

NOTICE OF A REGULAR MEETING BONDURANT CITY COUNCIL

March 03, 2014

Meeting 14-05

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m., on Monday, March 03, 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 18, 2014
 - b) Receive and File - Planning and Zoning Commission Minutes of January 09, 2014
 - c) Claims Report
 - d) Tax Abatements - Brian and Michelle Wells, 101 2nd Street, Northwest, Bondurant, Polk County, Iowa
- 7) Polk County Sheriff's Report
- 8) Guests requesting to address the City Council
- 9) **RESOLUTION NO. 14-32** - A Resolution of Appreciation to Todd Omundson for his contribution toward the purchase of 200 Lincoln Street, Southeast, Bondurant, Iowa
- 10) **RESOLUTION NO. 14-33** - A Resolution of Appreciation to Brent Hagan for his support of various City activities
- 11) **PUBLIC HEARING** - For consideration of approving the City of Bondurant Municipal Budget for Fiscal Year 2014 / 2015
RESOLUTION NO. 14-34 - A Resolution approving the City of Bondurant Municipal Budget for Fiscal Year 2014 / 2015
- 12) **RESOLUTION NO. 14-35** - A Resolution approving a sick leave bank of 1200 hours for Pat Collison effective immediately
- 13) **RESOLUTION NO. 14-36** - A Resolution setting a Public Hearing date for April 07, 2014, on proposed plans, specifications, form of contract and an estimate of cost for the U.S. Highway 65 and 32nd Street, Southwest, Intersection Improvements Project
- 14) **RESOLUTION NO. 14-37** - A Resolution setting a Public Hearing date for April 07, 2014, on proposed plans, specifications, form of contract and an estimate of cost for the Chichaqua Valley Trail Project
- 15) **RESOLUTION NO. 14-38** - A Resolution approving an Agreement for Assignment and Sale of Purchased Capacity and Supplemental Agreement between the City of Bondurant, the City of Pleasant Hill and the Board of Water Works Trustees of the City of Des Moines, Iowa ("DMWW")

- 16) **RESOLUTION NO. 14-39** - A Resolution approving an Agreement between the City of Bondurant and Veenstra & Kimm, Inc, for sign inventory and retroreflectivity study and analysis
- 17) Reports / Comments and appropriate action thereon:
 - a) Mayor
 - b) City Administrator
 - c) Council Members
 - d) City Attorney Brick
- 18) Adjournment

BONDURANT CITY COUNCIL

REGULAR MEETING

February 18, 2014

Meeting No. 14-04

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 18th day of February 2014, at 6:00 p.m.

Present: Mayor Keith Ryan
Council Member Amy Bogaards
Council Member Wes Enos
Council Member Eric Johnson
Council Member Brian Lohse
Council Member Curt Sullivan
City Administrator Mark Arentsen
Deputy City Clerk Michelle Wells

Absent: None

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the United States Post Office on February 14, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

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

Mayor Ryan led the pledge of allegiance.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to correct a typographical error and approve the agenda as amended. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve the Consent Items consisting of the City Council Meeting Minutes of February 03, 2014, 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, Parks and Recreation Board Meeting Minutes of January 16, 2014, BRSC Committee Meeting Minutes of January 21, 2014, the Claims Report, January 2014 Financial Statements and Tax Abatement Applications for Ashley A. Jordan, 508 3rd Street, Southeast; and Mallory Dobbs, 430 3rd Street, Southeast, Bondurant, Polk County, Iowa. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Polk County Sheriff's Department Division Chief Kevin Schneider updated the Mayor and Council Members of recent activity and discussed the proposal for the City to be a drop-off site for expired medications.

Marlene Scarlett, Pony Express Riders of Iowa, asked permission to allow the organization to collect donations at the intersection of 2nd Street, Northwest, and Grant Street, North, on a date selected by the City. The money raised by Pony Express is donated to Camp Sunnyside, which helps nearly 8,000 Iowans with disabilities annually. Camp Sunnyside is Easter Seals' flagship program, offering recreational opportunities for children and adults with disabilities. The City recommended May 10, the day of the City-Wide garage sales.

Todd Omundson, ReMax Iowa, donated his commission check to the City in the amount of \$3,300 from the recent sale of property the City purchased at 200 Lincoln Street, Southeast, Bondurant, Iowa.

Board Chair Jeff Cook, Parks and Recreation Board, presented a request to add The Depot to the City's shelter reservation list and a list of requests for the Biking Bondu event. Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-27, a Resolution approving the addition of The Depot to the City's shelter reservation list. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-28, a Resolution approving the requests for the Biking Bondu event to be held on June 21, 2014. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Lori Vermie, representing Live Healthy Iowa, presented the route for the Live Healthy Iowa 5K to be held on April 12, 2014. Motion made by Council Member Enos, seconded by Council Member Bogaards, to approve Resolution No. 14-29, a Resolution approving the route for the Live Healthy Iowa 5K to be held on April 12, 2014. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to waive the second 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 and approve as the third and final reading. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to waive the second 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 and approve as the third and final reading. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Bogaards, to approve Resolution No. 14-30, a Resolution authorizing a Loan Agreement and providing issuance and securing the payment of a \$500,000 Taxable Water Revenue Note. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve 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. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Discussion item pertained to the proposed budget for Fiscal Year 2014 / 2015.

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

- Water main break at Wolf Creek Development.

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

- The water main problem at Wolf Creek Development was not a break but a part that had separated.
- Trail Project and Traffic Signal Project updates.

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

- Council Member Lohse - Received an outdated e-mail and may be involved with assistant coaching his son's team April to June.
- Council Member Enos - Asked for Wolf Creek Association update.
- Council Member Johnson - No comment.
- Council Member Sullivan - No comment.
- Council Member Bogaards - Asked status of Public Works building addition; completion date for WRA; need clarification in the Municipal Code for removing snow around fire hydrants; and will be travelling for work in the next few months.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to adjourn said meeting at 7:05 p.m. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Michelle Wells, Deputy City Clerk

ATTEST:

Keith Ryan, Mayor

(SEAL)

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

CITY OF BONDURANT

PLANNING AND ZONING COMMISSION

MINUTES

A meeting of the City of Bondurant Planning and Zoning Commission was held in the Community Room at the Bondurant City Center on January 09, 2014, at 6:00 p.m.

Present: Commission Chair David Higgins
Commission Member Michele Bailey
Commission Member Brian Clayton
Commission Member Jeff Kromrie
Commission Member Roy McCleary
Commission Member Judi Mendenhall
City Administrator Mark Arentsen
Finance Director Lori Dunham

Absent: Commission Member Jennifer Keeler

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on January 08, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Commission Chair Higgins called the meeting to order at 6:05 p.m. Roll call was taken and a quorum was declared. Motion made by Commission Member McCleary, seconded by Commission Member Bailey, to approve the agenda as presented. Roll call: Ayes: 6. Nays: 0. Motion carried.

Motion made by Commission Member Bailey, seconded by Commission Member Mendenhall, to approve the Planning and Zoning Commission Minutes of December 12, 2013. Roll call: Ayes: 6. Nays: 0. Motion carried.

Bradley Cooper, PE, Cooper Crawford & Associates, LLC, 475 South 50th Street, West Des Moines, and Dave Harmeyer, Vista Real Estate and Investment Corporation, 2400 86th Street, Urbandale, Iowa, presented a Preliminary Plat for Pleasant Grove, located on the east side of Grant Street, North, north of Fifth Street, Northeast, and south of Bondurant-Farrar High School, 1000 Grant Street, North. The development consists of approximately 36 acres with R-2 zoning. Sewer connection is on the northwest corner of the site, storm sewer would flow to the southwest to Outlot Z holding pond. The pond would be 16' deep. The frontage on the west side of the pond is adjacent to the trail to the high school. The area between the pond and trail would be designated as City park ground. A bench could be installed at this location. The developer would like the pond to be maintained by the City after all homes are built. The other park area is located in the northeast corner next to the

school district property. The current plat design shows the street in the northeast corner as a cul-de-sac instead of a through street east to future development. The pond dedication and street extension are two things the City Engineer would like to see addressed by the Commission. The developer suggested keeping the cul-de-sac as shown until the property to the east is sold for development. City Administrator Arentsen was leery of having the green space there and then extending the street in the future, upsetting residents. Mr. Harmeyer said that he would disclose to homebuyers the intent for street connection in the future. Commission Member Clayton inquired about the storm water calculations for the pond where the overflow will go. The Fieldview pond overflows to the culvert under Grant Street and a few times has reached its own overflow. The Pleasant Grove pond will also overflow to the same culvert. There is concern from the Fieldview residents about the Pleasant Grove pond overflow backfilling into the Fieldview pond. They questioned whether the Grant Street culvert has adequate capacity for both ponds. The Fieldview pond is owned and maintained by the residents on Fifth Street. Keith Daniel, 112 Fifth Street, Northeast, Frank Ditomaso, 106 Fifth Street, Northeast, and Brad Pfaltzgraff, 110 Fifth Street, Northeast, expressed concerns about access to the Fieldview pond from the backyards of the 13 Pleasant Grove lots that back to the pond and drainage issues. The City Engineer will evaluate the drainage calculations. Commission Member Clayton inquired about fencing the back lots of the Pleasant Grove properties and noted that the Fieldview pond is sloped at the bank and then has a steep dropoff. Commission Member Kromrie suggested that the new properties on the north side of the Fieldview pond could share in the cost of the pond maintenance. Commission Member Bailey inquired about the building of the homes. Vista Real Estate is a developer, not a builder. They will have 3-4 quality builders building the homes. They would like the homes to have curb appeal and will have size requirements. The development will have covenants. Motion made by Commission Member McCleary, seconded by Commission Member Bailey, to amend Resolution No. PZ-14-01, by accepting the Preliminary Plat for Pleasant Grove, located within the corporate limits of the City of Bondurant, Polk County, Iowa, with the stipulation that the development retain ownership of the pond and the street paving in the northeast corner be extended to the east end of the plat. Roll Call: McCleary-Yes, Bailey-Yes, Mendenhall-Yes, Clayton-Yes, Kromrie-Yes, Higgins-Yes. Motion carried.

