Posting Date: April 29, 2016

NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
MAY 2, 2016

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, May 2, 2016, 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 Agenda:
   All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.
   a. Approval of the City Council Meeting Minutes of April 18, 2016
   b. Receive and File - Planning & Zoning Commission Meeting Minutes of March 31, 2016 & April 14, 2016
   c. Claims Report
   d. Tax Abatement Applications
   e. Special Event Applications
   f. Delinquent Account Listing and Utility Billing Bad Debt Listing
7. Polk County Sheriff's Report
8. Guests requesting to address the City Council
9. **RESOLUTION NO. 16-69** - Resolution approving the Site Plan Amendment for Reclaimed Rails
10. **PRESENTATION** - Greg Edwards, Greater Des Moines Convention & Visitors Bureau
11. **PRESENTATION** - Jason Kemp, Home Base Iowa
12. **PRESENTATION** - Spencer Swanson, Eagle Project, Legion Hall
13. **PRESENTATION** - Jason McGrann, BRSC Monthly Report
14. **RESOLUTION NO. 16-70** – Resolution approving a proclamation declaring May 2, 2016, as Arbor Day in the City of Bondurant
15. **RESOLUTION NO. 16-71** – Resolution approving the 2nd Addendum to Agreement No. 1-13-USTEP-015 for Urban-State Traffic Engineering Program Project with the Iowa Department of Transportation
16. **RESOLUTION NO. 16-72** - Resolution approving Final Change Order No. 5 to include the Pavement Thickness Incentive in the amount of $11,125.45

17. **RESOLUTION NO. 16-73** - Resolution approving Partial Payment Application No. 11 in the amount of $11,125.45 to Absolute Concrete Construction, Inc. for Iowa DOT Project No. STP-U-0747(607) - 70-77
18. **RESOLUTION NO. 16-74** - Resolution approving the Final Transfer of $116,939.70 from the Sewer Checking into the Sewer Sinking fund for SRF Loans CW9402R and CW9605R
19. **RESOLUTION NO. 16-75** - Resolution approving the Fund Transfers
20. **RESOLUTION NO. 16-76** - Resolution approving the renewal license application for a Special Class C Beer Permit (BC) and Sunday Sales for Git-N-Go Convenience Store #41
21. **RESOLUTION NO. 16-77** - Resolution approving the Class C Liquor License (LC) (Commercial) and Outdoor Service application for Founders Irish Pub
22. **RESOLUTION NO. 16-78** - Resolution approving the Final Plat of Rolling Woods Plat 3
23. **RESOLUTION NO. 16-79** - Resolution approving the Grant Street Traffic Study
24. **RESOLUTION NO. 16-80** - Resolution approving the Site Plan extension for Personal Attention Leasing at 3507 Grant Street, South
25. Discussion Items –
    a. Online Registration Programs
    b. Pothole Repair Reporting Program
26. Reports / Comments and appropriate action thereon:
    a. Mayor
    b. City Administrator
    c. Council Members
    d. City Attorney
27. Adjournment

City Council Meetings:

- Regular Meeting, May 15, 2016
- Regular Meeting, June 6, 2016
- Regular Meeting, June 20, 2016
- Regular Meeting, July 5, 2016 (Tuesday)

The Bondurant City Council maintains the right to waive the first and second readings of ordinances presented and may pass the third and final reading of the same ordinance within the same council meeting.

BONDURANT CITY COUNCIL
Minutes
April 18, 2016 6:00 P.M.
Bondurant City Center

1. Roll Call

Present:	Mayor Curt Sullivan, Council Member Doug Elrod, Council Member Wes Enos, Council Member Jennifer Keeler, Council Member Bob Peffer, Council Member Brian Lohse
City Officials Present:	City Administrator Mark Arentsen, City Clerk Shelby Hagan, City Engineer Bob Veenstra, Finance Director Lori Dunham

2. Call to Order and Declaring a Quorum

   Mayor Curt Sullivan called the meeting to order at 6:01 p.m. and declared a quorum.

3. Pledge of Allegiance

4. Abstentions declared - Council Member Jennifer Keeler abstained from item #20.

5. Perfecting and Approval of the Agenda

   Motion made by Enos, seconded by Keeler, to approve the agenda. Vote on Motion 5-0. Motion declared carried unanimously.

6. Consent Agenda:
   All items listed below are considered routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered separately.
   a. Approval of the City Council Meeting Minutes of April 4, 2016
   b. Receive and File - Library Board Meeting Minutes of March 2, 2016 and Librarian Report
   c. Claims Report and City of Bondurant March 2016 Financial Statements (emailed 04/12/2016)
   d. Tax Abatement Applications

   Motion by Enos, seconded by Keeler, to approve the Consent Agenda. Vote on Motion 5-0. Motion declared carried unanimously.

7. Polk County Sheriff's Report – A representative from Polk County Sheriff's Department was not present.

8. Guests requesting to address the City Council - None.

9. **PRESENTATION** – Zach Nunn, Iowa House Representative - Iowa House Representative Nunn was unable to attend.

10. **PRESENTATION** - Jason Kemp, Home Base Iowa - Jason Kemp was unable to attend.

11. **PRESENTATION** - Isaac McIntosh, Bat Boxes

Isaac McIntosh, Boy Scout Troop #10, plans to construct Bat Boxes for his Scout Project. The Boxes would be placed near water and could potentially aid in mosquito control. Council advised Isaac to proceed with his project, but would like a presentation on the location of each Bat Box prior to installation.

12. **RESOLUTION NO. 16-57** - Resolution approving fireworks for Summerfest, June 14, 2016

Jerry Pritchard, President of the Bondurant Men's Club, appeared in front of Council requesting approval for their firework permit for 43rd Annual Bondurant Summerfest. The Club hires J&M Displays to launch the fireworks. The event will be June 13-14. Mayor Sullivan presented Jerry with a check from MidAmerican Energy in the amount of $250 for Summerfest.

Moved by Enos, seconded by Elrod, to approve RESOLUTION NO. 16-57. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

Moved by Enos, seconded by Lohse, to close the regular meeting and open the Public Hearing at 6:15 p.m.

13. **PUBLIC HEARING** - Relative to the Budget Amendment

There were no public comments.

Moved by Enos, seconded by Lohse, to close the Public Hearing and reopen the regular meeting at 6:16 p.m. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

14. **RESOLUTION NO. 16-58** - Resolution approving the Budget Amendment and Certification, FY 2016, Amendment #2

Moved by Peffer, seconded by Enos, to approve RESOLUTION NO. 16-58. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

15. **RESOLUTION NO. 16-59** - Resolution approving the purchase of an International 7400 SFA 4X2 in the amount of $86,573.00 from O'Halloran International

Moved by Enos, seconded by Peffer, to approve RESOLUTION 16-59. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

16. **RESOLUTION NO. 16-60** – Resolution approving the purchase of equipment for the 7400 SFA 4X2 in the amount of $66,155.00 from Hawkeye Truck Equipment

Moved by Peffer, seconded by Elrod, to approve RESOLUTION 16-60. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

17. **RESOLUTION NO. 16-61** - Resolution approving the Agreement with V&K for Wolf Creek Sewer Engineering Services

City Engineer Bob Veenstra explained the agreement includes the design and creation of the connection fee district.

Moved by Lohse, seconded by Enos, to approve RESOLUTION NO. 16-61. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

18. **RESOLUTION NO. 16-62** - Resolution authorizing and directing the City Administrator to write-off certain Emergency Services Medical Service Accounts as noncollectable due to Medicaid, Medicare or too small to collect

Moved by Peffer, seconded by Lohse, to approve RESOLUTION 16-62. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

19. **RESOLUTION NO. 16-63** - Resolution awarding the sale of the Scag Mower in the amount of $600 to Todd Hanrahan of Bondurant Auto Body

Moved by Enos, seconded by Elrod, to approve RESOLUTION 16-63. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

20. **RESOLUTION NO. 16-64** - Resolution naming Jennifer Keeler as the City of Bondurant's representative to the Des Moines Convention and Visitors Bureau Board of Directors

Moved by Enos, seconded by Lohse, to approve RESOLUTION 16-64. Roll Call: Ayes: Lohse, Peffer, Enos, Elrod. Nays: None. Abstain: Keeler. Motion Carried 4-0.

21. **RESOLUTION NO. 16-65** - Resolution extending the April 30 deadline for Mobile Mini, Inc. at 3507 Grant Street, South

Peter Greenwood, Mobile Mini, Inc. Regional Manager, explained to Council the timeline of their new location. Mobile Mini, Inc. plans to be out of their current location by May 31, 2016

Moved by Enos, seconded by Peffer, to approve RESOLUTION 16-65. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

22. **RESOLUTION NO. 16-66** - Resolution approving the Plat of Survey for Sankey Summit

Moved by Lohse, seconded by Elrod, to approve RESOLUTION 16-66. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

23. **RESOLUTION NO. 16-67** - Resolution approving the Agricultural Nursery/Truck Garden on Franklin Street, Southwest

Brad Cramblit explained to Council the purpose of the land, and ensured that the location will not be used for retail.

Moved by Enos, seconded by Peffer, to approve RESOLUTION 16-67. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

24. **RESOLUTION NO. 16-68** - Resolution approving the Plat of Survey for the Agricultural Nursery/Truck Garden on Franklin Street, Southwest

Moved by Peffer, seconded by Enos, to approve RESOLUTION 16-68. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

25. **ORDINANCE NO. 16-210** - (First Reading) Ordinance repealing Chapter 124, "Mobile Food Vendors" (and its subsections) of the Bondurant Code of Ordinances which said Ordinance was approved by City Council on March 21, 2016

Moved by Keeler, seconded by Enos, to waive the first and second reading, and approve the third and final reading of ORDINANCE 16-210. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

26. **ORDINANCE NO. 16-211** - (First Reading) Ordinance amending the Code of Ordinances, by adding a new Chapter 125, Mobile Food Vendor

Moved by Lohse, seconded by Keeler, to waive the first and second reading, and approve the third and final reading of ORDINANCE 16-211. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

27. Discussion Items -

a. Mud Creek Relocation - The WRA work is almost complete, work on the Creek could begin this Fall, as well as the creation of a sledding hill.

b. Grant Street ROW - V&K plans to move forward with an Acquisition Plat for properties along Grant Street to preserve the ROW. The future road improvement would consist of a three-lane road, trail and sidewalk.

c. Potential Purchase of Vacant Lot next to 97 Paine Street, Southeast - The City plans to purchase the triangular lot for future development and water main.

28. Reports / Comments and appropriate action thereon:

a. Mayor - Attended the Iowa Association of Local Government.

b. City Administrator – City Park Shelter Grand Opening, flag pole and light installation at Gateway Park, foundation for Lake Petocka's restrooms, landscape work around town, another pickup truck being delivered, Blue Jay Landing water main connections at 3rd, 4th, 5th Streets completed, and Business Record's article regarding Bondurant reducing the tax rate.

c. Council Members

Elrod – Would like to attend the BDI Conference, and will be absent June 6.
Keeler – Attended Part Three of the Municipal Academy, Nuisance Abatement Manual, attended the Library Board meeting, Library landscape workday, Jazz in July

with Sidewalk Chalk Contest, BDI Conference, CVB meeting, and Power of Cities Conference is in Des Moines.
Enos - None.
Peffer – None.
Lohse - Promo video of Bondurant for BDI, and possibility of splitting the cost between groups.

29. Adjournment

Moved by Peffer, seconded by Elrod, to adjourn the meeting at 7:22 p.m. Vote on Motion 5-0. Motion declared carried unanimously.

_____
Shelby Hagan, City Clerk

ATTEST:

_____
Curt Sullivan, Mayor

I, the understated Mayor of the City of Bondurant, Polk County, Iowa, hereby certify that the foregoing is a true and accurate copy of proceedings had and done by the Mayor and City Council on April 18, 2016, that all the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for the public inspection at the Office of the City Clerk; that such 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 in written form and available for public inspection within ten business days and prior to the next convened meeting of said body.

_____
Curt Sullivan, Mayor

CITY OF BONDURANT
PLANNING AND ZONING COMMISSION
March 31, 2016
MINUTES

1. Call to Order

Commission Chair Dave Higgins called the meeting to order at 6:04 p.m.

2. Roll Call

Roll call was taken and a quorum was declared.

Present:	Commission Chair Dave Higgins Commission Member Brian Clayton Commission Member Jeff Kromrie Commission Member Tamara Russell Commission Member Karen Hudson
Absent:	Commission Member Laura Wood, Commission Member Roy McCleary
City Officials Present:	City Administrator Mark Arentsen, City Clerk Shelby Hagan, City Council Member Doug Elrod

3. Perfecting and Approval of the Agenda

Motion made by Kromrie, seconded by Hudson, to approve the agenda. Vote on Motion 5-0. Motion declared carried unanimously.

4. Approval of the Commission Minutes

Motion made by Russell, seconded by Clayton, to approve the minutes of March 24, 2016. Vote on Motion 5-0. Motion declared carried unanimously.

5. Guests requesting to address the Commission – None

6. RESOLUTION PZ-16-12 - Resolution approving Sankey Summit Plat 1 Preliminary Plat

Discussion between Commission members and Eric Cannon, Snyder & Associates, included: connectivity, cul-de-sacs, water main looping, sidewalks, and parkland dedication. An agreement that the development will include a trail connection on the northwest corner of the plat was made between parties.

Motion made by Hudson, seconded by Clayton, to approve RESOLUTION PZ-16-12. Roll Call: Ayes: Kromrie, Hudson, Higgins, Russell, Clayton. Absent: Wood, McCleary. Motion Carried 5-0.

7. Reports and Comments

a. Commission Member Comments

Commission Member Kromrie – None.

Commission Member Hudson - Suggests the Commission have bullet points from the Comprehensive Plan for developers; City preferences are stated.

Commission Member Clayton–Mud from construction traffic on Lincoln Street, Northeast.

Commission Member Russell - Heavy equipment traffic on Lincoln Street, Northeast is causing damage to the road.

b. Commission Chair Comments – None.

c. City Administrator Comments – Discussed the Open Meeting Act when "reply to all" is used in emails.

8. Adjournment

Moved by McCleary, seconded by Hudson, to adjourn the meeting at 6:58 p.m.

_____		_____
Commission Chair, David Higgins		City Clerk, Shelby Hagan

CITY OF BONDURANT
PLANNING AND ZONING COMMISSION
April 14, 2016
MINUTES

1. Call to Order

Commission Chair Dave Higgins called the meeting to order at 6:07 p.m.

2. Roll Call

Roll call was taken and a quorum was not declared.

Present:	Commission Chair Dave Higgins, Commission Member Brian Clayton, Commission Member Jeff Kromrie
Absent:	Commission Member Laura Wood, Commission Member Roy McCleary, Commission Member Tamara Russell, Commission Member Karen Hudson
City Officials Present:	City Administrator Mark Arentsen, City Clerk Shelby Hagan, City Council Member Doug Elrod

3. Perfecting and Approval of the Agenda

No quorum.

4. Approval of the Commission Minutes

No quorum.

5. Guests requesting to address the Commission – None

6. **RESOLUTION PZ-16-13** - Resolution extending the April 30 deadline for Mobile Mini, Inc. at 3507 Grant Street, South

   Peter Greenwood, Mobile Mini, Inc Regional Manager, updated the Commission on the status of their move. Mobile Mini, Inc. is requesting an extension until May 31, 2016.

   No quorum. Commission Members present did not object.

7. **RESOLUTION PZ-16-14** - Resolution approving the Plat of Survey for Sankey Summit

   Eric Cannon, Snyder & Associates, presented to the Commission the Plat of Survey. They plan to record tomorrow for Tax Parcel purposes.

   No quorum. Commission Members present did not object.

8. **RESOLUTION PZ-16-15** - Resolution approving the Agricultural Nursery/Truck Garden on 64th Street, Northeast

Brad Cramblit explained to the Commission the purpose of the land, and ensured there will be no retail or heavy traffic at the property.

No quorum. Commission Members present did not object.

9. Discussion:

a. Grant Street ROW - City Administrator Arentsen explained to the Commission the need to preserve the ROW along Grant Street for a future project. Veenstra & Kimm will be pursuing an Acquisition Plat to move forward with the purchase of the ROW.

10. Reports and Comments

a. Commission Member Comments

Commission Member Kromrie – None.

Commission Member Clayton– None.

b. Commission Chair Comments – None.

c. City Administrator Comments – None.

