6,200.00
JILL C SANDERS	28,846.08
BRYAN ALLEN AMES SICKELS	2,793.00
BRYAN ALLEN AMES SICKELS	609.00
CHRIS SICKELS	2,105.00
PATRICIA E SMITH	6,603.96
DARWIN A SPIEKER	1,100.00
CLAYTON SPRAGUE	835.00
TODD A STEWART	1,936.00
CURT SULLIVAN	1,725.00
KAITLYN M VANCE	468.00
HANSEN A VERMIE	704.50
JASON J VICK	1,575.00
DANYL S VONNAHME	827.50
MICHELLE WELLS	45,045.45
ALISA K WHITE	140.13
JENNIFER J WICKETT	330.00
DAKOTA T WILLIAMS	942.50
BRADLEY S WOLVERS	3,118.52
SHANNON L WOODYARD	1,785.00
BRIAN J YATCHAK	736.00
JANETTE L YOUNG	1,668.00
CHRISTIAN T ZVOKEL	2,685.02
TOTAL EMPLOYEE WAGES	703,035.93

Attest:

Mark Arentsen

City Administrator-City Clerk

Resolution: #14-108

Agenda Item: #15

Date: July 07, 2014

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

That the Application for Partial Payment Report #1 submitted by Absolute Concrete in the amount of \$17,460.48, pertaining to the US Highway 65 / 32nd Street, Southwest, Traffic Signal Improvement Project, is hereby approved as presented.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Pass	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				

Keith Ryan, Mayor				

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City 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.

Mark J. Arentsen, City Administrator

APPLICATION FOR PARTIAL PAYMENT NO. 1

PROJECT: US Highway 65 & NE 64th Street/32nd Street SW PCC Pavement Widening and Traffic Signals
OWNER: City of Bondurant
CONTRACTOR: Absolute Concrete
ADDRESS: 505 1st Avenue
Slater, IA 50244
DATE: July 7, 2014
IOWA DOT PROJECT NO.: STP-U-0747(607)--70-77
S&A PROJECT NO.: 113.0851
PAYMENT PERIOD: March 13, 2014 to June 20, 2014

1. CONTRACT SUMMARY:

Original Contract Amount: \$898,573.72
Net Change by Change Order: \$ -
Contract Amount to Date: \$898,573.72

CONTRACT PERIOD: WORKING DAYS
Original Contract Date: March 13, 2014
Original Contract Period: 55 Working Days
Extension by Change Order: none to date

2. WORK SUMMARY:

Total Work Performed to Date: 18,000.50
Retainage: 3% \$540.02
Total Earned Less Retainage: \$17,460.48
Total Previous Payments \$0.00
AMOUNT DUE THIS APPLICATION: \$17,460.48

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

(1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Payment.

(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Absolute Concrete
CONTRACTOR
By [Signature]