City Administrator Arentsen led a discussion regarding a sidewalk on the west side of Grant Street, North, between 2nd Street, Northwest, and 4th Street, Northwest. He prefers not to install a sidewalk at this time due to most of the sidewalk cost would be for the property on the northwest corner of Grant and Second and snow removal would be an issue. The drifting in that area is bad and with the ditches, it would not just be the sidewalk expense but also drainage installation expense. City Administrator Arentsen recommended installing a pedestrian cross signal at the corner of Grant Street, North, and Fourth Street, to allow people to cross Grant Street and walk on the east side of Grant Street. Resident Brad Pfaltzgraff commented that the resident on that corner did sell his property for the Renaud Ridge development. It seemed that it was a lot of street crossing for two blocks and the pedestrian crossing signal may back up traffic towards the 4-way stop.

The following items were discussed as part of Commission Members' comments:

- Commission Member Mendenhall – No comment.
- Commission Member Bailey – Bondurant Auto is extending their parking of cars on to City property and blocking drive; inquired about the standing water near the corner of Hubbell and Grant.
- Commission Member McCleary – Inquired about the stench by the Casey's on Grant.
- Commission Member Clayton – No comment.
- Commission Member Kromrie – Excited to get back involved with the City.

The following items were discussed as part of Commission Chair Higgins' comments:

- Welcome to Jeff Kromrie.
- Inquired about next agenda.

The following item was discussed as part of City Administrator Arentsen's comments:

- Upcoming meeting may include Mallard Creek development plat.
- Brad Scheib, Hoisington Koegler, will be providing a proposal for reviewing the zoning ordinance.
- 80 residential building permits were issued during 2013.
- WRA main connections are done. Work on connecting four lift stations should be done this month.

Motion made by Commission Member McCleary, seconded by Commission Member Bailey, to adjourn the meeting. Roll call: Ayes: 6. Nays: 0. Motion carried. Commission Chair Higgins declared the meeting adjourned at 7:05 p.m.

Lori Dunham
Finance Director

ATTEST:

David Higgins
Commission Chair

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

LEGACY BANK													
11 ALTOONA FIRE DEPT													
D204/98196	1 I	3/04/2014	3/04/2014	AMBULANCE ADMIN	1100.00		1100.00		1100.00	001			1
								001-160-6413	PAYMENT TO OTHER AGENCIES				
				** VENDOR TOTALS *	1100.00		1100.00		1100.00				
1056 MARK ARENTSEN													
030314	1 I	3/04/2014	3/04/2014	MILEAGE ALLOW MARCH 201	165.00		165.00		165.00	001			1
								001-621-6240	MEETINGS & CONFERENCES				
	2 I			MILEAGE ALLOW MARCH 201	165.00		165.00		165.00	600			1
								600-812-6240	MEETINGS & CONFERENCES				
	3 I			MILEAGE ALLOW MARCH 201	170.00		170.00		170.00	610			1
								610-817-6240	MEETINGS & CONFERENCES				
				* INVOICE TOTALS	500.00		500.00		500.00				
				** VENDOR TOTALS *	500.00		500.00		500.00				
73 BRICK GENTRY P.C.													
174746	1 I	3/04/2014	3/04/2014	NOISE ORD;FISH LIAB;TOB ATV ORD;GARFIELD ST EAS	2257.50		2257.50		2257.50	001			1
								001-640-6411	LEGAL EXPENSE				
	2 I			HIGGINS PROP LEGAL	52.50		52.50		52.50	333			1
								333-865-6411	LEGAL EXPENSE				
	3 I			WATER CAPACITY;DISCONN	586.25		586.25		586.25	600			1
								600-812-6411	LEGAL EXPENSE				
				* INVOICE TOTALS	2896.25		2896.25		2896.25				
				** VENDOR TOTALS *	2896.25		2896.25		2896.25				
1515 CENTURYLINK													
9672418214	1 I	3/04/2014	3/04/2014	SERVICES	292.53		292.53		292.53	001			1
								001-650-6373	TELECOMMUNICATION EXPENSE				
				** VENDOR TOTALS *	292.53		292.53		292.53				
1228 CINTAS CORPORATION #762													
762265962	1 I	3/04/2014	3/04/2014	LAUNDRY 2/11/14	32.82		32.82		32.82	001			1
								001-650-6409	LAUNDRY SERVICES				
	2 I			LAUNDRY 2/11/14	20.11		20.11		20.11	110			1
								110-210-6499	CONTRACT SERVICES				
	3 I			LAUNDRY 2/11/14	10.00		10.00		10.00	001			1
								001-150-6499	CONTRACT SERVICES				
				* INVOICE TOTALS	62.93		62.93		62.93				
762269343	1 I	3/04/2014	3/04/2014	LAUNDRY 2/25/14	22.55		22.55		22.55	001			1
								001-650-6409	LAUNDRY SERVICES				
	2 I			LAUNDRY 2/25/14	20.11		20.11		20.11	110			1
								110-210-6499	CONTRACT SERVICES				
	3 I			LAUNDRY 2/25/14	10.00		10.00		10.00	001			1
								001-150-6499	CONTRACT SERVICES				
				* INVOICE TOTALS	52.66		52.66		52.66				
				** VENDOR TOTALS *	115.59		115.59		115.59				

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

939 OCCUPATIONAL HEALTH CTR OF SW														
254877386	1 I	3/04/2014	3/04/2014	PRE-EMPLOYMENT PHYSICAL	230.50		230.50		230.50	001				1
								001-150-6230	TRAINING					
254885771	1 I	3/04/2014	3/04/2014	PRE-EMPLOYMENT PHYSICL-	230.50		230.50		230.50	001				1
								001-150-6230	TRAINING					
				** VENDOR TOTALS *	461.00		461.00		461.00					
114 CONTINENTAL RESEARCH														
399980-CRC	1 I	3/04/2014	3/04/2014	GREASE TUBES;GLOVES	148.68		148.68		148.68	110				1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR					
	2 I			GREASE TUBES;GLOVES	148.68		148.68		148.68	001				1
								001-430-6350	EQUIPMENT REPAIR					
				* INVOICE TOTALS	297.36		297.36		297.36					
				** VENDOR TOTALS *	297.36		297.36		297.36					
1333 DANKO EMERGENCY EQUIPMENT CO.														
56622	1 I	3/04/2014	3/04/2014	VARIABLE SPEED FAN	1779.88		1779.88		1779.88	001				1
								001-150-6504	MINOR EQUIPMENT					
56651	1 I	3/04/2014	3/04/2014	FIRE HOOKS PRO BAR 30-3	621.92		621.92		621.92	001				1
								001-150-6504	MINOR EQUIPMENT					
56708	1 I	3/04/2014	3/04/2014	RESCUE SAW	1816.97		1816.97		1816.97	001				1
								001-160-6504	MINOR EQUIPMENT					
				** VENDOR TOTALS *	4218.77		4218.77		4218.77					
1627 ECHO ELECTRIC SUPPLY														
S5818484.0	1 I	3/04/2014	3/04/2014	FLUORESCENT LIGHT BULB-	160.00		160.00		160.00	001				1
								001-150-6310	BUILDING MAINTENANCE & REPAIR					
				** VENDOR TOTALS *	160.00		160.00		160.00					
160 FARMERS COOPERATIVE														
4112937	1 I	3/04/2014	3/04/2014	BARN LIME	5.95		5.95		5.95	610				1
								610-816-6507	OPERATING SUPPLIES					
				** VENDOR TOTALS *	5.95		5.95		5.95					
1069 FIRST NATIONAL BANK OMAHA														
4250 214	1 I	3/04/2014	3/04/2014	FARM&HOME-TOWNSHIP PLAT	52.58		52.58		52.58	600				1
								600-812-6506	OFFICE SUPPLIES					
	2 I			ED TO GO-GRANTWRITING	99.00		99.00		99.00	001				1
								001-410-6230	TRAINING					
	3 I			AMAZON-BINDER	25.88		25.88		25.88	001				1
								001-410-6506	OFFICE SUPPLIES					
	4 I			COMM FOUNDATION-BRAVO D	140.00		140.00		140.00	001				1
								001-621-6240	MEETINGS & CONFERENCES					
				* INVOICE TOTALS	317.46		317.46		317.46					
6208 214	1 I	3/04/2014	3/04/2014	CASEY'S-RIDER DONUTS;JJ ALTOONA MAYOR LUNCH	13.80		13.80		13.80	001				1
								001-620-6240	MEETINGS & CONFERENCES					
				** VENDOR TOTALS *	331.26		331.26		331.26					
772 FRANCO TYP-POSTALIA INC														
1101894951	1 I	3/04/2014	3/04/2014	INK CASSETTES-2BX	77.34		77.34		77.34	001				1
								001-621-6506	OFFICE SUPPLIES					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
2	I			INK CASSETTES-2BX	77.33		77.33		77.33	600				1
								600-812-6506	OFFICE SUPPLIES					
3	I			INK CASSETTES-2BX	77.33		77.33		77.33	610				1
								610-817-6506	OFFICE SUPPLIES					
				* INVOICE TOTALS	232.00		232.00		232.00					
				** VENDOR TOTALS *	232.00		232.00		232.00					
1363 GIT-N-GO CONVENIENCE STORES														
41004	114	1 I	3/04/2014	3/04/2014 FUEL	94.45		94.45		94.45	110				1
								110-210-6331	VEHICLE OPERATIONS					
				** VENDOR TOTALS *	94.45		94.45		94.45					
783 GREATER DES MOINES PARTNERSHIP														
BOGAARDSDC	1 I	3/04/2014	3/04/2014	WASHINGTON DC TRIP-BOGA	2150.00		2150.00		2150.00	001				1
								001-520-6240	MEETINGS & CONFERENCES					
LOHSE DC	1 I	3/04/2014	3/04/2014	WASHINGTON DC TRIP-LOHS	2150.00		2150.00		2150.00	001				1
								001-520-6240	MEETINGS & CONFERENCES					
				** VENDOR TOTALS *	4300.00		4300.00		4300.00					
205 HUBER GRADING														
17372	1 I	3/04/2014	3/04/2014	HAUL SAND-4 LOADS	400.00		400.00		400.00	110				1
								110-210-6417	STREET MAINTENANCE					
				** VENDOR TOTALS *	400.00		400.00		400.00					
224 IOWA DEPT OF TRANSPORTATION														
16925	1 I	3/04/2014	3/04/2014	PLOW BLADES-4	549.04		549.04		549.04	110				1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR					
	2 I			HAND CLEANER	29.88		29.88		29.88	001				1
								001-430-6507	OPERATING SUPPLIES					
	3 I			HAND CLEANER	29.88		29.88		29.88	110				1
								110-210-6507	OPERATING SUPPLIES					
				* INVOICE TOTALS	608.80		608.80		608.80					
				** VENDOR TOTALS *	608.80		608.80		608.80					
40 MEDIACOM														
241	214	1 I	3/04/2014	3/04/2014 INTERNET	84.95		84.95		84.95	001				1
								001-621-6373	TELECOMMUNICATION EXPENSE					
	2 I			INTERNET	25.00		25.00		25.00	001				1
								001-150-6373	TELECOMMUNICATION EXPENSE					
				* INVOICE TOTALS	109.95		109.95		109.95					
				** VENDOR TOTALS *	109.95		109.95		109.95					
842 MENARDS														
46378	1 I	3/04/2014	3/04/2014	10'TRIM-28-PW ADDN	156.52		156.52		156.52	328				1
								328-210-6750	BUILDING					
46724	1 I	3/04/2014	3/04/2014	12'FASCIA-PW ADDN	23.98		23.98		23.98	328				1
								328-210-6750	BUILDING					
46873	1 I	3/04/2014	3/04/2014	HVY DUTY EXTENSION CORD	14.97		14.97		14.97	110				1
								110-210-6507	OPERATING SUPPLIES					
				** VENDOR TOTALS *	195.47		195.47		195.47					