11. Adjournment

_____		_____
Commission Chair, David Higgins		City Clerk, Shelby Hagan

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
49045	4/22/2016	3129	MARGARET L CHRISTIAN	488.72			
49046	4/22/2016	5103	PATRICK COLLISON	448.48			
49047	4/22/2016	4128	JOHN A DOUGLAS	155.52			
49048	4/22/2016	4135	JOSH D JONES	143.59			
49049	4/22/2016	4139	TABITHA M SCOTT	652.56			
				1888.87			
			ACH TRANSACTIONS				
133501	4/22/2016	8402	MARK J ARENTSEN	2294.99			
133601	4/22/2016	7104	BOYCE E BAILEY	943.04			
133701	4/22/2016	3133	BAILLIE C BRIGGS	200.69			
133801	4/22/2016	4130	RONALD J BROWN	565.65			
133901	4/22/2016	3118	JENNIFER CAMPBELL	936.06			
134001	4/22/2016	5113	LORI DUNHAM	1407.15			
134101	4/22/2016	7101	KENNETH E GROVE	1234.19			
134201	4/22/2016	5118	SHELBY HAGAN	1111.98			
134301	4/22/2016	7105	DAVID HIGGINS	913.77			
134401	4/22/2016	9159	DYLAN J HIGGINS	364.41			
134501	4/22/2016	9160	BRANDON P JOHNSON	191.17			
134601	4/22/2016	9161	HUNTER A KENNEDY	148.47			
134701	4/22/2016	1441	AARON M KREUDER	1694.31			
134801	4/22/2016	7106	JASON L MCGRANN	1012.18			
134901	4/22/2016	1504	REBECCA L MORRIS	504.52			
135001	4/22/2016	3130	MARILYN M O'BRIEN	929.54			
135101	4/22/2016	5119	MISTY L RICHARDSON-KUGLER	200.00			
135102	4/22/2016	5119	MISTY L RICHARDSON-KUGLER	5.00			
135103	4/22/2016	5119	MISTY L RICHARDSON-KUGLER	787.96			
135201	4/22/2016	5122	MOLLY E RUPERT	948.34			
135301	4/22/2016	3128	JILL C SANDERS	1345.93			
135401	4/22/2016	9162	ZARED L SITTIG	344.92			
135501	4/22/2016	1478	PATRICIA E SMITH	211.95			
135601	4/22/2016	5121	NICOLE M VAN HOUTEN	958.34			
135701	4/22/2016	4132	JANETTE L YOUNG	155.52			
				19410.08			
			BANK TOTAL	21298.95			
			REPORT TOTAL	21298.95			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				LEGACY BANK				
			1715	A KING'S THRONE				
A-29700	1	5/03/16	5/03/16	KYBOS	190.00	001	001-430-6415	1
				INVOICE TOTAL	190.00			
A-29883	1	5/03/16	5/03/16	KYBOS	190.00	001	001-440-6415	1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	380.00			
			1230	ACME ELECTRIC COMPANIES				
4122220	1	5/03/16	5/03/16	DEWALT BATTERIES	66.00	110	110-210-6507	1
	2			DEWALT BATTERIES	66.00	001	001-430-6507	1
	3			DEWALT BATTERIES	66.00	600	600-811-6507	1
	4			EAR MUFF-2,SAFETY GLASSE	45.48	001	001-430-6507	1
				INVOICE TOTAL	243.48			
				VENDOR TOTAL	243.48			
			11	ALTOONA FIRE DEPT				
416/12662	1	5/03/16	5/03/16	AMBULANCE ADMIN	1,150.00	001	001-160-6413	1
				INVOICE TOTAL	1,150.00			
479/126531	1	5/03/16	5/03/16	AMBULANCE DOS 3/30/16	250.00	001	001-160-6413	1
				INVOICE TOTAL	250.00			
586-127344	1	5/03/16	5/03/16	AMBULANCE DOS 4/19/16	250.00	001	001-160-6413	1
				INVOICE TOTAL	250.00			
588/127342	1	5/03/16	5/03/16	AMBULANCE DOS 4/19/16	250.00	001	001-160-6413	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	1,900.00			
			20	ALTOONA ACE HARDWARE				
359126	1	5/03/16	5/03/16	BLADES	4.98	110	110-210-6507	1
				INVOICE TOTAL	4.98			
				VENDOR TOTAL	4.98			
			1056	MARK ARENTSEN				
05022016	1	5/03/16	5/03/16	MILEAGE ALLOW MAY 2016	165.00	001	001-621-6240	1
	2			MILEAGE ALLOW MAY 2016	165.00	600	600-812-6240	1
	3			MILEAGE ALLOW MAY 2016	170.00	610	610-817-6240	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
			1537	BOUND TREE MEDICAL LLC				
82212485	1	5/03/16	5/03/16	SUPPLIES	1,328.24	001	001-160-6507	1
				INVOICE TOTAL	1,328.24			
				VENDOR TOTAL	1,328.24			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			1718	BRICK STREET MARKET				
118840	1	5/03/16	5/03/16	WATER-METRO MANAGER MTG	3.99	001	001-621-6240	1
				INVOICE TOTAL	3.99			
				VENDOR TOTAL	3.99			
			1145	BUSINESS PUBLICATION CORP				
740492-R1	1	5/03/16	5/03/16	BUSINESS RECORD	69.95	001	001-621-6220	1
				INVOICE TOTAL	69.95			
				VENDOR TOTAL	69.95			
			1515	CENTURYLINK				
9670082416	1	5/03/16	5/03/16	SERVICES	68.99	610	610-816-6373	1
				INVOICE TOTAL	68.99			
9672418416	1	5/03/16	5/03/16	SERVICES	297.45	001	001-650-6373	1
				INVOICE TOTAL	297.45			
9672668416	1	5/03/16	5/03/16	SERVICES	65.71	001	001-410-6373	1
	2			SERVICES	164.94	001	001-410-6419	1
				INVOICE TOTAL	230.65			
9674790416	1	5/03/16	5/03/16	SERVICES	229.79	001	001-410-6373	1
				INVOICE TOTAL	229.79			
9674902416	1	5/03/16	5/03/16	SERVICES	106.60	001	001-150-6373	1
	2			SERVICES	106.59	001	001-160-6373	1
				INVOICE TOTAL	213.19			
9675778416	1	5/03/16	5/03/16	SERVICES	82.98	110	110-210-6373	1
				INVOICE TOTAL	82.98			
				VENDOR TOTAL	1,123.05			
			1228	CINTAS CORPORATION #762				
762442919	1	5/03/16	5/03/16	LAUNDRY 4/5/2016	25.30	001	001-650-6409	1
	2			LAUNDRY 4/5/2016	25.41	110	110-210-6499	1
	3			LAUNDRY 4/5/2016	12.04	001	001-150-6499	1
				INVOICE TOTAL	62.75			
762445541	1	5/03/16	5/03/16	LAUNDRY 4/19/2016	25.30	001	001-650-6409	1
	2			LAUNDRY 4/19/2016	25.41	110	110-210-6499	1
	3			LAUNDRY 4/19/2016	12.04	001	001-150-6499	1
				INVOICE TOTAL	62.75			
				VENDOR TOTAL	125.50			
			1284	COMMUNICATION INNOVATORS				
79953	1	5/03/16	5/03/16	EXTENSION CHANGE	85.00	001	001-650-6499	1
				INVOICE TOTAL	85.00			
				VENDOR TOTAL	85.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			1022	DORSEY & WHITNEY LLP				
3274358	1	5/03/16	5/03/16	URBAN REVIT PLAN AMENDME	3,500.00	001	001-640-6411	1
				TAX ABATEMENT CHANGE				
				INVOICE TOTAL	3,500.00			
3274363	1	5/03/16	5/03/16	BOND COUNSEL-2016 GO TIF	9,500.00	200	200-125-6895	1
				INVOICE TOTAL	9,500.00			
				VENDOR TOTAL	13,000.00			
			998	EMERGENCY APPARATUS MAINTENANC				
86251	1	5/03/16	5/03/16	PUMP SHIFT REPAIR-4140	559.44	001	001-150-6332	1
				INVOICE TOTAL	559.44			
				VENDOR TOTAL	559.44			
			1931	FINE LINE WOODWORKS INC				
5160	1	5/03/16	5/03/16	RESTROOM DOOR STOPS	115.00	335	335-430-6790	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
			1069	FIRST NATIONAL BANK OMAHA				
0154 416	1	5/03/16	5/03/16	BEST BUY-MK MONITOR	124.98	610	610-817-6506	1
	2			WALMART-RECEIPT BKS,AMAZ	86.98	600	600-812-6506	1
				ADAPTER				
	3			METRO MANAGER MTG	10.00	001	001-621-6240	1
	4			BROKEN ARROW-BRSC TSHIRT	166.01	001	001-440-6181	1
	5			SUPPLIES	406.98	001	001-410-6599	1
	6			BOOKS	225.11	001	001-410-6502	1
				INVOICE TOTAL	1,020.06			
				VENDOR TOTAL	1,020.06			
			913	G & L CLOTHING				
2-170627	1	5/03/16	5/03/16	JEANS-HIGGINS	33.30	600	600-811-6181	1
	2			JEANS-HIGGINS	33.30	610	610-816-6181	1
	3			JEANS-HIGGINS	33.25	110	110-210-6181	1
				INVOICE TOTAL	99.85			
				VENDOR TOTAL	99.85			
			1164	G & S LASER PRINTER SUPPLIES				
28767	1	5/03/16	5/03/16	PRINTER REPAIR-ADMIN ASS	50.00	001	001-621-6340	1
	2			PRINTER REPAIR-ADMIN ASS	47.75	600	600-812-6340	1
	3			PRINTER REPAIR-ADMIN ASS	40.00	610	610-817-6350	1
				INVOICE TOTAL	137.75			
				VENDOR TOTAL	137.75			
			180	GRIMES ASPHALT & PAVING				
10273	1	5/03/16	5/03/16	COLD MIX	309.52	110	110-210-6417	1
				INVOICE TOTAL	309.52			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	309.52			
			904	INTERSTATE BATTERY				
397158	1	5/03/16	5/03/16	BATTERY-JD1200A	54.95	001	001-440-6350	1
				INVOICE TOTAL	54.95			
				VENDOR TOTAL	54.95			
			1402	INTERSTATE POWER SYSTEMS INC.				
12050566:1	1	5/03/16	5/03/16	HEADLIGHT;COMPARTMENT SH	515.88	001	001-150-6332	1
				BRAKE TEST-4160				
				INVOICE TOTAL	515.88			
				VENDOR TOTAL	515.88			
			1929	IOWA STORMWATER EDUCATION PART				
6	1	5/03/16	5/03/16	STORMWATER EDUC MEMBERSH	1,804.05	741	741-865-6210	1
				INVOICE TOTAL	1,804.05			
				VENDOR TOTAL	1,804.05			
			1655	LAWN DOCTOR OF ANKENY-ALTOONA				
18443	1	5/03/16	5/03/16	FERTILIZER SRVC-CITY PAR	177.00	001	001-430-6320	1
				INVOICE TOTAL	177.00			
				VENDOR TOTAL	177.00			
			1838	LUCILLE'S GARDEN CENTER				
04202016	1	5/03/16	5/03/16	FLOWERS-CITY PARK	56.00	001	001-430-6320	1
				INVOICE TOTAL	56.00			
				VENDOR TOTAL	56.00			
			40	MEDIACOM				
241 416	1	5/03/16	5/03/16	INTERNET SERVICE	115.90	001	001-621-6373	1
				INVOICE TOTAL	115.90			
				VENDOR TOTAL	115.90			
			842	MENARDS				
3712	1	5/03/16	5/03/16	GARDEN FABRIC,STAPLES	478.67	167	167-410-6506	1
				INVOICE TOTAL	478.67			
4187	1	5/03/16	5/03/16	BRSC-FIELD RESERVE BOX P	121.44	001	001-440-6507	1
				INVOICE TOTAL	121.44			
4189	1	5/03/16	5/03/16	BRSC FIELD RESERVE BOX P	21.10	001	001-440-6507	1
				INVOICE TOTAL	21.10			
4479	1	5/03/16	5/03/16	GARDEN FABRIC RETURN CRE	239.94-	167	167-410-6506	1
				INVOICE TOTAL	239.94-			
4482	1	5/03/16	5/03/16	SURGE PROTECTOR	19.94	001	001-410-6506	1
	2			MULCH-8 BAGS	34.32	167	167-410-6506	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	54.26			
4492	1	5/03/16	5/03/16	MULCH,ROUNDUP	211.49	167	167-410-6506	1
				INVOICE TOTAL	211.49			
4493	1	5/03/16	5/03/16	CEDAR CHIPS	214.50	167	167-410-6506	1
	2			MULCH RETURN	197.50-	167	167-410-6506	1
				INVOICE TOTAL	17.00			
4953	1	5/03/16	5/03/16	SUPPLIES RETURN CREDIT	36.54-	001	001-440-6507	1
				INVOICE TOTAL	36.54-			
4954	1	5/03/16	5/03/16	BRSC-FIELD RESERVE BOX P	11.36	001	001-440-6507	1
				INVOICE TOTAL	11.36			
				VENDOR TOTAL	638.84			
			280	MENARDS INC				
15618	1	5/03/16	5/03/16	SUPPLIES-FIELD RESERVE B	46.11	001	001-440-6507	1
				INVOICE TOTAL	46.11			
				VENDOR TOTAL	46.11			
			291	MIDAMERICAN ENERGY				
18021 416	1	5/03/16	5/03/16	SERVICES	27.20	001	001-210-6371	1
	2			SERVICES	585.07	110	110-210-6371	1
	3			SERVICES	521.63	610	610-816-6371	1
	4			SERVICES	319.23	001	001-150-6371	1
	5			SERVICES	319.21	001	001-160-6371	1
	6			SERVICES	409.72	001	001-430-6371	1
	7			SERVICES	525.00	001	001-410-6371	1
	8			SERVICES	314.24	001	001-650-6371	1
	9			SERVICES	4,094.57	110	110-210-6372	1
	10			SERVICES	74.66	001	001-440-6371	1
	11			SERVICES	10.00	741	741-865-6371	1
				INVOICE TOTAL	7,200.53			
				VENDOR TOTAL	7,200.53			
			1930	MODULAR CONNECTIONS LLC				
MC4118-1	1	5/03/16	5/03/16	CONCRETE RESTROOM-1/3 PY	28,590.00	335	335-430-6797	1
				INVOICE TOTAL	28,590.00			
				VENDOR TOTAL	28,590.00			
			1153	JILL MOLAND				
05012016	1	5/03/16	5/03/16	CLEANING	400.00	001	001-650-6499	1
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	400.00			
			286	METRO WASTE AUTHORITY				
042016	1	5/03/16	5/03/16	COMPOST IT TOTERS-5	265.00	670	670-840-6580	1
				INVOICE TOTAL	265.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
70006861	1	5/03/16	5/03/16	MONTHLY CURB-IT FEE	4,449.62	670	670-840-6435	1
				INVOICE TOTAL	4,449.62			
				VENDOR TOTAL	4,714.62			
			1457	O'REILLY AUTO PARTS				
659-312982	1	5/03/16	5/03/16	MOTOR OIL	110.09	001	001-430-6350	1
				INVOICE TOTAL	110.09			
				VENDOR TOTAL	110.09			
			1234	OMNI-SITE.NET				
50167	1	5/03/16	5/03/16	BRSC LIFT ST REPORTING/R	268.58	610	610-816-6499	1
				INVOICE TOTAL	268.58			
				VENDOR TOTAL	268.58			
			1461	POLK CO TREASURER,MARY MALONEY				
25-005-002	1	5/03/16	5/03/16	PROPERTY TAX-DENTAL OFFC	1,236.00	001	001-650-6399	1
				INVOICE TOTAL	1,236.00			
				VENDOR TOTAL	1,236.00			
			342	POLK COUNTY				
2709	1	5/03/16	5/03/16	FY16 WINTER BRIDGE PRE-T	168.26	110	110-210-6417	1
				INVOICE TOTAL	168.26			
				VENDOR TOTAL	168.26			
			337	POLK COUNTY TREASURER				
6442	1	5/03/16	5/03/16	ANIMAL CONTROL MARCH 201	477.50	001	001-190-6413	1
				INVOICE TOTAL	477.50			
				VENDOR TOTAL	477.50			
			967	PRAIRIE AG SUPPLY				
01-57725	1	5/03/16	5/03/16	FLUSH FUEL SYSTEM-GAS IN	161.36	001	001-430-6350	1
				14078 STT61VKBD SCAG TIG				
				INVOICE TOTAL	161.36			
01-58087	1	5/03/16	5/03/16	OIL FILTERS,LINKAGE ASSY	108.31	001	001-430-6350	1
				INVOICE TOTAL	108.31			
01-58444	1	5/03/16	5/03/16	OIL FILTER-2	30.14	001	001-430-6350	1
				INVOICE TOTAL	30.14			
				VENDOR TOTAL	299.81			
			348	PRAXAIR				
72779256	1	5/03/16	5/03/16	CYLINDER RENTAL	39.53	001	001-160-6507	1
				INVOICE TOTAL	39.53			
				VENDOR TOTAL	39.53			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			982	PRINCIPAL LIFE				
H15082 516	1	5/03/16	5/03/16	LIFE INS MAY 2016	74.83	112	112-621-6150	1
	2			LIFE INS MAY 2016	41.17	112	112-210-6150	1
	3			LIFE INS MAY 2016	21.37	600	600-811-6150	1
	4			LIFE INS MAY 2016	21.37	610	610-816-6150	1
	5			LIFE INS MAY 2016	8.59	741	741-865-6150	1
	6			LIFE INS MAY 2016	75.05	112	112-430-6150	1
	7			LIFE INS MAY 2016	64.44	112	112-410-6150	1
	8			LIFE INS MAY 2016	12.19	112	112-170-6150	1
	9			LIFE INS MAY 2016	10.69	112	112-440-6150	1
	10			LIFE INS MAY 2016	9.54	112	112-150-6150	1
	11			LIFE INS MAY 2016	9.54	112	112-160-6150	1
				INVOICE TOTAL	348.78			
				VENDOR TOTAL	348.78			
			619	RACOM CORPORATION				
RI-160666	1	5/03/16	5/03/16	EDACS ACCESS	470.00	001	001-150-6373	1
	2			EDACS ACCESS	470.00	001	001-160-6373	1
				INVOICE TOTAL	940.00			
				VENDOR TOTAL	940.00			
		9999999999	2946	ANDREW RANDOLPH				
15-185	1	5/03/16	5/03/16	REIMB AMBULANCE-OFFSET W	140.00	001	001-160-6450	1
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	140.00			
			1415	S & C AUTOMOTIVE				
71656	1	5/03/16	5/03/16	SEAT COVERS-FORD F250	279.95	110	110-210-6710	1
				INVOICE TOTAL	279.95			
				VENDOR TOTAL	279.95			
			1106	SPRAYER SPECIALTIES, INC.				
961110-IN	1	5/03/16	5/03/16	SPRAYER NOZZLE,CAP	3.40	001	001-350-6350	1
				INVOICE TOTAL	3.40			
				VENDOR TOTAL	3.40			
			850	STEWART ELECTRIC, INC.				
10026	1	5/03/16	5/03/16	REPAIR MAIN ST POWER-WIN DAMAGE	748.00	110	110-210-6499	1
				INVOICE TOTAL	748.00			
10027	1	5/03/16	5/03/16	REMOVE POWER WIRES-WATER	125.00	110	110-210-6499	1
				INVOICE TOTAL	125.00			
10028	1	5/03/16	5/03/16	REPAIR FLASHING SIGN-HWY	240.00	110	110-210-6762	1
				INVOICE TOTAL	240.00			
				VENDOR TOTAL	1,113.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			387	TREASURER - STATE OF IOWA				
6119005971	1	5/03/16	5/03/16	APR 2016 SALES TAX	373.90	001	001-050-2140	1
	2			APR 2016 SALES TAX	240.10	741	741-050-2140	1
	3			APR 2016 SALES TAX	414.00	610	610-050-2140	1
	4			APR 2016 SALES TAX	3,280.00	600	600-050-2140	1
				INVOICE TOTAL	4,308.00			
				VENDOR TOTAL	4,308.00			
			1590	TRUE PITCH INC				
47767	1	5/03/16	5/03/16	FIELD DRY,CHALK,PAINT	887.50	001	001-440-6507	1
				INVOICE TOTAL	887.50			
				VENDOR TOTAL	887.50			
			770	UNITED HEALTHCARE-RIVER VALLEY				
0400010112	1	5/03/16	5/03/16	HEALTH INS MAY 2016	2,935.74	112	112-621-6150	1
	2			HEALTH INS MAY 2016	1,507.45	0124	001-050-2124	1
	3			HEALTH INS MAY 2016	441.83	1024	110-050-2124	1
	4			HEALTH INS MAY 2016	182.89	6024	600-050-2124	1
	5			HEALTH INS MAY 2016	182.88	6124	610-050-2124	1
	6			HEALTH INS MAY 2016	135.00	7424	741-050-2124	1
	7			HEALTH INS MAY 2016	1,401.64	112	112-430-6150	1
	8			HEALTH INS MAY 2016	2,625.56	112	112-410-6150	1
	9			HEALTH INS MAY 2016	1,778.75	112	112-210-6150	1
	10			HEALTH INS MAY 2016	970.88	600	600-811-6150	1
	11			HEALTH INS MAY 2016	970.88	610	610-816-6150	1
	12			HEALTH INS MAY 2016	480.64	741	741-865-6150	1
	13			HEALTH INS MAY 2016	187.01	112	112-170-6150	1
	14			HEALTH INS MAY 2016	175.45	112	112-440-6150	1
	15			HEALTH INS MAY 2016	449.41	112	112-150-6150	1
	16			HEALTH INS MAY 2016	449.41	112	112-160-6150	1
				INVOICE TOTAL	14,875.42			
				VENDOR TOTAL	14,875.42			
			1161	VEENSTRA & KIMM, INC.				
42811 22	1	5/03/16	5/03/16	BUILDING INSPECTIONS-MAR	7,201.41	001	001-170-6490	1
				INVOICE TOTAL	7,201.41			
42824 2	1	5/03/16	5/03/16	HAWTHORNE WATER MAIN CON	1,910.00	600	600-811-6407	1
				INVOICE TOTAL	1,910.00			
42825 2	1	5/03/16	5/03/16	DIST 30 TILE REPLCMT	821.72	741	741-865-6407	1
				INVOICE TOTAL	821.72			
42826 2	1	5/03/16	5/03/16	DOT STREET DATA	1,260.00	110	110-210-6407	1
				INVOICE TOTAL	1,260.00			
4284 31	1	5/03/16	5/03/16	ENGINEERING FEES	589.76	001	001-540-6407	1
				INVOICE TOTAL	589.76			
4285-022 9	1	5/03/16	5/03/16	MAPPING UPDATE	630.00	001	001-540-6407	1
				INVOICE TOTAL	630.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4285-039 4	1	5/03/16	5/03/16	CONSTRUCTION PLAN REVIEW	28.00	001	001-540-6407	1
				INVOICE TOTAL	28.00			
4285-041 1	1	5/03/16	5/03/16	PRELIMINARY PLAT REV-SAN	91.04	001	001-540-6407	1
				INVOICE TOTAL	91.04			
4285-042 1	1	5/03/16	5/03/16	SURVEY/CONSTR MANAGER-15 GRANT DITCH	2,454.08	741	741-865-6407	1
				INVOICE TOTAL	2,454.08			
4285-043 1	1	5/03/16	5/03/16	GRANT ST ROW MAP	682.50	110	110-210-6407	1
				INVOICE TOTAL	682.50			
4285-044 1	1	5/03/16	5/03/16	LAKE PETOCKA RESTROOM EL	789.02	335	335-430-6797	1
				INVOICE TOTAL	789.02			
				VENDOR TOTAL	16,457.53			
			833	WELLMARK-BCBS				
16-010	1	5/03/16	5/03/16	REIMB AMBULANCE RUN16-01	219.34	001	001-160-6450	1
				INVOICE TOTAL	219.34			
				VENDOR TOTAL	219.34			
				LEGACY BANK TOTAL	107,492.38			

