

NOTICE OF A REGULAR MEETING BONDURANT CITY COUNCIL

February 18, 2014

Meeting 14-04

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m., on Tuesday, February 18, 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 February 03, 2014
 - b) Receive and File - Library Board of Trustees Meeting Minutes of January 02, 2014; Library Report 2014; Library Board of Trustees By-Laws; Library Patron Internet Use Policy; Library Hours
 - c) Receive and File - Parks and Recreation Board Meeting Minutes of January 16, 2014
 - d) Receive and File - BRSC Committee Meeting Minutes of January 21, 2014
 - e) Claims Report
 - f) January 2014 Financial Statements (e-mailed February 07, 2014)
 - g) Tax Abatement Applications - Ashley A. Jordan, 508 3rd Street, Southeast; and Mallory Dobbs, 430 3rd Street, Southeast, Bondurant, Polk County, Iowa
- 7) Polk County Sheriff's Report
- 8) Guests requesting to address the City Council
- 9) Jeff Cook, Parks and Recreation Board Chair
 - RESOLUTION NO. 14-27** - A Resolution approving the addition of the Depot on the shelter reservation list
- 10) **RESOLUTION NO. 14-28** - A Resolution approving requests for the Biking Bondu event to be held on June 21, 2014
- 11) Lori Vermie, Live Healthy Iowa 5K
 - RESOLUTION NO. 14-29** - A Resolution approving the route for the Live Healthy Iowa 5K to be held on April 12, 2014
- 12) **ORDINANCE NO. 14-202** - An Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 92, Water Rates, Section 92.05, Service Discontinued (second reading)
- 13) **ORDINANCE NO. 14-203** - An Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 105, Solid Waste and Recycling by adding Sub-Section 105.14, pertaining to Brush Chipping (second reading)
- 14) **RESOLUTION NO. 13-30** - A Resolution authorizing a Loan Agreement and providing issuance and securing the payment of a \$500,000 Taxable Water Revenue Note

- 15) **RESOLUTION NO. 14-31** - A Resolution providing for the issuance of \$1,130,000 General Obligation Water Bonds, Series 2014A and providing for the levy of taxes to pay the same
- 16) Discussion item(s)
 - a) Budget work session
- 17) Reports / Comments and appropriate action thereon:
 - a) Mayor
 - b) City Administrator
 - c) Council Members
- 18) Adjournment

BONDURANT CITY COUNCIL

REGULAR MEETING

February 03, 2014

Meeting No. 14-03

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 03rd day of February 2014, at 6:00 p.m.

Present: Mayor Keith Ryan
Council Member Wes Enos
Council Member Eric Johnson
Council Member Brian Lohse
Council Member Curt Sullivan
City Attorney David Brick
Deputy City Clerk Michelle Wells
City Administrator Mark Arentsen (attended the meeting telephonically)

Absent: Council Member Amy Bogaards

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the United States Post Office on January 31, 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 6:03 p.m.

Mayor Ryan led the pledge of allegiance.

Council Member Lohse announced his abstention for item 10. Motion made by Council Member Johnson, seconded by Council Member Sullivan, to approve the agenda as presented. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Johnson, to approve the Consent Items consisting of the City Council Meeting Minutes of January 20, 2014, the Claims Report, and Tax Abatement Applications for Matthew Kelley, 333 Aspen Drive, Northwest; Barb Engelbrecht, 100 Blaine Street, Northwest; and Eric Holtkamp, 501 Washington Avenue, Southeast, Bondurant, Polk County, Iowa. Roll Call: Ayes: 4. Nays: 0. Motion carried.

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

Mayor Ryan read aloud a Resolution of Appreciation for Karen Hudson. Motion made by Council Member Johnson, seconded by Council Member Sullivan, to approve Resolution No. 14-14, a Resolution of Appreciation to Karen Hudson, 8894 Northeast 94th Avenue, Bondurant, Iowa, for her Park Improvements Donation. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Mayor Ryan read aloud a Resolution of Appreciation for Brian and Mary Lohse. Motion made by Council Member Johnson, seconded by Council Member Sullivan, to approve Resolution No. 14-15, a Resolution of Appreciation to Brian and Mary Lohse, 105, 5th Street, Southeast, Bondurant, Iowa, for matching Karen Hudson's Park Improvements Donation. Roll Call: Johnson-Yes, Sullivan-Yes, Enos-Yes, Lohse-Abstain. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Johnson, to approve the third and final reading of Ordinance No. 13-213, an Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by adding Chapter 53, Noise Control. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Lohse, to approve the third and final reading of Ordinance No. 14-200, an Ordinance amending Chapter 75, Accident Reports for All Terrain Vehicles and Snowmobiles. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Sullivan to correct the typographical error in Ordinance No. 14-201, Section A iv, an Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 178 of the Zoning Code, District Regulations, pertaining to Parkland Dedication, and waive the second reading and approve as the third and final reading. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Johnson, seconded by Council Member Sullivan, to approve the first reading of Ordinance No. 14-202, an Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 92, Water Rates, Section 92.05, Service Discontinued. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Enos, to approve the first reading of Ordinance No. 14-203, an Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 105, Solid Waste and Recycling by adding Sub-Section 105.14, pertaining to Brush Chipping, subject to changes to be made by City Attorney David Brick. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Johnson, to approve Resolution No. 14-16, a Resolution authorizing and directing the City Administer to write-off certain Emergency Services medical service accounts as non-collectible due to Medicare, Medicaid or too small to collect. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Johnson, to approve Resolution No. 14-17, a Resolution approving the appointment of Jan Hall, 101 3rd Street, Southeast, Bondurant, Iowa, to the Virgil C. Webb, William Garber and Flora Webb Garber

Foundation Board of Directors for calendar year 2014. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Enos, to approve Resolution NO. 14-18, a Resolution approving the revised Employee Handbook, including the addition of the employee dress code. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Johnson, to approve Resolution No. 14-19, a Resolution approving the City of Bondurant Information Systems Disaster Prevention and Recovery Plan. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Lohse, to approve Resolution No. 14-20, a Resolution approving the proposal submitted by Hoisington Koegler Group in the amount of \$7,750 for Zoning Ordinance and Map Revisions. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Enos, to approve Resolution No. 14-21, a Resolution approving the renewal license for Catering Privilege, Class C Liquor License (LC) Commercial, Outdoor and Sunday Sales for Founders Irish Pub, 110 1st Street, Southeast, Bondurant, Polk County, Iowa, pending dram shop insurance and an approved fire inspection. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve Resolution No. 14-22, a Resolution approving a Professional Services Agreement between the City of Bondurant and Veenstra & Kimm, Inc., for a computerized model of flooding along Mud Creek. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Johnson, to approve Resolution No. 14-23, a Resolution approving the second extension of the Real Estate Purchase Agreement between the City of Bondurant and Travis M. Sisson to April 01, 2014. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Lohse, to close the regular City Council meeting at 7:00 p.m., and open the Public Hearing for consideration of taking additional action to enter into a Water Revenue Loan Agreement. Roll Call: Ayes: 4. Nays: 0. Motion carried. No verbal comments were received during the Public Hearing. Motion made by Council Member Enos, seconded by Council Member Johnson, to close the Public Hearing at 7:01 p.m., and open the regular City Council meeting. Roll Call: Ayes: 4. Nays: 0. Motion carried. Motion made by Council Member Lohse, seconded by Council Member Sullivan, to approve Resolution No. 14-24, a Resolution taking additional action to enter into a Water Revenue Loan Agreement and borrow money in a principal amount not to exceed \$500,000. Roll Call: Ayes: 4. Nays: 0. Motion carried.

Motion made by Council Member Enos, seconded by Council Member Johnson, to close the regular City Council meeting at 7:02 p.m., and open the Public Hearing for consideration of taking additional action to enter into a Loan Agreement and Awarding General Obligation Water Bonds Series 2014A. Roll Call: Ayes: 4. Nays: 0. Motion carried. Susanne Gerlach, Public Financial Management, presented the final numbers pertaining to the sale of City of Bondurant Bond Series 2014A. No comments were received during the Public Hearing. Motion made by Council Member Enos, seconded by Council Member Johnson, to close the Public Hearing at 7:08 p.m., and open the regular City Council meeting. Roll Call: Ayes: 4. Nays: 0. Motion carried. Motion made by Council Member Enos, seconded by Council Member Sullivan, to approve Resolution No. 14-25, a Resolution to enter into a Loan Agreement and borrow money in a principal amount not to exceed \$1,250,000. Roll Call: Ayes: 4. Nays: 0. Motion carried.

A budget work session discussion will continue at the February 18, 2014, City Council meeting.

Motion made by Council Member Lohse, seconded by Council Member Johnson, to approve Resolution No. 14-26, a Resolution setting a Public Hearing date for March 03, 2014, to receive public comment on the proposed City of Bondurant Municipal Budget for Fiscal Year 2014 / 2015. Roll Call: Ayes: 4. Nays: 0. Motion carried.

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

- No comment.

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

- No comment.

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

- Council Member Lohse - Eastern Polk Regional Development update.
- Council Member Enos - No comment.
- Council Member Johnson - BRSC will interview for employment positions in two weeks.
- Council Member Sullivan - Asked when the Parks and Recreation Board will choose a vendor for the playground equipment and if the neighborhood park meetings will still be held.
- City Attorney Brick - Paine Heights Project - residents still in non-compliance.

Motion made by Council Member Sullivan, seconded by Council Member Johnson, to adjourn said meeting at 7:15 p.m. Roll Call: Ayes: 4. Nays: 0. Motion carried.

ATTEST:

Keith Ryan, Mayor

(SEAL)

I, the undersigned 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 February 03, 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

Minutes of the Bondurant Community Library Board Meeting
Thursday, January 2, 2014

MEMBERS PRESENT: Craig Kinrade, Pat Kaura, Craig Campbell, Mary Thomas

Call to order at 7:00 PM

Guests Present: Susan Ugulini, Michell Klinker-Feld, Mark Arentsen

Minutes of the December 5 and 14, 2013 meetings were reviewed. Motions by Campbell second by Kaura to approve the minutes. Motions carried unanimously.

- 1.) FINANCIAL REPORT: The financial report was reviewed. Motion by Kinrade second by Campbell to accept the financial report. Motion carried unanimously.
- 2.) WARRANT LIST: Expenditures were reviewed. Motion by Kinrade second by Kaura to approve the warrant list. Motion carried unanimously.
- 3.) STATISTICS: A statistics report showing all months for 2012 and 2013 was presented. Total circulation for December was 1978, down because of weather-related closings. Comparisons showed significant increase in program attendance for the year.
- 4.) STAFF REPORT: All audiobooks on cassette have been pulled. Carol Roovaart was a great help with story times; Jenny offered 6 programs this month.
- 5.) LIBRARIAN ITEMS: Margaret Christian has been hired as the new Youth Librarian. She will focus on outreach and programs for younger children. Jill has filed for E-Rate; eligibility and rate should be determined by end of January. Library received \$1205.60 in open access funds in December. Jill has begun to track Wi-fi usage within the building, and is exploring costs for increasing our broadband width with Century Link. She will have a recommendation for us at our February meeting. Library received a thank you from Shelby at city hall for our help with the Santa Social; over 100 people attended that event. A new magazine, *Bondurant Living*, will replace the city newsletter. In addition to city's allotted space, the library has been given a free half-page for news items. The Chamber banquet is on the 17th at 6:30 at Founders' Restaurant. Kaura moved, Campbell seconded that we pay the \$25 fee for Jill to attend the event. Motion carried. There will be an online training session for trustees on January 9 at 6:30. Trustees can attend at the library. Jill will ascertain if the session will be recorded and available for those unable to attend on the 9th.
- 6.) NEW BUSINESS. The following were elected as Officers for 2014: Mary Thomas, President; Craig Kinrade, Vice President; Pat Kaura, Secretary. Campbell moved, Kaura seconded that we recommend Josh Bryant as new trustee to fill seat vacated by Cheryl Lenhart. Motion carried. With that appointment, we will meet the gender equity requirement set by the state. Campbell moved, Kinrade seconded that we recommend reinstatement of Klinker-Feld and Ugulini to the board for another term. Motion carried. 2014-15 budget worksheet was reviewed; City Administrator Mark Arentsen indicated our 5% for salary increases was above the 3% planned for other city workers. We agreed to amend the budget to reflect a 4% increase rather than the original 5%, which should still allow for anticipated increased hours to be worked by staff and planned salary increases for the Director. Jill will make adjustments to budget figures reflecting that change and submit the proposed budget to the City Administrator. Mark Arentsen also asked that we consider submitting a plan to spend down funds in our Trust and Agency account. We will create a 5-year plan and submit it within six months. The Director presented a list of capital improvements needed at the library. Campbell moved, Kinrade seconded that we purchase one set of 54 plexiglass boxes to better display our magazine section and free up space in

non-fiction. Motion passed. Funds will come from the Trust and Agency account. Jill will also talk to True Bright, the company bidding on replacing lighting fixtures at City Hall to get a quote for updating our lights.

7.) BOARD PRESIDENT ITEMS: None.

8.) Motion by Kinrade second by Campbell to adjourn the meeting.

Meeting adjourned. Next meeting February 6, 2014 7:00 PM

Respectfully submitted,
Pat Kaura
Secretary

- **Librarian Report- February 2014**

E-Rate form 471 has been filed and it looks like the discount off the phone bill in FY 14-15 will be \$1710.78. Century Link was the low bid for phone service, so the provider won't be changing. While we maintain the line item expense for the full amount of the phone bill, (Federal Program and this is to protect us in case the program ceases) monies left in that line item can be use for technology.

Literacy Push with school Librarian Gail Hackett was a great success this month, and kids are already beginning to recognize me when they come into the library and I am out and about. I had one child recognize me at Target last weekend and one at the grocery store. Fun.

Kelsei Christiansen – Middle School Special Education Teacher brought 2 classrooms of reluctant readers to the library this past month, and has begun working on a research project with them of famous lowans. The students picked famous lowans from a list and looked to the library for help with books on their subject. There was good news and bad news, the bad news was that we had not one book in house to help them. I am working on a book order to resolve that, and the good news was that we were able to interlibrary loan something for almost all of their lowans.

Thank you for the opportunity to attend the Chamber Dinner, I was overwhelmed with the amount of great people I met that night. It is good to start to getting to know everyone. And the food was great. Sadly I did not do well with the Bondurant Trivia game. Imagine that.

The city staff has replaced ceiling tiles that have been stained with a water leak sometime in the past. They have also temporarily fixed a chunk of cement that had broken out close to the handicap parking spot in front. A permanent fix will happen this spring.

Josh can also report on this, but the Foundation meet in Jan. and it was great to meet with these dedicated volunteers. They have asked for a list of wants and needs, staff and I will be prioritizing for them to present at their next meeting.

Stats for Jan.

- Total Circulation for month 2421 up from 1652 last year at this time.
- On-line usage (e-Books, Downloadable music, Tumblebooks) 315 up from 137 last year.
- Door Count 2372 up from 2230 last year.
- Assisting patrons by phone, with the catalog, computers, etc. 506 last year 358.
- Story times we did one less this year than last and had an attendance of 250 which was up from 148 last year.
- Out reach to Daycare and preschools in community reached 539 children this month. Last year 93 children were reached.
- Total programming attendance for adults, youth and children 763, with 388 last year at this time.
- Website visits 605, last year 573.
- Internet usage in house 271, last year 434.
- 65 Wi-fi users. This number is not totally accurate. It is only those we physically see using the Wi-Fi there is no "counter" on the router.
- Meeting room usage 23 (does not include library programs) last year 19.
- Issued 14 new library cards.

BONDURANT COMMUNITY LIBRARY

LIBRARY BOARD OF TRUSTEES BYLAWS

I. NAME AND PURPOSE

- A. The Bondurant Community Library Board of Trustees hereafter referred to as the Board.
- B. The Board will comply with the Code of Iowa in all questions of library law and governance and will further comply with the regulations set forth in the City of Bondurant's library ordinance. The Board's specific powers and duties are set forth in the library ordinance.

II. BOARD MEETINGS

- A. THE Board shall meet on the Wednesday of every month at 7 PM at the Bondurant Community Library.
- B. A quorum shall consist of 4 members (from its total membership of 7 trustees).
- C. The Board shall comply with Iowa's Open Meetings law by printing and publicly posting a copy of its agenda 24 hours prior to the meeting.
- D. The Board shall record its proceedings as minutes and shall keep copies of the minutes available for public inspection.
- E. The Director of the Bondurant Community Library shall be present and participating at each meeting of the Board.
- F. The Board will conduct its meetings according to parliamentary procedure as detailed in the latest edition of Robert's Rules of Order.

III. Officers and Committees

- A. Officers shall be the Board President, vice president, and secretary and shall be elected.

