Posting Date: May 02, 2014

NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL

May 05, 2014

Meeting 14-10

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m., on Monday, May 05, 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 April 21, 2014
   b) Receive and File - Planning & Zoning Minutes of April 10, 2014
   c) Receive and File - Parks & Recreation Board Minutes of March 06, and March 20, 2014
   d) Claims Report
   e) Tax Abatement Applications - Scott Drewis, 309 Aspen Drive, Northwest; Brock Brown, 520 3rd Street, Southeast, and Connie Dornburgh, 113 Mallard Pointe Drive, Northwest, Bondurant, Polk County, Iowa
7) Polk County Sheriff's Report
8) Guests requesting to address the City Council
9) **RESOLUTION NO. 14-67** - A Resolution approving a Change Order submitted by Larry Elwood Construction, Inc, in the amount of $357, pertaining to the Maintenance Building Addition Project
10) Joe Riding, District 3, Update Legislative Issues
11) **RESOLUTION NO. 14-68** - A Resolution of Appreciation for Dan Clark for his service on the BRSC Board
12) Discussion item
    a) Urban chickens
13) **RESOLUTION NO. 14-69** - A Resolution approving the appointment of Wes Enos, a City of Bondurant Council Member, to serve on the Animal Management Committee
14) **RESOLUTION NO. 14-70** - A Resolution approving the appointment of xxx, a City of Bondurant resident to serve on the Animal Management Committee
15) **RESOLUTION NO. 14-71** - A Resolution initiating proceedings to determine whether an animal residing at 101 5th Street, Southeast, be deemed a vicious animal
16) **RESOLUTION NO. 14-72** - A Resolution approving the request from Founders Irish Pub to close 1st Street, Southeast, from Main Street, Southeast, to the alley, each Thursday evening from mid May to mid September from 6:00 p.m., to 10:00 p.m., for "Bike Night"

17) Jeff Cook, Board Chair, Parks and Recreation Board - Presentation of Parks Projects status
18) Todd Wilson, BRSC Board - BRSC update and proposed concert series
19) **RESOLUTION NO. 14-73** - A Resolution setting the second City Council meeting in June for June 23, 2014, due to Summerfest
20) **RESOLUTION NO. 14-74** - A Resolution approving the Amendment to the Agreement between the City of Bondurant and Veenstra & Kimm, Inc, pertaining to Building Inspection Services
21) **ORDINANCE NO. 14-206** - An Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 165, Floodplain Regulations to Restrict temporary Filling Within a Floodplain Area (1st reading)
22) **RESOLUTION NO. 14-75** - A Resolution authorizing and directing the City Administrator to write-off certain Emergency Services medical service accounts as non-collectible due to Medicare, Medicaid or too small to collect
23) Reports / Comments and appropriate action thereon:
    a) Mayor
    b) City Administrator
    c) Council Members
    d) City Attorney Brick
24) Adjournment

BONDURANT CITY COUNCIL

REGULAR MEETING

April 21, 2014

Meeting No. 14-09

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 21st day of April 2014, at 6:00 p.m.

Present: Mayor Keith Ryan
Council Member Amy Bogaards
Council Member Brian Lohse
Council Member Wes Enos
Council Member Eric Johnson
Council Member Curt Sullivan
City Administrator Mark Arentsen
Deputy City Clerk Michelle Wells
Finance Director Lori Dunham
City Engineer Bob Veenstra

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 April 18, 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 amend the agenda by deleting item 15 and approve the agenda as amended. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Lohse, to approve the Consent Items consisting of the City Council Meeting Minutes of April 07, 2014, Planning & Zoning Commission Minutes of March 13, 2014, the Claims Report, March Financial Statements and Tax Abatement Applications for Matt Dominguez, 305 Aspen Drive, Northwest; and Kristin Peters, 106 2nd Street, Northwest, 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 on recent activity.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-59, a Resolution authorizing the approval and execution of and delivery of the Second Amended and Restated Agreement for the Des Moines Metropolitan Wastewater Reclamation Authority, consenting to and ratifying and confirming the issuance of bonds by the Board of the Des Moines Metropolitan Wastewater Reclamation Authority for the purpose of constructing improvements under the terms of said Agreement and related matters. Roll Call: Ayes: 5. Nays: 0. Motion carried.

City Engineer Veenstra left the meeting at 6:04 p.m.

Sue Rasmusson, 209 2nd Street, Northwest, wanted to discuss raising chickens within the City limits, which was not an agenda item. This will be a discussion item for May 05, Council meeting.

Joe Romare, Founders Irish Pub, discussed a street closure from Main Street, Southeast, to the alley on 1st Street, Southeast, for Thursday evenings beginning mid May through mid September. Founders will be hosting "Bike Night" for motorcycle riders. This will be an action item at the May 05, Council meeting.

Brian Lohse, President, Bondurant Development, Inc., thanked the City for their financial support and presented an update of BDI's events and their goals for 2014.

Albert Hall, former resident of 603 Spruce Circle, Northwest, addressed the City Council on municipal infractions he received from the City for violations of the Bondurant Code of Ordinances 91.02 and 92.01. He requested that the penalties be dismissed. The Council agreed to let the City Attorney handle the issue.

Jerry Pritchard, Bondurant Men's Club, presented a request for a fireworks permit for Summerfest. Summerfest proceeds assist with new Christmas lights, an annual donation of $1,500 to the Library's summer reading program, Breakfast with Santa, and the Easter Egg Hunt. May 03, begins the construction of a pergola for the east side of Lake Petocka, which will hold six adults. Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve Resolution No. 14-60, a Resolution approving the permit for a supervised display of fireworks for Summerfest on June 17, 2014. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Enos, to approve Resolution No. 14-61, a Resolution approving Fund Transfers. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve Resolution No. 14-62, a Resolution approving the monthly transfer of $3,200 from the Sewer Checking Fund into the Sewer Sinking Fund for Fiscal Year 2014 / 2015. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Sullivan, to approve Resolution No. 14-63, a Resolution setting a Public Hearing date of May 19, 2014, for consideration of amending the Municipal Budget for Fiscal Year 2014. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Sullivan, seconded by Council Member Bogaards, to approve Resolution No. 14-65, a Resolution approving the write-off of a utility account in the amount of $167.02 for Charity Hartman, former resident of 1341 Kadin Trail, Southeast, Bondurant, Iowa, due to bankruptcy. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to approve Resolution No. 14-66, a Resolution approving the amended agreement between the City of Bondurant and the Iowa Department of Transportation, pertaining to U.S. Highway 65 and 32nd Street, Southwest, Intersection Improvements Project. Roll Call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Council Member Lohse, seconded by Council Member Bogaards, to waive the first and second reading of Ordinance No. 14-205, an Ordinance amending the Code of Ordinances of the City of Bondurant, Iowa, 2002, by amending Chapter 69, Section 69.08, pertaining to "No Parking" on the south side of Lincoln Street, Southeast, 175' from U.S. Highway 65.

Discussion items included the potential for vacating portions of Lincoln Street, Southeast, and Pleasant Street, Southeast, and a small tractor purchase.

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

- Unable to attend the City Council meeting on May 05; and MWA Director recommendation.
- Meeting between local Developers and the City Engineer will be April 24, at City Hall.

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

- BDI Developers Conference is May 01.
- Thank you to Lori Vermie for organizing the Live Healthy Iowa 5K. There were 353 participants.
- Plan to start a valve exercising program this year to determine needed valve repair.
- Applications for the Assistant to the City Administrator position are due May 05.
- Working on establishing a park for the Wolf Creek subdivision.
- Responses for Engineering Request for Qualifications for Lincoln Street, Southeast, underpass are due May 01.

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

- Council Member Lohse - Developers Conference at Founders on May 01, at 3:30 p.m.; Brick Street Market ribbon cutting on April 25, at 4:30 p.m.; and need the "No Parking" signs installed on Brick Street, Southeast.
- Council Member Bogaards - May miss the Council meeting on May 19, and asked the status of the Wolf Creek building.
- Council Member Enos - No comment.
- Council Member Johnson - No comment.
- Council Member Sullivan - No comment.

Motion made by Council Member Bogaards, seconded by Council Member Johnson, to adjourn said meeting at 7:00 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 April 21, 2014, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the Office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting, and the said minutes from which the foregoing proceedings have been extracted were written from and available for public inspection within ten business days and prior to the next convened meeting of said body.

Keith Ryan, Mayor

Meeting No. 14-04 April 10, 2014

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 April 10, 2014, at 6:00 p.m.

Present: Commission Chair David Higgins
Commission Member Michele Bailey
Commission Member Brian Clayton
Commission Member Jennifer Keeler
Commission Member Judi Mendenhall
City Administrator Mark Arentsen
Council Member Amy Bogaards
Finance Director Lori Dunham

Absent: Commission Member Jeff Kromrie
Commission Member Roy McCleary

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on April 9, 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 6:00 p.m. Roll call was taken and a quorum was declared. Motion made by Commission Member Mendenhall, seconded by Commission Member Keeler, to approve the agenda as presented. Roll call: Ayes: 5. Nays: 0. Motion carried.

Motion made by Commission Member Keeler, seconded by Commission Member Mendenhall, to approve the Planning and Zoning Commission Minutes of March 13, 2014. Roll call: Ayes: 5. Nays: 0. Motion carried.

City Administrator Arentsen led a discussion regarding the zoning of the north side of Second Street, Northeast, between Grant Street, North, going east to Pleasant Street, Northeast, which includes the properties of 1002 and 1006 Second Street, Northeast. 1002 and 1006 Second Street, Northeast, are currently for sale and zoned M-2, Medium Industrial, and the Comprehensive Plan shows R-3, Multi-Family Residential, as a suggested zoning. Mr. Arentsen is recommending the zoning for that area to be C-2, General Commercial. Commission Member Bailey commented that the lots for 1002 and 1006 are too small to accommodate R-3 in the future and did not recommend manufacturing in that area. Commission Members were in consensus that General Commercial would be appropriate.

Commission Chair Higgins stated that if the Commission followed the Comp Plan, R-3 would eliminate every business in that section of Second Street. With Second Street being an arterial through town, it fits to have businesses there. The lots are not big enough to have heavy industrial situated there. If the house would burn down at 1002 Second Street, Northeast, the home could not be rebuilt with the current zoning. Commission Member Keeler stated that the property is conveniently located near the bike trail. Mr. Arentsen commented that the City just sold 902 Second Street, Northeast, and changing the zoning to C-2 for that property would prohibit the business there to have outside storage but the properties east of 902 could be rezoned. Council Member Bogaards suggested changing the zoning for 902 Second Street, Northeast, in a couple of years to C-2. Mr. Arentsen suggested that they seek comment from Brad Scheib of Hoisington Koegler Group. Commission Chair Higgins recommended adding landscape contractors to item 21 in the C-2 permitted uses, which would then allow the current business going into 902 Second Street, Northeast, to be a conforming use.

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

- Commission Member Mendenhall – Garbage from builders blowing down 32nd Street.
- Commission Member Bailey – No comment.
- Commission Member Clayton – No comment.
- Commission Member Keeler – No comment.

The following item was discussed as part of Commission Chair Higgins' comments:

- Thanked members for coming tonight.

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

- Bids were approved for the trail paving east to Chichaqua Trailhead and for the traffic lights at 32nd Street intersection. The trail paving west will be going out for bid.

Motion made by Commission Member Bailey, seconded by Commission Member Keeler, to adjourn the meeting. Roll call: Ayes: 5. Nays: 0. Motion carried. Commission Chair Higgins declared the meeting adjourned at 6:43 p.m.

_____
Lori Dunham, Finance Director

ATTEST:

_____
David Higgins, Commission Chair

Meeting No. 14-3

CITY OF BONDURANT

PARKS AND RECREATION BOARD
MINUTES

March 6, 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 March 6, 2014, at 6:00 p.m.

Present: Board Chair Jeff Cook
Board Member Joe Van Horn
Board Member Lori Vermie
Board Member Amie Johnson
Recreation Coordinator Shelby Hagan
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 February 27, 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 7:20 p.m. immediately following the Park Vendor Presentation of Proposed Neighborhood Parks. Motion made by Board Member Vermie, seconded by Board Member A. Johnson, to approve the agenda, tabling item 8 for consideration at the March 20 meeting. Roll call: Ayes 4. Nays: 0 Motion carried.

Motion made by Board Member Vermie, seconded by Board Member Van Horn, to approve the minutes from February 6, 2014. Roll call: Ayes: 4. Nays: 0. Motion carried.

Board Chair Cook opened the discussion for the Board regarding the presentation to the neighborhoods. He stated that Wisteria Heights is surrounded by houses with no clear access. The possibility of a concrete path, pavers and/or signage was discussed. Board Member A. Johnson questioned the issue with kids on residents' properties similar to City Park, and if there was any prevention options. Board Chair Cook agreed to the possibility, and stated we will address it as it comes up. Boland Recreation Representative Chris Roberts suggested a fence or sidewalk to define the boundary. Board Chair Cook proceeded to converse about drainage and grading. City Administrator Arentsen responded that a visit to the sites is necessary when they dry out. Board Chair Cook discussed possible options with the Wisteria Heights park; possibly taking the roofs out that are attached to the playground and installing a 10-spin piece like the one in the Renaud Ridge park plan. Boland Recreation Representative Roberts discussed the perceived value and perception the residents had when all the park plans were viewed. He assured the Board that each plan is similar in costs, and it's nice to have versatility with the abnormal pieces he chose for each park. Board Member A. Johnson inquired about the budget for each park, and Board Chair Cook assured that it's within budget. City Administrator Arentsen questioned the dollar amount budgeted for drainage and grading stating that we will use all the proposed money for Wisteria Heights. Board Chair Cook suggested cost saving options, such as different trash receptacles. Boland Recreation Representative Roberts mentioned to choose

different color schemes for each park to keep each unique. Board Chair Cook talked about the placement of pieces in Renaud Ridge park due to the location of the road into the development. Suggestions included planters for decorative and additional seating purposes. He then questioned the next steps in the process. City Administrator Arentsen discussed drainage and grading; we have a choice of two contractors and will talk to them when the snow has diminished. Should have prices by the end of the month. Board Chair Cook inquired about placement of the pieces in each park. Boland Recreation Representative Roberts offered his recommendations. Board Chair Cook will contact Country Landscaping to discuss landscaping for each park. City Administrator Arentsen stated that the City will do the seeding for each park, and that a visit to the sites is necessary for preliminary planning. Boland Recreation will assist on dimensions of placement, but the City will need to stake the area with Boland Recreation's specifications. Boland Recreation will price the installation of the mulch. Eight inches of mulch is the regulation; Boland Recreation Representative Roberts recommended pea gravel as a base layer to assist with drainage with landscaping paper in between the two layers. He stated this helps with the length of existence of the mulch. Board Chair Cook stated that there will be tile around the equipment to help with drainage. City Administrator Arentsen stated that the tile should solve the retention problem; tile was installed around other playgrounds within the City. Board Chair Cook discussed signage; use the City Park sign concept to continue the theme throughout the City. Use the same vendor as the Regional Trailhead due to signage being placed prior to City Administrator Arentsen. City Administrator Arentsen will plan a time at the end of the month to visit the sites with all the contractors.