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	107,492.38
GRAND TOTALS	107,492.38

UB SCHEDULED DEPOSITS REFUND REPORT

ACCOUNT NO	ALPHA ID	DEPOSIT DATE	PEN TIMES	DEPOSIT AMOUNT	INTEREST AMOUNT	TOTAL AMOUNT	DEPOSIT REFUND CODE
1200006	BENSON BLAKE	9/02/14	16	128.92	.00	128.92	Check
2376001	ANDERSON DANA	8/27/04	2	35.91	.00	35.91	Check
2450005	DEPPING ASHLEY	9/15/15	3	22.50	.00	22.50	Check
2801002	FINE KEVIN	11/06/14		74.73	.00	74.73	Check
4050000	FOERTSCH ANNETTE	7/01/99	6	49.67	.00	49.67	Check
4290001	KJH RESIDENTIAL	2/05/16		88.37	.00	88.37	Check
5310403	MARTIN DEANN R	2/13/13	4	67.17	.00	67.17	Check
6352002	MACHOVEC NATHEN	6/13/12		45.11	.00	45.11	Check
6598110	FARRELL LAURA	1/07/16	1	49.88	.00	49.88	Check
6613800	BURGESS HOMES INC	9/14/15		75.37	.00	75.37	Check
6614031	RATZLAFF BRITNI	11/04/11	19	12.59	.00	12.59	Check
9456009	HUDSON KAREN	7/14/15		63.44	.00	63.44	Check
10193001	BAUGHMAN CHUCK & KASEY	10/30/13	1	103.70	.00	103.70	Check
12019500	HAPPE HOMES LLP	11/06/15		6.50	.00	6.50	Check
14000202	ROTRAMEL DALE	6/12/15		2.82	.00	2.82	Check
14007501	DENTLINGER MICHAEL LOREN	12/03/13		15.69	.00	15.69	Check
15001300	GREENLAND HOMES	1/07/16		54.04	.00	54.04	Check
15001800	GREENLAND HOMES	1/08/16		64.08	.00	64.08	Check
15004800	GREENLAND HOMES INC	3/24/16		48.29	.00	48.29	Check
16001700	PARKS CUSTOM HOMES	11/06/15		65.38	.00	65.38	Check
16004100	PARKS CUSTOM HOMES	2/05/16		79.25	.00	79.25	Check
16004400	PARKS CUSTOM HOMES	4/01/16		157.61	.00	157.61	Check
16004600	PARKS CUSTOM HOMES	3/08/16		76.02	.00	76.02	Check
16005500	CLASSIC BUILDERS	1/07/16		64.73	.00	64.73	Check
			REPORT TOTAL	1451.77	.00	1451.77	
			WATER	1451.77	.00	1451.77	

CITY OF BONDURANT
INTERIM WARRANT LIST
May 2, 2016

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
04/19/16	Stivers Ford Lincoln Mercury - 2016 Ford F250	110-210-6710	19,831.00
04/20/16	Casey's - Access easement	001-430-6580	1.00
04/21/16	Petty Cash - Postage	001-410-6508	133.19
04/21/16	Data Technologies - Utility Billing acct number conversion downpayment	600-812-6419	103.50
		610-817-6419	103.00
		670-840-6419	103.00
		741-865-6419	103.00
			412.50
04/22/16	IRS USA tax payment - Federal/FICA		8,154.16
04/29/16	Postmaster - Utility bill mailing	600-812-6508	134.04
		610-817-6508	134.04
		670-840-6508	134.04
		741-865-6508	134.04
			536.16
		Total	29,068.01

GRAND TOTALS-A/P	107,492.38
UTILITY DEPOSIT REFUNDS	1,451.77
INTERIM WARRANT LIST	29,068.01
TOTAL	$138,012.16

Tax Abatement Applications
May 2, 2016
City of Bondurant

Name	Address	Completion Date	Cost
Molly Uhlman	320 Sycamore Drive, Northwest	April 28, 2016	$242,500.00
Zachary & Cassandra Cleveland	303 Sycamore Drive, Northwest	April 29, 2016	$234,000.00
Stacey Lyman	303 Aspen Drive, Northeast	April 21, 2016	$400,000.00
Joshua Kummer	3500 Hawthorn Drive, Southwest	April 21, 2016	$212,900.00
Judy Bonnstetter	410 4th Street, Southeast	April 29, 2016	$218,000.00
Casey Kerkmann	421 Eva Point Drive, Southwest	October 23, 2015	$237,820.00
Ted Szymanski	109 6th Street, Northeast	April 6, 2016	$300,000.00
Daniel Hoffman-Zinnel	3513 Hawthorn Drive, Southwest	May 2, 2016	$235,018.00
Heather Hammond	121 4th Street, Northwest	April 27, 2016	$252,000.00
Nathan Dobbels	210 Tailfeather Drive, Northeast	May 2, 2016	$279,900.00
Denise Dennis	110 6th Street, Northeast	April 21, 2016	$280,000.00
Emily Mielk	217 Aspen Drive, Northeast	April 28, 2016	$250,000.00

CITY OF BONDURANT
SPECIAL EVENT APPLICATION

ON THE MOVE

In order to determine if your event requires special planning by the City, this application must be completed 30 days prior to event in its entirety before any City property can be utilized (City has option to waive). Advertising your event prior to receiving a signed Special Event Application is not allowed.

(Please Print)

Name of Event Jazz in July / Sidewalk Chalk

Date of Event 7-8 2016 Location Bondurant Regional Trailhead Depot Shelter

Starting Time 10:00 am Ending Time 8 pm Setup Time 9 Am

Contact Person Brian Lohse

ph #1 515-360-7647 ph #2

Email brian.k.lohse@gmail.com

Addl. Contact Jen Keeler

ph #1 515-745-4412 ph #2

Email bjak3@mac.com

Type of Event

A) Ceremony		E) Fundraiser	
B) Company Activity		F) Cultural Event	✓
C) Bike Event		G) Other	
D) Race Event			

Describe the Event Sidewalk chalk festival on trail 10-3 Music concert with food, drink + activity vendors from 6-8 pm.

City Properties: Trailhead/The Depot | Lake Petocka | City Park | BRSC | Main Street—Empty Lot

200 Second Street, Northeast | PO Box 37 | Bondurant, Iowa 50035
(515) 967-2418 | (515) 967-5732 Fax | info@cityofbondurant.com
www.cityofbondurant.com

Event Details:

- Number of people 200
- Open to the general public? Yes
- Tents 1
- Amplified Music Yes
- Banners/Signs Yes 2-4
- Inflatable Houses/Toys No
- Trash Containers Yes. provided by City
- Alcoholic Beverages Yes
- Portable Toilets No

Vendors:

- Number of Vendors _____
- List of Vendors

Founders
Reclaimed Roots
Eddie Courtney
PMK Show Entertainment

- Banners/Signs: If yes, describe type, number and location.

2-4. Beside Bike trail. By Grant Street. On Depot Shelter

*Banners/Signs may be placed along roadways to guide people to your event, but in no way may be affixed to trees, street signs, park signs or City buildings. Signs are to be removed immediately following event. Grounds markings are allowed, however spray paint is prohibited—chalk or signage would be more appropriate. Failure to do so will result in maintenance fees and/or fines according to littering ordinances.

- Alcoholic Beverages: If yes, please be aware of the City of Bondurant Code 45.02: A person shall not use or consume alcohol liquor in any public place, except premises covered by a liquor control license.... A person shall not be intoxicated or simulate intoxication in public place.

Special Provisions: (city provided—for example: trash containers, barricades, etc.)
City to assist in preparing the Depot by providing trash containers & moving picnic tables

Traffic & Emergency Safety:

Do you anticipate that your event will interfere with non-participating vehicle traffic (crowd and/or traffic control)? Please provide a map of the route.

_____YES __X__NO

Do you anticipate the need for first aid booths, fire/rescue units present during your event?

_____YES __X__NO

Insurance: Applicants of special event applications may be required to furnish a Certificate of Insurance on fully paid comprehensive public liability and property damage insurance from a licensed broker, protecting the City of Bondurant, its officials, and employees from any and all claims which may result from or in connection to the special event. The City of Bondurant must be named as "Additional Insureds" on the certificate. Applicants must, if required by the City of Bondurant, produce a copy of the policy with all endorsements. The City of Bondurant must receive the certificate at least ten (10) days prior to the special event. Limits and type of insurance coverage may change because of the different activities of each special event. The City of Bondurant will determine all specific limits and types of insurance appropriate for the special event. City has the option to waive the insurance deadline and/or requirement.

City providing insurance coverage

The liability insurance limits shall not be less than the following:

General Aggregate	$1,000,000
Products-Completed Operations Aggregate	$1,000,000
Personal & Advertising Injury	$1,000,000
Each Occurrence	$1,000,000
Fire Damage (Any one Fire)	$1,000,000
Medical Expenses (Any one person)	$5,000

The City of Bondurant looks forward in assisting you in determining these concerns as well as any other concerns or issues you may have in this application process.

I have completed the Special Event Application. I understand the conditions under which it is issued and agree to comply with these conditions for this event.

Signature BKL Date 4-27-16

Printed Name Brian K. Lohse

City Official Signature _____ Date _____

The Privacy Act of 1974 requires that each individual asked or required to furnish personal information be advised of the following:
Authority: 5 P.L. 93-579
Purpose: To provide a contact in connection with permit activities.
Routine Uses: Permit is issued under the direction of the City Council or City Administrator. The names and address of those who obtain the permit are not reported, but are kept on file at the City of Bondurant to provide point of contact in case of emergency.

DELINQUENT ACCOUNT LISTING
CYCLE ALL SERV CODE ALL

ACCOUNT NO/CUSTOMER NAME CUSTOMER ADDRESS	LAST PMT DATE	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	AMOUNT DUE	ACTUAL AMT DUE (BGT)	TIME DELQ
1165120F [redacted]	3/11/16	21.99	.00	.00	.00	21.99	.00	3
1360000F [redacted]	4/15/16	18.71	.00	.00	.00	18.71	.00	4
2379001F [redacted]	4/15/16	43.14	.00	.00	.00	43.14	.00	
5310501F [redacted]	4/11/16	2.70	.00	.00	.00	2.70	.00	
6726500F [redacted]	4/15/15	1523.21	.00	.00	.00	1523.21	.00	
14000203F [redacted]		20.75	55.00	.00	.00	75.75	.00	1
14000803F [redacted]	2/17/16	.00	40.24	.00	.00	40.24	.00	3
14003806F [redacted]	3/02/16	.00	32.83	27.97	.00	60.80	.00	8
15000300F [redacted]	11/13/15	28.70	.00	.00	.00	28.70	.00	
15000400F [redacted]	8/15/15	2573.31	.00	.00	.00	2573.31	.00	
15001900F [redacted]	9/15/15	59.95	.00	.00	.00	59.95	.00	

* DISCONNECT EXEMPT. F FINAL BILLED. S SHUT OFF. 'TIME DELQ' # OF TIMES DELINQUENT IN THE LAST 12 MONTHS.

UTILITY BILLING BAD DEBT LISTING
SERV CODE ALL

ACCOUNT NO/CUSTOMER NAME PROPERTY LOCATION	GA	RC	ST	SW	WA	TOTAL
1200005	8.17	2.70	6.50	40.83	8.85	67.05
MOVE IN: 3/25/2013 MOVE OUT: 9/02/2014						
1260004	.00	.00	2.50	58.71	21.77	82.98
MOVE IN: 7/15/2011 MOVE OUT: 9/09/2011						
1310000	9.45	2.97	6.83	53.33	43.70	116.28
MOVE OUT: 1/11/2016						
2220004	17.33	5.04	.00	78.89	80.09	181.35
MOVE IN: 4/22/2005 MOVE OUT:11/28/2006						
2220008	33.72	13.29	17.60	185.02	92.41	342.04
MOVE IN: 9/30/2009 MOVE OUT: 9/14/2012						
2813001	14.60	5.04	8.07	148.58	79.65	255.94
MOVE IN: 2/13/2007 MOVE OUT: 8/15/2011						
2906101	8.59	2.70	6.50	141.58	52.37	211.74
MOVE IN: 5/15/2014 MOVE OUT: 8/05/2015						
3000008	6.66	2.70	6.50	38.45	29.74	84.05
MOVE IN: 2/11/2015 MOVE OUT:11/02/2015						
3005000	9.23	2.92	6.83	23.16	12.62	54.76
MOVE OUT: 8/15/2013						
3065001	.00	.00	4.04	20.57	20.04	44.65
MOVE IN: 6/27/2014 MOVE OUT:11/30/2015						
3080006	18.46	5.94	10.41	65.45	148.70	248.96
MOVE IN: 5/24/2013 MOVE OUT: 4/08/2015						
3275006	8.25	2.40	.00	39.47	20.60	70.72
MOVE IN: 9/09/2004 MOVE OUT: 6/25/2008						
3340011	40.26	13.94	20.16	100.26	44.05	218.67
MOVE IN: 9/23/2013 MOVE OUT: 5/07/2014						
4350004	7.50	2.65	6.00	22.06	12.91	51.12

UTILITY BILLING BAD DEBT LISTING
SERV CODE ALL

ACCOUNT NO/CUSTOMER NAME PROPERTY LOCATION	GA	RC	ST	SW	WA	TOTAL
MOVE IN: 1/08/2008 MOVE OUT: 8/02/2012						
4550008	33.00	4.80	.00	92.48	.00	130.28
MOVE IN: 1/08/2007 MOVE OUT: 5/30/2007						
5120003	.00	.00	3.00	91.61	.00	94.61
MOVE IN: 9/24/2010 MOVE OUT: 5/31/2012						
5193001	9.23	2.92	6.83	61.19	79.89	160.06
MOVE IN: 8/02/2013 MOVE OUT: 1/06/2014						
5565006	.00	.00	13.66	85.17	95.59	194.42
MOVE IN: 5/02/2014 MOVE OUT:11/16/2015						
5710000	77.19	24.84	33.16	203.10	109.80	448.09
MOVE OUT:12/15/2014						
5820006	17.62	5.67	10.08	29.55	15.80	78.72
MOVE IN:10/27/2014 MOVE OUT: 1/23/2015						
6285016	8.59	2.70	6.50	151.95	56.90	226.64
MOVE IN: 4/25/2014 MOVE OUT: 8/05/2015						
6593311	.00	.00	.00	257.86	153.86	411.72
MOVE IN: 4/01/2010 MOVE OUT: 8/12/2013						
6593411	.00	.00	.00	27.56	15.03	42.59
MOVE IN:12/06/2010 MOVE OUT: 8/16/2011						
6595017	.00	.00	.00	57.55	46.45	104.00
MOVE IN:11/06/2009 MOVE OUT: 4/01/2010						
6595022	.00	.00	.00	11.03	2.08	13.11
MOVE IN: 3/03/2014 MOVE OUT: 2/18/2015						
6596109	.00	.00	.00	56.03	31.25	87.28
MOVE IN: 8/09/2013 MOVE OUT: 8/26/2014						
6596609	.00	.00	.00	11.03	7.14	18.17
MOVE IN: 5/31/2006 MOVE OUT: 4/30/2015						

UTILITY BILLING BAD DEBT LISTING
SERV CODE ALL

ACCOUNT NO/CUSTOMER NAME PROPERTY LOCATION	GA	RC	ST	SW	WA	TOTAL
6597606	.00	.00	.00	144.28	42.07	186.35
MOVE IN: 9/26/2011 MOVE OUT: 9/19/2012						
6598208	.00	.00	.00	43.84	34.01	77.85
MOVE IN: 4/01/2010 MOVE OUT: 2/28/2011						
6598812	.00	.00	.00	127.44	.00	127.44
MOVE IN: 8/19/2011 MOVE OUT: 3/06/2013						
6599305	.00	.00	.00	18.28	29.87	48.15
MOVE IN: 1/14/2008 MOVE OUT: 5/07/2008						
6599314	.00	.00	.00	23.59	13.22	36.81
MOVE IN: 8/01/2014 MOVE OUT: 1/09/2015						
6605501	.00	.00	3.25	40.83	13.40	57.48
MOVE IN: 7/20/2011 MOVE OUT: 3/02/2015						
7310002	.00	.00	66.35	36.24	18.63	121.22
MOVE OUT: 4/25/2012						
7320000	.00	.00	.00	52.04	76.44	128.48
MOVE OUT: 4/11/2012						
7550001	.00	.00	25.51	.00	.00	25.51
MOVE IN:10/20/2005 MOVE OUT: 8/31/2012						
8155000	.00	.00	.00	.00	75.73	75.73
MOVE OUT:10/02/2014						
8493002	.00	.00	.00	.00	73.71	73.71
MOVE IN: 6/07/2004 MOVE OUT:12/29/2015						
9056002	8.39	2.70	6.50	50.67	34.33	102.59
MOVE IN:12/16/2013 MOVE OUT: 1/27/2015						
9442001	13.21	4.80	.00	32.33	38.47	88.81
MOVE IN: 1/08/2008 MOVE OUT: 8/11/2008						
9446009	.00	.00	3.25	25.19	.00	28.44