- B. The president shall preside at all meetings, appoints all committees, and generally performs all duties associated with the office. In the absence of the president, the vice president shall assume the president's duties. The secretary shall record all proceedings of the Board.
- C. Committees shall be active as needed and consist of the following:

Personnel Committee

Budget & Finance Committee

Public Relations Committee

The president as needed shall appoint ad hoc committees.

D. Each committee shall act in an advisory capacity and shall report its recommendations to the full Board.

IV. MAJOR FUNCTIONS

- Hire and evaluate the library director.
- Set salaries and benefits for the library's personnel.
- Participate in the budget process and secure adequate financial support for the library's operations and services.
- Set policies for the library's operations and services.
- Engage in planning for the library's future.
- Ensure library director and staff participation in training and continuing education.
- Participate in Board training and educational opportunities.
- Ensure the library's involvement in Iowa Library Services initiatives.

V. AMENDMENTS

A. These bylaws may be amended at any meeting of the Board with a quorum present, by a unanimous vote of the members present.

Adopted by the Bondurant Community Library Board of Trustees

12/05/2002

Revised 11/3/2005, 09/06/2012

BONDURANT COMMUNITY LIBRARY

PATRON INTERNET USE POLICY

PURPOSE

Public access to the Internet is provided by the BCL as a supplement to other library materials and resources.

CONTENT AND SECURITY

The BCL cannot control information accessed through the Internet and, therefore, cannot be held responsible for its content. Evaluation of Internet content is the responsibility of individual users. The BCL affirms the right and responsibility of parents and/or guardians to guide, determine, and monitor their children's use of the Internet. Concerned parents should inform their children if there are certain materials they do not wish them to use and are encouraged to monitor their children's use of the Internet.

The BCL cannot guarantee confidentiality on the Internet. It is the library's practice not to maintain a history of our patrons' computer use. The library will not retrieve any information, including web sites visited, passwords or credit card numbers, or any other information a patron has entered. Patrons entering personal information do so at their own risk.

The BCL accepts no responsibility for damage to a patron's computer or other devices or for the loss of any data that may occur from using the library's computer.

RULES

1. All users must be registered borrowers of the library. (They must have a library card.)
2. Guest passes will be issued to visitors for a one-time use.
3. All users must read the *Patron Internet Use Policy* Library staff assumes that those under age 18 have parental permission to use library resources, including the Internet, unless notified otherwise by the parent or guardian. All computer users must be in good standing with the library to access the library's computers.
4. Patrons must have completed the second grade and be able to read in order to use the Internet and library computers. Except for AWE computers, children of all ages are able to use these non-Internet computers.
5. Users sign-in with their library card at the Internet workstation.
6. Users are limited to one hour of Internet use. Patrons may request additional time if no one else is waiting. Users must discontinue Internet use 15 minutes prior to closing each day.
7. No more than two users will be permitted to use a workstation at a time. Both users must be in good standing with the library.
8. Users may print information from the Internet at a cost of: 50 cents per full color page, 25 cents per limited color page, or 10 cents per non-color page.

9. Electronic mail is allowed only through independent sites where the library's address will not be used. Users may create personal e-mail accounts through on-line e-mail services.
10. Library staff will instruct patrons in how to open the Internet browsing program and perform other basic procedures of the BCL Internet system. The library staff will not generally provide further assistance or perform searches for patrons.
11. The "Patron Behavior Policy" applies to the behavior of patrons using the Internet. Misuse of the computer will result in the loss of computer privileges. First offense: 3 months, Second offense: 1 year. The alleged violator would have the right to appeal to The BCL Board of Trustees under extenuating circumstances.

USERS MAY NOT...

1. Use any library workstation for illegal or criminal purposes, including:
 - a. Violation of Iowa state law, which makes it illegal to download or purvey child pornography, purvey pornography to children, or to commit fraudulent acts using the Internet. Individuals covered by this State Law may not divulge their name, age, address, location, or other personal information regarding themselves or any other person's while using electronic mail, chat rooms, or other forms of direct electronic communications while using the computers at the BCL.
 - b. Violation of U.S. copyright law (title 17, U.S. Code) which prohibits the unauthorized reproduction of copyrighted materials, except as permitted by the principles of "fair use."
2. Use obscene language.
3. Display offensive messages or pictures.
4. Use library workstations to gain unauthorized access to the library's or any other organization's networks or computer systems.
5. Make any attempt to add, delete, modify, or damage the installed hardware or software or any part of the computer system.

Separability Clause:

If any one section of these policies, rules, or procedures is found to be invalid, the other sections of the policies, rules and procedures will not be invalidated.

Adopted by the Bondurant Community Library Board of Trustees

Reviewed 6/02

Amended 6/03 , 05/05 , 01/08/2009, 2/2014

BONDURANT COMMUNITY LIBRARY

HOURS OPEN

Hours Open

Monday	10:30 AM – 7:00 PM
Tuesday	10:30 AM – 7:00 PM
Wednesday	10:30 AM – 7:00 PM
Thursday	10:30 AM – 7:00 PM
Friday	10:30 AM – 5:00 PM
Saturday	9:00AM – 4:00 PM
Sunday	Closed

Holiday Hours

Library is closed on the following holidays:

New Year's Day

President's Day

Memorial Day

Independence Day

Labor Day

Thanksgiving Day

Friday After Thanksgiving Day

Christmas Day

If any of the above holidays fall on a Sunday, the library will be closed on Monday following the holiday.

The Library is not open on the day before Christmas or the Day before New Years.

Other closings will be at the discretion of the director and/or the Library Board of Trustees.

Adopted by the Bondurant Community Library Board of Trustees 4/1990

Reviewed 5/1993, 11/1994, 12/2004, 10/2009, 08/2012

Revised 12/2002, 2/2005, 08/2007, 2/2014

Meeting No. 14-1 (2)

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

January 16, 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 January 16, 2014, at 7:00 p.m.

Present: Board Chair Jeff Cook
Board Vice Chair John Hodges
Board Member Lori Vermie
Board Member Joe Van Horn
Board Member Amie Johnson
Recreation Coordinator Shelby Hagan
Administrative Assistant Misty Richardson-Kugler
City Administrator Mark Arentsen

Absent: Board Member Eric Johnson

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on January 09, 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. Board Chair Cook called the Board meeting to order at 7:00 p.m. Motion made by Board Member Hodges, seconded by Board Member Vermie, to approve the agenda as presented. Roll call: Ayes 5. Nays: 0 Motion carried.

Motion made by Board Member Hodges, seconded by Board Member Van Horn, to approve the Parks and Recreation Board Minutes from December 5, 2013. Roll call: Ayes: 5. Nays: 0. Motion carried. Motion made by Board Member Van Horn, seconded by Board Member A. Johnson, to approve the original Parks and Recreation Board Minutes from November 21, 2013. Roll call: Ayes: 5 Nays: 0. Motion carried.

Board Chair Cook would like documentation to take to Council regarding email about facts and calling people out from Recreation Coordinator. Board Member Van Horn stated that comments should be generic if not comments would be very tedious. City Administrator Arentsen asked Board Chair Cook if minutes should be amended. Board Chair Cook would like to go back to original minutes from November 21, 2013. Motion made by Board Member Van Horn, seconded by Board Member A. Johnson, to use original minutes from November 21, 2013. Roll call: Ayes: 5 Nays: 0

Budget review: Board Member Van Horn questioned the increase in money given to the Men's club for fireworks. City Administrator Arentsen stated it is \$500 per year. Recreation Coordinator Hagan shared information regarding Bondurant Living Magazine, for \$150 per month Parks and Recreation could get a half page. City Administrator Arentsen said there was no money in the FY14 budget, but could possibly be done in FY15 starting July 1. Board Member Vermie doesn't feel the need to proceed on having an insert since we have the City's website, Bounce, and Facebook. Board Member A. Johnson

and Board Member Van Horn agreed. Board Member A. Johnson would like to know if there is anything coming up that would be costly that we would need to add to the budget. Recreation Coordinator Hagan stated that she bought two insulated beverage coolers that were bought with donations for Family Trout Stocking event. Board Chair Cook would like the Board to buy a new volleyball net for Lake Petocka. Board Member Van Horn would like a motion on the budget at the February 6 meeting.

Several Board Members went to the park kit vendor presentation held at the Anderson Elementary on January 16, 2014. City Administrator Arentsen asked if the Board would like for vendors to come to the next Parks and Rec meeting on February 6, 2014. He suggested vendors to install equipment with a maximum final install of \$30,000. Board Chair Cook suggested giving vendors RFP out of master plan, park kit list and request up to three designs. Will mulch and drainage be separate? Board Member Vermie suggests picking the vendor the night of their presentations and having residents and vendor present for the February 20, 2014 meeting. City Administrator Arentsen requested a community update meeting March 6, 2014. Board Member A. Johnson questioned the install timeframe for each park. City Administrator Arentsen stated Lincoln Estates needs drainage put in first, Renaud Ridge needs the street put in, Wisteria Heights Park is ready after frost. Board has agreed to put up the no smoking signs in all parks. City Administrator Arentsen gave update on City Park Shelter; it will need to be publicly bid because construction manager and school did not work out. He will talk to Thad for less costly build out and stalls for restrooms. He will bring it back to Board for approval. Lake Petocka Shelter was discussed; Thad's email stated restrooms facing west would be better. Board Chair Cook mentioned a wall for protection from the wind. He is looking further down the road and would like to rebuild shelter instead of remodel. He would like to know if we can cut back on City Park Shelter to cover cost of Lake Petocka Shelter. City Administrator Arentsen stated that we received \$37,000 from DNR to spend at Lake Petocka. This money should also cover shore line and wild flowers. Board Chair Cook will talk to Thad about reducing the size of City Park Shelter and building two of the same shelters. Board Chair A. Johnson would like to know if Council gave us a budget they would like us to use. Recreation Coordinator Hagan suggested reducing size of restrooms to one handicap stall per male and female.

Planning and Zoning Committee approved Pleasant Grove subdivision, with the upper right corner for park land. This will be the start of a regional park and will continue to the East. The City will need to do a right of refusal for more land. City Administrator Arentsen is asking for consideration and input so this can go to Council within the next couple meetings.

City Administrator Arentsen would like to table #11, Snyder and Associates proposal until the next meeting. He will be speaking with the owners on Friday January 17, 2014 in hopes to tie up the ground before continuing. He also summarized the contribution from Karen Hudson to the Board.

Department Goals: Board Member Van Horn sent out an email on December 12 requesting input to the Parks and Rec Board Ordinance. Motion made by Board Member Hodges, seconded by Board Member Vermie, to approve the Parks and Recreation Board Ordinance corrected version. Roll call: Ayes: 5. Nays: 0.

Consideration of Recreation Coordinator Job Description: City Administrator Arentsen stated the position will stay at full time. Board Member A. Johnson inquired about the job being salary rather than hourly. According to the Fair Labor Standards Act this position does not meet the test for an exempt position. Board Member Hodges will look into FLSA. Board Member Van Horn questioned the revised version compared to the current version of the job description. Recreation Coordinator Hagan stated the current job description is very specific. Board Chair Cook would like to add a responsibility to number three; to support committees, more specific helping BRSC. He would recommend the Recreation Coordinator be a part of that position. He also asked about posting a job description if a job

description changed. City Administrator Arentsen stated that BRSC would like to work that out with their people. Board Member Hodges suggested sending the job description to the City Attorney. Board Chair Cook questioned setting goals for Recreation Coordinator evaluation. He would also like to establish a full time Recreation Director and have it ready when funds are available. City Administrator Arentsen stated the Board should review goals every year.

Recreation Coordinator Hagan discussed recreation programming. Cribbage tournament is coming up on Sunday January 26 at 1:00 p.m. Would Board like to give winner full pot or ½ pot of registration proceeds, Board decided on full pot. Family Trout Stocking event is January 25 at 11:30 a.m., many companies have donated food and money to make this event happen. Dodgeball tournament is February 22 from 1:00 p.m. to 4:00 p.m. Registration fee is \$100 per team. Board discussed having a prize. Board Chair Cook believes more tension would be created if Board offered a prize. He suggested getting professional referees and having more control. Certain rules should be stated, first offense would be a warning, and second offense the player would be done for the season. Board Member Hodges suggested keeping track of unsportsman like conduct and refusing entry for next year.

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

- No Comment

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 inquired about Santa Social and how the event went. Commented about the note regarding scrap metal and would like to know the time frame. Questioned the last year for Summerfest.
- Board Member A. Johnson- No Comment
- Board Member Vermie- Emily Antelman emailed her regarding parks and stated how much she likes the green space at the City Park.

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

- \$10,000 grant from Prairie Meadows

Board Chair Cook adjourned the meeting at 9:08 p.m.

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


Misty Richardson-Kugler
Administrative Assistant

ATTEST:

Jeff Cook
Board Chair

Bondurant Recreational
Sports Complex Committee

Meeting Date: 1/21/14

Committee Members Present:

- Dan Clark - Community At-Large - Scheduling & Calendar Director
- Todd Wilson - Little League Baseball - Tournament Director
- Keith Williamson - Little League Softball - Maintenance Director
- Josh Suntken - Little League Softball - Concession/Treasurer Director
- Eric Johnson - City Council Liaison - Committee Director

Committee Members Not Present:

- Bobby Wright - Little League Baseball
- Unfilled Community At-Large Spot

Agenda and Items Discussed:

- Todd will issue a new contact list to the board.
- Beginner's Ball: Todd will report with any information received from James Hayworth on the operational status of Beginner's Ball and possible registration dates.
- USSSA Fastpitch Dates:
March 28, April 4, April 11, April 18, April 25 (Jays Joust), May 2, May 9, May 23, May 30, June 13
June 20, July 4, Aug 15, Aug 22, Aug 29, Sept 5, Sept 12, Sept 19, Sept 26, Oct 2, Oct 9, Oct 16

The board has approved all dates with current exception to April 12. April 12 is the Live Healthy 5K which will be operated at the Lake Petocka area primarily in the morning on Saturday. Todd Wilson will notify USSSA Fastpitch that they can use the facility Friday night, Saturday after 1:00, and Sunday if they choose. We will discuss a negotiated contract.

There may be some additional weekends which the BRSC has not been notified of by the City which may have an impact on our ability to reserve. This will be determined by our next meeting Feb. 5th by Eric.

Dan Clark suggested we get some deposit for each weekend requested for reserve. Todd will discuss this with Bryan Sage and BJ Larson.

The Timber Rattler Request to host an event was on the same weekend as the established Jay's Joust event. Todd will contact them and see if they would be willing to share the fields depending on need, or see if they have another weekend which they would be interested in using.

- Previous BRSC Manager - Parks and Rec have posted the Park Rec will not be involved with the BRSC daily operations and will not be a part of our budget. This allows us to move forward with hiring an Operations Supervisor and a Field Maintenance Supervisor.

Discussion on how to encourage the Operations and Field Supervisor to stay within budget with staff hours. A introduction to a possible bonus to each position based on some criteria. One idea was give a percentage of profit. Another idea was to pay a set bonus at the end of the season while another was to pay weekly or monthly based on performance or profits.

- BRSC Staffing: Eric has posted all staff positions publicly through the school, city resources, and the local newspaper. The Supervisor compensation was posted at \$12/hour.

Applications are due Feb. 12. Interviewing Feb. 16 (Sunday) 1:00-4:00 at City Center. Follow up interview for those that can't make Feb. 16 will be Feb. 19th prior to our scheduled meeting. Eric will get the applications from Misty at City Hall. Board members must apply if we want to get paid while working. Volunteers must sign a city waiver provided by Lori Grant.

Bondurant Recreational
Sports Complex Committee

- Baseball requests game day fields be prepped.
- We think Softball would also like to continue game day field prep.
- Little League Season and Field Reservations:

The committee voted to not reserve fields during the Little League Season from April 8th to June 30th. Outside teams will still have access to the fields but only if a field is open....no reservations will be accepted Monday - Thursday during Little League Season. Baseball will have access to Fields 1, 3, 4, & 7; Softball will have access to fields 2, 5 & 6 and both baseball and softball will schedule together Field 0.

Only game schedules are required to be posted to the Google Field Calendars. Practices can be posted by Softball or Baseball, but it is their responsibility to maintain posted practice dates/times. Both Little League groups Baseball & Softball; and Beginner's Ball are required to provide the BRSC their scheduled games to be posted to the Field Calendars.

If a Little League team arrives to a field and there is a non Little League team on that field during the Little League season, they are required to move to either an open field or another area of the park.

The BRSC will invest in signage for each dugout to state the Little League Season Policy.