Board Chair Cook questioned if a resolution is needed to adopt the new Park and Recreation Department Ordinance. Recreation Coordinator Hagan stated that it was sent to City Attorney David Brick for review. A resolution will be on the March 20, 2014 agenda. Upon approval, the resolution will then proceed to City Council for approval.

Board Chair Cook questioned if the position will have to be reposted if the job description is changed, and City Administrator stated that City Attorney Brick stated that it does not have to be reposted. Board Member A. Johnson questioned if it could be an exempt position. City Administrator Arentsen will consult with City Attorney Brick. He also stated that City Council did not like the description with specific activities; favored the simple description. Board Member A. Johnson questioned using the simple description as a base and plan yearly goals. Motion made by Board Member Van Horn, seconded by Board Member Vermie, to approve the Recreation Coordinator job description listed on pages 16 and 17 in the March 6, 2014 Park and Recreation Board Meeting Packet. Roll call: Ayes: 4. Nays: 0. Motion carried. City Administrator Arentsen stated that it will proceed to City Council at the April 7, 2014 meeting. Board Chair Cook questioned when goals should be discussed. City Administrator Arentsen answered that they need to be planned to be effective by July 1, 2014.

Recreation Coordinator Hagan discussed the 2014 Programming. Board Member Van Horn questioned how it compares to last year's programming. Recreation Coordinator Hagan stated that additional events and activities have been added to last year's format. Event Reports were also discussed that were included in last meeting's packet.

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

- No comments.

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

- Resume regularly scheduled meeting time in April; no more two meetings a month.
- Discuss Goals and Mission Statement at April meeting.

- Contacted Barry Dodd about shelter prices.
- Men's Club donation of a swing at Lake Petocka.
- Open House Meeting on March 20, 2014 from 6:00-7:00 p.m.

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

- No comments.

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

- Met with Recreation Center site owner.
- By March 20, 2014, we should have a report from Thad Long regarding the City Park Shelter.

Board Chair Cook adjourned the meeting at 8:10 p.m.
The next meeting will be held on Thursday, March 20, 2014, at 6:00 p.m.

_____
Shelby Hagan
Recreation Coordinator

ATTEST:

_____
Jeff Cook
Board Chair

Meeting No. 14-3(2)

CITY OF BONDURANT

PARKS AND RECREATION BOARD
MINUTES

March 20, 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 March 20, 2014, at 6:00 p.m.

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

Absent: Board Member Lori Vermie
Board Member Amie Johnson

Notice of the meeting was posted at the Bondurant City Center, Casey's General Stores, Legacy Bank and the Bondurant Post Office on March 17, 2014. All proceedings hereafter shown were taken while the convened meeting was open to the public.

Board Chair Cook called the meeting to order at 6:00 p.m. A quorum was not present.

Guest present: Karen Hudson, 8894 94th Ave. NE

City Administrator Arentsen opened the discussion with an update on the Park, Trail and Greenway Master Plan. Went over what was accomplished last year and what we hope to accomplish in 2014.

Jerry Pritchard and Mike Hall, Men's club, presented an idea for a swing at Lake Petocka. This will be built and paid for by the Men's Club and the revenue from Summerfest. Swing is 12 foot tall and 8 foot wide with a pergola roof and costs $2500 to $3000. Jerry and Mike suggested putting the swing on a cement slab facing west on the east side of the lake. Members agreed to the concrete slab. Board Chair Cook inquired about the completion date. Men's club would to have it completed by May. Board Chair Cook asked for help with labor from the Men's Club, Civic Club and other clubs for shelters at other parks.

City Administrator Arentsen led a discussion on the City Park shelter. He is working with Thad Long to get the costs down. Thad has mentioned several items in his email dated March 19, 2014. City Administrator Arentsen also shared a summary of pricing for the shelter, equaling $67,801. He is asking for the Parks Board to recommend a bid out in packages, one for a framing project and another for a bathroom interior project. Then hire the other pieces individually. He will get with the City Attorney on compliance with the state bid law. He would like to take this to Council on April 7. There will be a cost for Thad to bid the project. Bond proceeds are still available for park projects. Karen Hudson would like to know if the quality of siding, lap or cedar will be as good as the Depot. She questioned the life of each product and how soon it would need to be replaced. Board Member Van Horn questioned the response time for getting the bids back. City Administrator Arentsen stated about 3 weeks. Board has

approved the floor plan. Board Chair Cook looked into prefab shelters from RCP shelters. Pricing was $80-$100 thousand and did not include a concrete pad, plumbing, electrical and was not put together.

City Administrator Arentsen would like to finish City Park shelter this year. City Park shelter will be going in the same location as the current house that stands at 200 Lincoln Street SE. He hopes that someone would like to haul the current house away. Board Chair Cook questioned if the fire department could use it as a control burn. It all depends on when the occupants will be moving out. Karen Hudson suggested getting with Habitat for Humanity to deconstruct. Finishing the City park shelter will give the Board a template for Lake Petocka.

Board Chair Cook asked the Board on their thoughts for the shelter at Lake Petocka., whether remodel with restrooms or teardown and rebuild. His thoughts are that many people will be using the facilities because of the new trail. Board member Van Horn would like to focus on the neighborhood parks first so the money is not taken away from the parks. Board Member Johnson agrees it all comes down to financial and thinks we should not borrow more money if we don't need it. Board has agreed to send out bids and see what we get.

Recreation Coordinator Hagan let the Board know that the budget amendment is coming up. Is there anything the Board can think of that we need? She will be purchasing volleyball net and paying for umpires, plus some small items for kids' games in the park. Administrative Assistant will be looking into the sand from Men's club or Huber for the volleyball court.

City of Bondurant has a chance to affix up to a 5% franchise fee on resident's MidAmerican utility bill. Revenue will then go to park related projects. Board Member E. Johnson and Van Horn are not in favor of this fee. Board Chair Cook is indecisive and would like to know about a percentage set aside for maintenance.

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

- Can the Boland Rep get the amenities for the parks any cheaper?

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

- Updated Board on Live Healthy Iowa 5K, packet pick-up is April 11 from 4-8 at the Legion Hall. Brick Street Market, Hy-Vee and Casey's will be donating bananas, yogurt, water, etc. Inquired about a mat that will go across the gravel. Polk County will be blocking off the west bound lane on 2nd St NE.
- Passed out a drawing that included amenities to neighborhood parks including park rule sign, trash receptacle, fountain, bike racks and benches.
- Amy likes doing project management and is putting together a list of what needs to be done and how much each thing will cost.
- Saved $3981.00 from original budget on repricing items for the parks

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

- Board Member Van Horn suggests more than one trash receptacle at each park.

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

- Boland would like all three park sites ready at one time.
- We need to get rid of tables at City Park, possibly go to ball fields.
- Wolf Creek is interested in getting their park equipment. Owner has relinquished his ownership in the Homeowners Association. It is now up to the residents to operate the Homeowners Association. Residents need to dedicate the land for the park to the City.

Board Chair Cook adjourned the meeting at 7:30 p.m.
The next meeting will be held on Thursday, April 17, 2014, at 6:00 p.m.

_____
Misty Richardson-Kugler
Administrative Assistant

ATTEST:

_____
Jeff Cook
Board Chair

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
44988	4/25/2014	8402	MARK J ARENTSEN	2139.13			
44989	4/25/2014	9143	BRYNN C BERESFORD	36.94			
44990	4/25/2014	3118	JENNIFER CAMPBELL	527.42			
44991	4/25/2014	3129	MARGARET L CHRISTIAN	495.76			
44992	4/25/2014	5103	PATRICK COLLISON	1551.78			
44993	4/25/2014	4128	JOHN A DOUGLAS	62.22			
44994	4/25/2014	7101	KENNETH E GROVE	1316.63			
44995	4/25/2014	9126	KYNDRA JOHNSON	207.37			
44996	4/25/2014	3106	SHELLEY KESLING	262.00			
44997	4/25/2014	9132	JOSEPH A KOKE	20.77			
44998	4/25/2014	9149	COLLIN S MCKINSTRY	46.17			
44999	4/25/2014	9151	CONNOR J RUGGLES	55.41			
45000	4/25/2014	5109	MICHELLE WELLS	1248.04			
45001	4/25/2014	9154	BRIAN J YATCHAK	133.83			

				8103.47			
			ACH TRANSACTIONS				
40401	4/25/2014	7104	BOYCE BAILEY	797.24			
40501	4/25/2014	9127	CLAYTON S BECK	187.00			
40601	4/25/2014	9144	JOSH K BOYD	110.82			
40701	4/25/2014	4130	RONALD J BROWN	412.87			
40801	4/25/2014	9145	ZACHARY Z BROWN	10.00			
40802	4/25/2014	9145	ZACHARY Z BROWN	69.42			
40901	4/25/2014	9107	RANDY L DUFFY	464.56			
41001	4/25/2014	9146	TREY M DUIT	86.34			
41101	4/25/2014	5113	LORI DUNHAM	1283.22			
41201	4/25/2014	5118	SHELBY HAGAN	886.90			
41301	4/25/2014	7105	DAVID HIGGINS	908.44			
41401	4/25/2014	9147	DAYLENE A IVERSON	255.70			
41501	4/25/2014	4135	JOSH D JONES	435.70			
41601	4/25/2014	9133	MYLES J LAVEN	239.08			
41701	4/25/2014	9148	DAWSON D LESTER	64.64			
41801	4/25/2014	9150	ANDREW J MEEK	392.49			
41901	4/25/2014	9155	AMBER M MIRANDA	57.26			
42001	4/25/2014	3122	ALISHIA A PALS	567.37			
42101	4/25/2014	9119	TANNER M PERRY	21.94			
42201	4/25/2014	5119	MISTY L RICHARDSON-KUGLER	200.00			
42202	4/25/2014	5119	MISTY L RICHARDSON-KUGLER	5.00			
42203	4/25/2014	5119	MISTY L RICHARDSON-KUGLER	651.52			
42301	4/25/2014	3128	JILL C SANDERS	1309.39			
42401	4/25/2014	1478	PATRICIA E SMITH	194.68			
42501	4/25/2014	9140	DAKOTA T WILLIAMS	105.00			
42601	4/25/2014	9141	BRADLEY S WOLVERS	349.75			
42701	4/25/2014	9153	SHANNON L WOODYARD	301.99			
42801	4/25/2014	4132	JANETTE L YOUNG	93.30			
42901	4/25/2014	9124	CHRISTIAN T ZVOKEL	186.43			