UTILITY BILLING BAD DEBT LISTING
SERV CODE ALL

ACCOUNT NO/CUSTOMER NAME PROPERTY LOCATION	GA	RC	ST	SW	WA	TOTAL
	SERVICES					
MOVE IN: 1/07/2013 MOVE OUT:12/11/2015						
9448005	.00	.00	3.25	32.69	.00	35.94
MOVE IN:10/01/2013 MOVE OUT: 9/10/2014						
10143001	6.95	2.40	5.50	143.31	.00	158.16
MOVE IN:10/29/2007 MOVE OUT: 6/26/2012						
14000405	3.26	2.70	6.50	34.87	27.80	75.13
MOVE IN: 3/23/2015 MOVE OUT: 3/15/2016						
14000703	18.04	5.67	10.08	44.90	41.83	120.52
MOVE IN: 9/19/2014 MOVE OUT: 8/25/2015						
14000901	17.62	5.67	10.08	124.07	58.78	216.22
MOVE IN:10/17/2013 MOVE OUT: 2/26/2015						
14001703	.00	.00	3.25	42.02	24.11	69.38
MOVE IN: 4/07/2014 MOVE OUT: 6/09/2015						
14003506	6.21	2.70	6.50	61.09	39.07	115.57
MOVE IN: 6/30/2014 MOVE OUT: 5/15/2015						
14004203	18.04	5.67	9.42	23.16	25.93	82.22
MOVE IN: 2/20/2015 MOVE OUT: 7/30/2015						
14004301	17.84	5.67	10.08	142.38	65.82	241.79
MOVE IN: 6/05/2013 MOVE OUT: 6/24/2015						
14004302	8.59	2.70	6.50	57.82	36.85	112.46
MOVE IN: 6/24/2015 MOVE OUT: 9/08/2015						
14004703	18.04	5.67	10.08	35.38	22.86	92.03
MOVE IN:10/06/2015 MOVE OUT: 1/28/2016						
14006203	18.04	5.67	10.08	153.03	72.53	259.35
MOVE IN:10/01/2014 MOVE OUT: 9/08/2015						
14006603	.00	.00	3.25	34.87	21.63	59.75
MOVE IN: 4/18/2014 MOVE OUT: 2/02/2015						

UTILITY BILLING BAD DEBT LISTING
SERV CODE ALL

ACCOUNT NO/CUSTOMER NAME PROPERTY LOCATION	SERVICES GA	RC	ST	SW	WA	TOTAL
******* REPORT TOTALS ********	482.08	155.24	374.60	3,676.79	2,168.38	6,857.09

-----SERVICES-----
GA GARBAGE
RC RECYCLING
ST STORMWATER
SW SEWER
WA WATER

CITY OF BONDURANT
RESOLUTION NO. 16-69

RESOLUTION APPOVING THE SITE PLAN AMENDMENT FOR RECLAIMED RAILS

WHEREAS, Reclaimed Rails submitted an amendment to their original site plan; AND

WHEREAS, the amendment includes paving an area of gravel for a patio; AND

WHEREAS, the paved patio will be approximately twenty-seven (27) feet wide by forty-six (46) feet long,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Site Plan Amendment for Reclaimed Rails, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-16-16

RESOLUTION APPROVING THE SITE PLAN AMENDMENT FOR RECLAIMED RAILS

WHEREAS, Reclaimed Rails submitted an amendment to their original site plan; AND

WHEREAS, the amendment includes paving an area of gravel for a patio; AND,

WHEREAS, the paved patio will be approximately twenty-seven (27) foot wide by forty-six (46) foot deep,

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the Site Plan Amendment for Reclaimed Rails, is approved and forwarded to the City Council with a recommendation for approval of same.

Moved by _____, Seconded by _____ to adopt.

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the Planning and Zoning Commission held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Action	Yay	Nay	Abstain	Absent
Kromrie				
Hudson				
Higgins				
Russell				
Wood				
Clayton				
McCleary				

_____
Dave Higgins, Commission Chair

Mark Arentsen

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Tuesday, April 26, 2016 10:46 AM
To: 'delrod@cityofbondurant.com'
Cc: Jeremy Boka (jeremy@rrbrewco.com)
Subject: RE: Reclaimed Rails patio paving

Doug, In response to your questions;

1. Will This Reduce Available Parking - The proposed patio area has not been used for parking up to now, so the patio use will not reduce the existing parking area.

2. Zoning Related Parking Requirements - On site parking requirements have not been applied to the downtown area because existing downtown buildings typically occupy most of the lot, leaving little space for onsite parking. The downtown area is zoned C-4. City Code Section 178.10 (6) (the C-4 zoning district) states that the C-4 District is exempt from the parking requirements set out in Section 177.09. The C-4 district has no front or rear yard setbacks. A 15' side yard setback is required adjacent to R Districts, but the presence of an alley and the orientation of the buildings makes this requirement moot for most lots. Buildings can be built out to the lot line in most if not all cases. New development is required to provide a parking study, but we've not applied that requirement to changes to existing buildings. By establishing the C-4 zoning district the City is promoting transition of the downtown area from mixed residential and commercial uses to all commercial. Emphasizing the commercial uses downtown is consistent with the recommendations in the Comprehensive Plan. References to this are stated in pages 10, 33, 34 and 48 of the Plan. In my opinion, the recommended linear building concepts (page 34) and pedestrian emphasis is not consistent with trying to fit on site parking onto downtown area lots. These lots are relatively small and I believe it is better to allow build out of the lot area or allow use of some portion of the lot for pedestrian purposes, such as Reclaimed Rails is doing, rather than try to minimize lot development so that more parking can be added. I believe that downtown Bondurant will continue to develop as a viable commercial area. While parking is certainly needed, I think there are better ways to do that than to restrict lot build out or diminish pedestrian uses. Attractive, successful buildings and pedestrian amenities is what will (and in my opinion do already) make the downtown a destination place. I believe there are better ways to provide parking than to require existing sites to provide their own parking. Expansion of the Trailhead paved parking area and reconstruction of Main St. between the Trailhead and City Hall has the potential to add a significant number of parking spaces. Spaces could also be added on the south side of the Chichaqua Valley Trail between Grant St. and Garfield St SW.

3. Food Truck Location - I've asked Reclaimed Rails to provide a drawing showing the proposed area for the patio and food truck location.

Mark Arentsen
City Administrator
City of Bondurant, Pop. 5,493
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: delrod@cityofbondurant.com [mailto:delrod@cityofbondurant.com]
Sent: Monday, April 25, 2016 5:27 PM
To: Mark Arentsen
Subject: Re: Reclaimed Rails patio paving

Hi Mark,

I have some questions.

Will this reduce the available parking? There is a zoning ordinance (I believe) that outlines the number of parking spots per sq ft of the building space. Will they be in compliance after the patio is installed? Also, I believe the game plan was to have the mobile food vendors park in this lot. Where will they park after the patio is put in?

Thanks!

Sent from my iPhone

On Apr 25, 2016, at 5:12 PM, Mark Arentsen <marentsen@cityofbondurant.com> wrote:

> Reclaimed Rails is planning to pave the gravel area on the east side of the building so that it can be used as a patio. The patio area is approximately 27' wide by 46' deep. Someone could say that this paving requires a site plan amendment. Reclaimed Rails would like to do the paving in the next week or two. At this time there are no agenda items for the P&Z meeting which would be held this Thursday, 4/28. I'm personally ok with Reclaimed Rails going ahead with this paving without a site plan amendment. If anyone feels differently, please let me know. Thank you.
>
> *Mark Arentsen*
> City Administrator
> City of Bondurant, Pop. 5,493
> 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

Mark Arentsen

From: Jeremy Boka [JBoka@perficut.com]
Sent: Wednesday, April 27, 2016 10:36 AM
To: marentsen@cityofbondurant.com; Chandler Parsons
Cc: Jeremy Boka; jc@rrbrewco.com; David Coy
Subject: Reclaimed Rails concrete additions
Attachments: Site plan-concrete additions.pdf

Mark,

This shows the 2 areas to be paved per the City's request, as well as our proposal for the patio expansion. I did also include the 2 potential locations for the food truck, though the orientation may change based upon the serving ability location of each truck or trailer brought in. Please let me know if you need any other details.

Thank you,

JEREMY BOKA
Director of Business Development & Sales
c: 515.202.0371
d: 515.829.4205
o: 515.965.0951
f: 515.965.6934

www.Perficut.com

DES MOINES / OMAHA / CEDAR RAPIDS

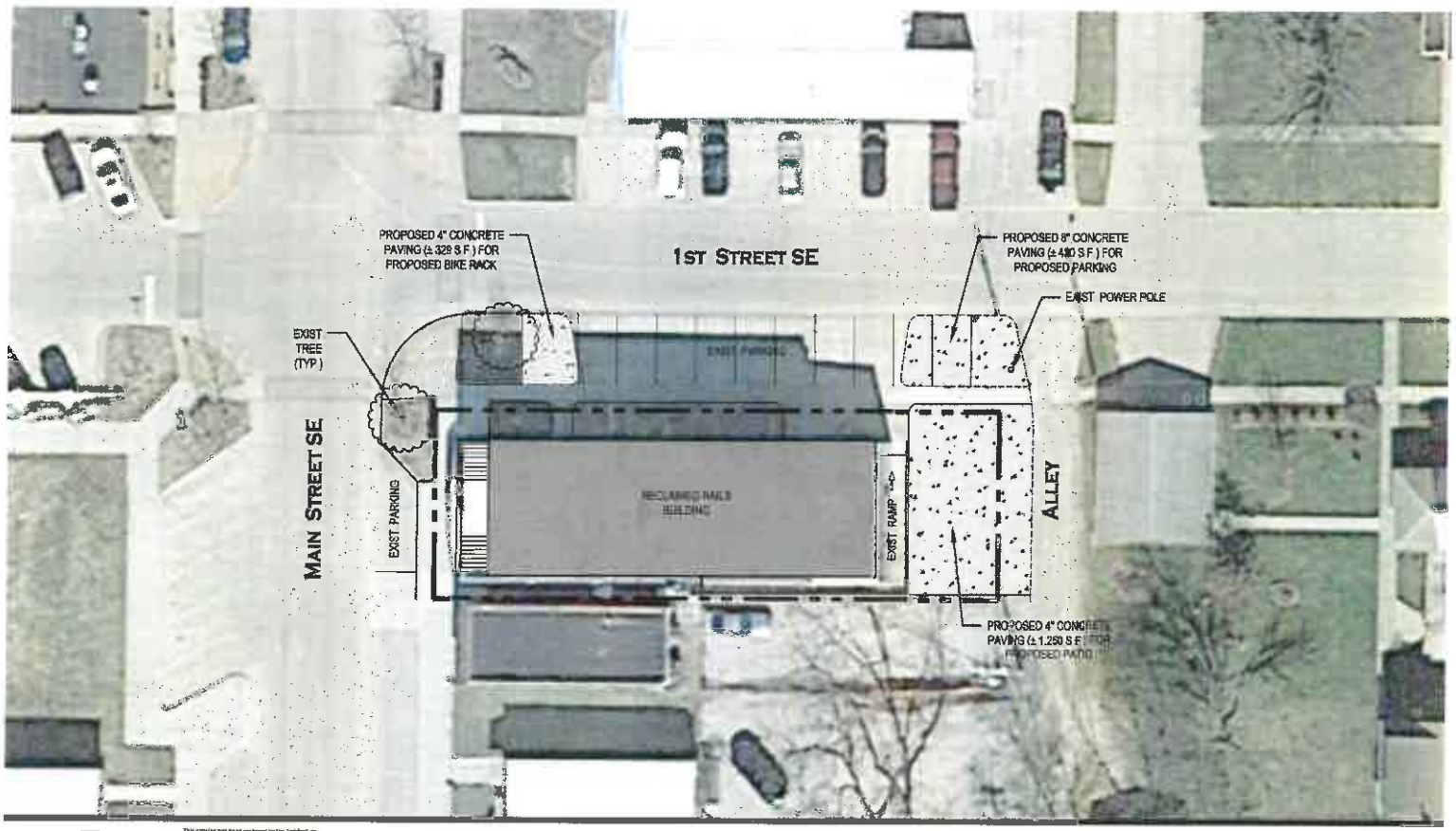
Proposed concrete additions, 2 requested by City, 1 for patio expansion (eventually will be a structure)

Proposed food truck locations, orientation may change

RECLAIMED RAILS BREWING COMPANY

101 Main St SE, Bondurant, IA

Concrete expansion proposals 4.26.16



RECLAIMED RAILS BREWING COMPANY

This drawing has been prepared by the Architect or under the Architect's direct supervision. This drawing is intended to be conceptual in nature only. Property boundaries, sizes, and other physical features shown herein are based on the information available to the architect at the time of design. This document reflects a site plan concept only, and does not necessarily reflect all governing authority requirements, including green space calculations, fire separation, fire hydrant, storm water management, site lighting, grading, and other factors that may impact the site design. This drawing shall not be used for construction or legally binding documentation. (C) Copyright 2016 by Simonson & Associates Architects, L.L.C.

Reclaimed Rails

Paving Improvements
Bondurant, Iowa

April 27, 2016

NORTH

1" = 20'-0" @ 11"x17" Sheet
SAM 15063

DRAWN BY: AVG

0' 10' 20'

simonson

SIMONSON & ASSOCIATES ARCHITECTS LLC
1111 Ingersoll avenue suite 117 des moines ia 50309
P/A 515 244 5000 www.simonsonarc.com

CITY OF BONDURANT
RESOLUTION NO. 16-70

RESOLUTION APPROVING A PROCLAMATION DECLARING MAY 02, 2016, AS ARBOR DAY IN THE CITY OF BONDURANT

WHEREAS, the City of Bondurant values the importance of maintaining a healthy tree canopy; AND

WHEREAS, the City has established the Bondurant City Tree Board and employs trained City staff to maintain the City's community trees; AND

WHEREAS, the City values being a community member of the Tree City USA program and encourages its citizens to observe Arbor Day

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Proclamation declaring May 02, 2016, as Arbor Day in the City of Bondurant, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Mark Arentsen

From: Hanigan, Emma [DNR] [Emma.Hanigan@dnr.iowa.gov]
Sent: Tuesday, March 22, 2016 8:23 AM
To: marentsen@cityofbondurant.com
Subject: Tree City USA Bondurant

Mark,

Arbor Day has reviewed your Tree City USA application and are requesting a bit more information. For standard 4, they would like some documentation of the Arbor Day observance. Do you have a photo, flyer, newspaper clipping etc. that you can e-mail? If not could you just reply with a couple sentences of how you celebrated (tree planting, mulching event, public reading of the proclamation etc.).

Please let me know if you have any questions.

Thank you,

EMMA HANIGAN Urban Forestry Coordinator
Iowa Department of Natural Resources, Forestry Bureau
515.725.8454 | emma.hanigan@dnr.iowa.gov
CELL: 515.249.1732 FAX: 515-725-8201
502 E. 9th Street | Des Moines, IA 50319
WWW.IOWADNR.GOV
Leading Iowans in Caring for Our Natural Resources.

Celebrate trees everyday by joining The Grove. www.iowagrove.org

CITY OF BONDURANT
RESOLUTION NO. 16-71

RESOLUTION APPROVING THE 2ND ADDENDUM TO AGREEMENT NO. 1-13-USTEP-015 FOR URBAN-STATE TRAFFIC ENGINEERING PROGRAM PROJECT WITH THE IOWA DEPARTMENT OF TRANSPORTATION

WHEREAS, the City in joint cooperation with the DOT proposed to improve U.S. 65 intersection at 32nd Street, Southwest within Polk County; AND

WHEREAS, the City and the Iowa Department of Transportation (DOT) entered into an agreement to install traffic signals, construct offset left turn lanes on U.S. 65 south bound right turn lane on U.S. 65, and add left-turn lanes on 32nd Street, Southwest at the intersection of U.S. 65, executed by the City and the DOT on September 3, 3013 and September 9, 2013 respectively; and Addendum 1-13-USTEP-015A to increase funding for the project, executed by the City and the DOT on April 23, 2014 and April 24, 2014 respectively; AND

WHEREAS, subsequent to the execution of the above referenced Agreement and Addendum it was determined the contractor for the project was due an incentive for additional thickness of concrete pavement installed; AND

WHEREAS, because most of the pavement is on primary road right of way the DOT has agreed to increase its contribution from $130,000 to $141,000 (an increase of $11,000); AND

WHEREAS, this addendum reflects the current concept of this project which is subject to modification by the DOT, and it is agreed as follows:

1. The total USTEP funding for this project is amended to $141,000.
2. This Addendum is not assignable without the prior written consent of the DOT.
3. In case of dispute concerning the terms of this Addendum, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after ten (10) days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. DOT and the City agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the state or federal courts absent exhaustion of the provisions of this paragraph for arbitration.
4. All provision of Agreement No. 1-13-USTEP-015 and any subsequent addendums shall remain in full force and effect except as modified by this Addendum.
5. It is the intent of both (all) parties that no third party beneficiaries be created by this Addendum.
6. If any section, provision, or part of this Addendum shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Addendum as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Addendum cannot be fulfilled.
7. This Addendum may be executed in two counterparts, each of which so executed will be deemed to be an original.
8. This document, as well as the unaffected provisions of previously executed Agreement 1-13-USTEP-015 referenced herein, represents the entire Agreement between the City and DOT regarding USTEP funding for this project. Any subsequent change or modification to the terms of this Addendum will be in the form of a duly executed amendment to this document.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that 2nd Addendum to Agreement No. 1-13-USTEP-015, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Lori Dunham

From: Durbin, Gregg [DOT] [Gregg.Durbin@dot.iowa.gov]
Sent: Tuesday, April 19, 2016 3:26 PM
To: 'Mark Arentsen (marentsen@cityofbondurant.com)'
Cc: Parrish, Cheryl [DOT]; Kennedy, Jim [DOT]; Dockstader, Scott [DOT]; Gustafson, Tony [DOT]; Clayton, Mike [DOT]; Lehman, Anthony [DOT]; 'Lee Gourley (lgourley@snyder-associates.com)'; 'Gabe Nelson (gnelson@snyder-associates.com)'; 'Lori Dunham (ldunham@cityofbondurant.com)'
Subject: Addendum 1-13-USTEP-015B to increase USTEP Funding for Project STP-U-0747(607)--70-77
Attachments: 01-13-USTEP-015B_Bondurant.pdf

Mark:

A pdf of the unsigned Iowa DOT Agreement Number 1-13-USTEP-015B has been prepared for the above referenced project and is attached to this e-mail. This agreement is the second addendum to agreement 1-13-USTEP-015 which provides USTEP funds for the above referenced project under project number UST-0747(608)--4A-77. The first addendum increased USTEP funding from $85,000 to $130,000. This addendum increases the USTEP funding for this project from $130,000 to $141,000 for the cost of incentive owed the contractor for additional pavement thickness. Please review the agreement and if acceptable, print two copies of the agreement to present to the City Council for further action.