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

1704 MID-IOWA SERVICE CO INC														
02242014	1 I	3/04/2014	3/04/2014	INSTALL 2 RADIANT HEAT	9640.00		9640.00		9640.00	328				1
								328-210-6750	BUILDING					
				** VENDOR TOTALS *	9640.00		9640.00		9640.00					
291 MIDAMERICAN ENERGY														
18021 314	1 I	3/04/2014	3/04/2014	SERVICES	64.37		64.37		64.37	001				1
								001-210-6371	ELECTRIC/GAS					
	2 I			SERVICES	1617.47		1617.47		1617.47	110				1
								110-210-6371	ELECTRIC / GAS					
	3 I			SERVICES	1061.04		1061.04		1061.04	610				1
								610-816-6371	ELECTRIC / GAS					
	4 I			SERVICES	688.91		688.91		688.91	001				1
								001-150-6371	ELECTRIC / GAS					
	5 I			SERVICES	688.91		688.91		688.91	001				1
								001-160-6371	ELECTRIC / GAS					
	6 I			SERVICES	691.45		691.45		691.45	001				1
								001-430-6371	ELECTRIC / GAS					
	7 I			SERVICES	740.00		740.00		740.00	001				1
								001-410-6371	ELECTRIC / GAS					
	8 I			SERVICES	379.76		379.76		379.76	610				1
								610-815-6371	ELECTRIC / GAS					
	9 I			SERVICES	728.01		728.01		728.01	001				1
								001-650-6371	ELECTRIC / GAS					
	10 I			SERVICES	4226.97		4226.97		4226.97	110				1
								110-210-6372	STREET LIGHTS					
	11 I			SERVICES	22.51		22.51		22.51	001				1
								001-440-6371	ELECTRIC / GAS					
				* INVOICE TOTALS	10909.40		10909.40		10909.40					
				** VENDOR TOTALS *	10909.40		10909.40		10909.40					
1153 JILL MOLAND														
03022014	1 I	3/04/2014	3/04/2014	CLEANING	400.00		400.00		400.00	001				1
								001-650-6499	CONTRACT SERVICES					
				** VENDOR TOTALS *	400.00		400.00		400.00					
1513 MOODY'S INVESTORS SERVICE														
P0106025	1 I	3/04/2014	3/04/2014	BOND RATING 2014A-PURCH	9975.00		9975.00		9975.00	600				1
								600-812-6490	PROFESSIONAL SERVICES					
				** VENDOR TOTALS *	9975.00		9975.00		9975.00					
1019 MUNICIPAL EMERGENCY SERVICES														
00494592	1 I	3/04/2014	3/04/2014	LADDER COVER	116.76		116.76		116.76	001				1
								001-150-6332	VEHICLE REPAIRS					
				** VENDOR TOTALS *	116.76		116.76		116.76					
308 MUNICIPAL SUPPLY														
0553182-IN	1 I	3/04/2014	3/04/2014	WATER MAIN PARTS-32ND/G	1007.15		1007.15		1007.15	600				1
								600-811-6375	WATER MAIN MAINTENANCE					
0553408-IN	1 I	3/04/2014	3/04/2014	3*METER-ELEM SCHOOL	1727.00		1727.00		1727.00	600				1
								600-811-6727	CAPITAL OUTLAY					
0553579-IN	1 I	3/04/2014	3/04/2014	WATER MAIN BREAK-902 2N	318.40		318.40		318.40	600				1
								600-811-6375	WATER MAIN MAINTENANCE					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					3052.55		3052.55		3052.55				
1696 DAVID NISLEY													
288024	1 I	3/04/2014	3/04/2014	LABOR-PW ADDN INTERIOR	2460.00		2460.00		2460.00	328			1
** VENDOR TOTALS *					2460.00		2460.00		2460.00				
1457 O'REILLY AUTO PARTS													
659-153745	1 I	3/04/2014	3/04/2014	HYDRAULIC FLUID-PLOW411	31.47		31.47		31.47	001			1
** VENDOR TOTALS *					31.47		31.47		31.47				
322 OFFICE DEPOT INC													
3225435001	1 I	3/04/2014	3/04/2014	TONER;SUPPLIES	149.76		149.76		149.76	600			1
2 I				TONER;SUPPLIES	149.76		149.76		149.76	610			1
3 I				TONER;SUPPLIES	149.76		149.76		149.76	001			1
* INVOICE TOTALS					449.28		449.28		449.28				
** VENDOR TOTALS *					449.28		449.28		449.28				
1234 OMNI-SITE.NET													
40044	1 I	3/04/2014	3/04/2014	LIFT ST MONITOR BALANCE	1.51		1.51		1.51	610			1
** VENDOR TOTALS *					1.51		1.51		1.51				
1134 PETTY CASH													
02252014	1 I	3/04/2014	3/04/2014	WED DSM REGISTER	1.00		1.00		1.00	001			1
2 I				MANAGERS LUNCH-OCT-DEC2	55.64		55.64		55.64	001			1
3 I				QUALITY CLEANERS-COAT C	12.72		12.72		12.72	001			1
4 I				CERTIFIED LTR POSTAGE	.20		.20		.20	001			1
5 I				POLK CO RECORDER-PERKIN	8.00		8.00		8.00	333			1
6 I				POSTCARD ADDTL POSTAGE-	3.22		3.22		3.22	335			1
* INVOICE TOTALS					80.78		80.78		80.78				
** VENDOR TOTALS *					80.78		80.78		80.78				
1461 POLK CO TREASURER, MARY MALONEY													
25.005.002	1 I	3/04/2014	3/04/2014	PROPERTY TAX-100 2ND NE	2189.00		2189.00		2189.00	001			1
** VENDOR TOTALS *					2189.00		2189.00		2189.00				
337 POLK COUNTY TREASURER													
5333	1 I	3/04/2014	3/04/2014	JAN 2014 ANIMAL CONTROL	485.00		485.00		485.00	001			1
** VENDOR TOTALS *					485.00		485.00		485.00				