				10648.05			
			BANK TOTAL	18751.52			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
				LEGACY BANK								
				1715 A KING'S THRONE								
A-17923	1 I	5/06/2014	5/06/2014	KYBOS-BRSC	218.00		218.00		218.00	001		1
						001-440-6415		RENTAL EQUIPMENT				
A-17979	1 I	5/06/2014	5/06/2014	KYBO CLEANING-4/26;4/28	280.00		280.00		280.00	001		1
						001-440-6415		RENTAL EQUIPMENT				
				** VENDOR TOTALS *	498.00		498.00		498.00			
				11 ALTOONA FIRE DEPT								
411/100347	1 I	5/06/2014	5/06/2014	AMBULANCE ADMIN	400.00		400.00		400.00	001		1
						001-160-6413		PAYMENT TO OTHER AGENCIES				
424/100967	1 I	5/06/2014	5/06/2014	AMBULANCE ADMIN	250.00		250.00		250.00	001		1
						001-160-6413		PAYMENT TO OTHER AGENCIES				
460/100547	1 I	5/06/2014	5/06/2014	AMBULANCE DOS 4/7/14	225.00		225.00		225.00	001		1
						001-160-6413		PAYMENT TO OTHER AGENCIES				
				** VENDOR TOTALS *	875.00		875.00		875.00			
				969 AMERICAN PLUMBING SUPPLY CO								
040214	1 I	5/06/2014	5/06/2014	PLUMBING PARTS-SAFE ROO	49.90		49.90		49.90	001		1
						001-430-6310		BUILDING MAINTENANCE & REPAIR				
040314	1 I	5/06/2014	5/06/2014	PLUMBING PARTS-SAFE ROO	130.00		130.00		130.00	001		1
						001-430-6310		BUILDING MAINTENANCE & REPAIR				
				** VENDOR TOTALS *	179.90		179.90		179.90			
				35 ANKENY SANITATION								
70158	1 I	5/06/2014	5/06/2014	2 DUMPSTERS-SPRING CLEA	757.32		757.32		757.32	670		1
						670-840-6440		CITY CLEAN UP				
70364	1 I	5/06/2014	5/06/2014	DUMPSTER-SWEEPER DEBRIS	227.44		227.44		227.44	110		1
						110-210-6417		STREET MAINTENANCE				
				** VENDOR TOTALS *	984.76		984.76		984.76			
				37 ARDICK EQUIPMENT COMPANY								
6367	1 I	5/06/2014	5/06/2014	NO PARKING SIGNS;POSTS	488.25		488.25		488.25	001		1
						001-440-6507		OPERATING SUPPLIES				
				** VENDOR TOTALS *	488.25		488.25		488.25			
				1056 MARK ARENTSEN								
05052014	1 I	5/06/2014	5/06/2014	MILEAGE ALLOW MAY 2014	165.00		165.00		165.00	001		1
						001-621-6240		MEETINGS & CONFERENCES				
	2 I			MILEAGE ALLOW MAY 2014	165.00		165.00		165.00	600		1
						600-812-6240		MEETINGS & CONFERENCES				
	3 I			MILEAGE ALLOW MAY 2014	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			
				1559 ATLANTIC BOTTLING CO								
20960624	1 I	5/06/2014	5/06/2014	DRINKS	694.20		694.20		694.20	001		1
						001-440-6503		CONCESSION FOR RESALE				
20960732	1 I	5/06/2014	5/06/2014	DRINKS	1143.80		1143.80		1143.80	001		1
						001-440-6503		CONCESSION FOR RESALE				
20960733	1 I	5/06/2014	5/06/2014	DRINK CREDIT	96.00-		96.00-		96.00-	001		1
						001-440-6503		CONCESSION FOR RESALE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
20960871 1	I	5/06/2014	5/06/2014	DRINKS	655.90		655.90		655.90	001			1
						001-440-6503		CONCESSION FOR RESALE					
				** VENDOR TOTALS *	2397.90		2397.90		2397.90				
				1571 BIANCHI BOYS PIZZA & PASTA									
1401 1	I	5/06/2014	5/06/2014	PIZZAS	96.00		96.00		96.00	001			1
						001-440-6503		CONCESSION FOR RESALE					
1402 1	I	5/06/2014	5/06/2014	PIZZAS	96.00		96.00		96.00	001			1
						001-440-6503		CONCESSION FOR RESALE					
				** VENDOR TOTALS *	192.00		192.00		192.00				
				1537 BOUND TREE MEDICAL LLC									
81408554 1	I	5/06/2014	5/06/2014	AIRWAY SET-8	405.36		405.36		405.36	001			1
						001-160-6507		OPERATING SUPPLIES					
				** VENDOR TOTALS *	405.36		405.36		405.36				
				1713 BRUSKE PRODUCTS									
851935 1	I	5/06/2014	5/06/2014	WINDOW BRUSH/HANDLE	38.97		38.97		38.97	001			1
						001-160-6310		BUILDING MAINTENANCE & REPAIR					
851977 1	I	5/06/2014	5/06/2014	WAX CONCENTRATE	92.99		92.99		92.99	001			1
						001-160-6310		BUILDING MAINTENANCE & REPAIR					
				** VENDOR TOTALS *	131.96		131.96		131.96				
				1687 M. BURKES, L.L.C.									
05052014 1	I	5/06/2014	5/06/2014	STONER DVLPMT AGRMT RES	5825.50		5825.50		5825.50	125			1
						125-520-6782		UTILITY SYS-SC STONER					
				** VENDOR TOTALS *	5825.50		5825.50		5825.50				
				1515 CENTURYLINK									
9670082414 1	I	5/06/2014	5/06/2014	SERVICES	55.16		55.16		55.16	610			1
						610-815-6373		TELECOMMUNICATION EXPENSE					
9672418414 1	I	5/06/2014	5/06/2014	SERVICES	292.62		292.62		292.62	001			1
						001-650-6373		TELECOMMUNICATION EXPENSE					
9672668414 1	I	5/06/2014	5/06/2014	SERVICES	60.57		60.57		60.57	001			1
						001-410-6373		TELECOMMUNICATION EXPENSE					
2	I			SERVICES	161.94		161.94		161.94	001			1
						001-410-6419		COMPUTER SUPPORT					
				* INVOICE TOTALS	222.51		222.51		222.51				
9674790414 1	I	5/06/2014	5/06/2014	SERVICES	227.71		227.71		227.71	001			1
						001-410-6373		TELECOMMUNICATION EXPENSE					
9674902414 1	I	5/06/2014	5/06/2014	SERVICES	105.46		105.46		105.46	001			1
						001-150-6373		TELECOMMUNICATION EXPENSE					
2	I			SERVICES	105.45		105.45		105.45	001			1
						001-160-6373		TELECOMMUNICATION EXPENSE					
				* INVOICE TOTALS	210.91		210.91		210.91				
9675778414 1	I	5/06/2014	5/06/2014	SERVICES	100.08		100.08		100.08	110			1
						110-210-6373		TELECOMMUNICATION EXPENSE					
				** VENDOR TOTALS *	1108.99		1108.99		1108.99				
				1228 CINTAS CORPORATION #762									
762279638 1	I	5/06/2014	5/06/2014	LAUNDRY 4/8/14	36.18		36.18		36.18	001			1
						001-650-6409		LAUNDRY SERVICES					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
2	I			LAUNDRY 4/8/14	20.11		20.11		20.11	110		1
						110-210-6499			CONTRACT SERVICES			
3	I			LAUNDRY 4/8/14	10.00		10.00		10.00	001		1
						001-150-6499			CONTRACT SERVICES			
				* INVOICE TOTALS	66.29		66.29		66.29			
762282975 1	I	5/06/2014	5/06/2014	LAUNDRY 4/22/14	22.55		22.55		22.55	001		1
						001-650-6409			LAUNDRY SERVICES			
2	I			LAUNDRY 4/22/14	20.11		20.11		20.11	110		1
						110-210-6499			CONTRACT SERVICES			
3	I			LAUNDRY 4/22/14	10.00		10.00		10.00	001		1
						001-150-6499			CONTRACT SERVICES			
				* INVOICE TOTALS	52.66		52.66		52.66			
				** VENDOR TOTALS *	118.95		118.95		118.95			
				1321 CONSTRUCTION & AGGREGATE PROD								
0257568-IN 1	I	5/06/2014	5/06/2014	SUPPLIES	55.53		55.53		55.53	110		1
						110-210-6350			OPERATIONAL EQUIPMENT REPAIR			
				** VENDOR TOTALS *	55.53		55.53		55.53			
				1333 DANKO EMERGENCY EQUIPMENT CO.								
57917 1	I	5/06/2014	5/06/2014	STORZ CAP	82.22		82.22		82.22	001		1
						001-150-6331			VEHICLE OPERATIONS			
58232 1	I	5/06/2014	5/06/2014	EXTRICATION BARRIER GLO	458.45		458.45		458.45	001		1
						001-160-6181			UNIFORMS			
				** VENDOR TOTALS *	540.67		540.67		540.67			
				9999999999 2907 DANYL VONNAHME								
03252014 1	I	5/06/2014	5/06/2014	REIMB RN TO PARAMEDIC C	2800.00		2800.00		2800.00	001		1
						001-160-6250			EDUCATION REIMBURSEMENT			
2	I			REIMB TEXT-PARAMEDIC PR	254.80		254.80		254.80	001		1
						001-160-6250			EDUCATION REIMBURSEMENT			
				* INVOICE TOTALS	3054.80		3054.80		3054.80			
				** VENDOR TOTALS *	3054.80		3054.80		3054.80			
				146 DES MOINES AREA COMM COLLEGE								
42584 1	I	5/06/2014	5/06/2014	EMS SKILLS REVIEW-20	15.00		15.00		15.00	001		1
						001-160-6230			TRAINING			
42585 1	I	5/06/2014	5/06/2014	AIRWAY MGMT-19	15.00		15.00		15.00	001		1
						001-160-6230			TRAINING			
42586 1	I	5/06/2014	5/06/2014	PEDS TOXICOLOGY-19	15.00		15.00		15.00	001		1
						001-160-6230			TRAINING			
				** VENDOR TOTALS *	45.00		45.00		45.00			
				1560 FARNER-BOCKEN COMPANY								
2950370 1	I	5/06/2014	5/06/2014	FOOD;CANDY	715.51		715.51		715.51	001		1
						001-440-6503			CONCESSION FOR RESALE			
2967767 1	I	5/06/2014	5/06/2014	FOOD;CANDY	503.15		503.15		503.15	001		1
						001-440-6503			CONCESSION FOR RESALE			
				** VENDOR TOTALS *	1218.66		1218.66		1218.66			
				1069 FIRST NATIONAL BANK OMAHA								