Following signature by the City, please return both originals to me at the address below for signature by the Iowa DOT. A fully executed original will be returned to you for your files.

If you have any questions, please feel free to contact me.

Sincerely,

GREGG DURBIN P.E.
DISTRICT 1 LOCAL SYSTEMS ENGINEER
1020 S. 4TH ST, AMES, IA 50010-6976
iowadot.gov
Office: 515-239-1421
Iowa Department of Transportation
@iowadot

IOWA DEPARTMENT OF TRANSPORTATION
2nd Addendum to
Agreement No. 1-13-USTEP-015 for
Urban-State Traffic Engineering Program
(U-STEP) Project

County Polk

City Bondurant

Project No. UST-0747(608)--4A-77

Iowa DOT
Addendum No. 1-13-USTEP-015B

Staff Action No. 16-0761

This Addendum, is entered into by and between the Iowa Department of Transportation, hereinafter designated the "DOT", and the city of Bondurant, Iowa, here after designated the "Recipient" in accordance with 761 Iowa Administrative Code Chapter 150 and Iowa Code sections 28E.12 and 306A.7;

The Recipient in joint cooperation with the DOT proposes to improve US 65 intersection at 32nd Street SW within Polk County, Iowa; and

The DOT and the Recipient are willing to jointly participate in said project, in the manner hereinafter provided; and

The DOT and the Recipient previously entered into the following agreement(s) for the above referenced project: Agreement 1-13-USTEP-015 to install traffic signals, construct offset left turn lanes on U.S. 65, south bound right turn lane on U.S. 65, and add left-turn lanes on 32nd Street SW at the intersection of U.S. 65, executed by the Recipient and the DOT on September 3, 2013 and September 9, 2013 respectively; and Addendum 1-13-USTEP-015A to increase funding for the project, executed by the Recipient and the DOT on April 23, 2014 and April 24, 2014 respectively.

Subsequent to the execution of the above referenced Agreement and Addendum it was determined the contractor for the project was due an incentive for additional thickness of concrete pavement installed. Because most of the pavement is on primary road right of way the DOT has agreed to increase is contribution from $130,000 to $141,000 (an increase of $11,000).

This Addendum reflects the current concept of this project which is subject to modification by the DOT; and

Now, therefore, it is agreed as follows:

1. The total USTEP funding for this project is amended to $141,000.

2. This Addendum is not assignable without the prior written consent of the DOT.

3. In case of dispute concerning the terms of this Addendum, the parties shall submit the matter to arbitration pursuant to Iowa Code Chapter 679A. Either party has the right to submit the matter to arbitration after ten (10) days notice to the other party of their intent to seek arbitration. The written notice must include a precise statement of the disputed question. DOT and the Recipient agree to be bound by the decision of the appointed arbitrator. Neither party may seek any remedy with the state or federal courts absent exhaustion of the provisions of this paragraph for arbitration.

4. All provisions of Agreement No. 1-13-USTEP-015 and any subsequent addendums shall remain in full force and effect except as modified by this Addendum.

5. It is the intent of both (all) parties that no third party beneficiaries be created by this Addendum.

6. If any section, provision, or part of this Addendum shall be found to be invalid or unconstitutional, such finding shall not affect the validity of the Addendum as a whole or any section, provision, or part thereof not found to be invalid or unconstitutional, except to the extent that the original intent of the Addendum cannot be fulfilled.

7. This Addendum may be executed in two counterparts, each of which so executed will be deemed to be an original.

8. This document, as well as the unaffected provisions of previously executed Agreement 1-13-USTEP-015 referenced herein, represents the entire Agreement between the Recipient and DOT regarding USTEP funding for this project. Any subsequent change or modification to the terms of this Addendum will be in the form of a duly executed amendment to this document.

IN WITNESS WHEREOF, each of the parties hereto has executed Addendum No. 1-13-USTEP-015B as of the date shown opposite its signature below.

CITY OF BONDURANT:

By: _____ Date_____, 20___.
Title: Mayor

I, _____, certify that I am the Clerk of the CITY, and that

_____, who signed said Agreement for and on behalf of the

CITY was duly authorized to execute the same on the ____ day of_____, 20___.

Signed: _____
City Clerk of Bondurant, Iowa.

IOWA DEPARTMENT OF TRANSPORTATION:

By:_____ Date_____, 20___.
Scott A. Dockstader
District Engineer
District 1

CITY OF BONDURANT
RESOLUTION NO. 16-72

RESOLUTION APPROVING FINAL CHANGE ORDER NO. 5 TO INCLUDE THE PAVEMENT THICKNESS INCENTIVE IN THE AMOUNT OF $11,125.45

WHEREAS, the City in joint cooperation with the DOT proposed to improve U.S. 65 intersection at 32nd Street, Southwest within Polk County; AND

WHEREAS, the City and the Iowa Department of Transportation (DOT) entered into an agreement to install traffic signals, construct offset left turn lanes on U.S. 65 south bound right turn lane on U.S. 65, and add left-turn lanes on 32nd Street, Southwest at the intersection of U.S. 65, executed by the City and the DOT on September 3, 3013 and September 9, 2013 respectively; and Addendum 1-13-USTEP-015A to increase funding for the project, executed by the City and the DOT on April 23, 2014 and April 24, 2014 respectively; AND

WHEREAS, subsequent to the execution of the Agreement and Addendum it was determined the contractor for the project was due an incentive for additional thickness of concrete pavement installed; AND

WHEREAS, because most of the pavement is on primary road right of way the DOT has agreed to increase its contribution from $130,000 to $141,000 (an increase of $11,000); AND

WHEREAS, the change order amends the contract price for the project to include $11,125.45 for the pavement thickness incentive,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Final Change Order No. 5, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES, INC.
IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

Memorandum

To: Mark Arentsen, City of Bondurant **Date:** 5-2-16

From: Gabriel Nelson, P.E.

CC: Lee Gourley, Snyder & Associates, Inc.

RE: U.S. 65 & 64th Street/32nd Street Intersection Improvements
Bondurant, IA
Project #113.0851

This memo is a follow up to our discussion on April 22nd regarding the additional U-STEP funding to pay for the pavement thickness incentive that was calculated during the Iowa DOT materials audit and due the contractor per the Iowa DOT standard specifications. According to the specification, the contractor is due extra compensation for extra thickness provided beyond what was specified (based on thickness cores that are taken after construction of the pavement) since the owner receives a long-term benefit from the thicker pavement. The Iowa DOT has agreed to provide additional U-STEP funding to cover nearly all of the pavement incentive. There will be Council actions required to finalize the project. At the May 2nd meeting, it will be necessary to approve an amendment to the U-STEP agreement resulting in an additional $11,000 of funding from the State. In addition to the amendment for the U-STEP agreement, the Council will be asked to approve a change order to amend the contract with Absolute Concrete Construction and a pay application to pay the pavement thickness incentive.

We have attached 2 documents for the Council's approval and the final reimbursement form. The first document is a change order that amends the contract price for the project to include $11,125.45 for the pavement thickness incentive. The second document is the final pay application that includes the additional $11,125.45. The third document is the reimbursement form to request payment of $11,000.00 from the DOT. This should be the final Council action concerning this project.

Please feel free to contact me with any questions.

Gabe Nelson

2727 SW Snyder Boulevard | P.O. Box 1159 | Ankeny, IA 50023
p: 515.964.2020 | f: 515.964.7938 | www.snyder-associates.com

ENGINEERS & PLANNERS
SNYDER & ASSOCIATES, INC.
IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

May 2, 2016

Mr. Mark Arentsen
City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

RE: PARTIAL PAYMENT APPLICATION NO. 11
FINAL CHANGE ORDER NO. 5
IOWA DOT REIMBURSEMENT FORM NO. 9
US HIGHWAY 65 & NE 64th STREET / 32ND STREET SW PCC WIDENING AND TRAFFIC SIGNALS
IOWA DOT PROJECT NO. STP-U-0747(607)—70-77
SNYDER PROJECT NO. 113.0851

Dear Mr. Arentsen:

Partial Payment Application No. 11 includes the incentive payment for the PCC Pavement Thickness as the final payment for the project. At this time, the project has been completed in substantial conformance with the plans and specifications and we recommend acceptance of the project.

We recommend payment of $11,125.45 to Absolute Concrete Construction, Inc. Thank you for allowing us the opportunity to be part of this important project for the City.

Sincerely,

SNYDER & ASSOCIATES, INC.

Lee Gourley, E.I.
Project Engineer

Enclosures

2727 SW Snyder Boulevard | P.O. Box 1159 | Ankeny, IA 50023-0974
p: 515.964.2020 | f: 515.964.7938 | www.snyder-associates.com

Form 830240wd
04-08

Iowa Department of Transportation

Change Order

	Part	Non-Part
Non-Substantial:	☒	☐
Substantial:	☐	☐

No. 05

Concurrence Date

Contract Accounting ID No.: 31436

County POLK

Project No: STP-U-0747(607)--70-77

Kind of Work: PCC PAVEMENT WIDENING & TRAFFIC SIGNALS

Date Prepared: 5/2/2016

Contractor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

8009 (58): Payment Adjustment Incentive/Disincentive for PCC Pavement Thickness, per Specificiations.

B – Reason for change or extra work:

Thickness Incentive/Disincentive applies to projects with 5000+ Square Yards of Pavement (See item #8 this contract). Per Specification 2301.04 A.2.c. and determined/calculated from cut core samples and Table 2301.05-1.

(Continued on reverse side)

Approved _____ District Construction Engineer _____ Date

~~Project Engineer~~ city administrator _____ Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Absolute Concrete
Contractor

By Drew Roberts 4/21/16
Date

_____ Date

_____ For the Division Administrator
Federal Highway Administration

Approved _____ Assistant Construction Engineer _____ Date

DISTRIBUTION: Project Engineer – Forward original to District.
District – Nonsubstantial – Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.
- Substantial - Forward original and two copies to the Office of Construction.

Accounting ID No. | 3 | 1 | 4 | 3 | 6 | |
1 2 3 4 5 6

C-1 --Settlement for cost of work to be made as follows:

Change Order No. 05

LUMP SUM based on (PCC P'vmt Payment Quantity) 5,705.36 Sq Yds x $65.00 (unit price) x 3% = $11,125.45 Lump Sum..

C-2 – Justification for cost(s) Basis of Payment from Specification 2301.05 A.2.

D – ITEMS INCLUDED IN CONTRACT

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR" Quantity .xxx	Amount .xx
7				
7				
7				
7				
7				
7				
7				
			TOTAL	$0.00

E – ITEMS NOT INCLUDED IN CONTRACT

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR" Quantity .xxx	Amount .xx
8009 (58)	Pavement Thickness Incentive	2301-7000110	LS	$11,125.450	1.000	$11,125.45
8						
8						
8						
8						
8						
8						
					TOTAL	$11,125.45

CITY OF BONDURANT
RESOLUTION NO. 16-73

RESOLUTION APPROVING PARTIAL PAYMENT APPLICATION NO. 11 IN THE AMOUNT OF $11,125.45 TO ABSOLUTE CONCRETE CONSTRUCTION, INC. FOR IOWA DOT PROJECT NO. STP-U-0747(607) - 70-77

WHEREAS, the City in joint cooperation with the DOT proposed to improve U.S. 65 intersection at 32nd Street, Southwest within Polk County; AND

WHEREAS, the City and the Iowa Department of Transportation (DOT) entered into an agreement to install traffic signals, construct offset left turn lanes on U.S. 65 south bound right turn lane on U.S. 65, and add left-turn lanes on 32nd Street, Southwest at the intersection of U.S. 65, executed by the City and the DOT on September 3, 3013 and September 9, 2013 respectively; and Addendum 1-13-USTEP-015A to increase funding for the project, executed by the City and the DOT on April 23, 2014 and April 24, 2014 respectively; AND

WHEREAS, subsequent to the execution of the Agreement and Addendum it was determined the contractor for the project was due an incentive for additional thickness of concrete pavement installed; AND

WHEREAS, because most of the pavement is on primary road right of way the DOT has agreed to increase its contribution from $130,000 to $141,000 (an increase of $11,000); AND

WHEREAS, the partial payment of $11,125.45 to Absolute Concrete Construction, Inc for the pavement thickness incentive from Change Order No. 5,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Partial Payment Application No. 11, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

APPLICATION FOR PARTIAL PAYMENT NO. 11

PROJECT: US Highway 65 & NE 64th Street/32nd Street SW PCC Pavement Widening and Traffic Signals
OWNER: City of Bondurant
CONTRACTOR: Absolute Concrete
ADDRESS: 505 1st Avenue
Slater, IA 50244
DATE: May 2, 2016

IOWA DOT PROJECT NO.: STP-U-0747(607)--70-77
S&A PROJECT NO.: 113.0851

PAYMENT PERIOD: PCC Pavement Incentive Payment

1. CONTRACT SUMMARY:

Original Contract Amount:	$898,573.72
Net Change by Change Order:	$ (3,557.27)
Contract Amount to Date:	$895,016.45

CONTRACT PERIOD: WORKING DAYS

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

2. WORK SUMMARY:

Total Work Performed to Date:	$ 895,016.45
Retainage:	$0.00
Total Earned Less Retainage:	$895,016.45
Total Previous Payments	$883,891.00
AMOUNT DUE THIS APPLICATION:	$11,125.45

3. CONTRACTOR'S CERTIFICATION:

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

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

Absolute Concrete
CONTRACTOR

By _____ DATE: 4/21/16

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By _____ DATE: 04/25/16

5. OWNER'S APPROVAL

City of Bondurant
OWNER

By _____ DATE: _____

J:\2013_projects\113.0851\Construction\14 PayEstimates\PP #11\Pay Estimate #11.xlsx

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	ITEM CODE	DESCRIPTION	CONTRACT ITEMS QUANTITY	UNIT	UNIT COST	TOTAL COST	COMPLETED WORK PREVIOUS TOTAL	TOTAL QUANTITY	TOTAL $ TO DATE
1	2102-2625000	EMBANKMENT-IN-PLACE	689	CY	$ 20.00	$13,780.00	689.00	689.00	$13,780.00
2	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	2035	CY	$ 2.75	$5,596.25	2,035.00	2,035.00	$5,596.25
3	2105-0425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	1755	CY	$ 4.50	$8,037.00	1,755.00	1,755.00	$8,037.00
4	2107-0375100	COMPACTION WITH MOISTURE CONTROL	2724	CY	$ 4.00	$10,896.00	2,724.00	2,724.00	$10,896.00
5	2115-0100000	MODIFIED SUBBASE	2230	CY	$ 33.00	$73,590.00	1,709.82	1,699.61	$56,087.13
6	2121-7425010	GRANULAR SHOULDER, TYPE A	1896	TON	$ 20.00	$37,920.00	1,466.64	1,230.50	$24,610.00
7	2123-7450000	SHOULDER CONSTRUCTION, EARTH	31.1	STA	$ 250.00	$7,775.00	28.51	30.30	$7,575.00
8	2301-1033100	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CL	5555	SY	$ 65.00	$361,075.00	5,705.36	5,705.36	$370,848.40
9	2301-8911722	PCC PAVEMENT SAMPLE	1	LS	$ 2,500.00	$2,500.00	1.00	1.00	$2,500.00
10	2315-5275025	SURFACE, DRIVEWAY, CLASS A CRUSHED STONE	20	TON	$ 35.00	$700.00	17.05	0.00	$0.00
11	2401-5745910	REMOVAL OF SIGN	8	EACH	$ 180.00	$1,440.00	8.00	8.00	$1,440.00
12	2402-0425040	FLOODED BACKFILL	6.6	CY	$ 110.00	$726.00	5.00	5.00	$550.00
13	2402-2720000	EXCAVATION, CLASS 20	45.8	CY	$ 11.00	$503.80	45.80	45.80	$503.80
14	2416-0100024	APRON, CONCRETE, 24 IN. DIA.	2	EACH	$ 1,850.00	$3,700.00	2.00	2.00	$3,700.00
15	2416-0100030	APRON, CONCRETE, 30 IN. DIA.	1	EACH	$ 1,950.00	$1,950.00	1.00	1.00	$1,950.00
16	2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	14	LF	$ 140.00	$1,960.00	14.00	14.00	$1,960.00
17	2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	16	LF	$ 165.00	$2,790.00	16.00	16.00	$2,790.00
18	2417-0225024	APRON, CORRUGATED METAL, 24 IN. DIA.	2	EACH	$ 700.00	$1,400.00	2.00	2.00	$1,400.00
19	2417-1060024	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. D	38	LF	$ 90.00	$3,420.00	38.00	38.00	$3,420.00
20	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3228.4	LF	$ 12.00	$38,740.80	3,358.20	3,358.20	$40,298.40
21	2502-8220193	SUBDRAIN OUTLET (RF-19C)	8	EACH	$ 500.00	$4,000.00	8.00	8.00	$4,000.00
22	2502-8220196	SUBDRAIN OUTLET (RF-19E)	2	EACH	$ 420.00	$840.00	2.00	2.00	$840.00
23	2502-8220197	SUBDRAIN OUTLET (RF-19F)	5	EACH	$ 380.00	$1,900.00	5.00	5.00	$1,900.00
24	2503-0200036	REMOVAL STORM SEWER PIPE LESS THAN OR EQUAL TO	38	LF	$ 15.00	$570.00	38.00	38.00	$570.00
25	2507-3250005	ENGINEERING FABRIC	27.6	SY	$ 20.00	$552.00	27.60	0.00	$0.00
26	2507-8029000	EROSION STONE	14.4	TON	$ 60.00	$864.00		0.00	$0.00
27	2510-6745850	REMOVAL OF PAVEMENT	2010	SY	$ 10.00	$20,100.00	2,010.00	2,048.25	$20,482.50
28	2518-6910000	SAFETY CLOSURE	1	EACH	$ 200.00	$200.00	1.00	1.00	$200.00
29	2524-5765010	REMOVE AND REINSTALL SIGN	5	EACH	$ 175.00	$875.00	4.00	5.00	$875.00
30	2525-0000100	TRAFFIC SIGNALIZATION	1	LS	$ 175,000.00	$175,000.00	1.00	1.00	$175,000.00
31	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVEN	175.16	STA	$ 42.00	$7,356.72	175.16	177.34	$7,448.28
32	2527-9263137	PAINTED SYMBOL AND LEGEND, WATERBORNE/SOLVEN	6	EACH	$ 110.00	$660.00	6.00	6.00	$660.00
33	2527-9263180	PAVEMENT MARKINGS REMOVED	43.65	STA	$ 31.00	$1,353.15	34.08	41.37	$1,282.47
34	2528-6445110	TRAFFIC CONTROL	1	LS	$ 3,900.00	$3,900.00	1.00	1.00	$3,900.00
35	2528-6445113	FLAGGER	20	EACH	$ 335.00	$6,700.00	16.00	16.00	$5,360.00
36	2533-4980005	MOBILIZATION	1	LS	$ 60,000.00	$60,000.00	1.00	1.00	$60,000.00
37	2599-9999005	STORM WATER POLLUTION PREVENTION PLAN INSPECT	25	EACH	$ 100.00	$2,500.00	6.00	49.00	$4,900.00
38	2599-9999010	MISTER PIT TOP ADJUSTMENT	1	LS	$ 12,500.00	$12,500.00	1.00	1.00	$12,500.00
39	2599-9999010	STORM WATER POLLUTION PREVENTION PLAN MANAGE	1	LS	$ 2,500.00	$2,500.00	1.00	1.00	$2,500.00
40	2601-2634100	MULCHING	2.21	ACRE	$ 700.00	$1,547.00	1.70	1.70	$1,190.00
41	2601-2636041	SEEDING AND FERTILIZING	2.21	ACRE	$ 1,100.00	$2,431.00	1.70	1.70	$1,870.00
42	2602-0000020	SILT FENCE	1094	LF	$ 1.75	$1,914.50	155.00	155.00	$271.25
43	2602-0000030	SILT FENCE-DITCH CHECKS	399	LF	$ 2.50	$997.50	396.00	396.00	$990.00
44	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE-DITCH CHECK	1493	LF	$ 1.00	$1,493.00		551.00	$551.00
45	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE-DITCH CH	150	LF	$ 0.10	$15.00		0.00	$0.00
46	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9"	217.5	LF	$ 5.00	$1,087.50	645.00	645.00	$3,225.00
47	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTR	217.5	LF	$ 1.00	$217.50		645.00	$645.00
48	2602-0010010	MOBILIZATION, EROSION CONTROL	1	EACH	$ 500.00	$500.00	3.00	3.00	$1,500.00
49	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	1	EACH	$ 1,000.00	$1,000.00		0.00	$0.00
		TOTAL ORIGINAL CONTRACT:				$898,573.72			$870,502.48