DATE: 7/1/14

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By _____ DATE: _____

5. OWNER'S APPROVAL

City of Bondurant
OWNER

By _____ DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	ITEM CODE	DESCRIPTION	CONTRACT ITEMS					COMPLETED WORK			TOTAL \$ TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	PREVIOUS TOTAL	QUANTITY THIS EST.	TOTAL QUANTITY		
1	2102-2625000	EMBANKMENT-IN-PLACE	689	CY	20.00	\$13,780.00			0.00	\$0.00	
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	2035	CY	2.75	\$5,596.25			407.00	\$1,119.25	
3	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1786	CY	4.50	\$8,037.00			0.00	\$0.00	
4	2107-0875100	COMPACTION WITH MOISTURE CONTROL	2724	CY	4.00	\$10,896.00			0.00	\$0.00	
5	2115-0100000	MODIFIED SUBBASE	2230	CY	33.00	\$73,590.00			0.00	\$0.00	
6	2121-7425010	GRANULAR SHOULDER, TYPE A	1896	TON	20.00	\$37,920.00			0.00	\$0.00	
7	2123-7450000	SHOULDER CONSTRUCTION, EARTH	31.1	STA	250.00	\$7,775.00			0.00	\$0.00	
8	2301-1033100	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CL	5655	SY	65.00	\$367,575.00			0.00	\$0.00	
9	2301-6911722	PCC PAVEMENT SAMPLE	1	LS	2,500.00	\$2,500.00			0.00	\$0.00	
10	2315-8275025	SURFACE, DRIVEWAY, CLASS A CRUSHED STONE	20	TON	35.00	\$700.00			0.00	\$0.00	
11	2401-6745910	REMOVAL OF SIGN	8	EACH	180.00	\$1,440.00			0.00	\$0.00	
12	2402-0425040	FLOODED BACKFILL	6.6	CY	110.00	\$726.00			0.00	\$0.00	
13	2402-2720000	EXCAVATION, CLASS 20	45.8	CY	11.00	\$503.80			0.00	\$0.00	
14	2416-0100024	APRON, CONCRETE, 24 IN. DIA.	2	EACH	1,850.00	\$3,700.00			0.00	\$0.00	
15	2416-0100030	APRON, CONCRETE, 30 IN. DIA.	1	EACH	1,950.00	\$1,950.00			0.00	\$0.00	
16	2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14	LF	140.00	\$1,960.00			0.00	\$0.00	
17	2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	18	LF	155.00	\$2,790.00			0.00	\$0.00	
18	2417-0225024	APRON, CORRUGATED METAL, 24 IN. DIA.	2	EACH	700.00	\$1,400.00			0.00	\$0.00	
19	2417-1060024	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. D.	38	LF	90.00	\$3,420.00			0.00	\$0.00	
20	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3228.4	LF	12.00	\$38,740.80			0.00	\$0.00	
21	2502-8220193	SUBDRAIN OUTLET (RF-19C)	8	EACH	500.00	\$4,000.00			0.00	\$0.00	
22	2502-8220196	SUBDRAIN OUTLET (RF-19E)	2	EACH	420.00	\$840.00			0.00	\$0.00	
23	2502-8220197	SUBDRAIN OUTLET (RF-19F)	5	EACH	380.00	\$1,900.00			0.00	\$0.00	
24	2503-0200036	REMOVAL STORM SEWER PIPE LESS THAN OR EQUAL TO	38	LF	15.00	\$570.00			0.00	\$0.00	
25	2507-3250005	ENGINEERING FABRIC	27.6	SY	20.00	\$552.00			0.00	\$0.00	
26	2507-8029000	EROSION STONE	14.4	TON	60.00	\$864.00			0.00	\$0.00	
27	2510-6745850	REMOVAL OF PAVEMENT	2010	SY	10.00	\$20,100.00			848.00	\$8,480.00	
28	2518-6910000	SAFETY CLOSURE	1	EACH	200.00	\$200.00			0.00	\$0.00	
29	2524-6755010	REMOVE AND REINSTALL SIGN	5	EACH	175.00	\$875.00			0.00	\$0.00	
30	2525-0000100	TRAFFIC SIGNALIZATION	1	LS	175,000.00	\$175,000.00			0.00	\$0.00	
31	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVEN	175.16	STA	42.00	\$7,356.72			0.00	\$0.00	
32	2527-9263137	PAINTED SYMBOL AND LEGEND, WATERBORNE/SOLVENT	6	EACH	110.00	\$660.00			0.00	\$0.00	
33	2527-9263180	PAVEMENT MARKINGS REMOVED	43.65	STA	31.00	\$1,353.15			0.00	\$0.00	
34	2528-8445110	TRAFFIC CONTROL	1	LS	3,900.00	\$3,900.00			0.10	\$390.00	
35	2528-8445113	FLAGGER	20	EACH	335.00	\$6,700.00			0.00	\$0.00	
36	2533-4980005	MOBILIZATION	1	LS	60,000.00	\$60,000.00			0.10	\$6,000.00	
37	2599-9999005	STORM WATER POLLUTION PREVENTION PLAN INSPECT	25	EACH	100.00	\$2,500.00			0.00	\$0.00	
38	2599-9999010	METER PIT TOP ADJUSTMENT	1	LS	12,500.00	\$12,500.00			0.00	\$0.00	
39	2599-9999010	STORM WATER POLLUTION PREVENTION PLAN MANAGE	1	LS	2,500.00	\$2,500.00			0.10	\$250.00	
40	2601-2634100	MULCHING	2.21	ACRE	700.00	\$2,431.00			0.00	\$0.00	
41	2601-2636041	SEEDING AND FERTILIZING	2.21	ACRE	1,100.00	\$2,431.00			0.00	\$0.00	
42	2602-0000020	SILT FENCE	1094	LF	1.75	\$1,914.50			155.00	\$271.25	
43	2602-0000030	SILT FENCE-DITCH CHECKS	399	LF	2.50	\$997.50			396.00	\$990.00	
44	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE-DITCH CHECK	1493	LF	1.00	\$1,493.00			0.00	\$0.00	
45	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE-DITCH CH	150	LF	0.10	\$15.00			0.00	\$0.00	
46	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9"	217.5	LF	5.00	\$1,087.50			0.00	\$0.00	
47	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTR	217.5	LF	1.00	\$217.50			0.00	\$0.00	
48	2602-0010010	MOBILIZATION, EROSION CONTROL	1	EACH	500.00	\$500.00			1.00	\$500.00	
49	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	1	EACH	1,000.00	\$1,000.00			0.00	\$0.00	

TOTAL ORIGINAL CONTRACT

\$898,573.72

\$ 18,000.50