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
				1069 FIRST NATIONAL BANK OMAHA								
4250 414	1 I	5/06/2014	5/06/2014	GAMERS-WII GAMES	184.26		184.26		184.26	001		1
						001-410-6599		LIBRARY PROGRAMS				
	2 I			AMAZON-PA SYS;CAMERA;HE	628.85		628.85		628.85	167		1
						167-410-6506		TRUST & AGENCY LIBRARY EXPENSE				
	3 I			METRO WASTE DINNER-AREN	40.00		40.00		40.00	001		1
						001-621-6240		MEETINGS & CONFERENCES				
	4 I			HP SALES TAX CREDIT	8.94-		8.94-		8.94-	001		1
						001-621-6340		OFFICE EQUIPMENT REPAIR				
	5 I			AMAZON-DVDS	84.62		84.62		84.62	001		1
						001-410-6502		PRINTED MATERIALS				
	6 I			LEGENDS-MANAGERS LUNCH	15.71		15.71		15.71	001		1
						001-621-6240		MEETINGS & CONFERENCES				
				* INVOICE TOTALS	944.50		944.50		944.50			
6208 414	1 I	5/06/2014	5/06/2014	ANNUAL FEE	35.00		35.00		35.00	001		1
						001-621-6580		MISCELLANEOUS				
				** VENDOR TOTALS *	979.50		979.50		979.50			
				913 G & L CLOTHING								
2-152427	1 I	5/06/2014	5/06/2014	JEANS-2	77.38		77.38		77.38	110		1
						110-210-6181		UNIFORMS				
2-152495	1 I	5/06/2014	5/06/2014	JEANS-PCOLLISON	26.98		26.98		26.98	600		1
						600-811-6181		UNIFORMS				
	2 I			JEANS-PCOLLISON	26.98		26.98		26.98	610		1
						610-816-6181		UNIFORMS				
				* INVOICE TOTALS	53.96		53.96		53.96			
2-724545-0	1 I	5/06/2014	5/06/2014	SHORTS-PCOLLISON	32.40		32.40		32.40	600		1
						600-811-6181		UNIFORMS				
	2 I			SHORTS-PCOLLISON	32.40		32.40		32.40	610		1
						610-816-6181		UNIFORMS				
				* INVOICE TOTALS	64.80		64.80		64.80			
				** VENDOR TOTALS *	196.14		196.14		196.14			
				185 HACH COMPANY								
8787618	1 I	5/06/2014	5/06/2014	CHLORINE TABLETS	59.45		59.45		59.45	600		1
						600-811-6389		TESTING & ANALYSIS				
				** VENDOR TOTALS *	59.45		59.45		59.45			
				1142 HD SUPPLY WATERWORKS LTD								
C265104	1 I	5/06/2014	5/06/2014	PROBE	25.00		25.00		25.00	110		1
						110-210-6507		OPERATING SUPPLIES				
	2 I			PROBE	25.00		25.00		25.00	600		1
						600-811-6507		OPERATING SUPPLIES				
	3 I			PROBE	25.00		25.00		25.00	001		1
						001-430-6507		OPERATING SUPPLIES				
				* INVOICE TOTALS	75.00		75.00		75.00			
				** VENDOR TOTALS *	75.00		75.00		75.00			
				1555 IOWA DEPT OF INSPECTION/APPEAL								
00020743	1 I	5/06/2014	5/06/2014	SUMMERFEST BINGO LICENS	15.00		15.00		15.00	001		1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
						001-430-6298		LICENSES				
				** VENDOR TOTALS *	15.00		15.00		15.00			
				840 IOWA FIRE CHIEF'S ASSN								
2014	1 I	5/06/2014	5/06/2014	MEMBERSHIP RENEWAL	75.00		75.00		75.00	001		1
						001-160-6210		ASSOCIATION DUES				
				** VENDOR TOTALS *	75.00		75.00		75.00			
				904 INTERSTATE BATTERY								
387055	1 I	5/06/2014	5/06/2014	BATTERY-UTILITY VEHICLE	41.50		41.50		41.50	001		1
						001-160-6332		VEHICLE REPAIRS				
				** VENDOR TOTALS *	41.50		41.50		41.50			
				1402 INTERSTATE POWER SYSTEMS INC.								
2039310:01	1 I	5/06/2014	5/06/2014	REPLC ALTERNATOR BELTS COOLER LINES-4145	1176.87		1176.87		1176.87	001		1
						001-150-6332		VEHICLE REPAIRS				
				** VENDOR TOTALS *	1176.87		1176.87		1176.87			
				1717 KADING PROPERTIES								
11454	1 I	5/06/2014	5/06/2014	REIMB HARTMAN BALANCE D	167.02		167.02		167.02	600		1
						600-811-6450		OVERPYMT REIMBURSEMENT				
				** VENDOR TOTALS *	167.02		167.02		167.02			
				251 KEYSTONE LABORATORIES								
1X03300	1 I	5/06/2014	5/06/2014	COLIFORM SAMPLES	44.00		44.00		44.00	600		1
						600-811-6389		TESTING & ANALYSIS				
				** VENDOR TOTALS *	44.00		44.00		44.00			
				1364 LOGAN CONTRACTORS SUPPLY INC.								
I98995	1 I	5/06/2014	5/06/2014	COLD PATCH	613.20		613.20		613.20	110		1
						110-210-6417		STREET MAINTENANCE				
				** VENDOR TOTALS *	613.20		613.20		613.20			
				564 MATT PARROTT/STOREY KENWORTHY								
PINV191094	1 I	5/06/2014	5/06/2014	WINDOW ENVELOPES-10000	108.67		108.67		108.67	001		1
						001-621-6414		PRINTING SERVICES				
	2 I			WINDOW ENVELOPES-10000	108.66		108.66		108.66	600		1
						600-812-6414		PRINTING SERVICES				
	3 I			WINDOW ENVELOPES-10000	108.67		108.67		108.67	610		1
						610-817-6414		PRINTING SERVICES				
				* INVOICE TOTALS	326.00		326.00		326.00			
				** VENDOR TOTALS *	326.00		326.00		326.00			
				40 MEDIACOM								
241 414	1 I	5/06/2014	5/06/2014	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			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
				280 MENARDS INC								
52367	1 I	5/06/2014	5/06/2014	WOOD STAKE	4.65		4.65		4.65	001		1
						001-430-6507			OPERATING SUPPLIES			
53282	1 I	5/06/2014	5/06/2014	BENCH MATERIALS-PW BLDG	124.38		124.38		124.38	328		1
						328-210-6580			MISCELLANEOUS			
				** VENDOR TOTALS *	129.03		129.03		129.03			
				286 METRO WASTE AUTHORITY								
70004048	1 I	5/06/2014	5/06/2014	RESIDENTIAL GARBAGE SRV	12655.59		12655.59		12655.59	670		1
						670-840-6499			CONTRACT SERVICES			
70004068	1 I	5/06/2014	5/06/2014	MONTHLY CURB IT	4019.40		4019.40		4019.40	670		1
						670-840-6435			RECYCLING/CURB IT			
				** VENDOR TOTALS *	16674.99		16674.99		16674.99			
				288 MID-IOWA ASSOC OF LOCAL GOVTS								
04232014	1 I	5/06/2014	5/06/2014	FY15 DUES	350.00		350.00		350.00	001		1
						001-620-6210			ASSOCIATION DUES			
	2 I			FY14 MEALS	114.43		114.43		114.43	001		1
						001-620-6210			ASSOCIATION DUES			
				* INVOICE TOTALS	464.43		464.43		464.43			
				** VENDOR TOTALS *	464.43		464.43		464.43			
				1153 JILL MOLAND								
05042014	1 I	5/06/2014	5/06/2014	CLEANING	400.00		400.00		400.00	001		1
						001-650-6499			CONTRACT SERVICES			
				** VENDOR TOTALS *	400.00		400.00		400.00			
				1019 MUNICIPAL EMERGENCY SERVICES								
511907_SNV	1 I	5/06/2014	5/06/2014	GAS MONITORS-25	3680.05		3680.05		3680.05	001		1
						001-160-6507			OPERATING SUPPLIES			
				** VENDOR TOTALS *	3680.05		3680.05		3680.05			
				1656 MUNICIPAL FLEET SOLUTIONS								
00081	1 I	5/06/2014	5/06/2014	REPLACE LEDS ON SUTPHEN	752.25		752.25		752.25	001		1
						001-150-6332			VEHICLE REPAIRS			
				** VENDOR TOTALS *	752.25		752.25		752.25			
				308 MUNICIPAL SUPPLY								
0558141-IN	1 I	5/06/2014	5/06/2014	2"X20'PVC PIPE-PLEASANT	240.00		240.00		240.00	610		1
						610-816-6767			SANITARY SEWER			
0558142-IN	1 I	5/06/2014	5/06/2014	2"METER	741.80		741.80		741.80	600		1
						600-811-6727			CAPITAL OUTLAY			
0558322-IN	1 I	5/06/2014	5/06/2014	1";2"METERS	974.60		974.60		974.60	600		1
						600-811-6727			CAPITAL OUTLAY			
557531-IN	1 I	5/06/2014	5/06/2014	VALVE STEM;BOX-WOLF CRK	276.00		276.00		276.00	600		1
						600-811-6780			UTILITY SYS & STRUC			
				** VENDOR TOTALS *	2232.40		2232.40		2232.40			
				1461 POLK CO TREASURER,MARY MALONEY								
72-100-094	1 I	5/06/2014	5/06/2014	PROPERTY TAX-ARBOR RID-	2.00		2.00		2.00	001		1
						001-430-6580			MISCELLANEOUS			
72-350-032	1 I	5/06/2014	5/06/2014	PROPERTY TAX-ARBOR RID-	2.00		2.00		2.00	001		1
						001-430-6580			MISCELLANEOUS			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
				** VENDOR TOTALS *	4.00		4.00		4.00			
				967 PRAIRIE AG SUPPLY								
01-31377	1 I	5/06/2014	5/06/2014	MOWER BLADES	159.56		159.56		159.56	001		1
						001-430-6350		EQUIPMENT REPAIR				
				** VENDOR TOTALS *	159.56		159.56		159.56			
				348 PRAXAIR								
49261274	1 I	5/06/2014	5/06/2014	CYLINDER RENTAL	82.09		82.09		82.09	001		1
						001-160-6507		OPERATING SUPPLIES				
				** VENDOR TOTALS *	82.09		82.09		82.09			
				982 PRINCIPAL LIFE								
H15082 514	1 I	5/06/2014	5/06/2014	MAY 2014 LIFE INS	67.85		67.85		67.85	112		1
						112-621-6150		GROUP INSURANCE				
	2 I			MAY 2014 LIFE INS	28.06		28.06		28.06	112		1
						112-210-6150		GROUP INSURANCE				
	3 I			MAY 2014 LIFE INS	18.68		18.68		18.68	600		1
						600-811-6150		GROUP INSURANCE				
	4 I			MAY 2014 LIFE INS	18.68		18.68		18.68	610		1
						610-815-6150		GROUP INSURANCE				
	5 I			MAY 2014 LIFE INS	7.96		7.96		7.96	741		1
						741-865-6150		GROUP INSURANCE				
	6 I			MAY 2014 LIFE INS	25.03		25.03		25.03	112		1
						112-430-6150		GROUP INSURANCE				
	7 I			MAY 2014 LIFE INS	19.90		19.90		19.90	112		1
						112-410-6150		GROUP INSURANCE				
	8 I			MAY 2014 LIFE INS	9.14		9.14		9.14	112		1
						112-170-6150		GROUP INSURANCE				
				* INVOICE TOTALS	195.30		195.30		195.30			
				** VENDOR TOTALS *	195.30		195.30		195.30			
				619 RACOM CORPORATION								
RI-140719	1 I	5/06/2014	5/06/2014	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			
				1404 RJ MARTIN EXCAVATING & TRUCK								
617	1 I	5/06/2014	5/06/2014	HAUL SAND-PETOCKA VOLLE	290.00		290.00		290.00	001		1
						001-430-6320		GROUNDS MAINTENANCE & REPAIR				
				** VENDOR TOTALS *	290.00		290.00		290.00			
				1584 SAM'S CLUB/CE CRB								
1241 414	1 I	5/06/2014	5/06/2014	FOOD;CANDY	3007.43		3007.43		3007.43	001		1
						001-440-6503		CONCESSION FOR RESALE				
				** VENDOR TOTALS *	3007.43		3007.43		3007.43			
				1014 STRAUSS LOCK COMPANY								
281909 TIC	1 I	5/06/2014	5/06/2014	SET LOCK TO ALL KEYS	91.00		91.00		91.00	001		1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
						001-650-6310		BUILDING MAINTENANCE & REPAIR				
882238-000 1	I	5/06/2014	5/06/2014	REPLC PINION GEAR-CITY	94.00		94.00		94.00	001		1
						001-650-6310		BUILDING MAINTENANCE & REPAIR				
				** VENDOR TOTALS *	185.00		185.00		185.00			
				1237 TOMARK SPORTS								
5365884 1	I	5/06/2014	5/06/2014	VOLLEYBALL NET	95.93		95.93		95.93	001		1
						001-430-6507		OPERATING SUPPLIES				
				** VENDOR TOTALS *	95.93		95.93		95.93			
				387 TREASURER - STATE OF IOWA								
4119010347 1	I	5/06/2014	5/06/2014	APR 2014 SALES TAX	146.00		146.00		146.00	001		1
						001-050-2140		SALES TAX PAYABLE				
2	I			APR 2014 SALES TAX	241.00		241.00		241.00	741		1
						741-050-2140		SALES TAX PAYABLE				
3	I			APR 2014 SALES TAX	282.00		282.00		282.00	610		1
						610-050-2140		SALES TAX PAYABLE				
4	I			APR 2014 SALES TAX	2722.00		2722.00		2722.00	600		1
						600-050-2140		SALES TAX PAYABLE				
				* INVOICE TOTALS	3391.00		3391.00		3391.00			
				** VENDOR TOTALS *	3391.00		3391.00		3391.00			
				770 UNITED HEALTHCARE-RIVER VALLEY								
400022422 1	I	5/06/2014	5/06/2014	MAY 2014 HEALTH INS	2961.64		2961.64		2961.64	112		1
						112-621-6150		GROUP INSURANCE				
2	I			MAY 2014 HEALTH INS	1010.39		1010.39		1010.39	0124		1
						001-050-2124		HEALTH INSURANCE WITHHOLDING				
3	I			MAY 2014 HEALTH INS	348.47		348.47		348.47	1024		1
						110-050-2124		HEALTH INSURANCE WITHHOLDING				
4	I			MAY 2014 HEALTH INS	120.27		120.27		120.27	6024		1
						600-050-2124		HEALTH INSURANCE WITHHOLDING				
5	I			MAY 2014 HEALTH INS	120.27		120.27		120.27	6124		1
						610-050-2124		HEALTH INSURANCE WITHHOLDING				
6	I			MAY 2014 HEALTH INS	96.97		96.97		96.97	7424		1
						741-050-2124		HEALTH INSURANCE WITHHOLDING				
7	I			MAY 2014 HEALTH INS	549.11		549.11		549.11	112		1
						112-430-6150		GROUP INSURANCE				
8	I			MAY 2014 HEALTH INS	597.34		597.34		597.34	112		1
						112-410-6150		GROUP INSURANCE				
9	I			MAY 2014 HEALTH INS	1314.98		1314.98		1314.98	112		1
						112-210-6150		GROUP INSURANCE				
10	I			MAY 2014 HEALTH INS	672.50		672.50		672.50	600		1
						600-811-6150		GROUP INSURANCE				
11	I			MAY 2014 HEALTH INS	672.50		672.50		672.50	610		1
						610-815-6150		GROUP INSURANCE				
12	I			MAY 2014 HEALTH INS	384.38		384.38		384.38	741		1
						741-865-6150		GROUP INSURANCE				
13	I			MAY 2014 HEALTH INS	317.85		317.85		317.85	112		1
						112-170-6150		GROUP INSURANCE				
				* INVOICE TOTALS	9166.67		9166.67		9166.67			
				** VENDOR TOTALS *	9166.67		9166.67		9166.67			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
				525 US CELLULAR								
34449980 1	I	5/06/2014	5/06/2014	CELL PHONES	57.87		57.87		57.87	001		1
						001-430-6373			TELECOMMUNICATION EXPENSE			
2	I			CELL PHONES	23.70		23.70		23.70	001		1
						001-150-6373			TELECOMMUNICATION EXPENSE			
3	I			CELL PHONES	23.69		23.69		23.69	001		1
						001-160-6373			TELECOMMUNICATION EXPENSE			
				* INVOICE TOTALS	105.26		105.26		105.26			
34909516 1	I	5/06/2014	5/06/2014	CELL PHONES	21.05		21.05		21.05	001		1
						001-621-6373			TELECOMMUNICATION EXPENSE			
2	I			CELL PHONES	43.32		43.32		43.32	600		1
						600-812-6373			TELECOMMUNICATION EXPENSE			
3	I			CELL PHONES	21.69		21.69		21.69	610		1
						610-817-6373			TELECOMMUNICATION EXPENSE			
4	I			CELL PHONES	22.27		22.27		22.27	610		1
						610-815-6373			TELECOMMUNICATION EXPENSE			
5	I			CELL PHONES	31.83		31.83		31.83	110		1
						110-210-6373			TELECOMMUNICATION EXPENSE			
6	I			CELL PHONES	4.56		4.56		4.56	001		1
						001-430-6373			TELECOMMUNICATION EXPENSE			
7	I			CELL PHONES	94.63		94.63		94.63	001		1
						001-150-6373			TELECOMMUNICATION EXPENSE			
8	I			CELL PHONES	94.63		94.63		94.63	001		1
						001-160-6373			TELECOMMUNICATION EXPENSE			
9	I			CELL PHONES	8.71		8.71		8.71	741		1
						741-865-6373			TELECOMMUNICATIONS EXPENSE			
				* INVOICE TOTALS	342.69		342.69		342.69			
				** VENDOR TOTALS *	447.95		447.95		447.95			
				1161 VEENSTRA & KIMM, INC.								
42810 2 1	I	5/06/2014	5/06/2014	STREET SIGN INVENTORY	4551.04		4551.04		4551.04	110		1
						110-210-6407			ENGINEERING EXPENSE			
42810 2A 1	I	5/06/2014	5/06/2014	RETROREFLECTOMETER RENT	1725.00		1725.00		1725.00	110		1
						110-210-6407			ENGINEERING EXPENSE			
4284 12 1	I	5/06/2014	5/06/2014	ENGINEERING FEES	356.00		356.00		356.00	001		1
						001-540-6407			ENGINEERING EXPENSE			
4285-022 5 1	I	5/06/2014	5/06/2014	MAPPING UPDATES	3390.00		3390.00		3390.00	001		1
						001-540-6407			ENGINEERING EXPENSE			
2	I			MAPPING UPDATES	630.00		630.00		630.00	600		1
						600-811-6407			ENGINEERING EXPENSE			
3	I			MAPPING UPDATES	630.00		630.00		630.00	610		1
						610-816-6407			ENGINEERING EXPENSE			
4	I			MAPPING UPDATES	630.00		630.00		630.00	741		1
						741-865-6407			ENGINEERING EXPENSE			
				* INVOICE TOTALS	5280.00		5280.00		5280.00			
4285-026 2 1	I	5/06/2014	5/06/2014	5TH/LINCOLN SEWER SURVE	369.15		369.15		369.15	610		1
						610-816-6407			ENGINEERING EXPENSE			
4285-027 1 1	I	5/06/2014	5/06/2014	32ND ROW STAKING-VALVE	588.16		588.16		588.16	600		1
						600-811-6407			ENGINEERING EXPENSE			
4289 2 1	I	5/06/2014	5/06/2014	MUD CREEK FLOOD MODELIN	9493.20		9493.20		9493.20	741		1
						741-865-6407			ENGINEERING EXPENSE			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN CHCK	CK SQ
				** VENDOR TOTALS *	22362.55		22362.55		22362.55			
				427 WALMART COMMUNITY								
9753 414	1 I	5/06/2014	5/06/2014	DOC FRAMES	37.18		37.18		37.18	001		1
						001-650-6507		OPERATING SUPPLIES				
	2 I			DVDS	240.20		240.20		240.20	001		1
						001-410-6502		PRINTED MATERIALS				
	3 I			SUPPLIES	23.41		23.41		23.41	001		1
						001-410-6506		OFFICE SUPPLIES				
	4 I			SUPPLIES	94.14		94.14		94.14	167		1
						167-410-6506		TRUST & AGENCY LIBRARY EXPENSE				
	5 I			SUPPLIES	91.07		91.07		91.07	167		1
						167-410-6506		TRUST & AGENCY LIBRARY EXPENSE				
				* INVOICE TOTALS	486.00		486.00		486.00			
				** VENDOR TOTALS *	486.00		486.00		486.00			
				433 WILLIAMSONS REPAIR								
32947	1 I	5/06/2014	5/06/2014	TIRE REPAIR	14.76		14.76		14.76	001		1
						001-150-6332		VEHICLE REPAIRS				
33010	1 I	5/06/2014	5/06/2014	2010 TORO REPAIR	10.84		10.84		10.84	001		1
						001-440-6350		EQUIPMENT REPAIR				
33022	1 I	5/06/2014	5/06/2014	STARTER ASSY-WATER PUMP	92.44		92.44		92.44	001		1
						001-440-6350		EQUIPMENT REPAIR				
33054	1 I	5/06/2014	5/06/2014	V-BELTS;OIL-2007 CUSHMA	34.39		34.39		34.39	001		1
						001-440-6350		EQUIPMENT REPAIR				
				** VENDOR TOTALS *	152.43		152.43		152.43			
				BANK TOTALS	87775.42		87775.42		87775.42			

TOTAL MANUAL CHECKS			.00
TOTAL E-PAYMENTS			.00
TOTAL PURCH CARDS			.00
TOTAL OPEN PAYMENTS			87775.42
GRAND TOTALS	87775.42	87775.42	87775.42

UB SCHEDULED DEPOSITS REFUND REPORT

ACCOUNT NO	ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
1165790	MUSSMANN TIM	3/01/04	12	30.66	.00	30.66	Check
1260010	MOORE INVESTMENTS	12/31/13		79.11	.00	79.11	Check
1400003	CURRENT MICHAEL W	10/01/13	2	78.51	.00	78.51	Check
2379801	KEENE DAVID	5/02/05	2	46.79	.00	46.79	Check
2906200	GREENLAND HOMES INC	10/30/13		64.72	.00	64.72	Check
5330011	HAUSEN NATHAN	3/01/12	21	55.08	.00	55.08	Check
5330012	CORNELIUS JASON	3/31/14		77.30	.00	77.30	Check
6594610	WEBER SARAH	9/15/08	36	44.67	.00	44.67	Check
6597813	SHEA KEVIN	6/01/12		14.18	.00	14.18	Check
6598307	VESTAL AARON	3/31/11	2	20.91	.00	20.91	Check
6598308	MULBERRY POINTE LLC	3/31/14		82.96	.00	82.96	Check
6599610	CHAPMAN TYLER J	4/01/13	7	50.63	.00	50.63	Check
6599611	MULBERRY POINTE LLC	3/31/14		82.96	.00	82.96	Check
9010001	SAGERS SARA	7/31/07	15	12.72	.00	12.72	Check
9460002	HILLER JANELLE & LEVI	7/01/10	26	70.10	.00	70.10	Check
10147002	PETERSON RONALD	9/29/09	9	59.35	.00	59.35	Check
14001701	KLEIN LORILEI	8/29/13	5	72.47	.00	72.47	Check
14001702	KADING PROPERTIES	3/31/14		77.91	.00	77.91	Check
14003502	KADING PROPERTIES LLC	3/06/14	1	44.59	.00	44.59	Check
14006402	KADING PROPERTIES	3/15/14	1	43.99	.00	43.99	Check
14006602	KADING PROPERTIES	3/15/14	1	44.59	.00	44.59	Check
14006901	REED CURT	11/15/13	5	7.44	.00	7.44	Check
15003700	BERKLEY HOMEBUILDERS	1/15/14		169.49	.00	169.49	Check
			REPORT TOTAL	1331.13	.00	1331.13	