CHANGE ORDER SUMMARY

50	2599-9999010	SAW CUTTING	190	LF	$ 19.80	$ 3,762.00	190.00	190.00	$3,762.00
51	2599-9999010	Ditch Grading	1	LS	$ 1,650.00	$ 1,650.00	1.00	1.00	$1,650.00
52	2599-9999009	12" CMP Extension	20	LF	$ 82.50	$ 1,650.00	20.00	20.00	$1,650.00
53	2599-9999010	Intake Relocation and Reconstruction	1	LS	$ 1,100.00	$ 1,100.00	1.00	1.00	$1,100.00
54	2599-9999005	8-18' 4"x6" Wood Posts	8	EA	$ 182.44	$ 1,459.52	8.00	8.00	$1,459.52
55	2599-9999005	Apron Guards	3	EA	$ 715.00	$ 2,145.00	3.00	3.00	$2,145.00
56	2599-9999010	Ladder Rungs	1	LS	$ 290.00	$ 290.00	1.00	1.00	$290.00
57	2599-9999004	Changeable Message Boards	7	DAY	$ 88.00	$ 616.00	14.00	14.00	$1,232.00
5	2115-0100000	MODIFIED SUBBASE	-530.39	CY	$ 33.00	-$17,502.87			
6	2121-7425010	GRANULAR SHOULDER, TYPE A	-665.50	TON	$ 20.00	-$13,310.00			
7	2123-7450000	SHOULDER CONSTRUCTION, EARTH	-0.80	STA	$ 250.00	-$200.00			
8	2301-1033100	STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CL	50.36	SY	$ 65.00	$3,273.40			
10	2315-5275025	SURFACE, DRIVEWAY, CLASS A CRUSHED STONE	-20.00	TON	$ 35.00	-$700.00			
12	2402-0425040	FLOODED BACKFILL	-1.60	CY	$ 110.00	-$176.00			
20	2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	129.80	LF	$ 12.00	$1,557.60			
25	2507-3250005	ENGINEERING FABRIC	-27.60	SY	$ 20.00	-$552.00			
26	2507-8029000	EROSION STONE	-14.40	TON	$ 60.00	-$864.00			
27	2510-6745850	REMOVAL OF PAVEMENT	38.25	SY	$ 10.00	$382.50			
31	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE/SOLVEN	2.18	STA	$ 42.00	$91.56			
33	2527-9263180	PAVEMENT MARKINGS REMOVED	-2.28	STA	$ 31.00	-$70.68			
35	2528-6445113	FLAGGER	-4.00	EACH	$ 335.00	-$1,340.00			
37	2599-9999005	STORM WATER POLLUTION PREVENTION PLAN INSPECTI	24.00	EACH	$ 100.00	$2,400.00			
40	2601-2634100	MULCHING	-0.51	ACRE	$ 700.00	-$357.00			
41	2601-2636041	SEEDING AND FERTILIZING	-0.51	ACRE	$ 1,100.00	-$561.00			
42	2602-0000020	SILT FENCE	-939.00	LF	$ 1.75	-$1,643.25			
43	2602-0000030	SILT FENCE-DITCH CHECKS	-3.00	LF	$ 2.50	-$7.50			
44	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE-DITCH CHECK	-942.00	LF	$ 1.00	-$942.00			
45	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE-DITCH CH	-150.00	LF	$ 0.10	-$15.00			
46	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9"	427.50	LF	$ 5.00	$2,137.50			
47	2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTR	427.50	LF	$ 1.00	$427.50			
48	2602-0010010	MOBILIZATION, EROSION CONTROL	2.00	EACH	$ 500.00	$1,000.00			
49	2602-0010020	MOBILIZATION, EMERGENCY EROSION CONTROL	-1.00	EACH	$ 1,000.00	-$1,000.00			
57	2599-9999004	Changeable Message Boards	7	DAY	$ 88.00	$616.00			
58	2599-9999010		1	LS	$ 11,125.45	$ 11,125.45	-	1.00	$ 11,125.45
		TOTAL CHANGE ORDER CONTRACT:				$ (3,557.27)			$24,413.97
		TOTAL ORIGINAL CONTRACT & CHANGE ORDERS				$895,016.45			$895,016.45

CLAIM FOR REIMBURSEMENT OF PROJECT COSTS

Request No.: 9-Final

			Federal Aid	U-Step Funds	CS-TSF Funds
Line 1.	Contracting Authority Name:	City of Bondurant			
Line 2.	Date:	5/2/2016 ⇦			
Line 3.	Project Number:	STP-U-0747(607)--70-77			
Line 4.	DOT Project Agreement No:	2013-TS-009			
Line 5.	Type of Project Activity:	PCC Widening & Traffic Signals			
Line 6.	Total Dollar Amount of Work Completed to Date:		⇨ $894,571.38	$894,571.38	$894,571.38
Line 7.	Total Dollar Amount of Non-participating Work Completed to Date:		$0.00	$0.00	$0.00
Line 8.	Total Participating Work Completed to Date: (Line 6 - Line 7)		$894,571.38	$894,571.38	$894,571.38
	Total Participating Work minus other Funding Sources		$297,500.00	$256,363.64	$515,571.38
Line 9.	Retainage Percentage: (As per the contract)		0%	0%	0%
Line 10.	Retainage Maximum: (As per the contract)		$0.00	$0.00	$0.00
Line 11.	Participating Portion of Retained Amount:		$0.00	$0.00	$0.00
Line 12.	Total Amount Paid for Participating Work (Line 8 - Line 11)		$297,500.00	$256,363.64	$515,571.38
Line 13.	Reimbursement Rate (Percent participation in eligible costs, as per the project agreement)		80%	55%	100%
Line 14.	Participating Share of Eligible Costs (Line 12 multiplied by Line 13)		$238,000.00	$141,000.00	$515,571.38
Line 15.	Funding Limit per the Iowa DOT Project Agreement and/or FHWA Authorization		$238,000.00	$141,000.00	$500,000.00
Line 16.	Total Reimbursable Amount (Lesser of Line 14 or Line 15)		$238,000.00	$141,000.00	$500,000.00
Line 17.	Participating Costs Previously Submitted for Reimbursement (Line 16 previous request)		⇨ $238,000.00	$130,000.00	$500,000.00
Line 18.	Subtotal this Request (Line 16 - line 17)		$0.00	$11,000.00	$0.00
Line 19.	Iowa DOT Withholding % (See Administering Office)		0%	0%	0%
Line 20.	Iowa DOT Withholding Amount (Line 18 multiplied by Line 19)		$0.00	$0.00	$0.00
Line 21.	Amount (Funding Subtotals) due this Request (Line 18 - line 20)		**$0.00**	**$11,000.00**	**$0.00**
Line 22.	TOTAL Amount due this Reimbursement Request			**$11,000.00**	

I hereby certify that all eligible project costs for which reimbursement is requested have been paid in full and completed in substantial compliance with the terms of the project agreement. Documentation showing proof of payment for costs is

Line 22. Contracting Authority's Certification:

Mark Arentsen, City Administrator
Title of Claimant

Signature

Date Signed

Mailing Address to Send Payment to:

City of Bondurant
200 2nd Street NE
Bondurant, IA 50035

Project Progress

Priority 1	*STP80%/TSF20%*	*$297,500.00*	*max., then ...*
Priority 2	*UST55%/TSF45%*	*$256,363.64*	*max., then ...*
Priority 3	*TSF100%*	*$325,136.36*	*max., then ...*
Priority 4	*Bondurant @ 100%*	*all project costs > $879,000.00.*	

Below is for information only

Line 23. Total Iowa DOT Withholding to Date (add withholding amount (line 20) for all requests of same type of activity)	$0.00	$0.00	$0.00
Line 24. Total reimbursed to LPA to Date (add all reimbursement amounts (line 21) for all requests of same type of activity)	$238,000.00	$141,000.00	$500,000.00

CITY OF BONDURANT
RESOLUTION NO. 16-74

RESOLUTION APPROVING THE FINAL TRANSFER OF $116,939.70 FROM THE SEWER CHECKING INTO THE SEWER SINKING FUND FOR SRF LOANS CW9402R AND CW9605R

WHEREAS, the City entered into two qualified tax-exempt obligation agreements totaling $800,000 on January 6, 1999, through the Iowa Department of Natural Resources Sewage Treatment Works Revolving Loan Fund for the purpose of construction of wastewater treatment facilities serving the City and its residents. Repayment of the loan consists of semi-annual interest payments, annual principal and bond administrative fee payments; AND

WHEREAS, the two loans mature June 1, 2019 and qualify for early payoff; AND

WHEREAS, the current sewer fund balance is sufficient to pay the remaining principal amount due of $150,000; AND

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the final transfer of $116,939.70 from the Sewer Checking into the Sewer Sinking Fund for the June 1, 2016 payoff, is hereby approved.

Passed this 02nd day of May, 2016

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Lori Dunham

From: Wu, Becky [IFA] [becky.wu@iowa.gov]
Sent: Tuesday, January 26, 2016 9:35 AM
To: Lori Dunham
Cc: Beary, Lori [IFA]; Scebold, Tracy [IFA]; Thomas, Michelle [IFA]
Subject: RE: Bondurant SRF loans payoff

Lori,
Below are the details on payoffs. I did set up in our loan service system to generate an ACH payoff from city's check account on 6.1.2016 (It is Legacy Bank, account number: 0237138). Please let me know if there are changes, and if you have any questions or concerns.

Payoff Date	Loan #	City	PRN	Interest	SVC Fee	Total
06/01/16	CW9402R	City of Bondurant	$86,000.00	$752.50	$43.00	$86,795.50
06/01/16	CW9605R	City of Bondurant	$64,000.00	$560.00	$32.00	$64,592.00
						$151,387.50

Thank you,

IOWA FINANCE
Becky Wu
Accounting Manager
2015 Grand Avenue | Des Moines, Iowa 50312
515.725.4898 | fax 515.725.4901
IowaFinanceAuthority.gov

40 years in a state of HAPPINESS!

From: Lori Dunham [mailto:ldunham@cityofbondurant.com]
Sent: Monday, January 25, 2016 1:22 PM
To: Wu, Becky [IFA]
Subject: RE: Bondurant SRF loans payoff

CALENDAR 4/2016, FISCAL 10/2016

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
610-000-1110	CHECKING - SEWER	211,726.93-	247,659.63
610-000-1112	VEHICLE RESERVE - SEWER	.00	.00
610-000-1113	CHECKING - SEWER SINKING	3,145.00	34,447.80
	CHECKING TOTAL	208,581.93-	282,107.43
610-000-1111	SAVINGS - SEWER	.00	.00
	SAVINGS TOTAL	.00	.00
610-000-1151	IPAIT - SEWER OPERAT 27829	200,000.00	1,200,181.40
	IPAIT GENERAL FUND TOTAL	200,000.00	1,200,181.40

June 1 debt payoff
151,387.50
transfer 116,939.70

Resolution: # 16-75 **Agenda Item: #19**

Date: May 2, 2016

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

That the Fund Transfers are hereby approved as follows:

FROM:		
TIF Special Revenue	125-910-6911	$287,652.50
TO:		
Debt Service	200-910-4831	$287,652.50
REASON:	Fund 2008 TIF debt	

FROM:		
TIF Special Revenue	125-910-6911	$ 45,573.00
TO:		
Debt Service	200-910-4831	$ 45,573.00
REASON:	Fund 2013A TIF debt	

FROM:		
TIF Capital Proj - HS Water/Sewer Main	311-910-6911	$ 20,000.00
TO:		
Debt Service	200-910-4831	$ 20,000.00
REASON:	Arbor Ridge LLC paid assessment 5/2014-2008 GO Debt	

FROM:		
Water Enterprise	600-910-6910	$ 76,685.00
TO:		
Debt Service	200-910-4830	$ 76,685.00
REASON:	Fund 2014A GO Bond Issuance-Purchase water capacity	

FROM:		
Sewer Enterprise	610-910-6910	$ 53,728.10
TO:		
Capital Project – WRA Connection	334-910-4830	$ 53,728.10
REASON:	Fund deficit and close out WRA Connection project	

FROM:		
Water Enterprise	600-910-6910	$ 52,770.00
TO:		
General Fund	001-910-4830	$ 52,770.00
REASON:	PILOT – January-June	

FROM:		
Sewer Enterprise	610-910-6910	$ 52,770.00
TO:		
General Fund	001-910-4830	$ 52,770.00
REASON:	PILOT – January-June	

Moved by _____ Second by _____ to adopt.

Council Action	Yays	Nays	Pass	Absent
Elrod				
Enos				
Keeler				
Lohse				
Peffer				
Motion carried				
_____				
Curt Sullivan, Mayor				

CERTIFICATE

I, Shelby Hagan, 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.

_____

Shelby Hagan, City Clerk

FY16Transfers

Date	From	GL #	To	GL #	Amount	Reason	Journal #	Resolution
EOM	Sewer-Checking	610-000-1110	Sewer-Sinking	610-000-1113	3,145.00	Sewer Revenue Bond $		15-133
9/8/2015	Water Enterprise	600-910-6910	General Fund	001-910-4830	40,000.00	PILOT July-Dec Est	8918	15-134
	Water Enterprise	600-910-6910	General Fund	001-910-4830	52,770.00	PILOT Jan-June		
9/8/2015	Sewer Enterprise	610-910-6910	General Fund	001-910-4830	40,000.00	PILOT July-Dec Est	8918	15-134
	Sewer Enterprise	610-910-6910	General Fund	001-910-4830	52,770.00	PILOT Jan-June		
	TIF	125-910-6911	Debt Service	200-910-4831	287,653.00	Pay 2008 TIF debt		
	TIF	125-910-6911	Debt Service	200-910-4831	45,573.00	Pay 2013 TIF debt		
	TIF Capital Proj-HS Water/Sewer	311-910-6911	Debt Service	200-910-4831	20,000.00	Arbor Ridge paid assessment 2008 Debt		
	Road Use	110-910-6910	Hwy 65/32nd St Traffic Light	327-210-4830	60,000.00	Assist funding Traffic Light Intersection		
	Sewer Enterprise	610-910-6910	Capital Project-WRA Connection	334-910-4830	53,728.10	Assist funding WRA Connection		
	Water Enterprise	600-910-6910	Debt Service	200-910-4830	76,685.00	Pay 2014A GO Bond Issuance-Purchase water capacity		
9/8/2015	Capital Proj-Paine St Connection	336-910-6910	General Fund	001-910-4830	19,923.24	Assist funding fire chief position	8918	15-134
9/8/2015	Capital Proj-Paine St Connection	336-910-6910	Employee Benefits	112-910-4830	50,000.00	Assist funding fire chief position	8918	15-134
	Road Use	110-910-6910	Debt Service	200-910-4830	22,617.14	Repay borrowing for Polk Co road work yr 3 of 10		

PAYROLL HISTORY REPORT

EMP NO / CHECK DATE	NAME / GROSS	OVERTIME	HOURS	FED/EIC	SS	MED	STATE	DEDUCTION	PENSION	NET	CHK NO
8402	ARENTSEN MARK J										
7/03/2015	4867.80			691.15	292.49	68.40	184.00	164.08	1247.97	2219.71	47447
7/17/2015	4867.80			930.74	292.49	68.40	248.00	164.08	289.63	2874.46	47541
7/31/2015	4867.80			691.15	292.49	68.40	184.00	164.08	1247.97	2219.71	47602
8/14/2015	4867.80			691.15	292.49	68.40	184.00	164.08	1247.97	2219.71	47704
8/28/2015	4867.80			691.15	292.49	68.40	184.00	164.08	1247.97	2219.71	47759
9/11/2015	5612.57			866.26	338.67	79.20	231.00	164.08	1292.29	2641.07	47871
9/25/2015	5013.83			725.49	301.54	70.52	193.00	164.08	1256.66	2302.54	47919
10/09/2015	5013.83			725.49	301.54	70.52	193.00	164.08	1256.66	2302.54	48039
10/23/2015	5013.83			725.49	301.54	70.52	193.00	164.08	1256.66	2302.54	48120
11/06/2015	5013.83			725.49	301.54	70.52	193.00	164.08	1256.66	2302.54	48220
11/20/2015	5013.83			725.48	301.54	70.52	193.00	164.11	1256.66	2302.52	48310
12/04/2015	5013.83			721.85	235.81	70.31	192.00	178.63	1256.66	2358.57	48325
12/18/2015	5013.83			961.43		70.31	257.00	178.63	298.32	3248.14	48458
12/31/2015	5013.83			1902.38		135.41	489.00	178.63	1256.66	1051.75	48521
1/15/2016	5013.83			720.64	300.64	70.31	192.00	178.63	1256.50	2295.11	121101
1/29/2016	5013.83			720.60	300.64	70.31	192.00	178.63	1256.66	2294.99	122801
2/12/2016	5013.83			720.60	300.64	70.31	192.00	178.63	1256.66	2294.99	124301
2/26/2016	5013.83			720.60	300.64	70.31	192.00	178.63	1256.66	2294.99	126101
3/11/2016	5013.83			720.60	300.64	70.31	192.00	178.63	1256.66	2294.99	127801
3/25/2016	5013.83			720.60	300.64	70.31	192.00	178.63	1256.66	2294.99	129401
4/08/2016	5013.83			720.60	300.64	70.31	192.00	178.63	1256.66	2294.99	131201
EMP TOT	105159.02			16818.94	5649.11	1542.00	4462.00	3591.21	24465.20	48630.56	
REP TOT	105159.02			16818.94	5649.11	1542.00	4462.00	3591.21	24465.20	48630.56	
EMPLOYEES:			1								