- **Things to accomplish prior to Spring Season**

- Field Aggregate needs to be spread
- Field Advertising needs to be mailed and processed
- Signs need to be put up and new signs ordered for new advertisers
- Dugout repairs need to be completed. Field 1 needs new roofing material either steel or shingled. Todd will get a quote on blue steel.
- Concession Prep: Eric has a group of volunteers who will help clean and prep the concession
- Equipment Maintenance and Repair. We need to identify what equipment is working and what needs repair. We also need to build some storage shelving for chalk and field dry.
- Concession Item Pricing Update. Eric will provide the committee a list of items, cost, and current pricing for the committee to discuss increasing/decreasing prices.
- Concession stand plumbing: Dan and Todd are working together to get the plumbing corrected so bathrooms can be installed for Spring use. This involves breaking some concrete out and re-routing a new PVC pipe exclusively for the sinks. We will run that drain into the current holding tank and the bathroom drain will be connected to the grinder pump. Dan will have a plumbing bid for some of this work at the Feb. 19 meeting.

- **Board Member Duties Assigned:**

We discussed assigning duties to each committee member so that things flow to the proper person. That member would then issue a report to the committee at meetings. We came up with the following Director Positions:

- Maintenance Director - Keith Williamson
Field Supervisor reports directly to this position and all purchases over a determined amount must be approved by the Maintenance Director.
- Concession/Treasurer Director - Josh Suntken
Operations Supervisor reports directly to this position. Inventory, Weekly Sales, and upcoming food orders should be reviewed by the C/T Director. The BRSC committee will develop a spreadsheet and report format for use by the Operations Supervisor.

Bondurant Recreational
Sports Complex Committee

- Calendar/Scheduling Director - Dan Clark
All schedules, calendar updates, game cancelations, and conflict resolution will be handled by the C/S Director. Little League and Tournament Director will provide game and reservations to the C/S Director.
 - Tournament Director - Todd Wilson
Works as the Liason between the BRSC committee and all outside or internal tournaments. Ensures that all reservation groups provide required documentation and gets that information to the Operations Supervisor for accounting and staff scheduling.
 - Committee Director - Eric Johnson
Represents the BRSC Committee at the Parks and Rec board meetings and reports to the BRSC all information which may affect the BRSC. Manages the meeting schedule, agendas, and facilitates the overall operation of the BRSC committee.
- **Next Meeting Dates:** February 5 & 19 @ 7:00pm. Todd will try to schedule a meeting location TBD.

Current agenda items:

- Feb. 5th: Shelby Hagan Presentation, Joel Fini Presentation
- Feb. 19th: Additional Staff interviews,

Minutes taken by Todd Wilson

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK

LEGACY BANK														
1703 3BRANCH PRODUCTS INC														
748	1 I	2/19/2014	2/19/2014	MAGAZINE BOX W/DIVIDERS	2335.50		2335.50		2335.50	167				1
								167-410-6506	TRUST & AGENCY LIBRARY EXPENSE					
				** VENDOR TOTALS *	2335.50		2335.50		2335.50					
1473 ACCESS SYSTEMS LEASING														
14721917	1 I	2/19/2014	2/19/2014	COPIER	309.38		309.38		309.38	001				1
								001-410-6499	CONTRACT SERVICES					
				** VENDOR TOTALS *	309.38		309.38		309.38					
20 ALTOONA HARDWARE														
31 114	1 I	2/19/2014	2/19/2014	SUPPLIES	57.59		57.59		57.59	600				1
								600-811-6507	OPERATING SUPPLIES					
				** VENDOR TOTALS *	57.59		57.59		57.59					
1585 BIG GREEN UMBRELLA MEDIA INC														
332479	1 I	2/19/2014	2/19/2014	BONDURANT LIVING CENTER	490.00		490.00		490.00	001				1
								001-621-6414	PRINTING SERVICES					
	2 I			BONDURANT LIVING CENTER	105.00		105.00		105.00	600				1
								600-812-6414	PRINTING SERVICES					
	3 I			BONDURANT LIVING CENTER	105.00		105.00		105.00	741				1
								741-865-6414	PRINTING SERVICES					
				* INVOICE TOTALS	700.00		700.00		700.00					
				** VENDOR TOTALS *	700.00		700.00		700.00					
1452 BONDURANT AUTO BODY														
1859	1 I	2/19/2014	2/19/2014	FIRE TRUCK BODY WORK-41	812.00		812.00		812.00	001				1
								001-150-6332	VEHICLE REPAIRS					
				** VENDOR TOTALS *	812.00		812.00		812.00					
1003 BONDURANT CHAMBER OF COMMERCE														
11222013	1 I	2/19/2014	2/19/2014	ANNUAL MEMBERSHIP	600.00		600.00		600.00	001				1
								001-520-6210	ASSOCIATION DUES					
				** VENDOR TOTALS *	600.00		600.00		600.00					
1537 BOUND TREE MEDICAL LLC														
81324798	1 I	2/19/2014	2/19/2014	IV START KIT	119.13		119.13		119.13	001				1
								001-160-6507	OPERATING SUPPLIES					
				** VENDOR TOTALS *	119.13		119.13		119.13					
999999999 2907 DANYL VONNAHME														
11152013	1 I	2/19/2014	2/19/2014	PARAMEDIC CERT COURSE	350.00		350.00		350.00	001				1
								001-160-6250	EDUCATION REIMBURSEMENT					
				** VENDOR TOTALS *	350.00		350.00		350.00					
134 DEMCO														
4872813 1	1 I	2/19/2014	2/19/2014	CREDIT-SUB PC WORLD	22.96-		22.96-		22.96-	001				1
								001-410-6502	PRINTED MATERIALS					
5201076	1 I	2/19/2014	2/19/2014	PERIODICALS SUBSCRIPTIO	1631.55		1631.55		1631.55	001				1
								001-410-6502	PRINTED MATERIALS					
				** VENDOR TOTALS *	1608.59		1608.59		1608.59					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

1525 REGISTER MEDIA													
7542812	1 I	2/19/2014	2/19/2014	CHILD LIBRARIAN PERSONN	35.66		35.66		35.66	001			1
								001-410-6402	ADVERTISING-PUBLICATIONS				
7609684	1 I	2/19/2014	2/19/2014	PUBLISHING	233.43		233.43		233.43	001			1
								001-621-6402	ADVERTISING-PUBLICATIONS				
7610035	1 I	2/19/2014	2/19/2014	BOND PUBLIC HRG;ORDINAN	112.24		112.24		112.24	600			1
								600-812-6402	ADVERTISING-PUBLICATIONS				
	2 I			PLAT;FLOODPLAIN ORDINAN	94.82		94.82		94.82	001			1
								001-540-6402	ADVERTISING-PUBLICATIONS				
	3 I			PARKING ORDINANCE	36.61		36.61		36.61	110			1
								110-210-6402	ADVERTISING-PUBLICATIONS				
	4 I			PUBLISHING	252.02		252.02		252.02	001			1
								001-621-6402	ADVERTISING-PUBLICATIONS				
				* INVOICE TOTALS	495.69		495.69		495.69				
				** VENDOR TOTALS *	764.78		764.78		764.78				
144 DES MOINES WATER WORKS													
3300020114	1 I	2/19/2014	2/19/2014	WHOLESALE WATER COST	8596.79		8596.79		8596.79	600			1
								600-812-6413	DSM WATER WORKS				
	2 I			JAN 2014 BOOSTER EST	700.00		700.00		700.00	600			1
								600-812-6413	DSM WATER WORKS				
	3 I			REVENUE BOND-PRINCIPAL	4112.38		4112.38		4112.38	600			1
								600-812-6802	PRINCIPAL - DSM WATERWORKS				
	4 I			REVENUE BOND-INTEREST	1822.46		1822.46		1822.46	600			1
								600-812-6852	INTEREST - DSM WATERWORKS				
				* INVOICE TOTALS	15231.63		15231.63		15231.63				
3300030114	1 I	2/19/2014	2/19/2014	WHOLESALE WATER COST	10247.88		10247.88		10247.88	600			1
								600-812-6413	DSM WATER WORKS				
85430830^1	1 I	2/19/2014	2/19/2014	AVAIL FEE-7950 NE 70TH	22.00		22.00		22.00	600			1
								600-812-6413	DSM WATER WORKS				
				** VENDOR TOTALS *	25501.51		25501.51		25501.51				
1700 GALE													
51006656	1 I	2/19/2014	2/19/2014	MATERIALS	201.20		201.20		201.20	001			1
								001-410-6502	PRINTED MATERIALS				
				** VENDOR TOTALS *	201.20		201.20		201.20				
1588 SHELBY HAGAN													
02062014	1 I	2/19/2014	2/19/2014	MILEAGE REIMB-7/2/13-1/	61.20		61.20		61.20	001			1
								001-430-6450	MILEAGE REIMBURSEMENT				
				** VENDOR TOTALS *	61.20		61.20		61.20				
1261 UNIV OF IOWA:STATE HYGENIC LAB													
31457	1 I	2/19/2014	2/19/2014	SEWER SAMPLES	38.00		38.00		38.00	610			1
								610-815-6389	ANALYSIS & TESTING				
				** VENDOR TOTALS *	38.00		38.00		38.00				
230 IOWA ONE CALL													
158978	1 I	2/19/2014	2/19/2014	LOCATES	33.30		33.30		33.30	600			1
								600-812-6490	PROFESSIONAL SERVICES				
				** VENDOR TOTALS *	33.30		33.30		33.30				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
1699 INLAND TRUCK PARTS & SERVICE													
2-30296	1 I	2/19/2014	2/19/2014	PLOW TRUCK REPAIR-201	385.55		385.55		385.55	110			1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR				
				** VENDOR TOTALS *	385.55		385.55		385.55				
1167 KEY COOPERATIVE													
10315 114	1 I	2/19/2014	2/19/2014	FUEL	299.77		299.77		299.77	001			1
								001-150-6331	VEHICLE OPERATIONS				
	2 I			FUEL	299.77		299.77		299.77	001			1
								001-160-6331	VEHICLE OPERATIONS				
	3 I			FUEL	320.57		320.57		320.57	600			1
								600-811-6331	VEHICLE OPERATIONS				
	4 I			FUEL	320.57		320.57		320.57	610			1
								610-816-6331	VEHICLE OPERATIONS				
	5 I			FUEL	1856.82		1856.82		1856.82	110			1
								110-210-6331	VEHICLE OPERATIONS				
	6 I			FUEL	155.33		155.33		155.33	001			1
								001-430-6331	VEHICLE OPERATIONS				
	7 I			FUEL	155.32		155.32		155.32	741			1
								741-865-6331	VEHICLE OPERATIONS				
	8 I			LAGOON PUMP FUEL	270.00		270.00		270.00	610			1
								610-815-6331	VEHICLE OPERATIONS				
				* INVOICE TOTALS	3678.15		3678.15		3678.15				
				** VENDOR TOTALS *	3678.15		3678.15		3678.15				
251 KEYSTONE LABORATORIES													
1X00689	1 I	2/19/2014	2/19/2014	COLIFORM SAMPLES	44.00		44.00		44.00	600			1
								600-811-6389	TESTING & ANALYSIS				
				** VENDOR TOTALS *	44.00		44.00		44.00				
564 MATT PARROTT/STOREY KENWORTHY													
0136910	1 I	2/19/2014	2/19/2014	DEPOSIT BOOKS-32	77.07		77.07		77.07	001			1
								001-621-6414	PRINTING SERVICES				
	2 I			DEPOSIT BOOKS-32	54.40		54.40		54.40	600			1
								600-812-6414	PRINTING SERVICES				
	3 I			DEPOSIT BOOKS-32	54.40		54.40		54.40	610			1
								610-817-6414	PRINTING SERVICES				
	4 I			DEPOSIT BOOKS-32	40.79		40.79		40.79	670			1
								670-840-6414	PRINTING SERVICES				
				* INVOICE TOTALS	226.66		226.66		226.66				
0137133													
0137133	1 I	2/19/2014	2/19/2014	WARRANTS-5000	173.26		173.26		173.26	001			1
								001-621-6506	OFFICE SUPPLIES				
	2 I			WARRANTS-5000	173.26		173.26		173.26	600			1
								600-812-6506	OFFICE SUPPLIES				
	3 I			WARRANTS-5000	173.26		173.26		173.26	610			1
								610-817-6506	OFFICE SUPPLIES				
				* INVOICE TOTALS	519.78		519.78		519.78				
				** VENDOR TOTALS *	746.44		746.44		746.44				
842 MENARDS													
45057	1 I	2/19/2014	2/19/2014	DIESEL SUPPLEMENT	52.25		52.25		52.25	001			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

45372	1 I	2/19/2014	2/19/2014	PW ADDN INTERIOR	2829.98		2829.98	001-160-6331	2829.98	328			1
								VEHICLE OPERATIONS					
45522	1 I	2/19/2014	2/19/2014	PW ADDN-STEEL FASCIA	176.84		176.84	328-210-6750	176.84	328			1
								BUILDING					
								328-210-6750 BUILDING					
** VENDOR TOTALS *					3059.07		3059.07	3059.07					
286 METRO WASTE AUTHORITY													
70003801	1 I	2/19/2014	2/19/2014	MONTHLY CURB-IT	3975.03		3975.03		3975.03	670			1
								670-840-6435 RECYCLING/CURB IT					
70003822	1 I	2/19/2014	2/19/2014	RESIDENTIAL GARBAGE SRV	12791.31		12791.31		12791.31	670			1
								670-840-6499 CONTRACT SERVICES					
** VENDOR TOTALS *					16766.34		16766.34	16766.34					
599 MICROMARKETING LLC													
511592	1 I	2/19/2014	2/19/2014	MATERIALS	118.92		118.92		118.92	001			1
								001-410-6502 PRINTED MATERIALS					
** VENDOR TOTALS *					118.92		118.92	118.92					
308 MUNICIPAL SUPPLY													
0552339-IN	1 I	2/19/2014	2/19/2014	IPERL 1*METER	229.80		229.80		229.80	600			1
								600-811-6727 CAPITAL OUTLAY					
	2 I			CURB BOX LID	46.50		46.50		46.50	600			1
								600-811-6375 WATER MAIN MAINTENANCE					
* INVOICE TOTALS					276.30		276.30	276.30					
** VENDOR TOTALS *					276.30		276.30	276.30					
979 NAPA AUTO PARTS													
21241979	1 I	2/19/2014	2/19/2014	ELECTRIC CLEANER	7.24		7.24		7.24	110			1
								110-210-6507 OPERATING SUPPLIES					
** VENDOR TOTALS *					7.24		7.24	7.24					
1457 O'REILLY AUTO PARTS													
659-153788	1 I	2/19/2014	2/19/2014	WIPER BLADES	75.35		75.35		75.35	110			1
								110-210-6350 OPERATIONAL EQUIPMENT REPAIR					
659-153846	1 I	2/19/2014	2/19/2014	STARTER FLUID-PLOW TRUC	5.58		5.58		5.58	110			1
								110-210-6350 OPERATIONAL EQUIPMENT REPAIR					
** VENDOR TOTALS *					80.93		80.93	80.93					
1134 PETTY CASH													
01302014	1 I	2/19/2014	2/19/2014	POSTAGE	83.59		83.59		83.59	001			1
								001-410-6508 POSTAGE-SHIPPING					
** VENDOR TOTALS *					83.59		83.59	83.59					
999999999 2801 POLK CITY COMMUNITY LIBRARY													
37980	1 I	2/19/2014	2/19/2014	PERKS OF BEING A WALLFL LOST ILL BOOK	13.00		13.00		13.00	001			1
								001-410-6580 MISCELLANEOUS					
** VENDOR TOTALS *					13.00		13.00	13.00					
1461 POLK CO TREASURER, MARY MALONEY													
STANFEL	1 I	2/19/2014	2/19/2014	PROPERTY TAX 200 LINCOLN	1866.00		1866.00		1866.00	335			1
								335-430-6796 CITY PARK-200 LINCOLN SE					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
** VENDOR TOTALS *					1866.00		1866.00		1866.00			
342 POLK COUNTY PUBLIC WORKS												
2416	1 I	2/19/2014	2/19/2014	CALCIUM CHLORIDE-150 GA	141.00		141.00		141.00	110		1
								110-210-6417	STREET MAINTENANCE			
** VENDOR TOTALS *					141.00		141.00		141.00			
343 POLK COUNTY RECORDER												
15092	939 1 I	2/19/2014	2/19/2014	129 PATTERSON EASEMENT	32.00		32.00		32.00	741		1
								741-865-6405	COURT/RECORDING FEES			
** VENDOR TOTALS *					32.00		32.00		32.00			
337 POLK COUNTY TREASURER												
5324	1 I	2/19/2014	2/19/2014	JANUARY 2014 LAW ENFORC	35844.00		35844.00		35844.00	001		1
								001-110-6050	POLK CO SHERIFF PAYMENT			
** VENDOR TOTALS *					35844.00		35844.00		35844.00			
348 PRAXAIR												
48469512	1 I	2/19/2014	2/19/2014	CYLINDER RENTAL	36.43		36.43		36.43	001		1
								001-160-6507	OPERATING SUPPLIES			
** VENDOR TOTALS *					36.43		36.43		36.43			
1702 RECORDED BOOKS LLC												
74868510	1 I	2/19/2014	2/19/2014	MATERIALS	477.58		477.58		477.58	001		1
								001-410-6502	PRINTED MATERIALS			
74869241	1 I	2/19/2014	2/19/2014	MATERIALS	664.95		664.95		664.95	001		1
								001-410-6502	PRINTED MATERIALS			
** VENDOR TOTALS *					1142.53		1142.53		1142.53			
1584 SAM'S CLUB/CE CRB												
631951241	1 I	2/19/2014	2/19/2014	MEMBERSHIP	45.00		45.00		45.00	001		1
								001-440-6580	MISCELLANEOUS			
** VENDOR TOTALS *					45.00		45.00		45.00			
1701 JILL SANDERS												
01302014	1 I	2/19/2014	2/19/2014	MILEAGE;CHAMBER DINNER	51.32		51.32		51.32	001		1
								001-410-6240	MEETINGS & CONFERENCES			
** VENDOR TOTALS *					51.32		51.32		51.32			
1406 SHOW ME BOOKS INC												
01242014	1 I	2/19/2014	2/19/2014	BOOKS-35	330.00		330.00		330.00	001		1
								001-410-6502	PRINTED MATERIALS			
** VENDOR TOTALS *					330.00		330.00		330.00			
1534 STRATUS BUILDNG SOLUTIONS IOWA												
7179	1 I	2/19/2014	2/19/2014	CLEANING	443.49		443.49		443.49	001		1
								001-410-6499	CONTRACT SERVICES			
** VENDOR TOTALS *					443.49		443.49		443.49			
1014 STRAUSS LOCK COMPANY												
872646-000	1 I	2/19/2014	2/19/2014	WALK IN DOOR LOCK CYLIN	193.20		193.20		193.20	328		1
								328-210-6750	BUILDING			
872648-000	1 I	2/19/2014	2/19/2014	DOOR CARDS-20	85.00		85.00		85.00	001		1
								001-150-6310	BUILDING MAINTENANCE & REPAIR			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
2	I			DOOR CARDS-20	85.00		85.00		85.00	001				1
								001-160-6310						
				* INVOICE TOTALS	170.00		170.00		170.00					
				** VENDOR TOTALS *	363.20		363.20		363.20					
				BANK TOTALS	99046.68		99046.68		99046.68					

TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									99046.68				
GRAND TOTALS					99046.68		99046.68		99046.68				

Interim Warrants 115,648.25
 Total \$214,694.93

**CITY OF BONDURANT
INTERIM WARRANT LIST
February 18, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
02/06/14	Legacy Bank - wire to Brick Law Firm for 200 Lincoln SE purchase	335-430-6796	109,110.72
02/10/14	Postmaster - Neighborhood park postcard mailing	335-430-6580	69.44
02/14/14	IRS USA tax payment - Federal/FICA		6,468.09
		Total	115,648.25

Resolution: #14-27

Agenda Item: #09

Date: February 18, 2014

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

That the addition of The Depot on the shelter reservation list, is hereby approved.

Moved by _____ Second by _____ to adopt.

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: #14-28

Agenda Item: #10

Date: February 18, 2014

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

That the following requests are hereby approved for the Biking Bondu event scheduled for June 21, 2014:

Biking Bondu 5K route - 8:00 a.m.

Biking Bondu bike route - 9:00 a.m.

Biking Bondu registration check-in at The Depot - 6:00 a.m., to 10:00 a.m.

Biking Bondu sponsor tents on Trailhead greenspace west of Depot - 6:00 a.m., to 10:00 a.m.

Biking Bondu / Lions Club pancake breakfast in the Fire Station - 6:00 a.m., to 10:00 a.m.

Fire Trucks to block Hwy 65 at Grant Street for bikers to cross - 9:00 a.m., to 9:15 a.m.

1st Street, SE, street closure in front of Founders Irish Pub - June 21, 6:00 a.m., to June 22, 3:00 a.m.

Moved by _____ Second by _____ to adopt.

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: #14-29

Agenda Item: #11

Date: February 18, 2014

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

That the route for the Live Healthy Iowa 5K to be held on April 12, 2014, beginning at 8:00 a.m., is hereby approved.

Moved by _____ Second by _____ to adopt.

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

ORDINANCE NO. 14-202

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF BONDURANT, IOWA, BY AMENDING PROVISIONS PERTAINING TO WATER RATES

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

Section 1. SECTION AMENDED. Chapter 92, Section 92.05 of the Code of Ordinances of the City of Bondurant, Iowa, is repealed and the following adopted in lieu thereof:

92.05 SERVICE DISCONTINUED

1. Notice. The City Administrator shall notify, in the form of a Disconnect Notice, each delinquent customer that service will be discontinued if payment of the combined service account, including late payment charges, is not received by the date specified in the notice of delinquency. Such notice shall be sent by ordinary mail to the account holder in whose name the delinquent rates or charges were incurred and shall inform the customer of the nature of the delinquency and afford the customer the opportunity for a hearing prior to the discontinuance.

2. Notice to Landlords. If the customer is a tenant, and if the owner or landlord of the property has made a written request for notice, the notice of delinquency shall also be given to the owner or landlord.

3. Hearing. If a hearing is requested by noon of the day preceding the shut off, the City Administrator shall conduct an informal hearing and shall make a determination as to whether the disconnection is justified. If the City Administrator finds that disconnection is justified, then such disconnection shall be made unless payment has been received.

4. Fee. A fee of \$50 shall be charged before service is restored to a delinquent customer. Said fee shall be effective and assessed at 8:30 a.m., on the morning following the termination date on the above-referenced Disconnect Notice, except in the event that full payment is received prior to 8:30 a.m., on said date. No fee shall be charged for the usual or customary trips in the regular changes in occupancies of property.

Section 2. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 3. EFFECTIVE DATE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the City Council this xx day of , 2014.

BY: _____
Keith Ryan, Mayor

ATTEST:

Mark Arentsen, City Administrator / City Clerk

(SEAL)

First Consideration: February 03, 2014
Second Consideration:
Final Consideration:

Michelle,

I made some minor revisions to brush chipping ordinance I sent you yesterday afternoon and have amended the Rules, which basically are identical to rules Mark sent me in January, except I have taken out provisions that are now directly detailed in the ordinance. Let me know your thoughts or if you hear any thoughts from the Council, I can easily amend. Thanks Michelle.

David E. Brick
Brick Gentry, P.C.
6701 Westown Parkway, Suite 100
West Des Moines, IA 50266
Phone: 515-274-1450
Fax: 515-274-1488

Confidentiality Notice: The information contained within this transmission (including all attached files) contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on or regarding the contents of this information is strictly prohibited. If you have received this correspondence in error, immediately notify the sender to secure its prompt return.

Circular 230 Disclaimer: To ensure compliance with Treasury Regulations governing written tax advice, please be advised that any tax advice included in this communication, including any attachments, is not intended, and cannot be used, for the purpose of (i) avoiding any federal tax penalty or (ii) promoting, marketing, or recommending any transaction or matter to another person.

ORDINANCE NO. 14-203

ORDINANCE AMENDING CHAPTER 105 SOLID WASTE AND RECYCLING BY ADDING AN ADDITIONAL SUB-SECTION 105.14 REGARDING BRUSH COLLECTION AND CHIPPING.

WHEREAS, the City of Bondurant intends to clarify its rules regarding the disposal of brush collection and chipping of brush materials by its residents;

BE IT THEREFORE ORDAINED by the City Council of the City of Bondurant, Iowa, that:

Section 1. The Code of Ordinances, City of Bondurant, Iowa, is hereby amended by adding the following as Subsection 105.14:

105.14 BRUSH COLLECTION AND CHIPPING.

1. Disposal of Brush Collection and Chipping. The disposal of brush collection chipping shall be subject to the following rules, regulations, and restrictions:

- A. The brush chipping crew has, at its sole discretion the right reject material that it deems unsafe to handle or they believe, based on their own judgment, cannot safely be processed by the chipper or materials they deem not to be in compliance with the rules referenced in Section 105.14(1)(B) below.
- B. Specific rules, regarding restrictions and limitations on property owners as far as what materials can be designated brush chipping and what manner brush chipping material shall be laid out for collection by property owners / residents, shall be established by resolution of the Council and be available for review upon request at City Hall.

2. Frequency of Collection. Brush chipping shall be picked up once a month on the first Tuesday of the month. Brush chipping shall be collected on a City-wide basis, commencing on the first Tuesday in April and each subsequent first Tuesday of the month through and ending on the first Tuesday in October.

3. Maximum Pickup Time. The pickup time allowance that the brush chipping crew will spend at each individual property is fifteen (15) minutes per property. In the event the Crew has to spend additional time at a property, the property owner shall be charged and billed by the City \$20 per each 5 minute interval they are forced to spend collecting the brush chipping waste over the 15 minute limit.

4. Time Limit. Brush chipping shall not be placed outside for collection more than seven (7) days in advance of the regularly scheduled collection day.

5. Material Not Collected by City. Any brush chipping material left out for collection by a property owner and not collected by the City's brush chipping crew must be removed from street by the property owner within six (6) days after the pickup date.

6. Violation. Property owners who violate any of these rules will be subject to a Municipal Infraction citation.

Section 2. REPEALER. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 3. SEVERABILITY CLAUSE. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 4. WHEN EFFECTIVE. This Ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED by the City Council this xx day of xx, 2014.

**CITY OF BONDURANT
POLK COUNTY, IOWA**

BY: _____
Keith Ryan, Mayor

ATTEST:

Mark J. Arentsen
City Administrator / City Clerk

(SEAL)

First Consideration:
Second Consideration:
Final Consideration:

BRUSH CHIPPING RULES

1. Disposal of Brush Chipping. The disposal of brush chipping shall be subject to the following rules, regulations, and restrictions:
 - A. The cut ends of the branch(es) must be facing the street. Material that is stacked in a random or haphazard manner will not be picked up.
 - B. Branches, at a minimum must be at least four feet in length. There is no maximum length.
 - C. The maximum diameter for branches is six inches. The Minimum diameter is one inch.
 - D. Only tree branches may be placed out for collection. Branches must not be bundled. Small sticks will not be picked up. No tree stumps, root balls, bushes, garden waste or material with thorns is allowed to be placed for chipping.
 - E. Entire tree(s), or substantially entire trees, which are taken down will not be accepted for chipping. Property owners are responsible for removing branches related to tree removal.
 - F. No lumber or boards shall be placed for chipping. Tree branches only.
 - G. Branches to be chipped must be from trees on the property. Branches may not be brought in from other locations.
 - H. Branches removed by private or commercial tree contractors will not be chipped by the City. Tree services or property owners are responsible for removing any trees or limbs which are cut down by a private or commercial tree contractor.
 - I. The brush chipping crew has, at its sole discretion the right to reject material that it deems unsafe to handle or they believe, based on their own judgment, cannot safely be processed by the chipper.

MINUTES FOR ISSUANCE OF WATER REVENUE NOTE

420886-33

Bondurant, Iowa

February 18, 2014

The City Council of the City of Bondurant, Iowa, met on February 18, 2014, at _____ o'clock ____ .m., at the _____, Bondurant, Iowa.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: _____

Absent: _____.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

• • • •

At the conclusion of the meeting, and upon motion and vote, the Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. 14-30

Resolution approving and authorizing a Loan Agreement and providing for the issuance and securing the payment of a \$500,000 Taxable Water Revenue Note

WHEREAS, the City of Bondurant (the “City”), in the County of Polk, State of Iowa, did heretofore establish a Municipal Waterworks System (the “Utility”) in and for the City which has continuously supplied water service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the “Council”) and no board of trustees exists for this purpose; and

WHEREAS, the City has heretofore proposed to enter into a loan agreement (the “Loan Agreement”) in a principal amount not to exceed \$500,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring water supply rights for the Utility, and has published notice of the proposed action and has held a hearing thereon on February 3, 2014; and

WHEREAS, it is necessary at this time to authorize and approve the Loan Agreement and to make provision for the issuance of a Taxable Water Revenue Note in the principal amount of \$500,000 (the “Note”) in evidence of the obligation of the City under the Loan Agreement;

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

Section 1. It is hereby determined that the City shall enter into the Loan Agreement with the City of Pleasant Hill, Iowa, as lender (the “Lender”) in substantially the form attached hereto providing for a loan to the City in the amount of \$500,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 2. The Note is hereby authorized to be issued in the principal amount of \$500,000, and shall be dated as of the date of its delivery to the Lender (anticipated to be March 5, 2014) and shall be payable as to both principal and interest in the manner hereinafter specified.

The City Clerk is hereby designated as the Registrar and Paying Agent for the Note and may be hereinafter referred to as the “Registrar” or the “Paying Agent.”

Principal of the Note shall be payable in ten annual installments due on each June 1 in the years and in the respective amounts as follows:

<u>Due June 1</u>	<u>Principal</u>
2015	\$45,700
2016	\$46,600

2017	\$47,500
2018	\$48,500
2019	\$49,400
2020	\$50,400
2021	\$51,400
2022	\$52,400
2023	\$53,500
2024	\$54,600

The Note bears interest at the rate of 2.0% per annum. Accrued interest on the Note shall be payable semiannually on each December 1 and June 1 in each fiscal year, commencing June 1, 2015 and continuing to and including the final payment on June 1, 2024. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

Payment of both principal of and interest on the Note shall be made to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the payment date and shall be paid by check or draft mailed to the registered owner at the address shown on such registration books; provided, however, that the final installment of principal and interest shall be payable only upon presentation and surrender of the Note to the Paying Agent.

The City reserves the right to prepay principal of the Note in whole or in part at any time prior to and in inverse order of maturity on terms of par and accrued interest. All principal so prepaid shall cease to bear interest on the prepayment date.

The Note shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be a fully registered Note without interest coupons. The issuance of the Note shall be recorded in the office of the City Treasurer, and the certificate on the back of the Note shall be executed with the official manual or facsimile signature of the City Treasurer. In case any officer whose signature or the facsimile of whose signature appears on the Note shall cease to be such officer before the delivery of the Note, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Note and any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith (which additional obligations are hereinafter sometimes referred to as "Parity Obligations"), shall be payable solely and only from the Net Revenues of the Utility and the Sinking Fund hereinafter referred to, both of which are hereby pledged to the payment of the Note. Neither the Note nor the Loan Agreement shall be a general obligation of the City, nor payable in any manner by taxation, and under no circumstances shall the City be in any manner liable by reason of the failure of the Net Revenues of the Utility to be sufficient for the payment in whole or in part of the Note and the interest thereon or to otherwise discharge the obligation created under the Loan Agreement.

The Note shall be fully registered as to principal and interest in the name of the owner on the registration books of the City kept by the Registrar, and after such registration, payment of

the principal and interest thereof shall be made only to the registered owner, its legal representatives or assigns. The Note shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of any owners of the Note shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 3. The Note shall be in substantially the following form:

(Form of Note)

**UNITED STATES OF AMERICA
STATE OF IOWA COUNTY OF POLK
CITY OF BONDURANT**

TAXABLE WATER REVENUE NOTE

No. 1 \$500,000

RATE	MATURITY DATE	NOTE DATE
2.0%	June 1, 2024	March 5, 2014

The City of Bondurant (the “City”), in the County of Polk, State of Iowa, for value received, promises to pay in the manner hereinafter provided to

The City of Pleasant Hill, Iowa

or registered assigns, the principal sum of FIVE HUNDRED THOUSAND DOLLARS, together with interest on the outstanding principal hereof from the date of this Note, or from the most recent payment date on which interest has been paid, except as the provisions hereinafter set forth with respect to prepayment prior to maturity may be or become applicable hereto.

Principal of this Note shall be payable in ten annual installments due on each June 1 in the years and in the respective amounts as follows:

<u>Due June 1</u>	<u>Principal</u>
2015	\$45,700
2016	\$46,600
2017	\$47,500
2018	\$48,500
2019	\$49,400
2020	\$50,400
2021	\$51,400
2022	\$52,400
2023	\$53,500
2024	\$54,600

This Note bears interest at the rate of 2.0% per annum. Accrued interest on this Note shall be payable semiannually on each June 1 and December 1 in each fiscal year, commencing June 1, 2015, and continuing to, and including, the final payment on June 1, 2024. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

Both principal of and interest on this Note are payable to the registered owner appearing on the registration books of the City maintained by the City Clerk (hereinafter referred to as the “Registrar” or the “Paying Agent”) at the close of business on the fifteenth day of the month next preceding the payment date in lawful money of the United States of America by check or draft

mailed to the registered owner at the address shown on such registration books; provided, however, that the final installment of principal and interest shall be payable only upon presentation and surrender of this Note to the Paying Agent.