WATER	1331.13	.00	1331.13

CITY OF BONDURANT
INTERIM WARRANT LIST
May 5, 2014

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
04/25/14	IRS USA tax payment - Federal/FICA		6,905.41
04/25/14	iCash - E-check return	600-812-6580	39.81
	- Return fee	600-812-6580	15.00
			54.81
04/25/14	Todd Wilson - Cushman Truckster	324-440-6799	1,275.00
04/29/14	Treasurer - State of Iowa - March 2014 sales tax	741-050-2140	240.00
		610-050-2140	355.00
		600-050-2140	2,870.00
			3,465.00
05/01/14	Iowa Dept of Natural Resources - MS4 Permit- 5 yr	741-865-6298	1,250.00
04/30/14	Postmaster - Utility bill mailing	600-812-6508	269.25
		610-817-6508	181.22
		670-840-6508	67.31
			517.78
		Total	13,468.00

GRAND TOTALS-A/P	87,775.42
UTILITY DEPOSIT REFUNDS	1,331.13
INTERIM WARRANT LIST	13,468.00
TOTAL	$102,574.55

TAX ABATEMENT
May 05, 2014

NAME	ADDRESS	CLOSING DATE	PURCHASE PRICE
Scott Drewis	309 Aspen Drive, Northwest	4/23/2014	$218,000
Brock Brown	520 3rd Street, Southeast	4/25/2014	$197,900
Connie Dornburgh	113 Mallard Pointe Drive, Northwest	4/25/2014	$223,900

Resolution: #14-67 **Agenda Item: #09**

Date: May 05, 2014

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

That the Change Order submitted by Larry Elwood Construction, Inc., in the amount of $357.00, pertaining to the Maintenance Building Addition Project, is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
Brian Lohse, Mayor Pro Tem				

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

LARRY ELWOOD CONSTRUCTION, INC.
GENERAL CONTRACTORS
2401 SOUTH FEDERAL AVENUE
MASON CITY, IOWA 50401-6734
PHONE: (641) 423-3261
FAX: (641)423-0616

CHANGE ORDER

PROJECT: Bondurant Maintenance Garage Facility

CHANGE ORDER NO.: CO 14-011-1016-1

DATE: 03-27-14

TO: City of Bondurant
PO Box 37
200 2nd Str. NE
Bondurant, Ia 50035

PROJECT NO.: 14-011-1016

:

CONTRACT FOR: General Construction

The Contract is changed as follows:

Labor & materials to add a
1- Leverset exit trim (passage) to Door #001A

Change Order **ADD** **$357.00**

The original was:	$	148,750.00
Net change by previously Change Orders:	$	0
The contract total prior to this Change Order was:	$	148,750.00
The revised contract total will be adjusted per this Change Order in the amount of:	$	**357.00**
The new contract total including this Change Order will be:	$	149,107.00

The Contract Time will be changed by..... 0 Days.

The date of Substantial Completion as of the date of this Change Order TBD

Accepted By:

Larry Elwood Construction, Inc.	City of Bondurant	Savage-Ver Ploeg & Assoc.
General Contractor	Owner	Architect
Chris Venema	Marley Chenlein	[signature]
By:	By:	By:
4/10/14	4/23/14	4/25/2014
Date	Date	Date

Resolution: #14-68

Agenda Item: #11

Date: May 05, 2014

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

That the Resolution of Appreciation for Dan Clark, for his dedicated service on the Bondurant Recreational Sports Complex Board, is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Brian Lohse, Mayor Pro Tem				

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 AMENDING THE ANDREW MUNICIPAL CODE
TITLE IV MENTAL & PHYSICAL HEALTH
BY ADDING CHAPTER 1A ENTITLED "URBAN CHICKENS" RELATING TO THE CONTAINMENT OF DOMESTIC FOWL WITHIN THE CORPORATE LIMITS OF THE CITY OF ANDREW.

4-1A-1 DEFINITIONS. For use in this Chapter the following defined terms shall apply:

Chicken – shall mean a member of the subspecies Gallus gallus domesticus, a domesticated fowl.

Urban Chicken – shall mean a chicken kept on a permitted tract of land pursuant to a permit issued under this Chapter.

Permitted Tract of Land – shall mean the tract of land as identified by the application upon which a permit is granted for keeping chickens pursuant to this Chapter.

Permittee – shall mean an applicant who has been granted a permit to raise, harbor or keep chickens pursuant to this Chapter.

4-1A-2 PERMIT REQUIRED.

a. Permit Required. No person shall raise, harbor or keep chickens within the City of Andrew without a valid permit obtained from the City Council under the provisions of this Chapter.

b. Application. In order to obtain a permit, an applicant must submit a completed application on forms provided by the City Clerk and payment of all fees required by this Chapter.

c. Requirements. The requirements to the receipt of a permit include:

1. All requirements of this Chapter are met;
2. All fees, as may be provided for from time to time by City Council resolution , for the permit are paid in full;
3. All judgments in the City's favor and against the applicant have been paid in full;
4. Written approval forms from all residents within 200 feet of the tract of land included in the application.

4-1A-3 ISSUANCE OF PERMIT:

a. Issuance of Permit. If the City Council concludes as a result of the information contained in the application that the requirements for a permit have been met the City Clerk shall issue the permit.

b. Renewal of Permit. A permittee shall apply to renew his permit every twelve (12) months.

c. Denial, suspension, revocation non-renewal. The Mayor, or Mayor's designee, may deny, suspend, revoke, or decline to renew any permit issued for any of the following grounds:

1. False statements on any application or other information or report required by this section to be given by the applicants;
2. Failure to pay any application, penalty, re inspection or reinstatement fee required by this section or city council resolution;
3. Failure to correct deficiencies noted in abatement notices in the time specified in the notice;
4. Failure to comply with the provisions of an approved mitigation/remediation plan by the City County;
5. Failure to comply with any provision of this Chapter.

d. Notification. A decision to revoke, suspend, deny or not renew a permit shall be in writing, delivered by ordinary mail or in person to the address indicated on the application. The notification shall specify reasons for the action.

e. Effect of revocation, etc.. When an application for a permit is denied, or when a permit is revoked, the applicant may not re-apply for a new permit for a period of 1 year from the date of the denial or revocation.

f. Appeals. No permit may be denied, suspended, revoked, or not renewed without notice and an opportunity to be heard is given the applicant or holder of the permit. In any instance where the Mayor or Mayor's designee has denied, revoked, suspended, or not renewed a permit, the applicant or holder of said permit may appeal the decision to the City Council within ten (10) business days of receipt by the applicant or holder of the permit of the notice of the decision. The applicant or holder of the permit will be given an opportunity for a hearing. The decision of the City Council hearing the appeal, or any decision by the Mayor or Mayor's designee which is not appealed in accordance to this Chapter shall be deemed final action.

4-1A-4 NUMBER AND TYPE OF CHICKENS ALLOWED.

a) The maximum number of chickens allowed is six (6) per tract of land.
b) Only female chickens (hens) are allowed.
c) In no case shall a permit be granted for greater than six (6) chickens.

4-1A-5 TRACT OF LAND ALLOWED.

Permits will be granted only for tracts of land located in residential districts as identified in the Code of Ordinances for the City of Andrew.

4-1A-6 NON-COMMERCIAL USE ONLY.

A permit shall not allow the permittee to engage in chicken breeding or fertilizer production for commercial purposes.

4-1A-7 ENCLOSURES:

a) Chickens must be kept in an enclosure *of sturdy wire fencing* at all times. Chickens shall be secured within a henhouse or chicken tractor during non-daylight hours.

b) Enclosures must be kept in a clean, dry, odor-free, neat and sanitary condition at all times.

c) Henhouses, chicken tractors and chicken pens must provide adequate ventilation and adequate sun and shade and must be impermeable to rodents, wild birds and predators, including dogs and cats.

d) Henhouse and chicken tractors.

1. Henhouses and chicken tractors shall be designed to provide safe and healthy living conditions for the chickens with a minimum of four (4) square feet per bird while minimizing adverse impacts to other residents in the neighborhood.

a. A henhouse or chicken tractor shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one (1) inch openings.

b. The materials used in making a henhouse or chicken tractor shall be uniform for each element of the structure such that the walls are made of the same material, the roof has the same shingles or other covering, and any windows or openings are constructed using the same materials. The use of scrap, waste board, sheet metal, or similar materials is prohibited. Henhouses and chicken tractors shall be well maintained.

2. Henhouses, chicken tractors and chicken pens shall only be located in the rear yard required by Andrew Municipal Code (Title VI, 6-9-4), unless the setback requirements cannot be met, in which case they may be kept in other yard but within the required setbacks.

3. Henhouses, chicken tractors and chicken pens must be located at least **fifteen (15)** feet from the property line and at least **twenty-five (25) feet** from any adjacent residential dwelling, church, school or place of business.

4-1A-8 ODOR AND NOISE IMPACTS.

a. Odors from chickens, chicken manure or other chicken related substances shall not be perceptible beyond the boundaries of the permitted tract of land.

b. Noise from chickens shall not be loud enough beyond the boundaries of the permitted tract of land at the property boundaries to disturb persons of reasonable sensitivity.

4-1A-9 PREDATORS, RODENTS, INSECTS AND PARASITES.

The Permittee shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites. Chickens found to be infested with insects and parasites that may result in unhealthy conditions to human habitation may be removed by *a person designated by the Mayor with the assistance of City Police, if necessary.*

4-1A-10 FEED AND WATER.

Chickens shall be provided with access to feed and clean water at all times. The feed and water shall be unavailable to rodents, wild birds and predators.

4-1A-11 WASTE STORAGE AND REMOVAL.

The henhouse, chicken tractor, chicken pen and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.

4-1A-12 CHICKENS AT LARGE.

a. The Permittee shall not allow the Permittee's chickens to roam off the permitted tract of land. No dog or cat or other domesticated animal which kills a chicken off the permitted tract of land will, for that reason alone, not be considered a dangerous or aggressive animal or the city's responsibility to enforce its animal control provisions.

4-1A-13 UNLAWFUL ACTS.

a. It shall be unlawful for any person to keep chickens in violation of any provision of this Chapter or any other provision of the Andrew Municipal Code.

b. It shall be unlawful for any owner, renter or lease holder of property to allow chickens to be kept on the property in violation of the provisions of this article

c. No person shall keep chickens inside a single family dwelling unit, multi family dwelling unit(s) or rental unit.

d. No person shall slaughter any chickens within the City of Andrew.

e. No person shall keep a rooster.

f. No person shall keep chickens on a vacant or uninhabited tract of land.

4-1A-14 NUISANCES.

SECTION 1. Any violation of the terms of this Chapter that constitutes a health hazard or that interferes with the use or enjoyment of neighboring property is a nuisance and may be abated under the general nuisance abatement provision of Andrew Municipal Code **Title III Community Protection, Chapter 2 Nuisances**.

SECTION 2. Each section, paragraph, sentence, clause, and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance nor any part thereof other than that affected by such decision.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and publication as provided by law.

SECTION 4. The changes as provided in this Ordinance shall be made a part of the replacement pages of the Municipal Code, City of Andrew, Iowa, and made a part of said Code as provided by law.

SECTION 5. All ordinances or parts of ordinances in conflict with any provision of this Ordinance are hereby repealed.

4-1A-15 SEVERABILITY CLAUSE: If any section, provision or part of the 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.

WHEN EFFECTIVE. This ordinance shall be in full force and effect from and after its final passage, approval and publication as provided by law.

URBAN CHICKEN (HEN) PERMIT APPLICATION

City of Andrew, Municipal Code Title IV, Chapter 1A

Permit Applicant: (PRINT)_____

Phone #(s):_____

Address where hen(s) will be located:_____

REQUIREMENTS FOR APPLICATION

Review Ordinance ____ for all application requirements.

1. Attach a drawing of proposed location including a narrative showing all lot lines, distance from all lot lines, dimensions of proposed construction and any information required in determining location. Be specific and detailed in your sketch and in your narrative statement, so the application furnishes a complete picture, in words and drawing, of what you propose to do.

2. Attach a description of material to be used for the enclosure and construction of hen house/chicken tractor.

3. Attach all completed approval forms from residents within 200 feet of the tract of land included in this application.

4. Submit this application along with the $**15.00** application fee **2 weeks** prior to a Council Meeting to be included on the meeting agenda.

Pursuant to Title IV, Chapter 1A of the City of Andrew Municipal Code, Section 4-1A-2 & 4-1A-3 – This application and supporting documents shall be submitted by the Permittee and approved by the City to raise, harbor or keep chickens (hens) within the city limits of Andrew. By signing this application, the applicant attests to having read and understood the requirement of this ordinance and affirms that all submitted information is true and correct.

If approved this permit is good for one (1) year from the date of issuance for an annual fee of $ 15.00. This permit is intended for the applicant and is considered non-transferable.

The applicant understands and agrees to the provisions of this or related ordinances and failure to comply with said provisions shall result in fees, fines, penalties and possible revocation in accordance to law.

Applicant Signature: _____ **Date:** _____

APPLICATION & FEE RECEIVED: _____ By: _____

FEE COLLECTED: $_____

DATE APPROVED: _____

Cities regarding Chicken ordinances.

Altoona- 55.05 It is unlawful for a person to keep livestock within the city.

Ankeny- 55.05 It is unlawful for a person to keep livestock within the city.

Carlisle- 85.01 "Livestock" means an animal belonging to the bovine, caprine, equine, ovine or porcine species, or poultry. 85.16 No livestock.

Clive- 5-7-3 It is unlawful for a person to keep livestock within the city except by written consent of the council or except in compliance with the city's zoning regulations. (2000 Code § 55.05) 5-7-12 Fowl: Not more than twelve (12) of any one or any combination of poultry, pigeons or other fowl shall be kept by any person or persons on any parcel of land less than one and one-half (11/2) acres in area. (2000 Code § 55.13)

Des Moines- 18.3 No person shall sell or offer for sale, barter or give away baby chicks, ducklings or other fowl as pets or novelties, whether or not dyed, colored or otherwise artificially treated. This section shall not be construed to prohibit the sale or display of natural chicks or ducklings in proper brooder facilities by hatcheries or stores engaged in the business of selling them to be raised for commercial purposes. 18-4 No horse, cow, calf, swine, sheep, goat, llama, camel, ostrich, peacock, chicken, goose, duck or other agricultural animal or any nondomestic animal shall be kept within the city's corporate limits on any lot or parcel of land unless such parcel of land shall be an acreage, except as provided under subsections (f), (g) and (h) of this section and article IV of this chapter. The area where any such animal is kept on the acreage shall be 75 feet from any neighboring residential dwelling and not located in a front yard area. The keeping of bees in hives is exempted from this section.