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

982 PRINCIPAL LIFE												
H15082	314	1 I	3/04/2014	3/04/2014 MARCH 2014 LIFE INS	67.85		67.85		67.85	112		1
								112-621-6150	GROUP INSURANCE			
	2	I		MARCH 2014 LIFE INS	27.80		27.80		27.80	112		1
								112-210-6150	GROUP INSURANCE			
	3	I		MARCH 2014 LIFE INS	18.48		18.48		18.48	600		1
								600-811-6150	GROUP INSURANCE			
	4	I		MARCH 2014 LIFE INS	18.48		18.48		18.48	610		1
								610-815-6150	GROUP INSURANCE			
	5	I		MARCH 2014 LIFE INS	7.44		7.44		7.44	741		1
								741-865-6150	GROUP INSURANCE			
	6	I		MARCH 2014 LIFE INS	24.90		24.90		24.90	112		1
								112-430-6150	GROUP INSURANCE			
	7	I		MARCH 2014 LIFE INS	19.90		19.90		19.90	112		1
								112-410-6150	GROUP INSURANCE			
	8	I		MARCH 2014 LIFE INS	9.15		9.15		9.15	112		1
								112-170-6150	GROUP INSURANCE			
				* INVOICE TOTALS	194.00		194.00		194.00			
				** VENDOR TOTALS *	194.00		194.00		194.00			
619 RACOM CORPORATION												
RI-140356	1	I	3/04/2014	3/04/2014 EDACS ACCESS	458.25		458.25		458.25	001		1
								001-150-6373	TELECOMMUNICATION EXPENSE			
	2	I		EDACS ACCESS	458.25		458.25		458.25	001		1
								001-160-6373	TELECOMMUNICATION EXPENSE			
				* INVOICE TOTALS	916.50		916.50		916.50			
				** VENDOR TOTALS *	916.50		916.50		916.50			
767 SNYDER & ASSOCIATES INC												
6	1	I	3/04/2014	3/04/2014 US65/32ND ST TRAFFIC LT	1817.74		1817.74		1817.74	327		1
								327-210-6407	ENGINEERING EXPENSE			
				** VENDOR TOTALS *	1817.74		1817.74		1817.74			
385 STANLEY CONSULTANTS												
165556	1	I	3/04/2014	3/04/2014 ZONING MAP UPDATES	194.00		194.00		194.00	001		1
								001-540-6407	ENGINEERING EXPENSE			
				** VENDOR TOTALS *	194.00		194.00		194.00			
452 STAPLES CREDIT PLAN												
7926	214	1	I	3/04/2014	3/04/2014 SUPPLIES;TONER	314.46		314.46	314.46	001		1
								001-410-6506	OFFICE SUPPLIES			
				** VENDOR TOTALS *	314.46		314.46		314.46			
850 STEWART ELECTRIC, INC.												
8854	1	I	3/04/2014	3/04/2014 FLASHING LIGHT HIT BY W	550.00		550.00		550.00	001		1
								001-210-6499	STREET REIMBURSABLE EXPENSES			
8857	1	I	3/04/2014	3/04/2014 HWY65 FLASHING LT REPAI	3349.00		3349.00		3349.00	001		1
								001-210-6499	STREET REIMBURSABLE EXPENSES			
	2	I		HWY65 FLASHING LT REPAI	1000.00		1000.00		1000.00	110		1
								110-210-6509	POSTS & STREET SIGNS			
				* INVOICE TOTALS	4349.00		4349.00		4349.00			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
8868	1 I	3/04/2014	3/04/2014	HWY 65 OVERHEAD ARM REP	127.50		127.50		127.50	110		1
								110-210-6509	POSTS & STREET SIGNS			
				** VENDOR TOTALS *	5026.50		5026.50		5026.50			
				930 TOMPKINS INDUSTRIES, INC.								
402658559	1 I	3/04/2014	3/04/2014	BRINE TANK HOSE	23.69		23.69		23.69	110		1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR			
				** VENDOR TOTALS *	23.69		23.69		23.69			
				770 UNITED HEALTHCARE-RIVER VALLEY								
0200025270	1 I	3/04/2014	3/04/2014	MAR 2014 HEALTH INS	2961.64		2961.64		2961.64	112		1
								112-621-6150	GROUP INSURANCE			
	2 I			MAR 2014 HEALTH INS	1010.39		1010.39		1010.39	0124		1
								001-050-2124	HEALTH INSURANCE WITHHOLDING			
	3 I			MAR 2014 HEALTH INS	348.47		348.47		348.47	1024		1
								110-050-2124	HEALTH INSURANCE WITHHOLDING			
	4 I			MAR 2014 HEALTH INS	120.27		120.27		120.27	6024		1
								600-050-2124	HEALTH INSURANCE WITHHOLDING			
	5 I			MAR 2014 HEALTH INS	120.27		120.27		120.27	6124		1
								610-050-2124	HEALTH INSURANCE WITHHOLDING			
	6 I			MAR 2014 HEALTH INS	96.97		96.97		96.97	7424		1
								741-050-2124	HEALTH INSURANCE WITHHOLDING			
	7 I			MAR 2014 HEALTH INS	537.19		537.19		537.19	112		1
								112-430-6150	GROUP INSURANCE			
	8 I			MAR 2014 HEALTH INS	597.34		597.34		597.34	112		1
								112-410-6150	GROUP INSURANCE			
	9 I			MAR 2014 HEALTH INS	1291.14		1291.14		1291.14	112		1
								112-210-6150	GROUP INSURANCE			
	10 I			MAR 2014 HEALTH INS	654.62		654.62		654.62	600		1
								600-811-6150	GROUP INSURANCE			
	11 I			MAR 2014 HEALTH INS	654.62		654.62		654.62	610		1
								610-815-6150	GROUP INSURANCE			
	12 I			MAR 2014 HEALTH INS	336.71		336.71		336.71	741		1
								741-865-6150	GROUP INSURANCE			
	13 I			MAR 2014 HEALTH INS	317.86		317.86		317.86	112		1
								112-170-6150	GROUP INSURANCE			
				* INVOICE TOTALS	9047.49		9047.49		9047.49			
				** VENDOR TOTALS *	9047.49		9047.49		9047.49			
				525 US CELLULAR								
27169509	1 I	3/04/2014	3/04/2014	CELL PHONES	23.68		23.68		23.68	001		1
								001-150-6373	TELECOMMUNICATION EXPENSE			
	2 I			CELL PHONES	23.67		23.67		23.67	001		1
								001-160-6373	TELECOMMUNICATION EXPENSE			
	3 I			CELL PHONES	57.87		57.87		57.87	001		1
								001-430-6373	TELECOMMUNICATION EXPENSE			
				* INVOICE TOTALS	105.22		105.22		105.22			
				** VENDOR TOTALS *	105.22		105.22		105.22			
				1161 VEENSTRA & KIMM, INC.								
4285 022 4 1 I	3/04/2014	3/04/2014	MAP UPDATE	33.00		33.00		33.00	001		1	
								001-540-6407	ENGINEERING EXPENSE			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4286 5	1 I	3/04/2014	3/04/2014	STORMWATER DRAINAGE STU	1616.00		1616.00		1616.00	741			1
				** VENDOR TOTALS *	1649.00		1649.00		1649.00				
				427 WALMART COMMUNITY									
9753 214	1 I	3/04/2014	3/04/2014	TROUT STOCK TICKETS	6.44		6.44		6.44	001			1
								001-430-6599	PARK PROGRAMS				
	2 I			DVDS	411.27		411.27		411.27	001			1
								001-410-6503	DIGITAL MATERIALS				
				* INVOICE TOTALS	417.71		417.71		417.71				
				** VENDOR TOTALS *	417.71		417.71		417.71				
				957 CITY OF DES MOINES									
22608	1 I	3/04/2014	3/04/2014	WRA EXPENSE	37754.00		37754.00		37754.00	610			1
								610-817-6413	PAYMENT TO OTHER AGENCIES				
				** VENDOR TOTALS *	37754.00		37754.00		37754.00				
				991 ZIEGLER INC.									
W500156155	1 I	3/04/2014	3/04/2014	CAT 420D HOSE REPLACEME	141.70		141.70		141.70	110			1
								110-210-6350	OPERATIONAL EQUIPMENT REPAIR				
				** VENDOR TOTALS *	141.70		141.70		141.70				
				BANK TOTALS	113712.14		113712.14		113712.14				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					113712.14				
				GRAND TOTALS	113712.14		113712.14		113712.14				

ACCOUNT NO ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
1270001 RHINEHART CHAD	11/13/09	3	70.10	.00	70.10	Check
5193003 ROWLANDS ANDY	1/15/14		79.11	.00	79.11	Check
5620001 KJH RESIDENTIAL	12/15/13	1	100.00	.00	100.00	Check
5780004 RE/MAX REAL ESTATE	9/09/13	1	77.30	.00	77.30	Check
6594315 FORTNEY KEISHA	1/06/12	2	44.72	.00	44.72	Check
6597412 MULBERRY POINTE LLC	12/31/13		81.06	.00	81.06	Check
6599209 MULBERRY POINTE LLC	1/15/14		79.25	.00	79.25	Check
6721400 GREENLAND HOMES INC	2/10/14		177.91	.00	177.91	Check
6721900 GREENLAND HOMES INC	11/15/13		76.70	.00	76.70	Check
9060002 KUGLER MISTY	5/08/06		165.89	.00	165.89	Check
10134502 MATTOON SARAH OR KRIS	12/14/12	1	46.79	.00	46.79	Check
14000300 LITTLE KADING CONST	9/27/13		79.11	.00	79.11	Check
14000701 CHAVEZ KENDRA	11/04/13	1	73.70	.00	73.70	Check
14004602 KADING PROPERTIES LLC	1/15/14	1	76.57	.00	76.57	Check
REPORT TOTAL			1228.21	.00	1228.21	
WATER			1228.21	.00	1228.21	

**CITY OF BONDURANT
INTERIM WARRANT LIST
March 3, 2014**

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
02/19/14	Boyce & Michele Bailey - Storm sewer easement	741-865-6580	250.00
02/21/14	James Hellrung - replace staledated check	600-810-6420	10.77
02/28/14	IRS USA tax payment - Federal/FICA		7,123.89
		Total	7,384.66

GRAND TOTALS-A/P	113,712.14
UTILITY DEPOSIT REFUNDS	1,228.21
INTERIM WARRANT LIST	<u>7,384.66</u>
TOTAL	<u><u>\$122,325.01</u></u>

TAX ABATEMENT APPLICATION - CITY OF BONDURANT

Name of Applicant: Brian + Michelle Wells

Date of Application: 2/25/14

Address of Applicant: 101-2nd St. NW
Bondurant, IA 50035
Telephone Number 515-967-9072

Address of Property: 101-2nd St. NW
Bondurant, IA 50035
Telephone Number same

Describe the Improvement(s): Garage addition

Construction: Completion Date: 11/01/13 Construction Cost: \$ 26,000

Zoning: Agriculture / Residential Commercial Manufacturing

All qualified real estate assessed as residential is eligible to receive a partial exemption from taxation on the actual value added by the improvements for a period of five (5) years as follow

- 75% the First Year
- 60% the Second Year
- 45% the Third Year
- 30% the Fourth Year
- 15% the Fifth Year

All qualified real estate assessed as commercial property is eligible to receive a 100% exemption from taxation on the actual value added by the improvements for a period of three (3) years.

All qualified real estate assessed as commercial property is eligible to receive a partial exemption from taxation on the actual value added by the improvements for a period of six (6) years as follows:

- 80% the First Year
- 70% the Second Year
- 60% the Third Year
- 50% the Fourth Year
- 40% the Fifth Year
- 30% the Sixth Year

The property owner must apply for the exemption by February 1st of the assessment year for which the exemption first claimed but not later than February 1st of the next assessment year after the assessment year in which all improvements included in the project are first assessed for taxation.

RETURN TO: CITY OF BONDURANT, OFFICE OF THE CITY CLERK, POST OFFICE BOX 37, BONDURANT, IOWA 50035
AFTER FILING: CONTACT RICH COLGROVE (515) 286-3023 OF THE POLK. CO. ASSESSOR'S OFFICE WITH QUESTIONS.

OFFICE USE ONLY	
RECEIVED BY THE CITY OF BONDURANT Date: <u>2/25/14</u> By: <u>Andy Kugler</u>	RECEIVED BY POLK COUNTY Date: <u> </u> / <u> </u> / <u> </u> By: <u> </u>

Resolution: #14-32

Agenda Item: #09

Date: March 03, 2014

**A RESOLUTION OF APPRECIATION TO TODD OMUNDSON
FOR PARK IMPROVEMENT DONATION**

WHEREAS, Todd Omundson has been involved with the Bondurant community for many years, AND,

WHEREAS, Todd has promoted many City activities through his involvement with the Chamber of Commerce, AND,

WHEREAS, Todd recently represented the City in the acquisition of 200 Lincoln Street, Southeast, AND,

WHEREAS, Todd spent a significant amount of time on this project during the negotiation and closing process, AND,

WHEREAS, Todd has generously contributed his commission of \$3,300 from this work to the City, for use in the acquisition of 200 Lincoln Street, Southeast, AND,

WHEREAS, Acquisition of this property will result in a significant improvement to City Park,

NOW, THEREFORE, BE IT RESOLVED by the Bondurant City Council in session this 3rd day of March, 2014, that it hereby expresses its sincere appreciate to Todd Omundson for;

1. His representation of the City in the acquisition process for 200 Lincoln Street, Southeast
2. His generous contribution of \$3,300 toward the purchase of this property
3. His years of service supporting the Bondurant Chamber and other community improvement projects.