The City reserves the right to prepay principal of this Note in whole or in part at any time prior to and in inverse order of maturity on terms of par and accrued interest. All principal so prepaid shall cease to bear interest on the prepayment date.

This Note is issued by the City to evidence its obligation under a certain Loan Agreement, dated as of March 5, 2014 (the "Loan Agreement") entered into by the City for the purpose of paying the cost, to that extent, of acquiring water supply rights for the Municipal Waterworks System.

This Note is issued pursuant to and in strict compliance with the provisions of Chapter 384 of the Code of Iowa, 2013, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of this Note (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of this Note and the rights of the owners of this Note.

This Note is not a general obligation of the City but, together with any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith, is payable solely and only out of the future Net Revenues of the Municipal Waterworks System of the City. The City reserves the right to issue additional obligations payable from the same source as and ranking on a parity with this Note.

This Note is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Note to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified, Recited and Declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Note have existed, have happened and have been performed in due time, form and manner, as required by law, and that the issuance of this Note does not exceed or violate any constitutional or statutory limitation or provision.

IN TESTIMONY WHEREOF, the City of Bondurant, Iowa, by its City Council, has caused this Note to be executed by its Mayor and attested by its City Clerk, all as of the Note Date.

CITY OF BONDURANT, IOWA

By: (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

CITY TREASURER'S CERTIFICATE

STATE OF IOWA
COUNTY OF POLK
CITY OF BONDURANT

SS:

The original issuance of this Note was duly and properly recorded in my office as of March 5, 2014.

(DO NOT SIGN)
City Treasurer

ABBREVIATIONS

The following abbreviations, when used in this Note, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA _____
TEN ENT	- as tenants by the entireties	As Custodian for _____
TEN	- as joint tenants with right of survivorship and not as tenants in common	(Minor) under Uniform Transfers to Minors Act _____ (State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Note to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Note on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Note in every particular, without alteration or enlargement or any change whatever.

Section 4. The Note shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon it shall be delivered to the Registrar for registration and delivery to the Lender, upon receipt of the loan proceeds (the "Loan Proceeds"), and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

The Loan Proceeds shall be used to (1) pay the costs of acquiring water supply rights for the utility and (2) pay the costs of issuance of the Note. To the extent that Loan Proceeds remain after the full payment of the costs set forth in (1) and (2) of this paragraph, such Loan Proceeds shall be transferred to the Sinking Fund (as hereinafter defined) and used to pay principal of and interest on the Note.

Section 5. So long as the Note or any Parity Obligations are outstanding, the City shall continue to maintain the Utility in good condition, and the Utility shall continue to be operated in an efficient manner and at a reasonable cost as a revenue producing undertaking. The City shall establish, impose, adjust and provide for the collection of rates to be charged to customers of the Utility, including the City, to produce gross revenues at least sufficient to pay the expenses of operation and maintenance of the Utility (the "Operating Expenses"), which shall include salaries, wages, cost of maintenance and operation, materials, supplies, insurance and all other items normally included under recognized accounting practices (but does not include allowances for depreciation in the valuation of physical property) and to leave a balance of net revenues (herein referred to as the "Net Revenues") at least sufficient to pay the principal of and interest on the Note and any other Parity Obligations due in such fiscal year, as the same become due.

Section 6. From and after the issuance of the Note, and throughout the time the Note or Parity Obligations are outstanding, the Gross Revenues of the Utility shall be set aside into a separate and special fund hereinafter referred to as the "Water Revenue Fund". The Water Revenue Fund shall be used in maintaining and operating the Utility, and after payment of the Operating Expenses shall, to the extent hereinafter provided, be used to pay the principal of and interest on the Note and any Parity Obligations.

Section 7. There shall be maintained, an account to be known as the "Water Revenue Note Sinking Fund" (herein referred to as the "Sinking Fund"), into which there shall be set aside from the future Net Revenues of the Utility such portion thereof as will be sufficient to pay the interest on and principal of all of the Note and any Parity Obligations at any time outstanding as the same become due, and it is hereby determined that the minimum amounts to be set aside into the Sinking Fund from the Net Revenues during each month of each year shall be not less than as follows:

Commencing April 1, 2014, an amount equal to 1/14th of the installment of principal and interest coming due on the Note on June 1, 2015. Thereafter, commencing June 1, 2015, and continuing to, and including, final maturity of the Note, an amount equal to 1/6th of the installment of interest coming due on the Note on the next succeeding interest payment date plus an amount equal 1/12th of the installment of interest coming due on the Note on the next succeeding

principal payment date, until the full amount of such installments are on deposit in the Sinking Fund.

Money in the Sinking Fund shall be used solely for the purpose of paying principal of and interest on the Note and any Parity Obligations as the same shall become due and payable. Whenever Parity Obligations are issued under the conditions and restrictions hereinafter set forth, provisions shall be made for additional payments to be made into the Sinking Fund for the purpose of paying the interest on and principal of such Parity Obligations.

If at any time there be a failure to pay into the Sinking Fund the full amount above stipulated, then an amount equivalent to the deficiency shall be paid into the Sinking Fund from the Net Revenues of the Utility as soon as available, and the same shall be in addition to the amount otherwise required to be so set apart and paid into the Sinking Fund.

No further payments need be made into the Sinking Fund when and so long as the amount therein is sufficient to fully retire the Note and any Parity Obligations then outstanding which are payable from the Sinking Fund and to pay all interest to become due thereon prior to such retirement, or if provision for such payment has been made.

All of such payments required to be made into the Sinking Fund shall be made in equal monthly installments on the first day of each month, except that when the first day of any month shall be a Sunday or legal holiday, then such payments shall be made on the next succeeding secular day.

Section 8. The City hereby reserves the right and privilege of issuing Parity Obligations from time to time payable from the Net Revenues of the Utility and ranking on a parity with the Note.

Section 9. 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 10. 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 11. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 18, 2014.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF POLK
CITY OF BONDURANT

SS:

I, the undersigned, do hereby certify that I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with the aforesaid corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the authorization and approval of a certain Loan Agreement and the issuance of a \$500,000 Taxable Water Revenue Note of said City evidencing the City's obligation under the Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to enter into the Loan Agreement or to issue the Note.

WITNESS MY HAND this _____ day of _____, 2014.

City Clerk

MINUTES TO AUTHORIZE ISSUANCE OF BONDS

420886-33

Bondurant, Iowa

February 18, 2014

The City Council of the City of Bondurant, Iowa, met on February 18, 2014, at _____ o'clock ____ .m., at the _____, Bondurant, Iowa.

The meeting was called to order by the Mayor, and the roll was called showing the following Council Members present and absent:

Present: _____

Absent: _____.

After due consideration and discussion, Council Member _____ introduced the following resolution and moved its adoption, seconded by Council Member _____. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

••••

At the conclusion of the meeting, and upon motion and vote, the Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. 14-31

Resolution providing for the issuance of \$1,130,000 General Obligation Water Bonds, Series 2014A and providing for the levy of taxes to pay the same

WHEREAS, the City of Bondurant (the "City"), in the County of Polk, State of Iowa, heretofore proposed to enter into a Loan Agreement (the "Loan Agreement") and borrow money thereunder in a principal amount not to exceed \$1,250,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of acquiring water supply rights for the municipal waterworks utility, and pursuant to law has caused publication of notice of the proposed action and has held a public hearing on such proposal on February 3, 2014; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of \$1,130,000 General Obligation Water Bonds, Series 2014A (the "Bonds") in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its use by Public Financial Management (the "Financial Advisor"); and

WHEREAS, pursuant to advertisement of sale, bids for the purchase of the Bonds were received and canvassed on behalf of the City and the substance of such bids noted in the minutes; and

WHEREAS, upon final consideration of all bids, the bid of Bankers' Bank, Madison, Wisconsin (the "Purchaser"), has been determined to be the best, such bid proposing the lowest interest cost to the City for the Bonds; and

WHEREAS, it is now necessary to make final provision for the approval of the Loan Agreement and to authorize the issuance of the Bonds;

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

Section 1. The City shall enter into the Loan Agreement with the Purchaser, in substantially the form as has been placed on file with the City Council, providing for a loan to the City in the principal amount of \$1,130,000, for the purpose or purposes set forth in the preamble hereof.

The Mayor and City Clerk are hereby authorized and directed to sign the Loan Agreement on behalf of the City, and the Loan Agreement is hereby approved.

Section 2. The Bonds, in the aggregate principal amount of \$1,130,000, are hereby authorized to be issued in evidence of the City's obligations under the Loan Agreement. The Bonds shall be dated March 5, 2014, shall be issued in the denomination of \$5,000 each or any integral multiple thereof and shall mature on June 1 in each of the years, in the respective principal amounts, and bear interest at the respective rates as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Interest Rate Per Annum</u>
2016	\$100,000	0.50%
2018	\$100,000	1.10%
2020	\$100,000	1.70%
2022	\$110,000	2.20%
2024	\$120,000	2.50%
2025	\$115,000	2.70%
2026	\$120,000	2.85%
2027	\$120,000	3.00%
2028	\$120,000	3.20%
2029	\$125,000	3.40%

Section 3. Bankers Trust Company, Des Moines, Iowa, is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the “Registrar” or the “Paying Agent.” The City shall enter into an agreement (the “Registrar/Paying Agent Agreement”) with the Registrar, in substantially the form as has been placed on file with the Council; the Mayor and City Clerk are hereby authorized and directed to sign the Registrar/Paying Agent Agreement on behalf of the City; and the Registrar/Paying Agent Agreement is hereby approved.

The City reserves the right to optionally prepay part or all of the principal of the Bonds maturing in each of the years 2024 to 2029, inclusive, prior to and in any order of maturity on June 1, 2022, or on any date thereafter upon terms of par and accrued interest to the date of call. If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000.

Principal of the Bonds maturing on June 1, 2016 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2015 at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2015	\$50,000
2016	\$50,000 (Maturity)

Principal of the Bonds maturing on June 1, 2018 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2017 at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2017	\$50,000
2018	\$50,000 (Maturity)

Principal of the Bonds maturing on June 1, 2020 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2019 at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2019	\$50,000
2020	\$50,000 (Maturity)

Principal of the Bonds maturing on June 1, 2022 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2021 at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2021	\$55,000
2022	\$55,000 (Maturity)

Principal of the Bonds maturing on June 1, 2024 is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1, 2023 at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption date, in the following principal amounts:

<u>Year</u>	<u>Principal Amount</u>
2023	\$60,000
2024	\$60,000 (Maturity)

If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

Accrued interest on the Bonds shall be payable semiannually on the first day of June and December in each year, commencing December 1, 2014. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months. Payment of interest on the Bonds shall be made to the registered owners appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date and shall be paid to the registered owners at the addresses shown on such registration books. Principal of the Bonds shall be payable in lawful money of the United States of America to the registered owners or their legal representatives upon presentation and surrender of the Bond or Bonds at the office of the Paying Agent.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered Bonds without interest coupons. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of the Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall not be valid or become obligatory for any purpose until the Certificate of Authentication thereon shall have been signed by the Registrar.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar, and after such registration, payment of the principal thereof and interest thereon shall be made only to the registered owners or their legal representatives or assigns. Each Bond shall be transferable only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

Section 4. Notwithstanding anything above to the contrary, the Bonds shall be issued initially as Depository Bonds, with one fully registered Bond for each maturity date, in principal amounts equal to the amount of principal maturing on each such date, and registered in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York ("DTC"). On original issue, the Bonds shall be deposited with DTC for the purpose of maintaining a book-entry system for recording the ownership interests of its participants and the transfer of those interests among its participants (the "Participants"). In the event that DTC determines not to continue to act as securities depository for the Bonds or the City determines not to continue the book-entry system for recording ownership interests in the Bonds with DTC, the City will discontinue the book-entry system with DTC. If the City does not select another qualified securities depository to replace DTC (or a successor depository) in order to continue a book-entry system, the City will register and deliver replacement Bonds in the form of fully registered certificates, in authorized denominations of \$5,000 or integral multiples of \$5,000, in accordance with instructions from Cede & Co., as nominee for DTC. In the event that the City identifies a qualified securities depository to replace DTC, the City will register and deliver replacement

Bonds, fully registered in the name of such depository, or its nominee, in the denominations as set forth above, as reduced from time to time prior to maturity in connection with redemptions or retirements by call or payment, and in such event, such depository will then maintain the book-entry system for recording ownership interests in the Bonds.

Ownership interests in the Bonds may be purchased by or through Participants. Such Participants and the persons for whom they acquire interests in the Bonds as nominees will not receive certificated Bonds, but each such Participant will receive a credit balance in the records of DTC in the amount of such Participant's interest in the Bonds, which will be confirmed in accordance with DTC's standard procedures. Each such person for which a Participant has an interest in the Bonds, as nominee, may desire to make arrangements with such Participant to have all notices of redemption or other communications of the City to DTC, which may affect such person, forwarded in writing by such Participant and to have notification made of all interest payments.

The City will have no responsibility or obligation to such Participants or the persons for whom they act as nominees with respect to payment to or providing of notice for such Participants or the persons for whom they act as nominees.

As used herein, the term "Beneficial Owner" shall hereinafter be deemed to include the person for whom the Participant acquires an interest in the Bonds.

DTC will receive payments from the City, to be remitted by DTC to the Participants for subsequent disbursement to the Beneficial Owners. The ownership interest of each Beneficial Owner in the Bonds will be recorded on the records of the Participants whose ownership interest will be recorded on a computerized book-entry system kept by DTC.

When reference is made to any action which is required or permitted to be taken by the Beneficial Owners, such reference shall only relate to those permitted to act (by statute, regulation or otherwise) on behalf of such Beneficial Owners for such purposes. When notices are given, they shall be sent by the City to DTC, and DTC shall forward (or cause to be forwarded) the notices to the Participants so that the Participants can forward the same to the Beneficial Owners.

Beneficial Owners will receive written confirmations of their purchases from the Participants acting on behalf of the Beneficial Owners detailing the terms of the Bonds acquired. Transfers of ownership interests in the Bonds will be accomplished by book entries made by DTC and the Participants who act on behalf of the Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interest in the Bonds, except as specifically provided herein. Interest and principal will be paid when due by the City to DTC, then paid by DTC to the Participants and thereafter paid by the Participants to the Beneficial Owners.

Section 5. The Bonds shall be in substantially the following form:

(Form of Bond)

**UNITED STATES OF AMERICA
STATE OF IOWA COUNTY OF POLK
CITY OF BONDURANT**

GENERAL OBLIGATION WATER BOND, SERIES 2014A

No. _____ \$ _____

RATE	MATURITY DATE	BOND DATE	CUSIP
_____%	June 1, _____	March 5, 2014	_____

The City of Bondurant (the “City”), in Polk County, State of Iowa, for value received, promises to pay on the maturity date of this Bond to

Cede & Co.
New York, New York

or registered assigns, the principal sum of

THOUSAND DOLLARS

in lawful money of the United States of America upon presentation and surrender of this Bond at the office of Bankers Trust Company, Des Moines, Iowa (hereinafter referred to as the “Registrar” or the “Paying Agent”), with interest on said sum, until paid, at the rate per annum specified above from the date of this Bond, or from the most recent interest payment date on which interest has been paid, on June 1 and December 1 of each year, commencing December 1, 2014 until maturity, except as the provisions hereinafter set forth with respect to redemption prior to maturity may be or become applicable hereto. Interest on this Bond is payable to the registered owner appearing on the registration books of the City at the close of business on the fifteenth day of the month next preceding the interest payment date, and shall be paid to the registered owner at the address shown on such registration books. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

This Bond shall not be valid or become obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Registrar.

This Bond is one of a series of General Obligation Water Bonds, Series 2014A (the “Bonds”) issued by the City to evidence its obligation under a certain loan agreement, dated as of March 5, 2014 (the “Loan Agreement”), entered into by the City for the purpose of paying the cost, to that extent, of acquiring water supply rights for the municipal waterworks utility.