Grimes- 55.05 LIVESTOCK. It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations. 165.21 R-1 DISTRICT REGULATIONS. The R-1 Single Family Dwelling District is intended and designed to provide for certain low-density residential development in areas where such development seems likely to occur. H. Agricultural uses, including nurseries, greenhouses and truck gardens, provided that no offensive odors or dust are created, and provided further, that no retail sales or the raising and keeping of livestock or poultry are permitted on the premises.

Johnston- "Livestock" means an animal belonging to the bovine, caprine, equine, ovine or porcine species, ostriches, rheas and emus; farm deer as defined in Section 170.1 of the Code of Iowa; or poultry.(Code of Iowa, Sec. 717.1). 55.06 LIVESTOCK. It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations. B. Animals, non-domestic. Non-domestic animals are accessory to occupancy in a principal dwelling and may consist of small caged animals and fowl such as falcons, pigeons, pheasants, quail, chickens, ducks, geese, and other small animals and fowl of this nature which are kept outside the dwelling and of such type and nature that state and national associations exist establishing norms for breeding, confining and rearing. Pygmy goats and miniature horses are not included. 3. Non-Domestic Animals Restricted. No non-domestic animals are allowed on a lot of less than 20,000 square feet. The

number of non-domestic adult animals is limited to two (2) in total number on any parcel greater than 20,000 square feet. 168.02 R-1A 3. Permitted Accessory Uses. The following uses are permitted as part of, or in accessory to the principal permitted and special uses. J. Livestock keeping, provided that no offensive odors or dust are created and provided further that the following animals and poultry may be kept, for personal use only, and not for commercial use. (1) Horses, bovine animals, sheep, and goats.

a. One or two animals of any one kind or combination thereof may be kept on any one lot of a minimum 43,560 square feet in area.

b. One additional animal may be added for each additional 43,560 square feet over 43,560 square feet.

(2) Poultry, rabbits, chinchillas, mink, hamsters, pigeons, and other fowl or small animals.

a. Not more than six or any one or combination of such poultry, fowl, or small animals may be kept on any lot of less than 21,780 square feet in area.

b. Not more than six of any one kind or combination thereof may be added for each additional 21,780 square feet up to a maximum of 24 animals.

Norwalk- 55.05 It is unlawful for a person to keep livestock within the city.

Pleasant Hill- 55.06 Livestock. It is unlawful for a person to keep livestock within the City except by written consent of the Council.

Polk City- 55.05 LIVESTOCK. It is unlawful for a person to keep livestock within the City except by written consent of the Council.

Urbandale- 5.49 Poultry Farm.

(1) Any building housing poultry shall be a distance of not less than two hundred (200) feet from every lot line.

(2) Proponent shall show that odor, dust, noise, drainage, shall not constitute a nuisance or hazard to adjoining property or uses.

Waukee-

West Des Moines- Poultry and eggs only allowed in Agricultural/open space district

Windsor Heights- 55.02 PETS; TYPES AND NUMBERS OF ANIMALS PERMITTED. The following animals may be owned as pets under the following conditions: 3. Domestic poultry and fowl; that is, poultry and fowl ordinarily raised for production of eggs or meat, not to exceed two in number considered together at or in a residential dwelling and maintained at all times in a pen and/or coup.

Michelle Wells

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Tuesday, April 29, 2014 3:05 PM
To: 'Keith Ryan'
Cc: 'Brian Lohse'; 'David Brick'; 'Michelle Wells'
Subject: Animal Control Ordinance
Attachments: SKMBT_C35314042914500.pdf

Keith, A copy of the Animal Control Ordinance is attached. As I see it, Section 55.10 requires the Mayor to appoint a City Council member and a member of the community at large to the Animal Management Committee (AMC). We will list these two appointments as an agenda item for the 5/5 meeting. Assuming that the Council designates this dog as a Vicious Animal per Section 55.01 (6) at the 5/5 Council meeting, the AMC can then set their meeting because all of the members will be designated. Please let Michelle or me know who the two appointments are. Thank you.

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: #14-69 **Agenda Item: #13**

Date: May 05, 2014

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

That the appointment of Wes Enos to serve on the Animal Managment Committee, is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Brian Lohse, Mayor Pro Tem				

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: #14-70

Agenda Item: #14

Date: May 05, 2014

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

That the appointment of xxx, member of the community at large, to serve on the Animal Managment Committee, is hereby approved.

Moved by _____ Second by _____ to adopt.

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

_____

Brian Lohse, Mayor Pro Tem

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

CHAPTER 55

ANIMAL PROTECTION AND CONTROL

55.01 Definitions	55.10 Vicious Animals
55.02 Animal Neglect	55.11 Proper Enclosure
55.03 Livestock Neglect	55.12 Leashing
55.04 Abandonment of Cats and Dogs	55.13 Rabies Vaccination
55.05 Livestock	55.14 Owner's Duty
55.06 At Large Prohibited	55.15 Confinement
55.07 Damage or Interference	55.16 At Large Impoundment
55.08 Annoyance or Disturbance	55.17 Disposition of Animals
55.09 Barking Dogs	55.18 Impounding Costs

55.01 DEFINITIONS. The following terms are defined for use in this chapter.

1. "Animal" means a nonhuman vertebrate.

(Code of Iowa, Sec. 717B.1)

2. "At heel" means, with reference to a dog, within ten (10) feet of a person and subject to that person's strict obedience command.

3. "At large" means off the premises of the owner and not under the control of a competent person, restrained within a motor vehicle, or housed in a veterinary hospital or kennel.

4. "Livestock" means an animal belonging to the bovine, caprine, equine, ovine or porcine species; farm deer, as defined in Section 170.1 of the Code of Iowa; ostriches, rheas, emus or poultry.

5. "Owner" means any person owning, keeping, sheltering or harboring an animal.

6. "Vicious Animal": Any animal while running at large that has attacked or bitten any person without provocation, or any animal that has exhibited vicious propensities in present or past conduct: a) by biting a person or persons on two (2) separate occasions within any twelve (12) month period; or b) did bite once causing injuries above the shoulders of the person; or c) could not be controlled or restrained by the owner at the time of the bite to prevent the occurrence; or d) has attacked or bitten any domestic animal or fowl on two (2) separate occasions within any twelve (12) month period, or e) which has been found to possess such a propensity by the City Council or its designee, after hearing.

55.02 ANIMAL NEGLECT. It is unlawful for a person who impounds or confines, in any place, an animal, excluding livestock, to fail to supply the animal during confinement with a

sufficient quantity of food or water, or to fail to provide a confined dog or cat with adequate shelter, or to torture, deprive of necessary sustenance, mutilate, beat, or kill such animal by any means which causes unjustified pain, distress or suffering.

(Code of Iowa, Sec. 717B.3)

55.03 LIVESTOCK NEGLECT. It is unlawful for a person who impounds or confines livestock in any place to fail to provide the livestock with care consistent with customary animal husbandry practices or to deprive the livestock of necessary sustenance or to injure or destroy livestock by any means which causes pain or suffering in a manner inconsistent with customary animal husbandry practices.

(Code of Iowa, Sec. 717.2)

55.04 ABANDONMENT OF CATS AND DOGS. A person who has ownership or custody of a cat or dog shall not abandon the cat or dog, except the person may deliver the cat or dog to another person who will accept ownership and custody or the person may deliver the cat or dog to an animal shelter or pound.

(Code of Iowa, Sec. 717B.8)

55.05 LIVESTOCK. It is unlawful for a person to keep livestock within the City except by written consent of the Council or except in compliance with the City's zoning regulations.

55.06 AT LARGE PROHIBITED. It is unlawful for any owner to allow an animal to run at large within the corporate limits of the City.

55.07 DAMAGE OR INTERFERENCE. It is unlawful for the owner of an animal to allow or permit such animal to pass upon the premises of another, thereby causing damage to, or interference with the premises.

55.08 ANNOYANCE OR DISTURBANCE. It is unlawful for the owner of a dog to allow or permit such dog to cause serious annoyance or disturbance to any person or persons by frequent and habitual howling, yelping, barking, or otherwise; or, by running after or chasing persons, bicycles, automobiles or other vehicles.

55.09 BARKING DOGS. All complaints concerning barking dogs shall be referred to the Polk County Animal Control (PCAC). The PCAC shall make a written report of each complaint and shall notify the owner of the dog of the registration of the complaint. Any dog having three (3) complaints lodged against it within fourteen (14) days may be ordered permanently removed from the City by the PCAC following hearing after appropriate notice and opportunity to be heard is given to the dog's owner. ***(Ordinance No. 11-206)***

55.10 VICIOUS ANIMALS.

1. The Polk County Sheriff, City Administrator, or their respective designee(s), in his or her discretion or upon receipt of a complaint alleging that a particular animal is a "vicious animal" as defined herein, may initiate proceedings to declare such animal a vicious animal. A hearing on the matter shall be conducted by the Animal Management Committee (hereinafter "AMC", comprised of the City Administrator, a Council Member appointed by the Mayor, and a member of the community at large (to be selected by the Council to serve a one year term)) and the person owning, keeping, sheltering, or harboring the animal in question, shall be given not less than ninety six (96) hours' written notice of the time and place of said hearing. Said notice shall set forth the description of the animal in question and the basis for the allegation of viciousness. The notice shall also set forth that if the animal is determined to be vicious, the owner may be required to securely confine the animal within a proper enclosure, allow the animal to be destroyed, or comply with additional or alternative terms and conditions imposed by the AMC. Once proceedings have been initiated to declare such animal a vicious animal, the animal shall not be removed from the city and transferred to another city unless and until it is decided that the animal is not vicious. The notice shall be served upon any adult residing at the premises where the animal is located, or may be posted on those premises if no adult is present to accept service.

2. If, after hearing, the AMC, by consensus, determines that the animal is vicious, the AMC shall order the person, firm, or corporation owning, sheltering, harboring or keeping the animal to securely confine the animal within a proper enclosure, cause it to be destroyed in a humane manner, or comply with additional or alternative terms and conditions. Once a determination has been made that the animal is vicious, the animal shall not be removed from the City and transferred to another City. The order shall immediately be served upon the individual or entity against whom issued in the same manner as the notice of hearing. The individual or entity so served shall have three (3) days from the date of service to file a written appeal of the AMC's order to the City Council who may confirm or alter the findings of the AMC after holding a public hearing on the matter. If the order is not complied with within a time period the City has deemed to be reasonable, and the order is not appealed to the City Council as provided above, the law enforcement officer or designee is authorized to seize and impound the animal. An animal so seized shall be impounded for a period of seven (7) days. If at the end of the impoundment period, the individual or entity against whom the order of the management committee was issued has not petitioned the district court for a review of said order, the police chief or designee shall cause the animal to be destroyed.

3. Failure to comply with an order of the AMC officer or Council issued pursuant here to shall constitute a simple misdemeanor, and is also punishable pursuant to section 1.14 of this code.

4. Any animal found at large which displays vicious tendencies may be impounded and processed as a vicious animal pursuant to the foregoing, unless the animal is so vicious that it

cannot safely be apprehended, in which case the Sheriff's designee may immediately destroy it. If an animal is so impounded, the animal control officer shall try to ascertain and contact the owner of the animal, but if unable to ascertain the owner within ninety six (96) hours of the animal's seizure, the police chief's designee may destroy the seized animal in a humane manner.

5. Any animal which is alleged to be vicious and which is under impoundment or quarantine at the animal shelter shall not be released to the owner, but shall continue to be held at the expense of the owner pending the outcome of the hearing. All costs of such impoundment or quarantine shall be paid by the owner if the animal is determined to be vicious. If the animal is not determined to be vicious, all costs of such impoundment or quarantine shall be paid by the City.

6. The following animals shall be considered exceptions to the provisions of section 55.10:

A. Animals under the control of a law enforcement or military agency.

B. The keeping of guard dogs. However, guard dogs must be kept within a structure or fixed enclosure at all times, and any guard dog found at large may be processed as a vicious animal pursuant to the provisions of section 55.10(1) of this chapter. Any premises guarded by a guard dog shall be prominently posted with a sign containing the wording "guard dog", "vicious dog", or words of similar import, and the owner of such premises shall inform the City Administrator that a guard dog is on duty at such premises.

55.11 PROPER ENCLOSURE.

1. "Proper enclosure" of potentially dangerous and dangerous animals requires:

A. Potentially dangerous and dangerous animals shall be securely confined within an occupied house or residence or in a securely enclosed and locked pen or kennel, except when leased as provided in the section or caged for transportation. Also when a dangerous animal is not securely confined or caged for transportation, a muzzle shall be placed on the animal.

B. A pen or kennel must have secure sides and a secure top attached to the sides or in lieu of a top, walls at least six feet in height and at least six feet taller than any adjacent structure. A pen or kennel must have a secure bottom, floor or foundation attached to the sides of the pen or kennel, or the sides of the pen or kennel must be embedded in the ground no less than two feet so as to prevent digging under the sides of the pen or kennel by the confined potentially dangerous animal or dangerous animal; and

C. All pens, kennels or structures erected to house a potentially dangerous animal or dangerous animal must comply with all zoning and building regulations in their jurisdictions.

All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition.

D. All pens or kennels designed, constructed or used to confine potentially dangerous and dangerous animals must be locked with a key or combination lock when such animals are within the structure.

E. No potentially dangerous or dangerous animal may be kept on a porch, patio or in any part of a house or structure that would allow the potentially dangerous or dangerous animal to exit such building on its own volition.

F. No potentially dangerous animal or dangerous animal may be tied or leashed to an inanimate object, such as trees, posts, buildings or any other object or structure.

55.12 LEASHING. All person owning dogs shall confine the same from running at large. It is the duty of every person owning a dog to:

1. Confinement Required. Confine said dog by good and sufficient means.

2. Control. Cause said dog to be under the control of a person competent to restrain and control the dog, either by leash, cord, chain or other similar restraint of sufficient strength, and not more than six (6) feet in length.

3. Restraint. Properly restrain in a motor vehicle, or house said dog in a veterinary hospital or registered kennel;

4. Obedience. Maintain control by obedience beside or "at heel," unless the above conditions are also met.

55.13 RABIES VACCINATION. Every owner of a dog or cat shall obtain a rabies vaccination for such animal. It is unlawful for any person to own or have a dog or cat in said person's possession, six months of age or over, which has not been vaccinated against rabies. Dogs kept in kennels and not allowed to run at large are not subject to these vaccination requirements.