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: #14-33

Agenda Item: #10

Date: March 03, 2014

A RESOLUTION OF APPRECIATION TO BRETT HAGAN FOR HIS VOLUNTEER SERVICE FOR CITY EVENTS AND ACTIVITIES

WHEREAS, The City of Bondurant has established more events and activities for the community, AND

WHEREAS, the events and activities significantly improve the community's quality of life, AND

WHEREAS, the events and activities need volunteers to help execute them successfully, AND

WHEREAS, Brent Hagan has volunteered many hours in performing sound; food preparation; assisting with kids games; event set up and tear down; and shopping for BRSC concession stand product. Events include Brick Street Market Groundbreaking Ceremony; Trailhead / Depot Grand Opening; Easter Event; Summerfest; Kids Games in the Park; Santa Social; Chamber Dinner; Cribbage Tournament and the recent Trout Stocking and Cookout at Lake Petocka.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BONDURANT CITY COUNCIL in session this 03rd day of March, 2014, that it hereby expresses its sincere appreciation to Brent Hagan for his tireless contribution and continuing efforts to provide assistance to the City of Bondurant Recreation Coordinator for events and activities.

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: #14-34

Agenda Item: #11

Date: March 03, 2014

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

That the City of Bondurant Municipal Budget for Fiscal Year 2014 / 2015, is hereby approved as presented.

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

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) xx/xx/xx

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 tax 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.

515-967-2418
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2013 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>123,639,053</u>	2b <u>121,647,558</u>	3,860
DEBT SERVICE	3a <u>138,410,356</u>	3b <u>136,418,861</u>	
Ag Land	4a <u>2,710,034</u>		

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 <u>1,001,476</u>	<u>985,345</u>	43 <u>8 10000</u>
(384) Non-Voted Other Permissible Levies					
12(8)	0 67500	Contract for use of Bridge	6 _____	<u>0</u>	44 <u>0</u>
12(10)	0 95000	Opr & Maint publicly owned Transit	7 _____	<u>0</u>	45 <u>0</u>
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8 _____	<u>0</u>	46 <u>0</u>
12(12)	0 13500	Opr & Maint of City owned Civic Center	9 _____	<u>0</u>	47 <u>0</u>
12(13)	0 06750	Planning a Sanitary Disposal Project	10 _____	<u>0</u>	48 <u>0</u>
12(14)	0 27000	Aviation Authority (under sec.330A 15)	11 <u>18,546</u>	<u>18,247</u>	49 <u>0 15000</u>
12(16)	0 06750	Levee Impr. fund in special charter city	13 _____	<u>0</u>	51 <u>0</u>
12(18)	Amt Nec	Liability, property & self insurance costs	14 <u>46,000</u>	<u>45,259</u>	52 <u>0.37205</u>
12(22)	Amt Nec	Support of a Local Emerg Mgmt Comm	462 <u>965</u>	<u>949</u>	465 <u>0.00780</u>
(384) Voted Other Permissible Levies					
12(1)	0 13500	Instrumental/Vocal Music Groups	15 _____	<u>0</u>	53 <u>0</u>
12(2)	0 81000	Memorial Building	16 _____	<u>0</u>	54 <u>0</u>
12(3)	0 13500	Symphony Orchestra	17 _____	<u>0</u>	55 <u>0</u>
12(4)	0 27000	Cultural & Scientific Facilities	18 _____	<u>0</u>	56 <u>0</u>
12(5)	As Voted	County Bridge	19 _____	<u>0</u>	57 <u>0</u>
12(6)	1 35000	Missi or Missouri River Bridge Const.	20 _____	<u>0</u>	58 <u>0</u>
12(9)	0 03375	Aid to a Transit Company	21 _____	<u>0</u>	59 <u>0</u>
12(17)	0 20500	Maintain Institution received by gift/devise	22 _____	<u>0</u>	60 <u>0</u>
12(19)	1 00000	City Emergency Medical District	463 _____	<u>0</u>	466 <u>0</u>
12(21)	0 27000	Support Public Library	23 _____	<u>0</u>	61 <u>0</u>
28E 22	1 50000	Unified Law Enforcement	24 _____	<u>0</u>	62 <u>0</u>
Total General Fund Regular Levies (5 thru 24)			25 <u>1,066,987</u>	<u>1,049,800</u>	
384.1	3 00375	Ag Land	26 <u>8,140</u>	<u>8,140</u>	63 <u>3.00375</u>
Total General Fund Tax Levies (25 + 26)			27 <u>1,075,127</u>	<u>1,057,940</u>	Do Not Add
Special Revenue Levies					
384.8	0 27000	Emergency (if general fund at levy limit)	28 _____	<u>0</u>	64 <u>0</u>
384.6	Amt Nec	Police & Fire Retirement	29 _____	<u>0</u>	<u>0</u>
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 <u>94,377</u>	<u>92,857</u>	<u>0 76333</u>
Rules	Amt Nec	Other Employee Benefits	31 <u>97,750</u>	<u>96,176</u>	<u>0 79061</u>
Total Employee Benefit Levies (29,30,31)			32 <u>192,127</u>	<u>189,033</u>	65 <u>1 55394</u>
Sub Total Special Revenue Levies (28+32)			33 <u>192,127</u>	<u>189,033</u>	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		34 _____	66 <u>0</u>
	SSMID 2 (A)	(B)		35 _____	67 <u>0</u>
	SSMID 3 (A)	(B)		36 _____	68 <u>0</u>
	SSMID 4 (A)	(B)		37 _____	69 <u>0</u>
	SSMID 5 (A)	(B)		555 _____	565 <u>0</u>
	SSMID 6 (A)	(B)		556 _____	566 <u>0</u>
	SSMID 7 (A)	(B)		1177 _____	<u>0</u>
Total SSMID			38 <u>0</u>	<u>0</u>	Do Not Add
Total Special Revenue Levies			39 <u>192,127</u>	<u>189,033</u>	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 <u>526,301</u>	40 <u>518,729</u>	70 <u>3 80247</u>
384.7	0 67500	Capital Projects (Capital Improv. Reserve)	41 _____	41 <u>0</u>	71 <u>0</u>
Total Property Taxes (27+39+40+41)			42 <u>1,793,555</u>	42 <u>1,765,702</u>	72 <u>13 98626</u>

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

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631-1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing
- 3) Adopted property taxes do not exceed published or posted amounts
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total
- 5) The budget file uploaded to the SUBMIT Area 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 Taxable	24,048,006	2,198,481	2,598,504	309,446
2 Assessed	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	\$3,135	TIF Sp. Revenue	Debt Service	Capital Projects	Proprietary
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Fund Balance Worksheet for City of **Bondurant**

		2013		2014		2015					
(1)		* Annual Report FY		(2)		(3)					
		2013		2014		2015					
		(pg 5, line 134) *		(pg 5, line 132) *		(pg 12, line 259) *		(pg 12, line 261) *			
General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)			
409,569	178,109	38,216	42,922	323,024	12,530	1,004,370	1,123,281	2,127,651			
1,964,766	588,398	383,337	2,712,569	2,433,333	912	8,083,315	1,862,722	9,946,037			
1,689,813	550,573	416,899	2,726,598	1,241,081	0	6,624,964	1,372,923	7,997,887			
684,522	215,934	4,654	28,893	1,515,276	13,442	2,462,721	1,613,080	4,075,801			
General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total			
684,522	215,934	4,654	28,893	1,515,276	13,442	2,462,721	1,613,080	4,075,801			
1,893,819	585,158	519,014	926,103	2,016,543	0	5,940,637	2,659,122	8,599,759			
2,299,672	720,646	476,462	909,412	3,578,071	0	7,984,263	3,097,093	11,081,356			
278,669	80,446	47,206	45,584	-46,252	13,442	419,095	1,175,109	1,594,204			
General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total			
278,669	80,446	47,206	45,584	-46,252	13,442	419,095	1,175,109	1,594,204			
1,870,961	591,541	479,422	998,317	33,430	0	3,973,671	1,625,380	5,599,051			
1,879,476	615,852	505,551	1,009,038	268,952	0	4,278,869	2,050,602	6,329,471			
270,154	56,135	21,077	34,863	-281,774	13,442	113,897	749,887	863,784			

* The figures in section (1) are taken from FORM F-66(A-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)	RE-ESTIMATED 2014 (J)	ACTUAL 2013 (K)
PUBLIC SAFETY										
Police Department/Crime Prevention	1	430,127							430,127	407,858
Jail	2								0	0
Emergency Management	3								0	965
Flood Control	4								0	8,032
Fire Department	5	338,222	2,317						340,539	91,979
Ambulance	6	223,251	2,317						225,568	95,257
Building Inspections	7	14,000	7,553						21,553	19,433
Miscellaneous Protective Services	8	17,160	746						17,906	9,848
Animal Control	9	7,000							7,000	3,861
Other Public Safety	10								0	0
TOTAL (lines 1 - 10)	11	1,029,760	12,933	0					1,042,693	637,233
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	26,900	469,282						496,182	303,546
Parking - Meter and Off-Street	13								0	0
Street Lighting	14								0	0
Traffic Control and Safety	15								0	40,341
Snow Removal	16								0	43,928
Highway Engineering	17								0	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	0
TOTAL (lines 12 - 21)	22	237,546	469,282	0					706,828	575,489
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	0
City Hospital	24								0	0
Payments to Private Hospitals	25								0	0
Health Regulation and Inspection	26								0	0
Water, Air, and Mosquito Control	27	10,045							10,045	6,588
Community Mental Health	28								0	0
Other Health and Social Services	29								0	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	0
Parks	33	137,775	38,321						176,096	100,691
Recreation	34	95,975	3,340						99,315	81,358
Cemetary	35	1,250							1,250	6,089
Community Center, Zoo, & Marina	36								0	0
Other Culture and Recreation	37								0	0
TOTAL (lines 31 - 37)	38	428,175	94,545	0					522,720	400,516