The Bonds are issued pursuant to and in strict compliance with the provisions of Chapters 76 and 384 of the Code of Iowa, 2013, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council, adopted on February 17, 2014, authorizing and approving the Loan Agreement and providing for the issuance and securing the payment of the Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Loan Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The City reserves the right to optionally prepay part or all of the Bonds maturing in each of the years 2024 to 2029, inclusive, prior to and in any order of maturity on June 1, 2022, or on any date thereafter upon terms of par and accrued interest. Principal of the Bonds maturing on June 1, in the years 2016; 2018; 2020; 2022; and 2024, is subject to mandatory redemption (by lot, as selected by the Registrar) on June 1 in each of the years 2015; 2017; 2019; 2021 and 2023 respectively, in accordance with the mandatory redemption schedules set forth in the Resolution at a redemption price of 100% of the principal amount thereof to be redeemed, plus accrued interest thereon to the redemption

If less than all of the Bonds of any like maturity are to be redeemed, the particular part of those Bonds to be redeemed shall be selected by the Registrar by lot. The Bonds may be called in part in one or more units of \$5,000. If less than the entire principal amount of any Bond in a denomination of more than \$5,000 is to be redeemed, the Registrar will issue and deliver to the registered owner thereof, upon surrender of such original Bond, a new Bond or Bonds, in any authorized denomination, in a total aggregate principal amount equal to the unredeemed balance of the original Bond. Notice of such redemption as aforesaid identifying the Bond or Bonds (or portion thereof) to be redeemed shall be sent by electronic means or by registered mail to the registered owners thereof at the addresses shown on the City's registration books not less than 30 days prior to such redemption date. Any notice of redemption may contain a statement that the redemption is conditioned upon the receipt by the Paying Agent of funds on or before the date fixed for redemption sufficient to pay the redemption price of the Bonds so called for redemption, and that if funds are not available, such redemption shall be cancelled by written notice to the owners of the Bonds called for redemption in the same manner as the original redemption notice was sent. All of such Bonds as to which the City reserves and exercises the right of redemption and as to which notice as aforesaid shall have been given and for the redemption of which funds are duly provided, shall cease to bear interest on the redemption date.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified and Recited that all acts, conditions and things required by the laws and Constitution of the State of Iowa, to exist, to be had, to be done or to be performed precedent to and in the issue of this Bond were and have been properly existent, had, done and performed in regular and due form and time; that provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on this Bond as the same will respectively become due; that the faith, credit, revenues and resources and all the real and personal property of the City are irrevocably pledged for the prompt payment hereof, both principal and interest; and that the total indebtedness of the City, including this Bond, does not exceed any constitutional or statutory limitations.

IN TESTIMONY WHEREOF, the City of Bondurant, Iowa, by its City Council, has caused this Bond to be executed with the duly authorized facsimile signature of its Mayor and attested with the duly authorized facsimile signature of its City Clerk, as of March 5, 2014.

CITY OF BONDURANT, IOWA

By (DO NOT SIGN)
Mayor

Attest:

(DO NOT SIGN)
City Clerk

Registration Date: (Registration Date)

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned Resolution.

BANKERS TRUST COMPANY
Des Moines, Iowa
Registrar

By (Authorized Signature)
Authorized Officer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	-	as tenants in common	UTMA	_____
TEN ENT	-	as tenants by the entireties		(Custodian)
JT TEN	-	as joint tenants with right of survivorship and not as tenants in common	As Custodian for	_____
				(Minor)
			under Uniform Transfers to Minors Act	_____
				(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

(Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.)

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

Section 6. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible, and thereupon they shall be delivered to the Registrar for registration, authentication and delivery to or on behalf of the Purchaser, upon receipt of the loan proceeds (the "Loan Proceeds"), and all action heretofore taken in connection with the Loan Agreement is hereby ratified and confirmed in all respects.

The Loan Proceeds shall be deposited in a dedicated fund (the "Project Fund"), which is hereby created, to be used for the payment of (1) acquiring water supply rights for the municipal waterworks utility; (2) costs of issuance of the Bonds; and (3) to the extent that Loan Proceeds remain after the full payment of the costs set forth in (1) and (2), such Loan Proceeds shall be transferred to the Debt Service Fund for the payment of interest on the Bonds. The City shall keep a detailed and segregated accounting of the expenditure of, and investment earnings on, the Loan Proceeds to ensure compliance with the requirements of the Internal Revenue Code, as hereinafter defined.

Section 7. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City in each of the years while the Bonds are outstanding, a tax sufficient for that purpose, and in furtherance of this provision, but not in limitation thereof, there is hereby levied on all the taxable property in the City the following direct annual tax for collection in each of the following fiscal years:

For collection in the fiscal year beginning July 1, 2014,
sufficient to produce the net annual sum of \$83,370;

For collection in the fiscal year beginning July 1, 2015,
sufficient to produce the net annual sum of \$76,685;

For collection in the fiscal year beginning July 1, 2016,
sufficient to produce the net annual sum of \$76,435;

For collection in the fiscal year beginning July 1, 2017,
sufficient to produce the net annual sum of \$75,885;

For collection in the fiscal year beginning July 1, 2018,
sufficient to produce the net annual sum of \$75,335;

For collection in the fiscal year beginning July 1, 2019,
sufficient to produce the net annual sum of \$74,485;

For collection in the fiscal year beginning July 1, 2020,
sufficient to produce the net annual sum of \$78,635;

For collection in the fiscal year beginning July 1, 2021,
sufficient to produce the net annual sum of \$77,425;

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$81,215;

For collection in the fiscal year beginning July 1, 2023,
sufficient to produce the net annual sum of \$79,715;

For collection in the fiscal year beginning July 1, 2024,
sufficient to produce the net annual sum of \$133,215;

For collection in the fiscal year beginning July 1, 2025,
sufficient to produce the net annual sum of \$135,110;

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$131,690;

For collection in the fiscal year beginning July 1, 2027,
sufficient to produce the net annual sum of \$128,090; and

For collection in the fiscal year beginning July 1, 2028,
sufficient to produce the net annual sum of \$129,250.

Section 8. A certified copy of this resolution shall be filed with the County Auditor of Polk County, and the County Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever. Any amount received by the City as accrued interest on the Bonds shall be deposited into such special account and used to pay interest due on the Bonds on the first interest payment date.

Pursuant to the provisions of Section 76.4 of the Code of Iowa, each year while the Bonds remain outstanding and unpaid, any funds of the City which may lawfully be applied for such purpose, may be appropriated, budgeted and, if received, used for the payment of the principal of and interest on the Bonds as the same become due, and if so appropriated, the taxes for any given fiscal year as provided for in Section 7 of this Resolution, shall be reduced by the amount of such alternate funds as have been appropriated for said purpose and evidenced in the City's budget.

Section 9. The interest or principal and both of them falling due in any year or years shall, if necessary, be paid promptly from current funds on hand in advance of taxes levied and when the taxes shall have been collected, reimbursement shall be made to such current funds in the sum thus advanced.

The City hereby pledges the faith, credit, revenues and resources and all of the real and personal property of the City for the full and prompt payment of the principal of and interest on the Bonds.

Section 10. It is the intention of the City that interest on the Bonds 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 City 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 the applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Bonds as “Qualified Tax Exempt Obligations” as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 11. The Securities and Exchange Commission (the “SEC”) has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the “Rule”) that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of \$1,000,000 or more unless, before submitting a bid or entering into a purchase contract for the bonds, an underwriter has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the bondholders to provide certain disclosure information to prescribed information repositories on a continuing basis or unless and to the extent the offering is exempt from the requirements of the Rule.

On the date of issuance and delivery of the Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City covenants and agrees that it will comply with and carry out the provisions of the Continuing Disclosure Certificate. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Section 12. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 13. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 18, 2014.

Mayor

Attest:

City Clerk

STATE OF IOWA
COUNTY OF POLK
CITY OF BONDURANT

SS:

I, the undersigned, City Clerk of the City of Bondurant, do hereby certify that as such City Clerk I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records in relation to the adoption of a resolution authorizing a certain Loan Agreement and providing for the issuance of \$1,130,000 General Obligation Water Bonds, Series 2014A of the City evidencing the City's obligation under the Loan Agreement and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

I further certify that no appeal has been taken to the District Court from the decision of the City Council to enter into the Loan Agreement, to issue the Bonds or to levy taxes to pay the principal of and interest on the Bonds.

WITNESS MY HAND this _____ day of _____ 2014.

City Clerk

STATE OF IOWA

SS:

POLK COUNTY

I, the undersigned, County Auditor of Polk County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2014, the City Clerk of the City of Bondurant filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council and approved by the Mayor thereof on February 17, 2014, entitled: "Resolution providing for the issuance of \$1,130,000 General Obligation Water Bonds, Series 2014A, and providing for the levy of taxes to pay the same," and that I have duly placed a copy of the resolution on file in my records.

WITNESS MY HAND this _____ day of _____, 2014.

County Auditor

LOAN AGREEMENT

This Loan Agreement is entered into as of March 5, 2014 by and between the City of Bondurant, Iowa (the "City"), and Bankers' Bank, Madison, Wisconsin (the "Purchaser"). The parties agree as follows:

1. The Purchaser shall loan to the City the sum of \$1,130,000 and the City's obligation to repay hereunder shall be evidenced by the issuance of General Obligation Water Bonds, Series 2014A in the aggregate principal amount of \$1,130,000 (the "Bonds").

2. The City has adopted a resolution on February 18, 2014 (the "Resolution") authorizing and approving this Loan Agreement and providing for the issuance of the Bonds and the levy of taxes to pay the principal of and interest on the Bonds for the purpose or purposes set forth in the Resolution. The Resolution is incorporated herein by reference, and the parties agree to abide by the terms and provisions of the Resolution. In and by the Resolution, provision has been made for the levy of a sufficient continuing annual tax on all the taxable property within the City for the payment of the principal of and interest on the Bonds as the same will respectively become due, and the City has irrevocably pledged the faith, credit, revenues and resources and all the real and personal property of the City for the full and prompt payment of the principal of and interest on the Bonds.

3. The Bonds, in substantially the form set forth in the Resolution, shall be executed and delivered to or on behalf of the Purchaser to evidence the City's obligation to repay the amounts payable hereunder. The Bonds shall be dated March 5, 2014, shall be in denominations of \$5,000 or integral multiples thereof, shall bear interest, shall be payable as to principal on the dates and in the amounts, shall be subject to prepayment prior to maturity and shall contain such other terms and provisions as provided in the Bonds and the Resolution.

4. This Loan Agreement is executed pursuant to the provisions of Section 384.24A of the Code of Iowa and shall be read and construed as conforming to all provisions and requirements of the statute.

IN WITNESS WHEREOF, we have hereunto affixed our signatures all as of the date first above written.

CITY OF BONDURANT IOWA

By _____
Mayor

Attest:

City Clerk

BANKERS' BANK
Madison, Wisconsin

By _____
(Signature)

(Print Name and Title)

PAYING AGENT AND REGISTRAR AND TRANSFER AGENT AGREEMENT

This Agreement is entered into as of the date hereof between **BANKERS TRUST COMPANY**, Des Moines, Iowa (the “Agent”) and the **CITY OF BONDURANT, IOWA** (the “Issuer”).

1. **Definition of Terms**—The terms “item,” “receipt,” “transfer,” “turnaround,” “process,” “business day,” and other terms used throughout this Agreement shall be deemed to have the meanings provided in the regulations promulgated pursuant to the Securities Exchange Act of 1934 and the Code of Iowa as amended and in effect from time to time.

2. **Issuance Resolution Incorporated By Reference**—The Agent agrees to act on behalf of the Issuer pursuant to the terms of this Agreement and pursuant to the Issuer’s resolution (the “Resolution”) authorizing and providing for the issuance of \$1,130,000 General Obligation Water Bonds, Series 2014A, dated March 5, 2014 (the “Bonds”). The Resolution and the terms thereof are hereby incorporated by reference and the provisions of this Agreement are to be construed to be consistent with the Resolution. In the event of inconsistent language between the Resolution and this Agreement, the terms of the Resolution shall prevail.

3. **Registrar Function**—The Agent shall maintain records of the identity of the owners of the Bonds in order to carry out its function as Registrar and upon request of the Issuer shall from time to time deliver to the Issuer records, documents and other writings made or accumulated in the performance of its duties as Registrar. In such capacity the Agent is authorized at any time upon the surrender for cancellation of the Bonds to register new Bonds for the principal amount of Bonds so cancelled and to redeliver such new Bonds.

4. **Transfer Agent Function/Charges**—The Agent is hereby directed to record and authenticate Bonds signed by or bearing the facsimile signatures of the officers of the Issuer authorized to sign Bonds in such names and in such amounts as the Issuer may direct.

The Agent shall make transfers from time to time upon the records of the Issuer of any outstanding Bonds and of Bonds issued in exchange therefor signed by the officers of the Issuer upon surrender thereof for transfer properly endorsed and upon reasonable assurance that such endorsements are genuine and effective in accordance with Section 554.8401, Code of Iowa. Signature guarantee must be provided in accordance with the prevailing standards and procedures of the Registrar and Transfer Agent. Such standards and procedures may require signatures to be guaranteed by certain eligible guarantor institutions that participate in a recognized signature guarantee program.

The Issuer and the Agent may also require payment by the person requesting an exchange or transfer of the Bonds of a service charge and a sum sufficient to cover any tax, fee or other governmental charge that may be imposed in relation thereto, except in the case of the issuance of a Bond for the unredeemed portion of a Bond surrendered for redemption.

Upon request for cancellation of such Bonds the Agent shall record and authenticate new Bonds duly signed and deliver such Bonds to or upon the order of the person entitled thereto.

5. **Paying Agent Function**—The Agent is hereby authorized and shall make payments of principal and interest to the registered owners of the Bonds as follows:

(a) If payment is by check, at least three business days prior to each payment date and if payment is by wire transfer, at least one business day prior to each payment date, the Issuer will deposit with the Agent in such amount as is required to make such payment.

(b) On each payment date the Agent will pay the interest and principal due prior to the maturity date without surrender of the Bond. For final payment of principal and interest, the Agent, upon presentation and surrender of the matured or called Bond, will pay principal and interest to each registered owner of the Bonds as of the record date by mailing a check or wiring funds to each such owner. In any case where the date of maturity of interest on or principal of the Bond or the date fixed for redemption of any Bond shall be a Saturday or Sunday or a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest or principal may be made on the succeeding business day with the same force and effect as if made on the date of maturity or the day fixed for redemption. Provided, however, that payment of principal shall be made not later than the second business day after receipt of the matured Bond.

(c) When the Agent shall receive notice from the Issuer of its option to redeem Bonds prior to maturity, the Agent shall select the Bonds to be redeemed and give notice of the redemption thereof, all in accordance with the terms of the Bonds and the Resolution.

6. **Form of Records**—The records of the Agent shall be in such form as to be in compliance with standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986 and Chapter 76 of the Code of Iowa.

7. **Confidentiality of Records**—The Agent's records in connection with the Bonds shall remain confidential records entitled to protection and confidentiality pursuant to Section 22.7, Code of Iowa. The Agent agrees that its use of the records will be limited to the purposes of this Agreement and that the Agent will make no private use or permit any private access thereto.

8. **Reliance Upon Certain Certifications and Representations**—The Agent may rely conclusively and act, without further investigation, upon any list, instruction, certification, authorization, certificate, or other instrument or paper suitably guaranteed and believed by it in good faith and due diligence in performing its functions to be genuine and to have been signed, countersigned, or executed by a duly authorized person or persons or upon the instruction of any authorized officer of the Issuer or upon the advice of the Issuer's counsel; and may register any Bond or may refuse to register any such Bond if in good faith the Agent deems such refusal necessary in order to avoid any liability on the part of either the Issuer or the Agent, and the Issuer agrees to indemnify and hold harmless the Agent from and against any and all losses, costs, claims, and liability for so relying or acting or refusing to act.

9. **Rules and Regulations Governing Registration**—The Agent shall comply at all times with such rules, regulations and requirements as may govern the registration, transfer and payment of registered Bond including without limitation Chapter 76 and Sections 554.8101 et seq., Code of Iowa, and standards issued from time to time by the Municipal Securities Rule Making Board of the United States and any other securities industries standard and the requirements of the Internal Revenue Code of 1986.

10. **Signature of Officers**—In case any of the officers of the Issuer whose manual or facsimile signature appears on any Bond or other record delivered to the Agent shall cease to be such officer prior to the registration, processing, or transfer thereof, the Agent may nevertheless process such documents as though the person signing the same or whose facsimile signature appears thereon had not ceased to be such officer unless written instruction of the Issuer to the contrary is received.

11. **Record Date**—For purposes of determining the registered owners of the Bonds the record date shall be deemed to be the fifteenth day of the month preceding the date on which payment of principal, premium, if any, or interest is payable to the registered owners of the Bonds (“Payment Date”) whether such payment is due to optional redemption, operation of a sinking fund, or for any other reason.

12. **Three Days Turnaround**—The Agent agrees that it will turnaround within three business days of receipt all items received in proper form for transfer, process or other action pursuant to the terms of this Agreement.