5013.83 x 5 = 25069.15

130,228.17
LORI 57,599.28
MICHELLE 40,689.10
MISTY 18,980.00
247,496.55

W	S	
40%	40%	52,091.27
20%	20%	11,519.86
50%	50%	20,344.55
50%	50%	9490.00

93,445.68
− 40,000.00 transfer 9/8/15
53,445.68
budgeted 52,770.00

PAYROLL HISTORY REPORT

EMP NO / CHECK DATE	NAME / GROSS	OVERTIME	HOURS	FED/EIC	SS	MED	STATE	DEDUCTION	PENSION	NET	CHK NO
5113	DUNHAM, LORI										
7/03/2015	2159.28			409.52	133.88	31.31	87.00		128.48	1369.09	96101
7/17/2015	2217.60		.75	417.75	137.49	32.16	91.00		131.95	1407.25	97701
7/31/2015	2217.60			417.75	137.49	32.16	91.00		131.95	1407.25	99301
8/14/2015	2217.60		2.63	417.75	137.49	32.16	91.00		131.95	1407.25	100801
8/28/2015	2217.60			417.75	137.49	32.16	91.00		131.95	1407.25	102301
9/11/2015	2217.60		2.25	417.75	137.49	32.16	91.00		131.95	1407.25	103901
9/25/2015	2217.60		1.13	417.75	137.49	32.16	91.00		131.95	1407.25	106001
10/09/2015	2217.60			417.75	137.49	32.16	91.00		131.95	1407.25	108701
10/23/2015	2217.60		.38	417.75	137.49	32.16	91.00		131.95	1407.25	111401
11/06/2015	2217.60		3.75	417.75	137.49	32.16	91.00		131.95	1407.25	113801
11/20/2015	2217.60		4.88	417.75	137.49	32.16	91.00		131.95	1407.25	115501
12/04/2015	2217.60			417.75	137.49	32.16	91.00		131.95	1407.25	116901
12/18/2015	2217.60		2.25	417.75	137.49	32.16	91.00		131.95	1407.25	118201
12/31/2015	2217.60			417.75	137.49	32.16	91.00		131.95	1407.25	119701
1/15/2016	2217.60			417.85	137.49	32.16	91.00		131.95	1407.15	121401
1/29/2016	2217.60		.38	417.85	137.49	32.16	91.00		131.95	1407.15	123101
2/12/2016	2217.60		4.13	417.85	137.49	32.16	91.00		131.95	1407.15	124601
2/26/2016	2217.60			417.85	137.49	32.16	91.00		131.95	1407.15	126401
3/11/2016	2217.60			417.85	137.49	32.16	91.00		131.95	1407.15	128101
3/25/2016	2217.60		2.63	417.85	137.49	32.16	91.00		131.95	1407.15	129801
4/08/2016	2217.60	57.59 28		417.85	137.49	32.16	91.00		131.95	1407.15	131701
EMP TOT	46511.28		25.16	8765.22	2883.68	674.51	1907.00		2767.48	29513.39	
5118	HAGAN, SHELBY L										
7/03/2015	1404.25			109.36	85.56	20.01	57.00	24.30	83.55	1024.47	96301
7/17/2015	1442.40		1.13	114.75	87.92	20.56	59.00	24.30	85.82	1050.05	97901
7/31/2015	1442.40		3.00	114.75	87.92	20.56	59.00	24.30	85.82	1050.05	99501
8/14/2015	1442.40		14.25	114.75	87.92	20.56	59.00	24.30	85.82	1050.05	101001
8/28/2015	1442.40			114.75	87.92	20.56	59.00	24.30	85.82	1050.05	102501
9/11/2015	1442.40			114.75	87.92	20.56	59.00	24.30	85.82	1050.05	104101
9/25/2015	1442.41			114.75	87.92	20.56	59.00	24.30	85.82	1050.06	106301
10/09/2015	1442.40		3.00	114.75	87.92	20.56	59.00	24.30	85.82	1050.05	109001
10/23/2015	1442.40		3.38	114.75	87.92	20.56	59.00	24.30	85.82	1050.05	111701
11/06/2015	1442.40		1.50	114.75	87.92	20.56	59.00	24.30	85.82	1050.05	114001
11/20/2015	1567.31		4.88	132.35	95.66	22.37	66.00	24.42	93.25	1133.26	115701
12/04/2015	1538.46		3.00	127.83	93.69	21.91	64.00	27.41	91.54	1112.08	117101
12/18/2015	1632.21	93.75	3.25	141.06	99.50	23.27	69.00	27.41	97.12	1174.85	118401
12/31/2015	1538.46			127.83	93.69	21.91	64.00	27.41	91.54	1112.08	119901
1/15/2016	1538.47		1.13	127.93	93.69	21.91	64.00	27.41	91.54	1111.99	121601
1/29/2016	1704.34	165.87	5.75	151.33	103.97	24.32	73.00	27.41	101.41	1222.90	123301
2/12/2016	1538.46		.75	127.93	93.69	21.91	64.00	27.41	91.54	1111.98	124801
2/26/2016	1538.46		2.63	127.93	93.69	21.91	64.00	27.41	91.54	1111.98	126601
3/11/2016	1538.46		3.75	127.93	93.69	21.91	64.00	27.41	91.54	1111.98	128301
3/25/2016	1538.46			127.93	93.69	21.91	64.00	27.41	91.54	1111.98	130001
4/08/2016	1538.46		1.88	127.93	93.69	21.91	64.00	27.41	91.54	1111.98	131901
EMP TOT	31597.41	259.62	53.28	2590.09	1925.49	450.29	1308.00	541.52	1880.03	22901.99	
5119	RICHARDSON-KUGL										
7/03/2015	1364.08			91.19	77.90	18.22	50.00	107.68	81.16	937.93	97003
7/17/2015	1400.80			96.37	80.17	18.75	52.00	107.68	83.35	962.48	98603
7/31/2015	1400.80			96.37	80.17	18.75	52.00	107.68	83.35	962.48	100103
8/14/2015	1400.80			96.37	80.17	18.75	52.00	107.68	83.35	962.48	101603
8/28/2015	1400.80			96.37	80.17	18.75	52.00	107.68	83.35	962.48	103103

EMP NO / CHECK DATE	NAME / GROSS	OVERTIME	HOURS	FED/EIC	SS	MED	STATE	DEDUCTION	PENSION	NET	CHK NO
5119	RICHARDSON-KUGL										
9/11/2015	1400.80			96.37	80.17	18.75	52.00	107.68	83.35	962.48	104703
9/25/2015	1400.80		.75	96.37	80.17	18.75	52.00	107.68	83.35	962.48	107303
10/09/2015	1400.81			96.37	80.17	18.75	52.00	107.68	83.35	962.49	110003
10/23/2015	1400.80			96.37	80.17	18.75	52.00	107.68	83.35	962.48	112603
11/06/2015	1400.80			96.37	80.17	18.75	52.00	107.68	83.35	962.48	114703
11/20/2015	1400.81			96.37	80.17	18.75	52.00	107.71	83.35	962.46	116303
12/04/2015	1400.80		2.63	94.58	79.43	18.58	51.00	119.60	83.35	954.26	117603
12/18/2015	1400.80			94.58	79.43	18.58	51.00	119.60	83.35	954.26	119103
12/31/2015	1460.00			102.93	83.10	19.44	55.00	119.60	86.87	993.06	120503
1/15/2016	1460.00		1.13	103.03	83.10	19.44	55.00	119.60	86.87	992.96	122203
1/29/2016	1460.00			103.03	83.10	19.44	55.00	119.60	86.87	992.96	123803
2/12/2016	1460.00		3.75	103.03	83.10	19.44	55.00	119.60	86.87	992.96	125503
2/26/2016	1460.01			103.03	83.11	19.44	55.00	119.60	86.87	992.96	127203
3/11/2016	1460.00		4.88	103.03	83.10	19.44	55.00	119.60	86.87	992.96	128903
3/25/2016	1460.00		1.13	103.03	83.10	19.44	55.00	119.60	86.87	992.96	130603
4/08/2016	1460.00			103.03	83.10	19.44	55.00	119.60	86.87	992.96	132803
EMP TOT	29853.71		14.27	2068.19	1703.27	398.40	1112.00	2380.51	1776.32	20415.02	
5120	RORK-WATSON, MA										
7/03/2015	1364.08			103.73	83.08	19.43	53.00	24.07	81.16	999.61	97101
7/17/2015	1400.81			108.91	85.36	19.96	55.00	24.07	83.35	1024.16	98701
7/31/2015	1400.80		5.25	108.91	85.36	19.96	55.00	24.07	83.35	1024.15	100201
8/14/2015	1400.80		2.25	108.91	85.36	19.96	55.00	24.07	83.35	1024.15	101701
8/28/2015	1400.81			108.91	85.36	19.96	55.00	24.07	83.35	1024.16	103201
9/11/2015	1400.81		4.13	108.91	85.36	19.96	55.00	24.07	83.35	1024.16	104801
9/25/2015	1400.80			108.91	85.36	19.96	55.00	24.07	83.35	1024.15	107401
10/09/2015	1400.81		.75	108.91	85.36	19.96	55.00	24.07	83.35	1024.16	110101
10/23/2015	1400.81			108.91	85.36	19.96	55.00	24.07	83.35	1024.16	112701
11/06/2015	873.40			44.25	51.16	11.97	26.00	48.18	51.97	639.87	114801
11/06/2015	415.34			8.46	25.75	6.02	8.00			367.11	114901
EMP TOT	13859.27		12.38	1027.72	842.87	197.10	527.00	264.81	799.93	10199.84	
5121	VAN HOUTEN, NIC										
12/31/2015	384.00			3.04	23.81	5.57	7.00		22.85	321.73	120901
1/15/2016	1280.00			95.58	79.36	18.56	52.00		76.16	958.34	122601
1/29/2016	1280.00			95.58	79.36	18.56	52.00		76.16	958.34	124101
2/12/2016	1280.00		.75	95.58	79.36	18.56	52.00		76.16	958.34	125901
2/26/2016	1280.00		3.00	95.58	79.36	18.56	52.00		76.16	958.34	127601
3/11/2016	1280.00			95.58	79.36	18.56	52.00		76.16	958.34	129201
3/25/2016	1280.00			95.58	79.36	18.56	52.00		76.16	958.34	131001
4/08/2016	1280.00		3.00	95.58	79.36	18.56	52.00		76.16	958.34	133301
EMP TOT	9344.00		6.75	672.10	579.33	135.49	371.00		555.97	7030.11	
5109	WELLS, MICHELLE										
7/03/2015	1736.00			159.81	107.63	25.17	77.00		103.29	1263.10	47453
7/17/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	47547
7/31/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	47607
8/14/2015	1772.41			164.95	109.89	25.70	79.00		105.46	1287.41	47708
8/28/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	47764
9/11/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	47877
9/25/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	47929
10/09/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	48053
10/23/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	48134

EMP NO / CHECK DATE	NAME / GROSS	OVERTIME	HOURS	FED/EIC	SS	MED	STATE	DEDUCTION	PENSION	NET	CHK NO
5109	WELLS, MICHELLE										
11/06/2015	1772.41			164.95	109.89	25.70	79.00		105.46	1287.41	48232
11/20/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	48315
12/04/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	48330
12/18/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	48462
12/31/2015	1772.40			164.94	109.89	25.70	79.00		105.46	1287.41	48525
1/15/2016	779.23			40.40	48.31	11.30	25.00		46.36	607.86	48622
1/15/2016	15132.65			3939.60	938.22	219.42	940.00			9095.41	48623
EMP TOT	40689.10			6284.05	2522.73	589.99	2069.00		1520.63	27702.70	
REP TOT	171854.77	259.62	111.84	21407.37	10457.37	2445.78	7294.00	3186.84	9300.36	117763.05	
EMPLOYEES:		6									

CALENDAR 4/2016, FISCAL 10/2016

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
334-000-1110	CHECKING - WRA CONNECTION	53,805.61-	53,728.10-
	CHECKING TOTAL	53,805.61-	53,728.10-
334-000-1150	IPAIT - SEWER 27821	2.59-	.00
	IPAIT GENERAL FUND TOTAL	2.59-	.00

CITY OF BONDURANT
RESOLUTION NO. 16-76

RESOLUTION APPROVING THE RENEWAL LICENSE APPLICATION FOR A SPECIAL CLASS C BEER PERMIT (BC) AND SUNDAY SALES FOR GIT-N-GO CONVENIENCE STORE #41, 3207 HENRY STREET, SOUTHWEST

WHEREAS, Git-N-Go Convenience Store #41, 3207 Henry Street, Southwest, Bondurant, Iowa, has applied for a Special Class C Beer Permit (BC) and Sunday Sales in accordance with the provisions of Chapter 123 of the Code of Iowa; AND

WHEREAS, Bondurant Emergency Services conducted an inspection that revealed no violations; AND

WHEREAS, the application was completed accurately and in timely fashion,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Renewal License Application for a Special C Beer Permit (BC) and Sunday Sales for Git-N-Go #41, 3207 Henry Street, Southwest, Bondurant, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Applicant License Application (BC0029413)

Name of Applicant: Git-N-Go Convenience Stores Inc

Name of Business (DBA): Git-N-Go Convenience Store #41

Address of Premises: 3207 Henry St SW

City Bondurant **County:** Polk **Zip:** 50035

Business (515) 288-8565

Mailing 2716 Indianola Avenue

City Des Moines **State** IA **Zip:** 50315

Contact Person

Name Karen White

Phone: (515) 288-8565 **Email** karengng@outlook.com

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 06/30/2016

Expiration Date: 06/29/2017

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 16119 **Federal Employer ID** 42-1075018

Ownership

Dennis Flora

First Name: Dennis **Last Name:** Flora

City: Des Moines **State:** Iowa **Zip:** 50315

Position: President

% of Ownership: 100.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company:

Policy Effective Date: **Policy Expiration**

Bond Effective **Dram Cancel Date:**

Outdoor Service Effective **Outdoor Service Expiration**

Temp Transfer Effective **Temp Transfer Expiration Date:**

CITY OF BONDURANT
RESOLUTION NO. 16-77

RESOLUTION APPROVING THE CLASS C LIQUOR LICENSE (LC) (COMMERCIAL) AND OUTDOOR SERVICE APPLICATION FOR FOUNDERS IRISH PUB, 110 FIRST STREET, SOUTHEAST

WHEREAS, Founders Irish Pub, 110 First Street, Southeast, Bondurant, Iowa, has applied for a Class C Liquor License (LC) (Commercial) and Outdoor Service in accordance with the provisions of Chapter 123 of the Code of Iowa; AND

WHEREAS, the application was completed accurately and in timely fashion,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Class C Liquor License (LC) (Commercial) and Outdoor Service Application for Founders Irish Pub, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Applicant License Application (LC0039795)

Name of Applicant: Founders On Main, Inc.

Name of Business (DBA): Founders Irish Pub

Address of Premises: 110 1st St. SE

City Bondurant **County:** Polk **Zip:** 50035

Business (515) 250-6928

Mailing 1115 SW 46th St

City Ankeny **State** IA **Zip:** 50023

Contact Person

Name Nicole Romare

Phone: (515) 419-7124 **Email** drink@whiskeyriveronmain.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 02/15/2016

Expiration Date: 02/14/2017

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 448562 **Federal Employer ID** 46-1836935

Ownership

Joseph Romare

First Name: Joseph **Last Name:** Romare

City: Ankeny **State:** Iowa **Zip:** 50023

Position: Owner, President

% of Ownership: 100.00% **U.S. Citizen: Yes**

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date: 02/15/2016 **Policy Expiration** 02/14/2017

Bond Effective **Dram Cancel Date:**

Outdoor Service Effective 08/05/2016 **Outdoor Service Expiration** 08/06/2016

Temp Transfer Effective **Temp Transfer Expiration Date:**

CITY OF BONDURANT
RESOLUTION NO. 16-78

RESOLUTION APPROVING THE FINAL PLAT OF ROLLING WOODS PLAT 3

WHEREAS, Bill Elson, Crawford Creek, LLC, is the owner of a certain piece of real estate involved with the Rolling Woods Plat 3; AND

WHEREAS, the property is located within two miles of Bondurant City Limits; AND

WHEREAS, the legal description of this property is describes as follows:

> Outlot "X" of Rolling Woods, Official Plat, Polk County, Iowa, except Parcel "A" as recorded at Book 11750, Page 388. All now included in and forming part of Polk County, Iowa and containing 51.412 acres.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Final Plat of Rolling Woods Plat 3, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

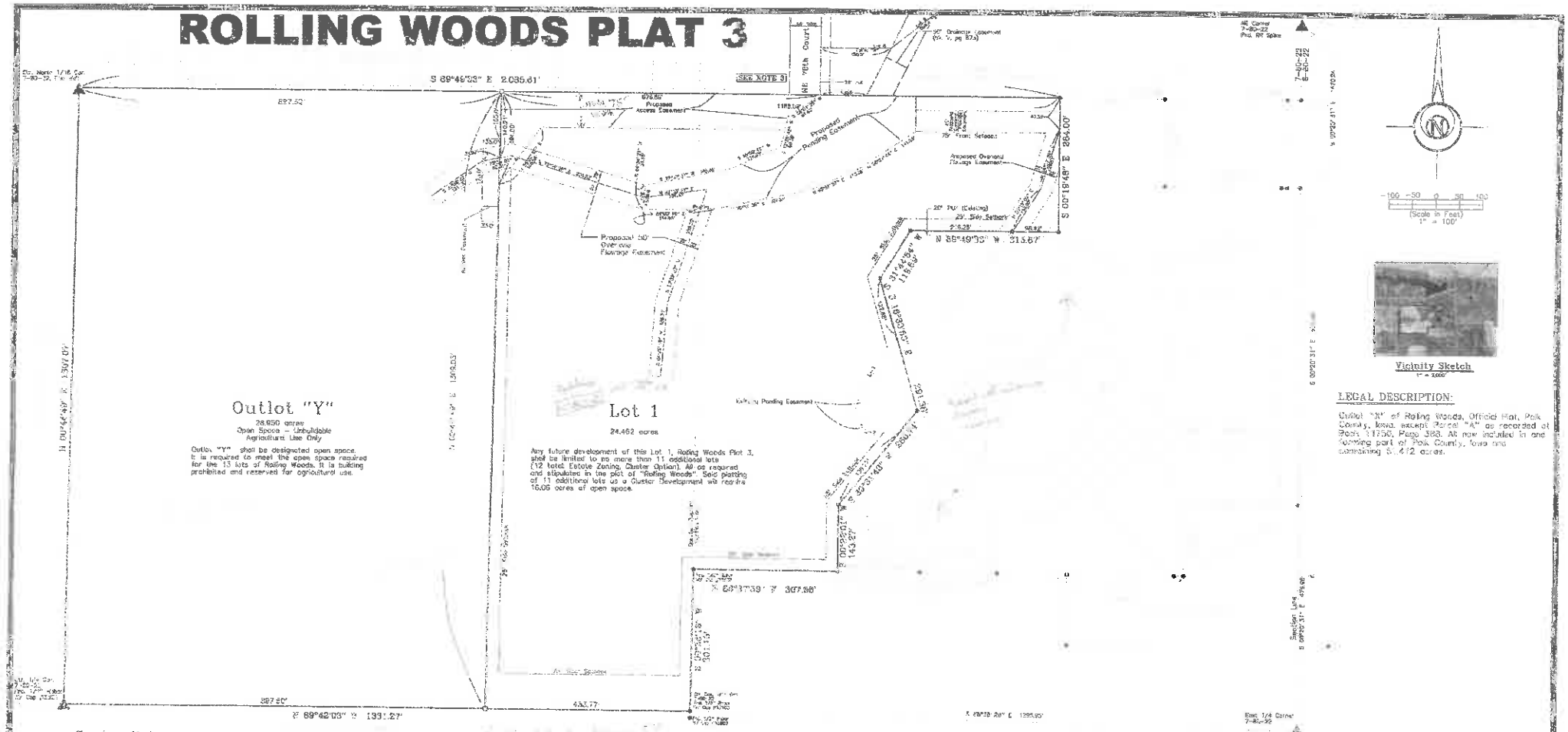
ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

ROLLING WOODS PLAT 3



Zoning Notes:

23) The existing and proposed zoning is Estate Residential District.
23) The Bulk Requirements are as follows:

Lot Width	225 ft. min
Lot Size	3 acres
Front Building Setback	75' min.
Rear Building Setback	75' min.
Side Yard Setback	25'
Building Coverage	5% max.
Building Height	35' max.