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

Fiscal Years

	(A)	(B)	RE-ESTIMATED							ACTUAL 2013 (K)		
			(C)	(D)	(E)	(F)	(G)	(H)	(I)		(J)	
GOVERNMENT ACTIVITIES CONT.												
COMMUNITY & ECONOMIC DEVELOPMENT												
Community Beautification		39									0	
Economic Development		40	52,410		172,842						225,252	210,310
Housing and Urban Renewal		41									0	
Planning & Zoning		42	46,800								46,800	18,240
Other Com & Econ Development		43									0	
TOTAL (lines 39 - 44)		45	99,210	0	172,842					0	272,052	228,550
GENERAL GOVERNMENT												
Mayor, Council, & City Manager		46	21,075	1,400							22,475	19,179
Clerk, Treasurer, & Finance Adm		47	286,580	113,940							400,520	392,635
Elections		48	1,500								1,500	
Legal Services & City Attorney		49	50,000								50,000	38,580
City Hall & General Buildings		50	41,100								41,100	32,760
Tort Liability		51	45,000								45,000	42,960
Other General Government		52									0	
TOTAL (lines 46 - 52)		53	445,255	115,340	0					0	560,595	526,114
DEBT SERVICE												
Gov Capital Projects		54				909,412					909,412	2,726,598
TIF Capital Projects		55						3,206,872			3,206,872	753,975
TOTAL CAPITAL PROJECTS		56						117,091			117,091	412,372
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)		57	0	0	0	0		3,323,963		0	3,323,963	1,166,347
TOTAL Governmental Activities Expenditures		58	2,249,991	692,100	172,842	909,412		3,323,963		0	7,348,308	6,267,435
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
Water Utility		59									1,809,315	389,563
Sewer Utility		60									647,075	594,618
Electric Utility		61									0	
Gas Utility		62									0	
Airport		63									0	
Landfill/Garbage		64									0	
Transit		65									0	
Cable TV, Internet & Telephone		66									0	
Housing Authority		67									0	
Storm Water Utility		68									0	
Other Business Type (city hosp., ISF, parking, etc.)		69									148,525	140,670
Enterprise DEBT SERVICE		70									311,678	207,072
Enterprise CAPITAL PROJECTS		71									0	
Enterprise TIF CAPITAL PROJECTS		72									0	
TOTAL BUSINESS TYPE EXPENDITURES (lines 56 - 68)		73									2,916,593	1,331,923
TOTAL ALL EXPENDITURES (lines 58+74)		74	2,249,991	692,100	172,842	909,412		3,323,963		0	10,264,901	7,599,358
Regular Transfers Out		75	49,681	28,546	303,620			234,538			493,266	111,301
Internal TIF Loan Transfers Out		76			303,620			19,570			323,190	287,228
Total ALL Transfers Out		77	49,681	28,546	303,620	0		254,108		0	816,455	398,529
Total Expenditures and Other Fin Uses (lines 73+74)		78	2,299,672	720,646	476,462	909,412		3,578,071		0	11,081,356	7,997,887
Ending Fund Balance June 30		79	278,669	80,446	47,206	45,584		-46,252		13,442	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.

RE-ESTIMATED REVENUES DETAIL
RE-ESTIMATED Fiscal Year Ending 2014

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
		GENERAL	SPECIAL	TIF	DEBT	CAPITAL	PERMANENT	PROPRIETARY	RE-ESTIMATED	ACTUAL
		(C)	REVENUES	SPECIAL	SERVICE	PROJECTS	(H)	(I)	2014	2013
		(C)	(D)	REVENUES	(F)	(G)	(H)	(I)	(J)	(K)
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1	970,576	168,950		489,292				1,628,818	1,540,614
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	970,576	168,950		489,292	0			1,628,818	1,540,614
Delinquent Property Taxes	4								0	0
TIF Revenues	5			518,914					518,914	383,187
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	17,363	3,050		7,749				28,162	28,306
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0
Panmutual wager tax	8								0	0
Gaming wager tax	9								0	0
Mobile Home Taxes	10								0	0
Hotel/Motel Taxes	11								0	0
Other Local Option Taxes	12								0	0
Subtotal - Other City Taxes (lines 6 thru 12)	13	17,363	3,050		7,749	0			28,162	28,306
Licenses & Permits	14	94,070							94,070	105,822
Use of Money & Property	15	28,575	100	100		484		400	29,669	29,297
Intergovernmental										
Federal Grants & Reimbursements	16					804,500			804,500	13,857
Road Use Taxes	17		370,000						370,000	369,656
Other State Grants & Reimbursements	18		1,930			507,500			509,430	79,725
Local Grants & Reimbursements	19	91,757	5,000			10,000			106,757	88,361
Subtotal - Intergovernmental (lines 16 thru 19)	20	91,757	376,930	0	0	1,322,000		0	1,790,687	551,599
Charges for Fees & Service:										
Water Utility	21							761,500	761,500	780,103
Sewer Utility	22							802,605	802,605	858,680
Electric Utility	23							0	0	0
Gas Utility	24							0	0	0
Parking	25							0	0	0
Airport	26							0	0	0
Landfill/Garbage	27	189,920						189,920	189,920	172,151
Hospital	28							0	0	0
Transit	29							0	0	0
Cable TV, Internet & Telephone	30							0	0	0
Housing Authority	31							114,000	114,000	223,702
Storm Water Utility	32							0	105,700	118,893
Other Fees & Charges for Service	33	105,700						0	1,973,725	2,153,529
Subtotal - Charges for Service (lines 21 thru 33)	34	295,620	0		0	0		1,678,105	51,927	81,107
Special Assessments	35	6,000				43,002		2,925	263,640	312,443
Miscellaneous	36	92,820	14,128		32,174	124,518			493,265	111,301
Other Financing Sources:										
Regular Operating Transfers In	37	127,038	22,000		78,688	270,529			323,190	287,228
Internal TIF Loan Transfers In	38				323,190				816,455	398,529
Subtotal ALL Operating Transfers In	39	127,038	22,000	0	396,888	270,529	0	0	1,197,692	4,361,604
Proceeds of Debt (Excluding TIF Internal Borrowin	40	170,000				50,000			206,000	
Proceeds of Capital Asset Sales	41							977,692	2,220,147	4,760,133
Subtotal-Other Financing Sources (lines 36 thru 38)	42	297,038	22,000	0	396,888	526,529	0	977,692	8,599,122	9,946,037
Total Revenues except for beginning fund balance	43	1,893,819	585,158	519,014	926,103	2,016,543	0	2,659,122	4,075,801	2,127,651
(lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)										
Beginning Fund Balance July 1	44	684,522	215,934	4,654	28,893	1,515,276	13,442	1,613,080	12,675,560	12,073,688
TOTAL REVENUES & BEGIN BALANCE (lines 11-42)	45	2,578,341	801,092	523,668	954,996	3,531,819	13,442	4,272,202	12,675,560	12,073,688

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2015

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	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	686,386	1,042,593	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	4,658
Airport (if not Enterprise)	19	18,546							18,546	16,971	16,228
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	6,588
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	6,588
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	86,529	5,299						91,828	99,315	81,358
Cemetery	35	750							750	1,250	6,089
Community Center, Zoo, & Marina	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

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2015

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2015 (J)	RE-ESTIMATED 2014 (K)	ACTUAL 2013 (L)	
												GOVERNMENT ACTIVITIES CONT.
GOVERNMENT ACTIVITIES CONT.												
COMMUNITY & ECONOMIC DEVELOPMENT												
	39								0	0	0	
	40	53,300		191,805					245,105	225,252	210,310	
	41								0	0	0	
	42	14,800							14,800	46,800	18,240	
	43								0	0	0	
	44								0	0	0	
	45	68,100	0	191,805					259,905	272,052	228,550	
GENERAL GOVERNMENT												
	46	18,950	1,285						20,235	22,475	19,179	
	47	339,820	119,747						459,567	400,520	392,635	
	48								0	1,500	0	
	49	30,000							30,000	50,000	38,580	
	50	78,750							78,750	41,100	32,760	
	51	46,000							46,000	45,000	42,960	
	52								0	0	0	
	53	513,520	121,032	0					634,552	560,595	526,114	
	54				1,009,038				1,009,038	909,412	2,726,598	
	55					250,000			250,000	3,206,872	753,975	
	56								0	117,091	412,372	
	57	0	0	0		250,000			250,000	3,323,963	1,166,347	
	58	1,879,476	592,613	191,805	1,009,038	250,000	0		3,922,932	7,348,308	6,267,435	
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
	59							464,960	464,960	1,809,315	389,563	
	60							1,045,866	1,045,866	647,075	594,618	
	61								0	0	0	
	62								0	0	0	
	63								0	0	0	
	64								0	0	0	
	65								0	0	0	
	66								0	0	0	
	67								0	0	0	
	68								0	0	0	
	69								0	0	0	
	70								0	0	0	
	71								0	0	0	
	72								0	0	0	
	73								0	0	0	
	74	1,879,476	592,613	191,805	1,009,038	250,000	0		1,791,602	2,916,593	1,331,923	
	75		23,239	313,746		18,952		259,000	301,191	493,265	111,301	
	76			313,746					313,746	323,190	287,228	
	77	0	23,239	313,746	0	18,952	0	259,000	614,937	816,455	398,529	
	78	1,879,476	615,852	505,551	1,009,038	268,952	0	2,050,602	6,329,471	11,081,356	7,997,887	
	79	270,154	56,135	21,077	34,863	-281,774	13,442	749,887	863,784	1,594,204	4,075,801	

* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

CITY OF

Bondurant

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											
Taxes Levied on Property	1	1,057,940	189,033		518,729	0			1,765,702	1,628,818	1,540,614
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	1,057,940	189,033		518,729	0			1,765,702	1,628,818	1,540,614
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			479,322					479,322	518,914	383,187
Other City Taxes	6	17,187	3,094		7,572	0			27,853	28,162	28,306
Licenses & Permits	7	79,040	0			0			79,040	94,070	105,822
Use of Money and Property	8	29,168	100	100	0	30	0	300	29,698	29,669	29,297
Intergovernmental	9	102,860	375,314	0	5,835	0	0	0	484,009	1,790,687	551,599
Charges for Fees & Service	10	322,160	0		0	0	0	1,625,080	1,947,240	1,973,725	2,153,529
Special Assessments	11	6,000	0		0	33,400	0	0	39,400	51,927	81,107
Miscellaneous	12	90,400	4,000		37,450	0	0	0	131,850	263,640	312,443
Sub-Total Revenues	13	1,704,755	571,541	479,422	569,586	33,430	0	1,625,380	4,984,114	6,379,612	5,185,904
Other Financing Sources:											
Total Transfers In	14	166,206	20,000	0	428,731	0	0	0	614,937	816,455	398,529
Proceeds of Debt	15	0	0	0	0	0	0	0	0	1,197,692	4,361,604
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	206,000	0
Total Revenues and Other Sources	17	1,870,961	591,541	479,422	998,317	33,430	0	1,625,380	5,599,051	8,599,759	9,946,037
Expenditures & Other Financing Uses											
Public Safety	18	673,095	13,291	0			0		686,386	1,042,693	637,233
Public Works	19	231,791	381,472	0			0		613,263	706,828	575,489
Health and Social Services	20	10,020	0	0			0		10,020	10,045	6,588
Culture and Recreation	21	382,950	76,818	0			0		459,768	522,720	400,516
Community and Economic Development	22	68,100	0	191,805			0		259,905	272,052	228,550
General Government	23	513,520	121,032	0	1,009,038		0		634,552	560,595	526,114
Debt Service	24	0	0	0	0		0		1,009,038	909,412	2,726,598
Capital Projects	25	0	0	0	0	250,000	0		250,000	3,323,963	1,166,347
Total Government Activities Expenditures	26	1,879,476	592,613	191,805	1,009,038	250,000	0		3,922,932	7,348,308	6,267,435
Business Type Proprietary: Enterprise & ISF	27							1,791,602	1,791,602	2,916,593	1,331,923
Total Gov & Bus Type Expenditures	28	1,879,476	592,613	191,805	1,009,038	250,000	0	1,791,602	5,714,534	10,264,901	7,599,358
Total Transfers Out	29	0	23,239	313,746	0	18,952	0	259,000	614,937	816,455	398,529
Total ALL Expenditures/Fund Transfers Out	30	1,879,476	615,852	505,551	1,009,038	268,952	0	2,050,602	6,329,471	11,081,356	7,997,887
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	-8,515	-24,311	-26,129	-10,721	-235,522	0	-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

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(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) \$2,990,000 Bond (Library, Public Safety Bldgs)	2,990,000	July-07	200,000	77,937	500	278,437		278,437	
(3) \$248,934 SRF Loan (Series A) - Sewer	248,934	January-99	15,000	1,383	40	16,423	16,423	0	
(4) \$326,066 SRF Loan (Series B) - Sewer	326,066	January-99	20,000	1,855	53	21,908	21,908	0	
(5) \$1,745,000 Bond (Refunding \$2,990,000) 2013B	1,745,000	June-13		16,335		16,335	16,335	0	
(6) \$1,020,000 Water Service Agreement (DMWV)	1,020,000	August-05	49,726	21,292		71,018	71,018	0	
(7) \$1,550,000 Bond (FW Facility, Paine His 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, Trails, 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) \$1,130,000 Bond (Water Purchase Capacity) 2014A	1,130,000	March-14	50,000	33,370	500	83,870	83,870	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							1,121,482	595,181	526,301

Resolution: #14-35

Agenda Item: #12

Date: March 03, 2014

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

That a sick leave bank in the amount of twelve hundred (1,200) hours for City employee Patrick Collison, is hereby approved, effective immediately.

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

Mark Arentsen

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Thursday, February 20, 2014 3:17 PM
To: 'Michelle Wells'
Cc: 'ldunham@cityofbondurant.com'
Subject: FW: Pat Collison accumulated sick time

Michelle, Please include a Resolution on the 3/3 agenda approving a sick leave bank of 1,200 hours for Pat Collison effective at this time.

Mark Arentsen

City Administrator
City of Bondurant, Pop. 3,860
200 Second St., NE, PO Box 37
Bondurant, IA 50035
515-967-2418
515-971-6855 (Cell)
515-967-5732 (Fax)
marentsen@cityofbondurant.com
www.cityofbondurant.com

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Thursday, February 20, 2014 3:15 PM
To: 'keith ryan'; 'Curt Sullivan'; 'Amy Bog awards'; 'ejohnson@wellsfargo.com'; 'Brian Lohse'; 'Wes Enos'
Cc: 'ldunham@cityofbondurant.com'; 'Pat Collison'
Subject: Pat Collison accumulated sick time

The recent revision to the Employee Handbook allows employees to accumulate up to 1,200 hours of sick time. Pat has earned 1,386 hours of sick time that he hasn't used. Prior to the recent change to 1,200 hours, the maximum accumulation was 960 hours. Pat has requested that he be allowed to increase his sick time bank to the maximum 1,200 hours. This is an additional 240 hours. Any future unused sick time will not be added to the 1,200 hours unless a portion of the 1,200 hours is used. I support Pat's request to increase his existing sick time bank to 1,200 hours. A Resolution will be included on the 3/3 agenda approving this request. There are no other employees with similar circumstances, so there will not be any similar request coming from another employee.

Mark Arentsen

City Administrator
City of Bondurant, Pop. 3,860
200 Second St., NE, PO Box 37
Bondurant, IA 50035
515-967-2418
515-971-6855 (Cell)
515-967-5732 (Fax)
marentsen@cityofbondurant.com
www.cityofbondurant.com

RESOLUTION NO. 14-36

**RESOLUTION SETTING PUBLIC HEARING ON THE U.S. 65 & 32ND STREET
INTERSECTION IMPROVEMENTS PROJECT**

WHEREAS, plans and specifications have been developed for the improvements of the U.S. 65 & 32nd Street Intersection Improvements Project.

WHEREAS, the contract documents are currently available from the Iowa Department of Transportation and bid proposals will be received by the Iowa Department of Transportation on March 18, 2014.

BE IT RESOLVED, THEREFORE, that **NOTICE IS HEREBY GIVEN** that the Council of the City of Bondurant in Polk County, Iowa will meet in the Council Chambers, City Hall, 200 2nd Street NE, Bondurant, Iowa on the 7th day of April, 2014 at 6:00 p.m., and will hold a public hearing on the proposed plans, specifications, form of contract and estimated cost for the improvements of the **U.S. 65 & 32ND STREET INTERSECTION IMPROVEMENTS PROJECT**. At said public hearing, any interested persons may appear and state or file objections to the proposed plans, specifications, form of contract or estimated cost for the project, and the Bondurant City Council will consider all objections to said items and hear interested persons. Thereafter, the Bondurant City Council will enter its decision on the plans, specifications, form of contract and estimated cost by resolution.

City Clerk is directed to publish said notice in a timely manner.

PASSED, ADOPTED AND APPROVED this 3rd day of March, 2014.

Keith Ryan, Mayor

ATTEST: _____
Mark Arentsen, City Administrator

NOTICE OF HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR **THE U.S. 65 & 32ND STREET INTERSECTION IMPROVEMENTS PROJECT** FOR THE CITY OF BONDURANT, IOWA.

Public Notice is hereby given that at 6:00 p.m. on the 7th day of April, 2014, the City Council of the City of Bondurant, Iowa, will, in the Council Chambers, City Hall, 200 2nd Street NE, Bondurant, Iowa, hold a hearing whereat said Council will resolve to adopt plans, specifications, form of contract and estimate of cost for the construction of **THE U.S. 65 & 32ND STREET INTERSECTION IMPROVEMENTS PROJECT** and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into contract for the construction of said improvements.

At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for said project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

This Notice is given by order of the City Council of the City of Bondurant, Iowa.

Dated at Bondurant, Iowa the 3rd day of March, 2014.

Mark Arentsen
City Administrator

RESOLUTION NO. 14-37

**RESOLUTION SETTING PUBLIC HEARING ON THE
CHICHAQUA VALLEY TRAIL PROJECT**

WHEREAS, plans and specifications have been developed for the Chichaqua Valley Trail Project

WHEREAS, the contract documents are currently available from the Iowa Department of Transportation and bid proposals will be received by the Iowa Department of Transportation on March 18, 2014.

BE IT RESOLVED, THEREFORE, that **NOTICE IS HEREBY GIVEN** that the Council of the City of Bondurant in Polk County, Iowa will meet in the Council Chambers, City Hall, 200 2nd Street NE, Bondurant, Iowa on the 7th day of April, 2014 at 6:00 p.m., and will hold a public hearing on the proposed plans, specifications, form of contract and estimated cost for the improvements of the **CHICHAQUA VALLEY TRAIL PROJECT**. At said public hearing, any interested persons may appear and state or file objections to the proposed plans, specifications, form of contract or estimated cost for the project, and the Bondurant City Council will consider all objections to said items and hear interested persons. Thereafter, the Bondurant City Council will enter its decision on the plans, specifications, form of contract and estimated cost by resolution.

City Clerk is directed to publish said notice in a timely manner.

PASSED, ADOPTED AND APPROVED this 3rd day of March, 2014.

Keith Ryan, Mayor

ATTEST: _____
Mark Arentsen, City Administrator

NOTICE OF HEARING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR **THE CHICHAQUA VALLEY TRAIL PROJECT** FOR THE CITY OF BONDURANT, IOWA.

Public Notice is hereby given that at 6:00 p.m. on the 7th day of April, 2014, the City Council of the City of Bondurant, Iowa will, in the Council Chambers, City Hall, 200 2nd Street NE, Bondurant, Iowa, hold a hearing whereat said Council will resolve to adopt plans, specifications, form of contract and estimate of cost for the construction of **THE CHICHAQUA VALLEY TRAIL PROJECT** and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into contract for the construction of said improvements.

At said hearing, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for said project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

This Notice is given by order of the City Council of the City of Bondurant, Iowa.

Dated at Bondurant, Iowa the 3rd day of March, 2014.

Mark Arentsen
City Administrator



Resolution: #14-38

Agenda Item: #15

Date: March 03, 2014

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

That the Agreement and Sale of Purchased Capacity and Supplemental Agreement between the City of Bondurant, the City of Pleasant Hill and the Board of Water Works Trustees of the City of Des Moines, Iowa ("DMWW"), is hereby approved as presented.

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

**AGREEMENT FOR ASSIGNMENT AND SALE OF
PURCHASED CAPACITY AND SUPPLEMENTAL AGREEMENT**

AGREEMENT FOR ASSIGNMENT and SALE of PURCHASED CAPACITY AND SUPPLEMENTAL AGREEMENT and made and entered into as of the _____ day of _____, 2014, by and between CITY OF BONDURANT ("**Bondurant**"), CITY OF PLEASANT HILL ("**Pleasant Hill**"), and the BOARD OF WATER WORKS TRUSTEES OF THE CITY OF DES MOINES, IOWA ("**DMWW**").