13. **Destruction of Cancelled Bonds**—The Agent will promptly cancel and destroy all Bonds which have been spoiled, surrendered to it for transfer, or with respect to which principal, premium, if any, and interest owing on such Bonds has been paid, and will provide the Issuer with a Certificate of Destruction certifying as to the destruction of such cancelled Bonds.

14. **Payment of Unclaimed Amounts**—In the event any payment check representing payment of interest or principal on the Bonds is returned to the Agent or is not presented for payment or if any Bond is not presented for payment of principal or premium at the maturity or redemption date, if funds sufficient to pay such interest or principal shall have been made available to the Agent for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for such interest or principal payment of such Bonds shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Agent to hold such funds, without liability for interest thereon, for the benefit of the owner of such Bonds who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on its part under the Resolution or on, or with respect to, such interest or principal. The Agent’s obligation to hold such funds shall continue until the expiration of the escheat period in accordance with applicable laws, at which time the Agent shall surrender any remaining funds so held in accordance with the applicable escheat laws.

15. **No Obligation to Invest**—The Agent will have no obligation to invest any funds in its possession.

16. **Compensation of the Agent**—The Issuer will pay the Agent reasonable compensation for its services based upon the schedule of fees attached or such other schedule of fees as may be agreed upon from time to time between the Agent and the Issuer. The Agent's compensation may include the amount of any attorney fees incurred by it under Section 17 hereof.

17. **Bond Counsel**—When the Agent deems it necessary or reasonable it may apply to Bond Counsel for the Issuer or such other law firm or attorney approved by the Issuer for instructions or advice.

18. **Termination of Agreement**—This Agreement may be terminated by either party by giving the other party at least 90 days advance written notice. At termination of the Agreement, the Agent shall deliver to the Issuer any and all records, documents or other writings made or accumulated in the performance of its duties under this Agreement and shall refund the unearned balance, if any, of fees paid in advance by the Issuer.

19. **Examination of Records**—The Issuer or its duly authorized agents may examine all records relating to the Bonds at the principal office of the Agent at reasonable times as agreed upon with the Agent and such records shall be subject to audit from time to time at the request of the Issuer or the Agent. The Agent, on request, will furnish the Issuer with a list of the names, addresses, and other information concerning the owners of the Bonds or any of them.

20. **Filing of Form 1099-INT**. To the extent it is determined by the Agent or Bond Counsel for the Issuer that reports are required to be filed, the Agent agrees to comply with the provisions of the Internal Revenue Code with respect to the filing with the Internal Revenue Service and furnishing to recipients of interest on the Bonds copies of Form 1099-INT, or its substitute, annually.

21. **Obligations, Rights and Privileges of the Agent**—The Agent shall have, with regard to the particular functions it performs, the same obligation to the owner or owners of the Bonds and shall have the same rights and privileges the Issuer has in regard to those functions.

Dated as of March 5, 2014.

CITY OF BONDURANT, IOWA

By _____
Mayor

Attest:

City Clerk

**BANKERS TRUST COMPANY
AGENT**

By _____
Trust Officer



**PAYING AGENT, BOND REGISTRAR AND
TRANSFER AGENT FEE SCHEDULE
(BOOK ENTRY)**

INITIAL FEE

\$250

ANNUAL FEE

\$500 (semi-annual payments of \$250)

ADDITIONAL SERVICES AVAILABLE

\$250 Dissemination Agent (annual fee)

As Dissemination Agent, Bankers Trust (the "Agent") will disclose the required documentation under SEC Rule 15c2-12 to the MSRB Electronic Municipal Market Access (EMMA) system. The Issuer/Borrower will provide the information required in the Continuing Disclosure Agreement or the required annual reporting and material event notification under the rule listed above to the Agent. The Agent will not be responsible for compiling any of the information required under the rule.

OUT-OF-POCKET EXPENSES

Reasonable charges will be made for additional services or reports not contemplated at the time of execution of the Agreement or not covered specifically elsewhere in this schedule, such as preparation of bondholder lists, redemptions/call notices, or termination of our services prior to the issue's final maturity. Charges will be based on our analysis of the cost of providing the additional services, with redemption/call fees starting at \$100 and termination fees of \$200 per bond issue.

Extraordinary out-of-pocket expenses will be charged at cost. However, this does not include ordinary out-of-pocket expenses such as normal postage and supplies, which are included in the annual fees quoted above.

CHANGES IN FEE SCHEDULE

Bankers Trust reserves the right to renegotiate this fee schedule.

Effective January 1, 2013

CONTINUING DISCLOSURE CERTIFICATE

This Continuing Disclosure Certificate (the “Disclosure Certificate”) is executed and delivered by the City of Bondurant, Iowa (the “Issuer”), in connection with the issuance of \$1,130,000 General Obligation Water Bonds, Series 2014A (the “Bonds”), dated March 5, 2014. The Bonds are being issued pursuant to a resolution of the Issuer approved on February 18, 2014 (the “Resolution”). The Issuer covenants and agrees as follows:

Section 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Issuer for the benefit of the Holders and Beneficial Owners of the Bonds and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12.

Section 2. Definitions. In addition to the definitions set forth in the Resolution, which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

“Beneficial Owner” shall mean any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (b) is treated as the owner of any Bonds for federal income tax purposes.

“Dissemination Agent” shall mean the Dissemination Agent, if any, designated in writing by the Issuer and which has filed with the Issuer a written acceptance of such designation.

“Holders” shall mean the registered holders of the Bonds, as recorded in the registration books of the Registrar.

“Listed Events” shall mean any of the events listed in Section 5(a) of this Disclosure Certificate.

“Municipal Securities Rulemaking Board” or “MSRB” shall mean the Municipal Securities Rulemaking Board, 1900 Duke Street, Suite 600, Alexandria, VA 22314.

“National Repository” shall mean, at any point in time, a nationally recognized municipal securities information repository which is then recognized as such by the SEC; as of the date of this Disclosure Certificate, the sole National Repository is the MSRB, which accepts filings via its Electronic Municipal Market Access (EMMA) system at <http://emma.msrb.org>.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

“Repository” shall mean each National Repository and each State Repository.

“Rule” shall mean Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” shall mean the State of Iowa.

“State Repository” shall mean any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Certificate, there is no State Repository.

Section 3. Provision of Reports and Audited Financial Statements.

(a) To the extent such information is customarily prepared by the Issuer and is publicly available, the Issuer, as soon as available but not later than 12 months after the end of the Issuer’s fiscal year (presently June 30), commencing with the report for the 2013-2014 fiscal year, shall, or shall cause the Dissemination Agent (if any) to, provide to each National Repository an electronic copy of its Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate and which Annual Report is in a format and accompanied by such identifying information as prescribed by the MSRB. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Issuer may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date. If the Issuer's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5(c).

(b) If the Issuer has designated a Dissemination Agent, then not later than fifteen (15) business days prior to the filing date in Section 3(a), the Issuer shall provide the Annual Report to the Dissemination Agent.

Section 4. Content of Annual Reports. The Issuer's Annual Report shall contain or include by reference the following:

(a) the audited financial statements of the Issuer for the prior fiscal year, prepared in accordance with generally accepted accounting principles promulgated by the Financial Accounting Standards Board as modified in accordance with the governmental accounting standards promulgated by the Governmental Accounting Standards Board or as otherwise provided under State law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with generally accepted accounting principles, noting the discrepancies therefrom and the effect thereof.

(b) other financial information and operating data regarding the Issuer of the type presented in the final official statement distributed in connection with the primary offering of the Bonds.

Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Issuer or related public entities, which are available to the public on the MSRB’s web site or are filed with the Securities and Exchange

Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Issuer shall clearly identify each such other document so included by reference.

Section 5. Reporting of Significant Events.

(a) Pursuant to the provisions of this Section 5, the Issuer shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) Modifications to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the securities, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;

Note to paragraph (12): For the purposes of the event identified in subparagraph (12), the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or

governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person;

(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

(14) Appointment of a successor or additional trustee or the change of name of a trustee, if material; and

(b) If a Listed Event described in paragraph (2), (7), (8) (but only with respect to bond calls under (8)), (10), (13) or (14) above has occurred and the Issuer has determined that such Listed Event is material under applicable federal securities laws, the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file a notice of such occurrence with each National Repository.

(c) If a Listed Event described in paragraph (1), (3), (4), (5), (6), (8) (but only with respect to tender offers under (8)), (9), (11) or (12) above has occurred the Issuer shall, in a timely manner but not later than ten business days after the occurrence of such Listed Event, promptly file a notice of such occurrence with each National Repository. Notwithstanding the foregoing, notice of Listed Events described in subsections (a) (8) and (9) need not be given under this subsection any earlier than the notice (if any) of the underlying event is given to Holders of affected Bonds pursuant to the Resolution.

Section 6. Termination of Reporting Obligation. The Issuer's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds or upon the Issuer's receipt of an opinion of nationally recognized bond counsel to the effect that, because of legislative action or final judicial action or administrative actions or proceedings, the failure of the Issuer to comply with the terms hereof will not cause Participating Underwriters to be in violation of the Rule or other applicable requirements of the Securities Exchange Act of 1934, as amended. If such termination occurs prior to the final maturity of the Bonds, the Issuer shall give notice of such termination in the same manner as for a Listed Event under Section 5(c).

Section 7. Dissemination Agent. The Issuer may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Issuer pursuant to this Disclosure Certificate. The initial Dissemination Agent shall be the Issuer.

Section 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Issuer may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3, 4, or 5(a), it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law, or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds, after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (i) is approved by the Holders of the Bonds in the same manner as provided in the Resolution for amendments to the Resolution with the consent of Holders, or (ii) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Holders or Beneficial Owners of the Bonds.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Issuer shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Issuer. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (i) notice of such change shall be given in the same manner as for a Listed Event under Section 5(c), and (ii) the Annual Report for the year in which the change is made will present a comparison or other discussion in narrative form (and also, if feasible, in quantitative form) describing or illustrating the material differences between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

Section 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Issuer from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Issuer chooses to include any information in any Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Issuer shall have no obligation under this Certificate to update such information or include it in any future Report or notice of occurrence of a Listed Event.

Section 10. Default. In the event of a failure of the Issuer to comply with any provision of this Disclosure Certificate, any Holder or Beneficial Owner of the Bonds may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the Issuer to comply with its obligations under this Disclosure Certificate. Direct, indirect, consequential and punitive damages shall not be recoverable by any person for any default hereunder and are hereby waived to the extent permitted by law. A default under this Disclosure Certificate shall not be deemed an event of default under the Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Issuer to comply with this Disclosure Certificate shall be an action to compel performance.

Section 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent, if any, shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Issuer agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Issuer under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

Section 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Issuer, the Dissemination Agent, the Participating Underwriters and Holders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Dated: March 5, 2014.

CITY OF BONDURANT, IOWA

By _____
Mayor

Attest

City Clerk

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2014 - ENDING JUNE 30, 2015

City of **Bondurant** , Iowa

The City Council will conduct a public hearing on the proposed Budget at Bondurant City Center
on 3/3/2014 at 6:00 p.m.
(Date) xx/xx/xx *(hour)*

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 13.98626
The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part
of the proposed budget

515-967-2418
phone number

 Mark Arentsen
City Clerk/Finance Officer's NAME

		Budget FY 2015	Re-estimated FY 2014	Actual FY 2013
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,765,702	1,628,818	1,540,614
Less Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,765,702	1,628,818	1,540,614
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	479,322	518,914	383,187
Other City Taxes	6	27,853	28,162	28,306
Licenses & Permits	7	79,040	94,070	105,822
Use of Money and Property	8	29,698	29,669	29,297
Intergovernmental	9	484,009	1,790,687	551,599
Charges for Fees & Service	10	1,947,240	1,973,725	2,153,529
Special Assessments	11	39,400	51,927	81,107
Miscellaneous	12	131,850	263,640	312,443
Other Financing Sources	13	614,937	2,220,147	4,760,133
Total Revenues and Other Sources	14	5,599,051	8,599,759	9,946,037
Expenditures & Other Financing Uses				
Public Safety	15	686,386	1,042,693	637,233
Public Works	16	613,263	706,828	575,489
Health and Social Services	17	10,020	10,045	6,588
Culture and Recreation	18	459,768	522,720	400,516
Community and Economic Development	19	259,905	272,052	228,550
General Government	20	634,552	560,595	526,114
Debt Service	21	1,009,038	909,412	2,726,598
Capital Projects	22	250,000	3,323,963	1,166,347
Total Government Activities Expenditures	23	3,922,932	7,348,308	6,267,435
Business Type / Enterprises	24	1,791,602	2,916,593	1,331,923
Total ALL Expenditures	25	5,714,534	10,264,901	7,599,358
Transfers Out	26	614,937	816,455	398,529
Total ALL Expenditures/Transfers Out	27	6,329,471	11,081,356	7,997,887
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	28	-730,420	-2,481,597	1,948,150
Beginning Fund Balance July 1	29	1,594,204	4,075,801	2,127,651
Ending Fund Balance June 30	30	863,784	1,594,204	4,075,801

77-715

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2014 - ENDING JUNE 30, 2015

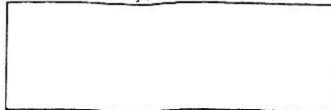
The City of: Bondurant County Name: POLK Date Budget Adopted: 3/3/2014
(Date of Adoption)

At a meeting of the City Council held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and the levies as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

515-987-2418
Telephone Number

Signature

County Auditor Date Stamp



Regular
DEBT SERVICE
 Ag Land

January 1, 2013 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
2a	123,639,053	121,647,558	3,860
3a	138,410,356	136,418,861	
4a	2,710,034		

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8 10000	Regular General Levy	5 1,001,476	985,345	43 8 10000
Non-Voted Other Permissible Levies					
12(18)	0 61500	Contract for use of Bridge	6	0	44 0
12(16)	0 95500	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Ami Nec	Rent, Ins Maint of Civic Center	8	0	46 0
12(12)	0 13500	Opr & Maint of City owned Civic Center	9	0	47 0
12(13)	0 65750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0 27500	Aviation Authority (under sec 330A 15)	11	0	49 0
12(16)	0 06750	Levee Impr fund in special charter city	13	18,546	45 0 15000
12(18)	Ami Nec	Liability, property & self insurance costs	14	45,259	51 0
12(22)	Ami Nec	Support of a Local Emerg Mgmt Comm	462 965	949	52 0 37205
Voted Other Permissible Levies					
12(1)	0 13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0 81600	Memorial Building	16	0	54 0
12(3)	0 13500	Symphony Orchestra	17	0	55 0
12(4)	0 27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	0 30000	Missi or Missouri River Bndge Const	20	0	58 0
12(5)	0 03375	Aid to a Transit Company	21	0	59 0
12(17)	0 20500	Maintain Institution received by gift/devise	22	0	60 0
12(19)	1 00,000	City Emergency Medical District	463	0	466 0
12(21)	0 27500	Support Public Library	23	0	61 0
28F 22	1 50000	Unified Law Enforcement	24	0	62 0
Total General Fund Regular Levies (5 thru 24)			25	1,066,987	1,049,800
384.1	0 00375	Ag Land	26	8,140	63 3 00375
Total General Fund Tax Levies (25 + 26)			27	1,075,127	1,057,940
					Do Not Add
Special Revenue Levies					
384.6	0 27000	Emergency (if general fund at levy limit)	28	0	64 0
384.6	Ami Nec	Police & Fire Retirement	29	0	0
	Ami Nec	FICA & IPERS (if general fund at levy limit)	30	94,377	0 76333
Rules	Ami Nec	Other Employee Benefits	31	97,750	0 79061
Total Employee Benefit Levies (29,30,31)			32	192,127	189,033
Sub Total Special Revenue Levies (28+32)			33	192,127	189,033
Valuation					
384	As Nec	With Gas & Elec		Without Gas & Elec	
	SSMID 1	IA	34	0	65 0
	SSMID 2	IA	35	0	67 0
	SSMID 3	IA	36	0	68 0
	SSMID 4	IA	37	0	69 0
	SSMID 5	IA	55	0	505 0
	SSMID 6	IA	556	0	566 0
	SSMID 7	IA	1177	0	0
Total SSMID			38	0	0
Total Special Revenue Levies			35	192,127	189,033
384.4	Ami Nec	Debt Service Levy 76.10(6)	40	526,301	40 518,729
384.7	0 81600	Capital Projects (Capital Improv. Reserve)	41	0	41 3 80247
Total Property Taxes (27+39+40+41)			42	1,793,555	42 1,765,702
					77 13 98626

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction

- The proposed notice of public hearing Budget Estimate Form 631-1 was lawfully published, or posted if applicable, and notarized. Proof was evidenced.
- Budget hearing notices were published or posted not less than 15 days nor more than 25 days prior to the budget hearing.
- Approved property taxes cannot exceed published or posted amounts.
- Approved employee benefit did not exceed published or posted amounts. If over the limit, program areas are noted.
- The budget was uploaded to the BURM. All data matched the paper copy certified by the city to this office.