(Code of Iowa, Sec. 351.33)

55.14 OWNER'S DUTY. It is the duty of the owner of any dog, cat or other animal which has bitten or attacked a person or any person having knowledge of such bite or attack to report this act to a local health or law enforcement official. It is the duty of physicians and veterinarians to report to the local board of health the existence of any animal known or suspected to be suffering from rabies.

(Code of Iowa, Sec. 351.38)

55.15 CONFINEMENT. If a local board of health receives information that an animal has bitten a person or that a dog or animal is suspected of having rabies, the board shall order the owner to confine such animal in the manner it directs. If the owner fails to confine such animal in the manner directed, the animal shall be apprehended and impounded by such board, and after ten (10) days the board may humanely destroy the animal. If such animal is returned to its owner, the owner shall pay the cost of impoundment. This section does not apply if a police service dog or a horse used by a law enforcement agency and acting in the performance of its duties has bitten a person.

(Code of Iowa, Sec. 351.39)

55.16 AT LARGE: IMPOUNDMENT. Animals found at large in violation of this chapter shall be seized and impounded at the impoundment facilities utilized by the City, or at the discretion of the peace officer, the owner may be served a summons to appear before a proper court to answer charges made thereunder.

55.17 DISPOSITION OF ANIMALS. When an animal has been apprehended and impounded, written notice shall be provided to the owner within two (2) days after impoundment, if the owner's name and current address can reasonably be determined by accessing a tag or other device that is on or part of the animal. Impounded animals may be recovered by the owner upon payment of impounding costs, and if an unvaccinated dog, by having it immediately vaccinated. If the owner fails to redeem the animal within seven (7) days from the date that the notice is mailed, or if the owner cannot be located within seven (7) days, the animal shall be disposed of in accordance with law or destroyed by euthanasia.

(Code of Iowa, Sec. 351.37, 351.41)

(Ordinance No. 02-209)

55.18 IMPOUNDING COSTS. Impounding costs shall be in accordance with the fee schedule established by resolution of the Council.

(Code of Iowa, Sec. 351.37)

(Ordinance No. 12-213)

Resolution: #14-71

Agenda Item: #15

Date: May 05, 2014

DESIGNATION AND INITIATION OF PROCEEDINGS TO HAVE A HEARING TO DETERMINE IF AN ANIMAL, OWNED BY RESIDENT OF 101 5TH STREET SOUTHEAST, BONDURANT, IOWA, BE DEEMED A VICIOUS ANIMAL UNDER SECTION 55.10(1) OF THE BONDURANT CODE OF ORDINANCES

IN THE NAME AND BY THE AUTHORITY OF THE CITY OF BONDURANT, IOWA

WHEREAS, there has been a complaint by a resident of Bondurant that a dog, owned by a resident of 101 5th Street SE, did assault and kill the resident's dog on April 26 ; AND,

WHEREAS, said complaint has been reviewed and verified by a Polk County Assistant Deputy; AND,

WHEREAS, the City Council, under Section 55.01(6) and as designee under Section 55.10(1) has the discretion, based upon a complaint, to cause and initiate proceedings that an animal be deemed a vicious animal AND,

NOW THEREFORE BE IT RESOLVED by the City of Bondurant City Council, in session this 5th day of May 2014; that it hereby finds that probable cause exists to initiate proceedings by the Animal Management Committee to determine if the dog owned by Dawn LaRue, and residing at 101 5th Street SE, be designated a vicious animal, and further directs the Animal Management Committee to schedule a hearing and serve notice of said hearing to Ms. Dawn LaRue and to take any further remedial action under its powers, based on its findings at said hearing, as described in Section 55.10.

Passed by the City Council of the City of Bondurant, Iowa, and approved this the _____ day of _____, 2014.

_____
Brian Lohse, Mayor Pro Tem

Attest:

_____
Mark Arentsen, City Administrator/Clerk

Michelle Wells

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Monday, April 28, 2014 12:40 PM
To: 'Michelle Wells'
Subject: FW: Dog Attack from this weekend
Attachments: Call # 4598.pdf; Call # 8028.pdf; Call #233.pdf

Michelle, Please print the attachments and include them in the Council packet.

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: Bill King [mailto:Bill.King@polkcountyiowa.gov]
Sent: Monday, April 28, 2014 6:44 AM
To: 'marentsen@cityofbondurant.com'
Cc: Kevin Schneider
Subject: Dog Attack from this weekend

Mark,

Here is a call from over the weekend (#4598), where the subjects ended up putting their dog down due to injuries. I'm also including 2 other calls (#8028 and #233) from other incidents involving this dog.

Looking at your ordinance this morning under definitions, I'm not sure it meets the criteria under Bondurant's Ordinance, but I will let you and the cities legal department figure that out.

Let me know if I can be of further assistance.

Bill

Bill King

Animal Control Officer
Polk County, IA
Office 515-286-2266

5885 N.E. 14th Street
Des Moines, IA 50313
Phone: 515-986-3705
Fax: 515-986-3437
Email:

Summary for Call # ANML-2014-04598

Call Date:	04/26/2014	**Start Time:**	12:00:00AM	**Officer:**	Jessica Freeman
End Date:	04/26/2014	**End Time:**	12:00:00AM	**Type of Call:**	dog attacked
Call Address:	104 7TH CT SE BONDURANT, IA 50035	**Complaintant:**	Polk County Sheriff Rebecca Wahlert	**Compl. Phone:**	[redacted]

Incident Narrative: 10:45PM- AC-3 called to address regarding a dog attacking another dog.

AC-3 was out with #147 and spoke to John Alton. John stated that the neighbors dog is constantly ripping away the wood panels of his fence to try and get to his dog. There are several areas where the fence has been repaired. He said that the dog has gotten into their yard at least a dozen times. John said that tonight the neighbor's dog Nuge broke through the fence and attacked his dog Woody. Woody had several puncture wounds on his legs and was in shock. This is the second time Nuge has attacked Woody by breaking through the fence, about 1 year ago John said that his dog was almost killed by Nuge. John also said that Nuge has killed at least 2 cats in the neighborhood.

AC-3 and #147 went to speak with Nuge's owner, Dawn LaRue. Dawn was aware that Nuge keeps trying to get through the neighbor's fence, but was not aware that he was successful tonight. Dawn was very apologetic, offered to pay for the vet bill, and said she is happy to put up a chain link fence on her side of the property so prevent Nuge from ripping off the wood panels of the neighbor's fence. Dawn said that Nuge isn't aggressive to people, and she runs a day care in her home and has never had a problem. He seems to just want to go after the neighbor's dog specifically. Dawn showed AC proof of Rabies, and Nuge is current until 2016. AC-3 advised that serious measures must be taken to prevent this from happening again, and that we will file the report and leave any further action to the discretion of the City of Bondurant.

4/27/14 9:45AM -AC-3 spoke with Rebecca Wahlert (co-owner of Woody) by phone. Rebecca said that Woody continued to look worse so after AC and the deputy left last night, she took the dog to the emergency vet (Iowa Veterinary Specialties). It was found that Woody had a ripped diaphragm, punctured lungs, and his intestines and liver had been pushed up into his chest cavity. Due to the extent of his injuries, they were forced to euthanize Woody. The vet bill was $1300. Rebecca would like to pursue action upon Nuge and his owners, and will be contacting the City of Bondurant on Monday to see what can be done. Rebecca stated that Dawn has promised to put up another fence several times before, and has failed to take action to prevent her dog from breaking through the fence. In addition to attacking Woody twice, the second time leading to his death, Rebecca said that one of the cats that Nuge has killed was their cat. They have tried to settle the situation amicably in the past, however due to the lack of action from Dawn LaRue, Rebecca will be pushing for the city of Bondurant to assist her.

AC-3 advised that if the dog gets into her yard again, she should call AC and we will pick up the dog for being at large.

Animal

Species:	Dog	**Breed:**	Alaskan Malmute
Color:		**Animal Name:**	Nuge
Notes:	Attacked Poodle/Min Pin named Woody		

Owner Name:	Dawn LaRue	**Owner Phone:**	[redacted]
Owner Address:	101 5th St SE		
Pickup Date:	04/27/2014	**How Aquired?:**	
Pickup Address:	104 7TH CT SE BONDURANT, IA 50035	**ARL Number:**	
Pickup Notes:			
Bite Date:			
Victim Name:		**Gaurdian Name:**	
Victim Address		**Victim Phone:**	
Bite Location		**Court Hearing:**	NO **Previous Bite:** NO
Clinic Name:			
Release Date:		**Released By:**	
Results:			
Notified Date:		**Notified By:**	
Notes:			

Animal

Species:	Dog	**Breed:**	Poodle/Min Pin
Color:		**Animal Name:**	Woody
Notes:	Injured by Alaskan Malmute named Nuge.		
Owner Name:	John Alton	**Owner Phone:**	[redacted]
Owner Address:	104 7th Ct. SE		
Pickup Date:	04/27/2014	**How Aquired?:**	
Pickup Address:	104 7TH CT SE BONDURANT, IA 50035	**ARL Number:**	
Pickup Notes:			
Bite Date:			
Victim Name:		**Gaurdian Name:**	
Victim Address		**Victim Phone:**	
Bite Location		**Court Hearing:**	NO **Previous Bite:** NO
Clinic Name:			
Release Date:		**Released By:**	
Results:			
Notified Date:		**Notified By:**	
Notes:			

5885 N.E. 14th Street
Des Moines, IA 50313
Phone: 515-986-3705
Fax: 515-986-3437
Email:

Summary for Call # ANML-2013-00233

Call Date:	02/08/2013	**Start Time:**	10:19:22AM	**Officer:**	Bill King
End Date:	02/08/2013	**End Time:**	10:30:31AM	**Type of Call:**	Verbal Warning to
Call Address:	101 5TH ST SE BONDURANT, IA 50035	**Complaintant:**	Polk County Sheriff Rebecca Wahlert	**Compl. Phone:**	[redacted]

Incident Narrative: Approximately at 9:30 A.M. the Complainant advised that her cat was killed by a neighbor's dog and she wants something done about it.
Ac-2 and Deputy #163 (Tarvin) responded to call and met with complainant (Rebecca Wahlert), she advised "That this same dog bit her husband back in September when it was attacking their dog and we took dog for quarantine."
Rebecca went on to say "That they didn't see dog attack cat, but they found their cat dead in front yard this morning. " Ac-2 advised her of Bondurant's new ordinance, but advised her since we didn't have any proof (Witnesses, etc...), I didn't think Bondurant would not have a evough file.
Ac-2 and Deputy Tarvin the went to dog owner residence and spoke with Dawn LaRue, she advised "That her dog was home last night." I advised her that I have no way of proving it was her dog. I advised her of Bondurant's new Ordinance. Ac-2 also advised her to double check her fence so dog can't get out.
Ac-2 and Deputy Tarin then went to City Hall to make city aware of incident. Mark Arentsen (City Administrator) was out of town. Ac-2 made "Lori" aware of incident.

Animal

Species:	Dog	**Breed:**	Husky
Color:	Black & White	**Animal Name:**	Nuge
Notes:			
Owner Name:	LaRue Dawn	**Owner Phone:**	[redacted]
Owner Address:	101 5th St. SE Bondurant		
Pickup Date:	02/08/2013	**How Aquired?:**	
Pickup Address:	101 5TH ST SE BONDURANT, IA 50035	**ARL Number:**	

Pickup Notes:

Bite Date:

Victim Name:

Gaurdian Name:

Victim Address

Victim Phone:

Bite Location

Court Hearing: NO **Previous Bite:** NO

Clinic Name:

Release Date:

Released By:

Results:

Notified Date:

Notified By:

Notes:

5885 N.E. 14th Street
Des Moines, IA 50313
Phone: 515-986-3705
Fax: 515-986-3437
Email:

Summary for Call # 8028

Call Date:	09/16/2012	**Start Time:**	9:53:00AM	**Officer:**	Jessica Moeller
End Date:	09/16/2012	**End Time:**	11:18:00AM	**Type of Call:**	Bite
Call Address:	104 7 Court SE Bondurant, IA	**Complaintant:**	Polk County Sheriff 6023 14 Street NE Saylor Township, IA 50313 5152863333	**Compl. Phone:**	Polk County Sheriff 6023 14 Street NE Saylor Township, IA 50313 5152863333

Incident Narrative: AC1 dispatched to a stray dog that had attacked the caller's dog and him. AC1 and #147 met with complaintant, John Alton. Alton advised the dog lives directly behind them (and both parties have privacy fences). Alton said the dog had somehow gotten into his fenced yard and had attacked his little black dog. Alton said he ran into the yard to break them up and he grabbed the Malamute and slipped on the grass. In the process he was bit on the thigh. Alton said when he ran back there he had left his gate open and the Malamute was now running loose. AC1 located the dog on SE 4th St. and followed it back to the owner's residence on 5th st. #147 and AC1 were unable to catch the dog. Dispatch located a phone number for the owner, Dawn Larue, and she advised she was on her way. She was able to catch the dog. AC1 informed her of the bite and Larue was unable to produce current proof of rabies vaccines, but said he is current through Spay Clinic in Des Moines. AC1 advised I would be taking the dog until we could verify with the vet. Larue said she runs an in home daycare and does not have time to do a home quarantine so she advised she will just have the dog stay at the ARL for the next 10 days and pick him up when the quarantine is over. AC1 advised we would call her in 10 days to let her know when she can pick up her dog. Larue advised she will also go speak with the other dog owner's sometime today. AC1 then called Alton back and advised him we will have the dog quarantined at our shelter and will call him in 10 days.

Animal

Species:	Dog	**Breed:**	Malamute
Color:	blk/wht	**Animal Name:**	Nuge
Notes:			
Owner Name:	Dawn Larue	**Owner Phone:**	[redacted]
Owner Address:	101 5 Street SE Bondurant, IA		
Pickup Date:	09/16/2012	**How Aquired?:**	Bite
Pickup Address:	104 7 Court SE Bondurant, IA	**ARL Number:**	43282

Resolution: #14-72

Agenda Item: #16

Date: May 05, 2014

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

That the request submitted by Founders Irish Pub, to close 1st Street, Southeast, from Main Street, Southeast, to the alley, each Thursday evening from mid May to mid September from 6:00 p.m., to 10:00 p.m., for "Bike Night", is hereby approved.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Brian Lohse, Mayor Pro Tem				

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: #14-73

Agenda Item: #19

Date: May 05, 2014

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

That the second City Council meeting in June is hereby scheduled for Monday, June 23, 2014, due to Summerfest.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____ Brian Lohse, Mayor Pro Tem				

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: #14-74 **Agenda Item: #20**

Date: May 05, 2014

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

That the Amendment to the Agreement between the City of Bondurant and Veenstra & Kimm, Inc., pertaining to building inspection services, is hereby approved.

Moved by _____ Second by _____ to adopt.