RECITALS:

- A. DMWW is municipal utility organized and acting under Chapter 388, Code of Iowa, which manages and controls the water works system serving the City of Des Moines, Iowa and environs.
- B. Bondurant operates a city water utility within its boundaries.
- C. Pleasant Hill has a city water utility within its boundaries, which is operated under a Total Service 28E Agreement with DMWW (the "**Pleasant Hill 28E Agreement**").
- D. Pleasant Hill acquired 1.7 MGD of purchased capacity under the Purchase Capacity Master Agreement dated July 23, 1996 and Acceptance of Purchase Capacity Master Agreement dated May 28, 1996 (the "**Purchased Capacity Agreement**").
- E. The Purchased Capacity Agreement was superseded and replaced by the Wholesale Water Service Master Agreement dated June 10, 2005 (the "**Master Agreement**").
- F. Pleasant Hill has previously transferred 1.0 MGD of its purchased capacity to another party and currently has 0.70 MGD of purchased capacity under the Master Agreement.
- G. Bondurant is a party to the Master Agreement by reason of an Adoption Annex dated August 1, 2005, and has purchased capacity with DMWW totaling 0.50 MGD, as set forth therein prior to the transaction provided hereby.
- H. Bondurant desires to purchase and Pleasant Hill desires to sell and assign to Bondurant 0.70 MGD of purchased capacity under the terms provided herein, which will reduce the purchased capacity of Pleasant Hill to zero MGD.

- I. Pleasant Hill and Bondurant each desire to now execute a Supplement to Adoption Annex under the Master Agreement to reflect this sale and purchase of purchased capacity.
- J. DMWW desires to approve and consent to such transactions, and the parties desire to document the resulting relationships as provided herein.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. Bondurant hereby purchases, and Pleasant Hill hereby sells and assigns 0.70 million gallons per day (“MGD”) of the purchased capacity originally acquired by Pleasant Hill under the Purchased Capacity Agreement and fully applicable under the Master Agreement. After such sale Bondurant shall have a total purchased capacity of 1.20 MGD under the Master Agreement. After such sale Pleasant Hill shall have a total purchase capacity of zero MGD under the Master Agreement, but it shall remain a party to the Master Agreement.

2. DMWW approves and consents to the purchase by Bondurant and the sale and assignment by Pleasant Hill.

3. Bondurant agrees to pay Pleasant Hill the sum of \$ 1,757,000.00 upon execution of this Agreement, contingent upon the approval of this Agreement by the governing bodies of all Parties. Bondurant shall be solely responsible for such payment to Pleasant Hill. DMWW neither has, nor shall make, any claim to such proceeds.

4. Pleasant Hill and DMWW shall execute a Supplement No 2 to Adoption Annex in the form of Exhibit A hereto. Bondurant and DMWW shall a Supplement No 1 to Adoption Annex in the form of Exhibit B hereto.

5. The Master Agreement shall remain in full force and effect as modified by the above described supplements.

6. Bondurant does not assume, nor is it obligated, to DMWW, its creditors, successors or assigns, in connection with any obligations for indebtedness in any way related to the capacity purchased by Bondurant from Pleasant Hill hereunder. Pleasant Hill shall defend and hold Bondurant harmless from any obligations therefore and indemnify

Bondurant for any and all claims, demands, suits and expenses, including but not limited to attorneys fees and costs, in any way related to any such obligation or indebtedness.

7. Except as necessarily herein modified, all other agreements now existing by and among DMWW, Pleasant Hill, and Bondurant remain unchanged.

BOARD OF WATER WORKS TRUSTEES
OF THE CITY OF DES MOINES, IOWA

CITY OF BONDURANT, IOWA

By: _____

Graham R. Gillette, Chairperson

By: _____

Keith Ryan, Mayor

ATTEST: _____

William G. Stowe, CEO and
General Manager

ATTEST: _____

Mark J. Arentsen, City Clerk

CITY OF PLEASANT HILL, IOWA

By: _____

Sara Kurovski, Mayor

ATTEST: _____

Steven Johns, Interim City,
Clerk/Finance Director

SUPPLEMENT NUMBER 1 TO ADOPTION ANNEX

This Supplement Number 1 to Adoption Annex is executed effective as of _____, 2014, on behalf of the Board of Water Works Trustees of the City of Des Moines, Iowa (“DMWW”) and the City of Bondurant, Iowa (“Bondurant”) and shall form a part of the Adoption Annex dated August 1, 2005 (the “Adoption Annex”), and the Wholesale Water Service Master Agreement dated June 10, 2005, among DMWW, Bondurant, and other Participants (the “Wholesale Water Service Master Agreement”) for the purpose of reflecting the current Service territory of Bondurant and the acquisition by Bondurant of an additional purchased capacity of 0.70 MGD from the City of Pleasant Hill (“Pleasant Hill”):

1. Exhibit 1 as attached to the Adoption Annex is deleted and replaced with Exhibit 1 attached hereto.
2. Effective as of this date, the Purchased capacity of Bondurant shall be increased by 0.70 MGD and shall be as follows in total:

1996 Purchased Capacity:	None
Converted Off-Peak Capacity:	None
2005 Purchased Capacity:	0.5000 MGD
2014 Purchase from Pleasant Hill	<u>0.7000 MGD</u>

TOTAL: 1.2000 MGD

3. DMWW acknowledges that all of the capacity acquired by Bondurant from Pleasant Hill has been fully paid for by Bondurant by its payment to Pleasant Hill, and that Bondurant is not responsible for any consideration to be paid to DMWW for such capacity.

This Supplement No. 1 to Adoption Annex shall be effective as of the date set forth above and shall form a part of the Adoption Annex and the Wholesale Water Service Master Agreement from and after such date.

BOARD OF WATER WORKS TRUSTEES
OF THE CITY OF DES MOINES, IOWA

CITY OF BONDURANT, IOWA

By: _____
Graham R. Gillette, Chairperson

By: _____
Keith Ryan, Mayor

ATTEST: _____
William G. Stowe, CEO and
General Manager

ATTEST: _____
Mark J. Arentsen, City Clerk

Resolution: #14-39

Agenda Item: #16

Date: March 03, 2014

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

That the Agreement between the City of Bondurant and Veenstra & Kimm, Inc., for sign inventory and retroreflectivity study and analysis, 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

AGREEMENT

SIGN INVENTORY BONDURANT, IOWA

THIS AGREEMENT, made and entered into this ____ day of _____, 2014 by and between the **CITY OF BONDURANT, IOWA**, a municipal corporation, hereinafter referred to as the **City**, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Iowa, hereinafter referred to as the **Engineer**.

WITNESSETH: THAT WHEREAS, the City has need to conduct a traffic sign inventory

WHEREAS, the Mayor and City Council desire to contract with the Engineer for the sign inventory.

NOW, THEREFORE, the parties agree that the retention of the Engineer shall be subject to the following terms and conditions, to wit:

1. **SCOPE OF SERVICES.** The Engineer agrees to provide those services necessary to comply with the requirements of the mandated inventory with said services including the following:
 - a. Provide inventory of traffic signs throughout the City.
 - b. Inventory will be collected using handheld GPS defining sign type, location (coordinates), sign condition, pole type and condition.
 - c. Measurement of each traffic signs retroreflectivity.
 - d. Assessment of current vs minimum sign standard as defined by the Federal Highway Administration (FHWA).
 - e. Recommendations on replacement and future handling to maintain sign retroreflectivity.
 - f. Prepare Sign Inventory spreadsheet and executive summary report.
2. **RETROREFLECTIVITY.** In accordance with the provisions of the FHWA regulations as of the date fo this agreement. Initial readings will be taken by means of retroreflectometer (as rented or supplied by the City).

3. **INDEMNIFICATION AND INSURANCE.** The Engineers shall and hereby agrees to hold and save the City harmless from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, suit and court costs for personal injury, property damage, and/or deaths or damages arising out of the Engineers' or any of its agents' and servants' and employees' negligent acts, errors or omissions for services under this Agreement.

The Engineers shall provide evidence of comprehensive general liability coverage and contractual liability insurance by an insurance company licensed to do business in the State of Iowa in the limits of at least \$1,000,000 each personal injury accident and/or death; \$1,000,000 each aggregate personal injury and/or death; and \$1,000,000 for each property damage accident. The evidence shall also state that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice.

The Engineers shall also provide evidence of automobile liability coverage in the limits of at least \$1,000,000 bodily injury and property damage combined. The evidence shall also state that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail.

The Engineers shall and hereby agrees to hold and save the City harmless from any and all claims, settlements and judgments, to include all reasonable investigative fees, attorney's fees, suit and court costs for all personal injury and death to any and all of the Engineers' agents, servants and employees occurring under the Workers Compensation Act of the State of Iowa, and shall provide evidence that such insurance is carried in the statutory limits. The Engineers shall also be protected against claims for injury, disease or death of employees which, for any reason, may not fall within the provisions of the Workers Compensation law.

The Engineers shall provide evidence of errors and omissions insurance by insurance company licensed to do business in the State of Iowa, in the limit of \$1,000,000 for claims arising out of the professional errors and omissions of the Engineers. The evidence shall also state that it cannot be canceled or materially altered without giving the City at least thirty (30) days written notice by registered mail.

4. **COMPENSATION.** The fee for services set forth in this Agreement to the Project shall be on an hourly basis at the standard hourly rates for personnel of the Engineers actually engaged in performance of the services plus reimbursement of direct out of pocket expenses.

The maximum fee for the sign inventory during construction shall not exceed the sum of Four Thousand Dollars (\$4,000).

The maximum fee for the retroreflectivity study and analysis shall not exceed the sum of Three Thousand Five Hundred Dollars (\$3,500).

5. **PAYMENT.** The fees for design services as set forth in "4. COMPENSATION" shall be paid each month based on the monthly statement of services provided by the Engineers. Payment for services shall be due and payable upon receipt of the statement of services.
6. **SCHEDULE.** The sign inventory shall be completed within 3 weeks after the Notice to Proceed. The retroreflectivity study and analysis shall be completed within 7 weeks after the Notice to Proceed.
7. **TERMINATION.** This Agreement may be terminated by either party upon fourteen (14) days written notice.
8. **ASSIGNMENT.** This Agreement and each and every portion thereof shall be binding upon the successors and assigns of the parties hereto.

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

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

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

CITY OF BONDURANT, IOWA

ATTEST:

By _____
Mayor

By _____
City Clerk

VEENSTRA & KIMM, INC.

ATTEST:

By 

By 