CHECK CITY VALUATIONS
Taxable Valuations By Class By Levy Authority

Commercial & Industrial Replacement Claim Estimation

This sheet has been designed to allow each city to estimate the amount of property tax reimbursement that will be received from the State for each fund

The City of Bondurant

	(A) Commercial - Non-TIF	(B) Commercial - TIF	(C) Industrial - Non-TIF	(D) Industrial - TIF
1	24,048,006	2,198,481	2,598,504	309,446
2	25,313,691	2,314,191	2,735,267	325,733

REPLACEMENT \$ FILLS TO:

3	General Fund	\$12,103	REVENUES, LINE 18, COL (C)
4	Special Fund	\$2,179	REVENUES, LINE 18, COL (D)
5	Debt Fund	\$5,835	REVENUES, LINE 18, COL (F)

* Please input the amount of revenue being received from State of Iowa sources in the form of grants or reimbursements below. Separate the revenues by fund receiving the money. The information below will flow to REVENUES line 18.

Other State Grants & Reimbursements	18	General	Special Revenue	TIF Sp. Revenue	Debt Service	Capital Projects	Proprietary
				\$3,135			

Fund Balance Worksheet for City of **Bondurant**

(1) Annual Report FY 2013		(2) Re-Estimated FY 2014		(3) Budget FY 2015		Permanent (G)	Capt Proj (E)	Total Government (H)	Proprietary (I)	Grand Total (J)
General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Tot Govt	Proprietary	Grand Total		
1	409,569	178,109	42,922	323,024	12,530	1,004,370	1,123,281	2,127,651		
2	1,964,766	38,216	2,712,569	2,433,333	912	8,083,315	1,862,722	9,946,037		
3	1,689,813	383,337	2,726,598	1,241,081	0	6,624,964	1,372,923	7,997,887		
4	684,522	416,899	28,893	1,515,276	13,442	2,462,721	1,613,080	4,075,801		
		4,654								
General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total		
5	684,522	215,934	28,893	1,515,276	13,442	2,462,721	1,613,080	4,075,801		
6	1,893,819	585,158	926,103	2,016,543	0	5,940,637	2,659,122	8,599,759		
7	2,299,672	720,646	909,412	3,578,071	0	7,984,263	3,097,093	11,081,356		
8	278,669	80,446	45,584	-46,252	13,442	419,095	1,175,109	1,594,204		
		47,206								
General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total		
9	278,669	80,446	45,584	-46,252	13,442	419,095	1,175,109	1,594,204		
10	1,870,961	591,541	998,317	33,430	0	3,973,671	1,625,380	5,599,051		
11	1,879,476	615,852	1,009,038	268,952	0	4,278,869	2,050,602	6,329,471		
12	270,154	56,135	34,863	-281,774	13,442	113,897	749,887	863,784		

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2013
 ** The remaining two sections are filled in by the software once ALL worksheets are completed.

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

RE-ESTIMATED Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUE (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	Fiscal Years	
									RE-ESTIMATED 2014 (J)	ACTUAL 2013 (K)
PUBLIC SAFETY										
Police Department/Crime Prevention	1	430,127							430,127	407,858
Jail	2								0	965
Emergency Management	3								0	8,032
Flood Control	4								0	91,979
Fire Department	5	338,222	2,317						340,539	95,257
Ambulance	6	223,251	2,317						225,568	19,433
Building Inspections	7	14,000	7,553						21,553	9,948
Miscellaneous Protective Services	8	17,160	746						17,906	3,861
Animal Control	9	7,000							7,000	637,233
Other Public Safety	10								0	
TOTAL (lines 1 - 10)	11	1,029,760	12,933	0					1,042,693	
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	26,900	469,282						496,182	303,546
Parking - Meter and Off-Street	13								0	
Street Lighting	14								0	
Traffic Control and Safety	15								0	40,341
Snow Removal	16								0	43,928
Highway Engineering	17								0	
Street Cleaning	18								0	4,658
Airport (if not Enterprise)	19	16,971							16,971	16,228
Garbage (if not Enterprise)	20	193,675							193,675	166,788
Other Public Works	21								0	
TOTAL (lines 12 - 21)	22	237,546	469,282	0					706,828	575,489
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	
City Hospital	24								0	
Payments to Private Hospitals	25								0	
Health Regulation and Inspection	26								0	
Water, Air, and Mosquito Control	27	10,045							10,045	6,588
Community Mental Health	28								0	
Other Health and Social Services	29								0	
TOTAL (lines 23 - 29)	30	10,045	0	0					10,045	6,588
CULTURE & RECREATION										
Library Services	31	193,175	52,884						246,059	212,378
Museum, Band and Theater	32								0	
Parks	33	137,775	38,321						176,096	100,691
Recreation	34	95,975	3,340						99,315	81,358
Cemetery	35	1,250							1,250	6,089
Community Center, Zoo, & Manna	36								0	
Other Culture and Recreation	37								0	
TOTAL (lines 31 - 37)	38	428,175	94,545	0					522,720	400,516

CITY OF

Bondurant

Department of Management

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2015

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2015	RE-ESTIMATED 2014	ACTUAL 2013
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Revenues & Other Financing Sources											
1 Taxes Levied on Property	1	1,057,940	189,033		518,729	0			1,765,702	1,628,818	1,540,614
2 Less Uncollected Property Taxes Levy Year	2	0	0		0	0			0	0	0
3 Net Current Property Taxes	3	1,057,940	189,033		518,729	0			1,765,702	1,628,818	1,540,614
4 Delinquent Property Taxes	4	0	0		0	0			0	0	0
5 TIF Revenues	5			479,322					479,322	518,914	383,187
6 Other City Taxes	6	17,187	3,094		7,572	0			27,953	28,162	28,306
7 Licenses & Permits	7	79,040	0		0	0			79,040	94,070	105,822
8 Use of Money and Property	8	29,168	100	100	0	30	0	300	29,698	29,669	29,297
9 Intergovernmental	9	102,860	375,314		5,835	0			484,009	1,790,687	551,599
10 Charges for Fees & Service	10	322,160	0		0	0		1,625,080	1,947,240	1,973,725	2,153,529
11 Special Assessments	11	6,000	0		0	33,400			39,400	51,927	81,107
12 Miscellaneous	12	90,400	4,000		37,450	0			131,850	263,640	312,443
13 Sub Total Revenues	13	1,704,755	571,541	479,422	569,586	33,430		1,625,380	4,984,114	6,379,612	5,185,904
Other Financing Sources											
14 Total Transfers In	14	166,206	20,000	0	428,731	0		0	614,937	816,455	398,529
15 Proceeds of Debt	15	0	0	0	0	0		0	0	1,197,692	4,361,604
16 Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	206,000	0
17 Total Revenues and Other Sources	17	1,870,961	591,541	479,422	998,317	33,430		1,625,380	5,599,051	8,599,759	9,946,037
Expenditures & Other Financing Uses											
18 Public Safety	18	673,095	13,291	0					686,386	1,042,693	637,233
19 Public Works	19	231,791	381,472	0					613,263	706,828	575,489
20 Health and Social Services	20	10,020	0	0	0	0			10,020	10,045	6,588
21 Culture and Recreation	21	382,950	76,818	0					459,768	522,720	400,516
22 Community and Economic Development	22	68,100	0	191,805					259,905	272,052	228,550
23 General Government	23	513,520	121,032	0					634,552	560,595	526,114
24 Debt Service	24	0	0	0	1,009,038	0			1,009,038	909,412	2,726,598
25 Capital Projects	25	0	0	0	0	250,000			250,000	3,323,963	1,166,347
26 Total Government Activities Expenditures	26	1,879,476	592,613	191,805	1,009,038	250,000		1,791,602	3,922,932	7,348,308	6,267,435
27 Business Type Proprietary Enterprise & ISF	27								1,791,602	2,916,593	1,331,923
28 Total Gov & Bus Type Expenditures	28	1,879,476	592,613	191,805	1,009,038	250,000		1,791,602	5,714,534	10,264,901	7,599,358
29 Total Transfers Out	29	0	23,239	313,746	0	18,952		259,000	614,937	816,455	398,529
30 Total ALL Expenditures/Fund Transfers Out	30	1,879,476	615,852	505,551	1,009,038	268,952		2,050,602	6,329,471	11,081,356	7,997,887
31 Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	-8,515	-24,311	-26,129	-10,721	-235,522		-425,222	-730,420	-2,481,597	1,948,150
Beginning Fund Balance July 1	33	278,669	80,446	47,206	45,584	-46,252	13,442	1,175,109	1,594,204	4,075,801	2,127,651
Ending Fund Balance June 30	34	270,154	56,135	21,077	34,863	-281,774	13,442	749,887	863,784	1,594,204	4,075,801

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

City Name: Bondurant

Fiscal Year
2015

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Project Name	Amount of Issue	Date Certified to County Auditor	Principal Due FY 2015	Interest Due FY 2015	Bond Reg/Other Fees Due FY 2015	Total Obligation Due FY 2015	Paid from Funds OTHER THAN Current Year Property Taxes	Amount Paid by Current Year Debt Service Levy
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
(1) \$2,300,000 Bond (Main St. 2nd St. Bike Trail) - TIF	2,300,000	Aug 08	185,000	59,553	500	245,053	245,053	0
(2) \$2,980,000 Bond (Library, Public Safety Bldgs)	2,980,000	July 07	200,000	77,937	500	278,437		278,437
(3) \$248,934 SRF Loan (Series A) - Sewer	248,934	January 89	15,000	1,303	40	16,423	16,423	0
(4) \$326,066 SRF Loan (Series B) - Sewer	326,066	January 89	20,000	1,855	53	21,908	21,908	0
(5) \$1,745,000 Bond (Refunding \$2,890,000) 2013B	1,745,000	June 13		16,335		16,335	16,335	0
(6) \$1,020,000 Water Service Agreement (DAMWW)	1,020,000	August 05	49,726	21,292		71,018	71,018	0
(7) \$1,550,000 Bond (PM Facility, Parks 1st drainage, 2nd SE)	1,550,000	July 11	95,000	35,708	500	131,208		131,208
(8) \$150,000 Local Bank Note (BRSC)	150,000	April 12	50,000	800		50,800		50,800
(9) \$2,265,000 Bond (Parks WRA, Trains, Fire Equip) 2013A	2,265,000	June 13	145,000	23,480	500	168,980	103,124	65,856
(10) \$170,000 Local Bank Note (Fire Vehicles)	170,000	September 13	35,000	2,450	0	37,450	37,450	0
(11)						0		0
(12)						0		0
(13)						0		0
(14)						0		0
(15)						0		0
(16)						0		0
(17)						0		0
(18)						0		0
(19)						0		0
(20)						0		0
(21)						0		0
(22)						0		0
(23)						0		0
(24)						0		0
(25)						0		0
(26)						0		0
(27)						0		0
(28)						0		0
(29)						0		0
(30)						0		0
TOTALS			794,726	240,793	2,093	1,037,612	511,311	526,301

CITY OF Bondurant

Department of Management

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2
 RE-ESTIMATED Fiscal Year Ending 2014

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	Fiscal Years		
									RE-ESTIMATED 2014 (J)	ACTUAL 2013 (K)	
GOVERNMENT ACTIVITIES CONT.											
COMMUNITY & ECONOMIC DEVELOPMENT											
39	Community Beautification										
40	Economic Development	52,410		172,842					0		210,310
41	Housing and Urban Renewal								0		0
42	Planning & Zoning	46,800							46,800		18,240
43	Other Com & Econ Development								0		0
44											
45	TOTAL (lines 39 - 44)	99,210	0	172,842					272,052		228,550
GENERAL GOVERNMENT											
46	Mayor, Council & City Manager	21,075	1,400								19,179
47	Clerk, Treasurer & Finance Adm	286,580	113,940						400,520		392,635
48	Electrons	1,500							1,500		0
49	Legal Services & City Attorney	50,000							50,000		38,580
50	City Hall & General Buildings	41,100							41,100		32,760
51	Tort Liability	45,000							45,000		42,960
52	Other General Government								0		0
53	TOTAL (lines 46 - 52)	445,255	115,340	0					560,595		526,114
54	DEBT SERVICE										
55	Gov Capital Projects				909,412				909,412		2,726,598
56	TIF Capital Projects					3,206,872			3,206,872		753,975
57	TOTAL CAPITAL PROJECTS	0	0	0		117,091			117,091		412,372
58	TOTAL Governmental Activities Expenditures (lines 17+22+30+38+44+52+53+54)	2,249,991	692,100	172,842	909,412	3,323,963	0		3,323,963		1,166,347
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
59	Water Utility										
60	Sewer Utility										
61	Electric Utility								1,809,315		389,563
62	Gas Utility								647,075		594,618
63	Airport								0		0
64	Landfill/Garbage								0		0
65	Transit								0		0
66	Cable TV, Internet & Telephone								0		0
67	Housing Authority								0		0
68	Storm Water Utility								0		0
69	Other Business Type (city hosp ISF, parking, etc)								0		0
70	Enterprise DEBT SERVICE								0		0
71	Enterprise CAPITAL PROJECTS								0		0
72	Enterprise TIF CAPITAL PROJECTS								0		0
73	TOTAL BUSINESS TYPE EXPENDITURES (lines 56 - 68)								148,525		140,670
74	TOTAL ALL EXPENDITURES (lines 58+74)	2,249,991	692,100	172,842	909,412	3,323,963	0		2,916,593		1,331,923
75	Regular Transfers Out	49,681	28,546			254,108			10,264,901		7,599,358
76	Internal TIF Loan Transfers Out			303,620					512,835		111,301
77	Total ALL Transfers Out	49,681	28,546	303,620	0	254,108			180,500		287,228
78	Total Expenditures and Other Fin Uses (lines 73+74)	2,299,672	720,646	476,462	909,412	3,578,071	0		180,500		398,529
79	Ending Fund Balance June 30	278,659	60,446	47,206	45,564	-46,252	13,442	1,175,109	11,081,356		7,997,887
									1,594,204		4,075,801

THE USE OF THE CONTINUING APPROPRIATION IS VOLUNTARY. SUCH EXPENDITURES DO NOT REQUIRE AN AMENDMENT. HOWEVER, THE ORIGINAL AMOUNT OF THE CAPITAL PROJECT MUST HAVE APPEARED ON A PREVIOUS YEAR'S BUDGET TO OBTAIN THE SPENDING AUTHORITY. THE CONTINUING APPROPRIATION CAN NOT BE FOR A YEAR PRIOR TO THE ACTUAL YEAR. CONTINUING APPROPRIATIONS END WITH THE ACTUAL YEAR. SEE INSTRUCTIONS.

EXPENDITURES SCHEDULE PAGE 1
Fiscal Year Ending 2015

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	Fiscal Years		
									BUDGET 2015 (J)	RE-ESTIMATED 2014 (K)	ACTUAL 2013 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	439,220							439,220	430,127	407,858
Jail	2								0	0	0
Emergency Management	3								0	0	965
Flood Control	4								0	0	8,032
Fire Department	5	97,875	2,265						100,140	340,539	91,979
Ambulance	6	98,275	2,265						100,540	225,568	95,257
Building Inspections	7	18,000	8,161						26,161	21,553	19,433
Miscellaneous Protective Services	8	13,725	600						14,325	17,906	9,848
Animal Control	9	6,000							6,000	7,000	3,861
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	673,095	13,291	0	0	0	0	0	666,386	1,042,693	637,233
PUBLIC WORKS											
Roads, Bridges & Sidewalks	12	6,770	381,472						388,242	496,182	303,546
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	0	0
Traffic Control and Safety	15								0	0	40,341
Snow Removal	16								0	0	43,928
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19	18,546							18,546	16,971	4,658
Garbage (if not Enterprise)	20	206,475							206,475	193,675	166,788
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	231,791	381,472	0	0	0	0	0	613,263	706,828	575,489
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27	10,020							10,020	10,045	6,568
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	10,020	0	0	0	0	0	0	10,020	10,045	6,568
CULTURE & RECREATION											
Library Services	31	201,296	54,684						255,980	246,059	212,378
Museum, Band and Theater	32								0	0	0
Parks	33	94,375	15,835						110,210	176,096	100,691
Recreation	34	86,528	5,299						91,828	99,315	81,358
Cemetery	35	750							750	1,250	6,089
Community Center, Zoo & Manna	36								0	0	0
Other Culture and Recreation	37		1,000						1,000	0	0
TOTAL (lines 31 - 37)	38	382,950	76,818	0	0	0	0	0	459,768	522,720	400,516