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

_____

Brian Lohse, Mayor Pro Tem

CERTIFICATE

I, Mark J. Arentsen, City Administrator of said City hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____

Mark J. Arentsen, City Administrator

VEENSTRA & KIMM, INC.
3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

April 29, 2014

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

CITY OF BONDURANT
BUILDING INSPECTION
AMENDMENT TO AGREEMENT

Enclosed are two copies of the proposed amendment to the agreement between the City of Bondurant and Veenstra & Kimm, Inc. for building inspection services. The amendment to agreement incorporates two changes in the original agreement for building inspection.

The amendment to agreement changes the building inspection service delivery from two days per week to five days per week. The amendment to agreement clarifies Veenstra & Kimm, Inc. will be providing the electrical inspection services. The original agreement indicated a decision on electrical inspection services would be made by May 1, 2014.

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

VEENSTRA & KIMM, INC.

H. R. Veenstra Jr.

HRVJr:pjh
42811
Enclosure

AMENDMENT TO AGREEMENT

BUILDING INSPECTION
BONDURANT, IOWA

THIS AMENDMENT TO 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, in an agreement dated March 17, 2014 the City retained the Engineer to provide building inspection services effective July 1, 2014, and

WHEREAS, the City and Engineer agree to incorporate selected modifications in the Agreement prior to July 1, 2014, with said modifications dealing with the number of days per week on which building inspection services willbe provided and clarifying the Engineers will provide electrical inspection services.

NOW, THEREFORE, the agreement dated March 17, 2014 is amended by the following additions, deletions and modifications, to wit:

1. Under 1. **SCOPE OF SERVICES** delete the final three paragraphs and substitute the following:

   Building inspection services will be provided on Monday through Friday of each work week, except for holidays. The normal work hours for inspection are 8:00 A.M. to 5:00 P.M. The Engineer shall endeavor to provide inspection services before or after normal work hours to accommodate reasonable requests for such inspections.

   Inspections will be scheduled for the work day following the request for an inspection. Requests for same day inspection will be accommodated to the extent possible.

2. Under 2. **ELECTRICAL ENFORCEMENT AND REVIEW** delete the paragraph and substitute the following:

   2. **ELECTRICAL ENFORCEMENT AND REVIEW.** The electrical enforcement and review will be undertaken by the Engineer

3. Except as modified in the Amendment to Agreement the provisions of the Agreement dated March 17, 2014 shall remain in full force and effect.

The undersigned do hereby covenant and state this Amendment to 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 Amendment to Agreement, nor have any of the above been implied by or for any party to this Amendment to Agreement.

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

CITY OF BONDURANT, IOWA

By_____
Mayor

ATTEST:

By _____
City Clerk

VEENSTRA & KIMM, INC.

By_____
President

ATTEST:

By Patty Jarst-Heifner

VEENSTRA & KIMM, INC.
3000 Westown Parkway • West Des Moines, Iowa 50266-1320
515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

RECEIVED
APR 21 2014
CITY OF BONDURANT

April 18, 2014

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

CITY OF BONDURANT, IOWA
FLOODPLAIN REGULATIONS
TEMPORARY FILLING IN FLOODPLAIN

Enclosed is a draft of a proposed ordinance to amend Chapter 165 – Floodplain Regulations to prohibit the placement of temporary fill in designated floodplain areas. The regulations regarding temporary fill are similar in approach to the recent amendments to Chapter 165 regulating the placement of permanent fill in the floodplain area.

The new ordinance would generally prohibit the placement of more than 5 cubic yards of temporary fill within a floodplain area. Temporary fill would consist of soil, rock, debris or vegetation. Temporary filling would be controlled unless the temporary fill is removed within 72 hours of its placement.

The ordinance includes language prohibiting the Zoning Board of Adjustment from granting a variance to allow for the placement of temporary fill.

The ordinance includes a provision that would allow the City Administrator to approve the placement of temporary fill for up to 90 days. To receive a temporary filling permit the activity would need to be associated with a City or other governmental project or would need to be determined to have minimal impact either due to the season of the year or the location of the fill material.

For example, during the winter months the flood risk is minimal and the placement of temporary fill up to 90 days would have minimal risk. Likewise, areas along the far fringes of the floodplain may be of such a nature there is minimal risk of increasing the flood elevation.

The draft ordinance includes an appeal to the permit procedure that would allow an applicant to seek approval for the temporary filling permit from the City Council if the permit is denied by the City Administrator. While the ordinance allows the City Council to approve the temporary filling permit denied by the City Administrator, the City Council is prohibited from extending the duration of the permit to beyond 90 days. The intent of this provision is to include a reasonable appeal procedure while at the same time limiting the temporary filling permit to no more than the 90 day limit that would be the authority of the City Administrator under the ordinance.

The draft ordinance is being transmitted for review and consideration by the City of Bondurant.

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

VEENSTRA & KIMM, INC.

H. R. Veenstra Jr.

HRVJr:dml
4284
Enclosure

ORDINANCE NO. 14-206

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF BONDURANT, IOWA BY AMENDING CHAPTER 165 – FLOODPLAIN REGULATIONS TO RESTRICT TEMPORARY FILLING WITHIN A FLOODPLAIN AREA.

WHEREAS, the City has established floodplain regulations under Chapter 165 to regulate activities within designated floodplain areas to minimize flood losses and,

WHEREAS, to enhance the management of floodplain areas and to minimize flood losses the City Council finds the health and welfare of the community will be benefitted by the establishment of additional regulations prohibiting the placement of temporary fill material within a floodplain,

THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, POLK COUNTY, IOWA AS FOLLOWS:

Section 1 Chapter 165 – Floodplain Regulations. The Code of Ordinances is amended by the following additions to Chapter 165 – Floodplain Regulations:

1. Under 165.02 DEFINITIONS add the following:

31. "Temporary Filling" means the temporary placement of soil, rock, debris, vegetation or other material within a floodplain area that could result in an increase in the flood elevation at any location within a floodplain. Temporary filling under this Chapter means the placement of more than 5 cubic yards of material within a designated floodplain area.

2. Under 165.09 FLOODPLAIN (OVERLAY) DISTRICT STANDARDS add the following:

15. Temporary filling or the placement of temporary fill material within any floodplain area is prohibited unless the temporary fill material is removed within 72 hours after its original placement.

3. Under 165.15 VARIANCES add the following:

15. The Zoning Board of Adjustment shall not grant any variance that would allow temporary filling or the placement of temporary fill material within a floodplain area.

4. Following 165.20 FILLING PLAN add the following:

165.21 TEMPORARY FILLING PERMIT

1. The City Administrator may grant approval for temporary filling or the placement of temporary fill for a period up to 90 consecutive calendar days if the City Administrator determines the temporary filling meets one or more of the following conditions:

A. The placement of temporary fill is associated with an activity by the City or another governmental entity.

B. The placement of temporary fill occurs during a period of the year with minimal flood risk.

C. The location and placement of temporary fill creates minimal risks for increased flood elevation.

2. In the event the City Administrator denies a permit for temporary filling the property owner may file an appeal with the City Council. The City Council may approve, approve with modifications, or deny the application for a temporary filling permit. In no case may the City Council approve an application for temporary filling or the placement of temporary fill that would extend the duration of the placement of the temporary fill beyond the 90 day limit.

Section 2 Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3 Severability. If any section, provision, sentence, clause, phrase or part of this ordinance shall be adjudicated invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any provision, section, subsection, sentence, clause, phrase or part thereof not adjudged invalid or unconstitutional.

Section 4 Effective Date. This ordinance shall be in full force and effect following its passage, adoption and publication as required by law.

Passed and approved this _____ day of _____, 2014.

Michelle Wells

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Saturday, April 26, 2014 1:18 PM
To: 'Michelle Wells'
Cc: 'bveenstra'
Subject: FW: Trees pushed into drainage area
Attachments: SKMBT_C35314041114370.pdf

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: Friday, April 11, 2014 3:09 PM
To: 'Bob Veenstra'
Subject: Trees pushed into drainage area

Bob, The attached pictures show trees that were pushed into what I call the "west fork" of Mud Creek earlier this week. People who have been here a lot longer than me say that this is the "original" Mud Creek, and that the channel between the Mallard Point and Deer Ridge subdivisions north of 2nd St. (east fork) is actually a drainage ditch. The properties where the trees are pushed in are parcels #200/00501-003-000 and 200/00501-007-000 and were recently sold. There is minimal flow in both channels currently. I don't think pushing trees into the channel is a good idea. Perhaps they're coming back later to get them, but I don't know about that. I'd be willing to tell the property owners that they need to remove the trees, but I'm not sure what the City's legal authority is. What's your opinion?

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

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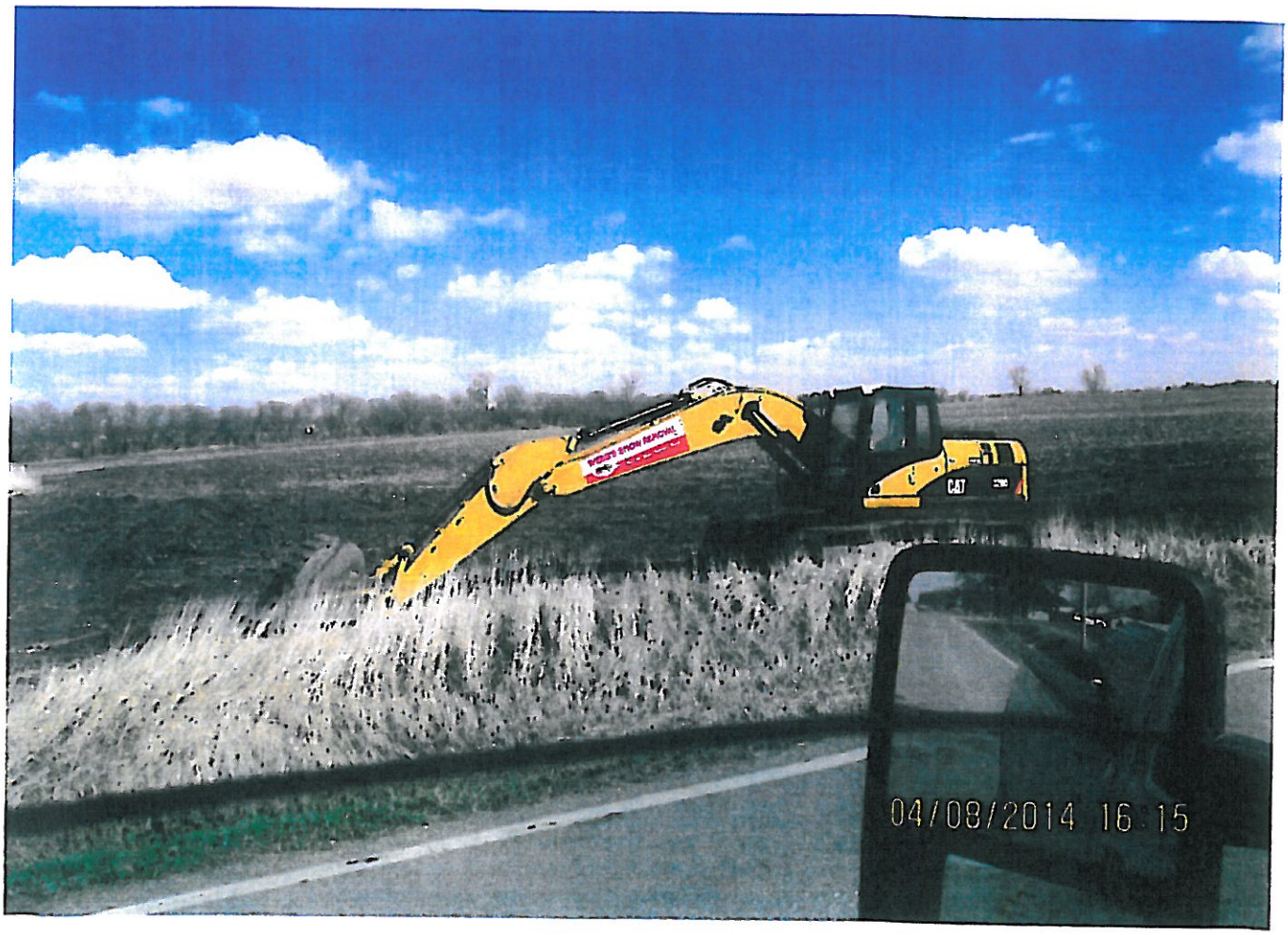
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04/08/2014 16:17

Resolution: #14-75

Agenda Item: #22

Date: May 05, 2014

A RESOLUTION AUTHORIZING AND DIRECTING THE CITY ADMINISTRATOR TO WRITE-OFF CERTAIN EMERGENCY SERVICES MEDICAL SERVICE ACCOUNTS AS NON-COLLECTIBLE DUE TO MEDICARE, MEDICAID, OR TOO SMALL TO COLLECT

WHEREAS, the City Administrator has reviewed the list of Emergency Medical Service accounts showing balances due, as of March 31, 2014, and

WHEREAS, based upon the advice of the City Administrator and review of Exhibit "A", the Bondurant City Council believes that it is in the best interest of the City of Bondurant, Polk County, Iowa, to write-off said Emergency Medical Service accounts as uncollectible, due to Medicare, Medicaid, or too small to collect.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, POLK COUNTY, IOWA:

That the City Administrator of the City of Bondurant, Polk County, Iowa, is hereby authorized and directed to write-off the official books and records of the City of Bondurant, Polk County, Iowa, the Emergency Services Medical Services accounts shown on Exhibit "A", attached hereto, and by this reference incorporated herein, as uncollectible debts.

Moved by _____ Second by _____ to adopt.

Council Action	Yeas	Nays	Abstain	Absent
Bogaards				
Enos				
Johnson				
Lohse				
Sullivan				
Motion carried				
_____				
Brian Lohse, Mayor Pro Tem				

CERTIFICATE

I, Michelle Wells, Deputy City Clerk 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 Arentsen, City Administrator

BONDURANT EMERGENCY SERVICES ACCOUNTS
WRITE-OFFS FOR 1ST QUARTER

Exhibit "A"

Service Date	Reason	Amount
10-21-13	Too small	$ 1.00
09-16-13	Too small	1.00
11-03-13	Too small	1.00
11-14-13	Medicare	334.60
11-16-13	Medicaid	649.34
11-16-13	Too small	2.00
10-05-13	Medicare	333.80
11-30-13	Medicare	277.06
09-21-13	Medicare	341.04
11-23-13	Medicare	340.24
01-30-13	Too small	1.00
11-19-13	Medicare	333.40
12-16-13	Medicare	284.30
12-12-13	Medicare	333.80
12-31-13	Medicare	341.44
12-18-13	Medicare	281.08
12-16-13	Medicare	334.20
12-15-13	Medicare	274.24
12-16-13	Medicare	343.86
12-26-13	Medicare	354.72
11-30-13	Medicare	341.44
12-07-13	Medicare	336.22
01-13-14	Medicare	329.25
12-16-13	Too small	1.00
12-12-13	Too small	1.00
12-15-13	Too small	1.00
12-26-13	Medicaid	716.76
	TOTAL:	**$6,889.79**