23) The required open space for the entire Rolling Woods plat is 35%. The base site area was 46.17 acres. Outlot "Y" provides 29.55 acres of the required open space. This leaves 16.06 acres of open space required for any further division of Lot 1, Rolling Woods Plat 3.
24) Lot 1 consists of 24.462 acres. Any further subdivision of Lot 1, Rolling Woods Plat 3 will be limited to no more than 11 additional building lots. These will require the previously mentioned 16.06 acres of open space to meet the Cluster development requirements (if redeveloped as a cluster option development).

Line Table

	Bearing	Dist.
L-1	S 25°42'04" W	214.17'
L-2	N 78°14'28" W	115.33'

Notes:

1) All mailboxes located within the Polk County road right-of-way must be of breakaway design.
2) Any relocation of existing underground or utility facilities are to conform to the access requirements of this plat and shall be completed at the expense of the intended lot owners.
23) A waiver of the requirement that no lot have access from a dead-end street is being requested for Lot 1 of this development. Any further subdivision of this Lot 1 will require a public street extension into the development meeting the Polk County Subdivision Ordinance requirements.
4) The "Dam & Dam Maintenance, Overland Flowage and Private Storm Sewer Easement" on Lots 6 and 7 of Rolling Woods is appurtenant to lots 7, 8 & 9 of said Rolling Woods and Lot 1 of Rolling Woods Plat 3. That is, the owner(s) of each lot (7, 8, 9, and Lot 1) has a right to use this easement in its entirety.
5) The Ponding Easement on Lots 7, 8 & 9 of Rolling Woods and Lot 1 of Rolling Woods Plat 3 is appurtenant to said lots 7, 8, 9 and Lot 1. That is, the owner(s) of each lot (7, 8, 9, and Lot 1) has a right to use the easement in its entirety.
6) Maintenance of the Pond on said Lots 7, 8, 9 and Lot 1 will be the responsibility of the owners of Lots 7, 8, 9 and Lot 1. The project covenants define the extents of these responsibilities on a per lot basis.
7) The Pond and Dam Maintenance Access Easement is appurtenant to said Lots 7, 8, 9 and Lot 1. That is, the owner(s) of each lot (7, 8, 9, and Lot 1) has a right to use this easement in its entirety.
8) Regarding the north pond, Pond 3, the pond located on Lot 1, Rolling Woods Plat 3, the owner of said Lot 1 shall bear the responsibility for the maintenance of this pond and the outlet pipes located within the drainage easement on Outlot "X" Woodland Lake Estates Fourteenth Plat.
9) Any utilities located on the opposite side of the roadway shall be bored under said roadway at the individual lot owners expense(s).
10) Any underground drainage facilities that are disturbed must be restored at the expense of the property owner.
11) Water service to Lot 1 will be extended from the main in NE 78th Court. All water mains must be bored whenever it passes below the County roadway pavement. A permit is required for any work within the county right-of-way.
12) Maintenance of all overland flowage easements must be the responsibility of the property owner.
13) Any culverts used for crossing overland flowage easements must be designed by a Licensed Professional Engineer.
14) All survey monuments will be set within one year of the date of recording of this plat.
15) The bearings and distances noted around the perimeter of this site are measured and platted.

Owner/Developer:

Bill Elson
Crawford Creek, LLC
3705 Grand Ave.
Des Moines, IA 50312
Ph. (515) 255-3306
Fax (515) 277-3133

Surveyor:

Mark A. McMurphy, P.E. & P.L.S.
Abaci Consulting, Inc.
101 NE Circle Drive
Grimes, IA 50111
Ph. (515) 986-5048
Fax (515) 986-0588

I HEREBY CERTIFY THAT THIS SURVEYING DOCUMENT WAS PREPARED AND THE RELATED WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

MARK A. MCMURPHY [illegible] DATE
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2018.
ADDITIONAL PAGES OR ATTACHMENTS: NONE UNLESS INDICATED HERE.

PRELIMINARY

ABACI CONSULTING, INC.
CIVIL ENGINEERING - LAND SURVEYING
101 NE CIRCLE DR., GRIMES, IOWA 50111, PH. (515)986-5048

STANDARD SYMBOLS LEGEND:
MON REC FOUND
1/2" OR 5/8" REBAR PIN SET
W/ YELLOW CAP
SECTION CORNER MONUMENT FOUND
SECTION CORNER MONUMENT SET
WOOD FENCE
CLF CHAIN LINK FENCE
WATER MAIN
GAS MAIN
UNDERGROUND ELECTRIC
OVERHEAD ELECTRIC
UNDERGROUND TELEPHONE
(7957) STREET ADDRESS
BM BENCHMARK
T.C.E. Temporary Construction Easment.
45% Building Setback.
S.D.S. Sight Distance Easmt
P.U.E. Public Utility Easmt.

BENCHMARK:
1/2" Rebar w/ Cap #15960 at the SE Corner of Lot 8 (street).
Elev. = 826.55' (NGVD 1929)

FLOOD NOTE
This site is in Zone C "Areas of Minimal Flooding" as shown on FEMA Flood Map Comm-Panel No. 19099F-0070D with an effective date of March 1, 1984.

REVISIONS:
04/04/2016: First Submittal

Final Plat for Rolling Woods Plat 3

Ag Stream | Drawn by: M.M. | Date of Fieldwork: | April 2016 | 16-0044 | Sheet 1 of 1

CITY OF BONDURANT
RESOLUTION NO. 16-79

RESOLUTION APPROVING THE GRANT STREET TRAFFIC STUDY

WHEREAS, the primary purpose of the Grant Street traffic study would be an evaluation of the impact of the high school addition and the Summit Sankey subdivision on Grant Street, North; AND

WHEREAS, the traffic study would be developed based on the current roadway geometrics as well as potential improvements to the roadway geometrics; AND

WHEREAS, the work on the traffic study would be undertaken on an hourly fee basis, with the maximum not to exceed fee for the traffic study set at $8,500; AND

WHEREAS, the preliminary schedule for the traffic study would be to complete the draft report within approximately 30 days after the notice to proceed,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Grant Street Traffic Study, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

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

April 26, 2016

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

BONDURANT, IOWA
GRANT STREET TRAFFIC STUDY
SCOPE OF SERVICES

In accordance with your request this letter is to present Veenstra & Kimm, Inc.'s proposal for a traffic study of the N. Grant Street area. The primary purpose of the traffic study would be an evaluation of the impact of the high school addition and the Summit Sankey subdivision on N. Grant Street.

The scope of services would include the following:

1. Develop model of the existing roadway geometrics.
2. Development of traffic forecast.
3. Confirmation traffic counts.
4. Development of background growth calculations.
5. Model future conditions based on 600 student high school and fully developed Phase 1 of Summit Sankey.
6. Adjust model growth rates to determine at what percentage of growth various future improvements would be required.
7. Complete signal warrant analysis based on current condition and future condition.

The traffic study would be developed based on the current roadway geometrics as well as potential improvements to the roadway geometrics. All of the roadway geometrics modeled as part of the study would be based on the 99-foot right-of-way of N. Grant Street.

The results of the modeling will be presented to the City in a letter report. The work on the traffic study would be undertaken by Leland Belding of Veenstra & Kimm, Inc. with assistance by other members of Veenstra & Kimm, Inc.'s staff.

The work on the traffic study would be undertaken on an hourly fee basis. The maximum not to exceed fee for the traffic study would be $8,500.

The writer would note if the traffic study is to include any traffic counts of the existing high school condition, the notice to proceed will need to be issued in time to allow those traffic counts to be completed before the end of the school year. Any traffic counts will need to be completed by the third week of May to accurately reflect the normal student population and to minimize any impact of an early end to the school year for certain students.

The preliminary schedule for the traffic study would be to complete the draft report within approximately 30 days after the notice to proceed.

This letter proposal can be made an agreement between the City of Bondurant and Veenstra & Kimm, Inc. by executing the agreement as provided below and returning one copy of the executed agreements to Veenstra & Kimm, Inc.

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
428

Accepted this _____ day of _____, 2016.

CITY OF BONDURANT, IOWA

By_____

Mark Arentsen

From: Rich Powers [rich_powers@bondurant.k12.ia.us]
Sent: Wednesday, April 27, 2016 2:17 PM
To: Mark Arentsen
Cc: Thad N. Long; Don Marner; Curt Sullivan; Brian Lohse; Wes Enos; Bob Peffer; jkeeler@cityofbondurant.com; delrod@cityofbondurant.com; Bob Veenstra
Subject: Re: FW: Grant Street Traffic Study

I'll have to confer with the board and SVPA/Story. Our May 9 th meeting is where we would consider it. I will try to do some work ahead of that to make a recommendation.

One correction is that we will be going from 500 students to 800 with the proposed HS projects.

Sincerely,

Rich

Rich Powers, Ed. D.
Superintendent
Bondurant-Farrar Community School District
Phone: (515)967-7819
Cell: (319)404-5023

CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message including any attachments.

On Tue, Apr 26, 2016 at 4:25 PM, Mark Arentsen <marentsen@cityofbondurant.com> wrote:

Rich, Thad & Don, Attached is a proposal from the City Engineer to conduct a traffic study in the area of the high school. I believe this is needed to determine the type of street and pedestrian facilities required to deal with the additional high school traffic and new residential traffic from the developments south and west of the high school. I am proposing that the City and School District split the $8,500 cost. I believe this is reasonable because of the additional school traffic resulting from additional students and staff and to account for activities like high school sports events or other activities which generate significant traffic for short periods. The auditorium will be a great addition to the high school and will add more activities with short term traffic impacts. There is no doubt that the additional residential development will also add significantly more traffic, but, in my opinion, the residential traffic will have a lower "peaking" impact than heavily attended high school events. As noted in the attached letter, it would be good to conduct the traffic study in the next couple weeks to account for the existing school traffic. I would appreciate receiving confirmation from you soon on the cost sharing so that the study can proceed.

Mark Arentsen

CITY OF BONDURANT
RESOLUTION NO. 16-80

RESOLUTION APPROVING THE SITE PLAN EXTENSION FOR PERSONAL ATTENTION LEASING AT 3507 GRANT STREET, SOUTH

WHEREAS, Personal Attention Leasing is currently renting parking space from Robert F. Etzel Living; AND

WHEREAS, the property is zoned for General Commercial District (C2); AND

WHEREAS, the contract to rent space between Robert F. Etzel and Personal Attention Leasing ends May 06, 2016; AND

WHEREAS, Personal Attention Leasing is requesting an extension until _____ to provide sufficient time to move the fleet of non-utilized semi-trailers to a different location in Des Moines,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Site Plan extension for Personal Attention Leasing, is hereby approved as presented.

Passed this 02nd day of May, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST: I, Shelby Hagan, City Clerk of Bondurant, hereby certify that at a meeting of the City Council held on the above date, among other proceedings the above was adopted.

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

_____
Shelby Hagan, City Clerk

Council Action	Ayes	Nays	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

Shelby Hagan

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Thursday, April 28, 2016 3:22 PM
To: 'Shelby Hagan'
Subject: FW: P & Z meeting 4/28

Shelby, Please include a Resolution on the 5/2 agenda granting an extension to _____. Please include the e-mail string below in the Council packet.

Mark Arentsen
City Administrator
City of Bondurant, Pop. 5,493
200 Second St., NE, PO Box 37
Bondurant, IA 50035
515-967-2418
515-971-6855 (Cell)
515-967-5732 (Fax)
marentsen@cityofbondurant.com
www.cityofbondurant.com

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Thursday, April 28, 2016 3:21 PM
To: 'Steve Kines'
Cc: 'jason@jasonjohansen.com'
Subject: RE: P & Z meeting 4/28

Steve, You are not on the agenda for tonight. On May 2 the City Council may be willing to grant an extension, but I expect it would only be for a month or two and that no further extensions will be granted after that.

Mark Arentsen
City Administrator
City of Bondurant, Pop. 5,493
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: Steve Kines [mailto:skines@your-pal.com]
Sent: Thursday, April 28, 2016 3:16 PM
To: Mark Arentsen
Subject: RE: P & Z meeting 4/28

Mark,

We had hoped to be out even sooner... Now in the final stages of finalizing a new location, but our options have been very limited in this area. The 6 month term on our agreement with the landowner is up May 6, but he's fine with us staying there beyond if we have to.

So we are not on the agenda for tonight, correct?

Thx,

Steve

From: Mark Arentsen [mailto:marentsen@cityofbondurant.com]
Sent: Thursday, April 28, 2016 3:12 PM
To: Steve Kines <skines@your-pal.com>
Cc: 'Shelby Hagan' <shagan@cityofbondurant.com>; jason@jasonjohansen.com
Subject: RE: P & Z meeting 4/28

Steve, Thank you for your e-mail. It's my understanding that you had been planning to vacate the site by May 6. We will add a Site Plan extension request using your e-mail below to the May 2 City Council agenda. The City Council meeting starts at 6PM at the Bondurant City Hall. Someone representing your company should be present to explain your situation and set an end date for the trailers at the existing site.

Mark Arentsen
City Administrator
City of Bondurant, Pop. 5,493
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: Steve Kines [mailto:skines@your-pal.com]
Sent: Thursday, April 28, 2016 9:08 AM
To: Mark Arentsen
Subject: P & Z meeting 4/28

Mr. Arentsen,

I hope you are doing well.

I am in Des Moines today training a new employee as well as looking at possible sites to relocate some of our trailers locally. We are very close to securing something.

I also looked at the agenda for your meeting tonight, and did not see our subject matter indicated; i.e., the zoning issue at 3507 Grant St., where our trailers are now. I had made a note to attend this meeting, but if it is not necessary, I have plenty to do.

The update is that we have about 75 trailers there now, down from 120, moves arranged for 15 more, and plans to move the rest to another location in Des Moines. Meeting with possible landlords while I am here.

If this information is sufficient, let me know. If not, I'll be happy to attend the hearing tonight.

Regards,

Steve Kines –Division Business Executive
Personal Attention Leasing / www.your-pal.com
4400 E. Holmes Rd.
Memphis, TN. 38118
Office: 901-360-9732
Cell: 901-490-9023
Fax: 901-360-8858

Online Registration Programs

Company Name	Rec. Software Included	Cost/Annual Fee	Contract Years	Work with Forte
Rec Desk	Yes	$3480 annual	0	No Sign up on Stripe 2.9% $.30 per transaction
ActiveNet	Yes	$10-12K startup + annual fees	-	No
Iowa Interactive	No	$3.00 per transaction	5 year	No
Cogran	Yes	$400 startup, $1800 annual fee $2.50 per transaction via paypal	0	No
RecPro	Yes	$5500 startup $3500 annual	5 year	Yes
RecTrac	Yes	$34,000 startup No transaction fee	-	No

In terms of cost, Iowa Interactive is our best bet. However, it does not come with recreation software and it does not use our credit processor, so we'd have to have two separate processors. It comes with 5 year contract, so we'd be committed for awhile.

Both RecDesk and RecPro are the best options for recreation software and they both cost about the same annually. RecPro does use Forte, but it requires a startup fee. RecDesk does not work with Forte, but does work with Stripe. Stripe is free to setup, and costs 2.9% + $.30 per transaction. RecPro comes with a 5 year contract, RecDesk has no contract.

Mark Arentsen

From: Nicole Van Houten [nvanhouten@cityofbondurant.com]
Sent: Wednesday, April 13, 2016 11:09 AM
To: Mark
Subject: Pothole Repair Request
Attachments: Pothole Request Form.pdf; Pothole Request Form.docx

Mark,

Attached is the pot hole repair request form that can be added to the City website.

I think it would be nice to use this as a multifunctioning repair request.

Here's an example of what I can add to the website:

Thank you for visiting City of Bondurant's Maintenance reporting page. Our goal is to make repairs as weather permits. If not repaired within two weeks contact City Hall.

Use this form to report non-emergency problems such as pot holes and other minor street repairs, malfunctioning traffic signals, and damaged street signs.

POTHOLE AND STREET REPAIR HOTLINE: 515-967-2418

Pothole Report
Use this service request type to report potholes or other minor street repair needs.

Street Sign and Traffic Signal Maintenance
Use this service request type to report damaged street signs and malfunctioning traffic signals.

Overgrown Vegetation/displaced grass
Use this service request type to report overgrown vegetation in **public right-of-way areas maintained by the City of Bondurant.**

Nicole Van Houten I Administrative Assistant
City of Bondurant (pop 5,493) I 200 2nd St NE Box 37
p: 515.967.2418 I f: 515.967.5732
e: nvanhouten@cityofbondurant.com
web I facebook I twitter

Find it, Fix it! Pothole Repair Request

Address of street repair:

_____

_____

Provide a brief description of the exact problem area:

_____

_____

_____

_____

Name of who is reporting: (optional) _____

Ph number if there are additional questions: (optional) _____-_____-_____

Email: (optional) _____

To help expedite the request, please provide a picture of the problem area.

Submit request to info@cityofbondurant.com or via USPS at:

City of Bondurant
PO Box 37
Bondurant, IA 50035