

Posting Date: August 12, 2016

**NOTICE OF A REGULAR MEETING  
BONDURANT CITY COUNCIL  
AUGUST 15, 2016**

**NOTICE IS HEREBY GIVEN** that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, August 15, 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 August 1, 2016
  - b. Receive and File – Librarian Report
  - c. Claims Report & Bondurant Financial Statement (emailed 08/10/16)
  - d. Tax Abatement Applications
  - e. Special Event Applications
  - f. Street Closing Application
7. Polk County Sheriff's Report
8. Guests requesting to address the City Council
9. **PRESENTATION** - Water Trails and Greenways, Teva Dawson, Des Moines Area MPO
10. **RESOLUTION NO. 16-138** – Resolution of appreciation for Chris Poulson for his years of service to the community as a member of the Bondurant Emergency Services and Bondurant Emergency Services Association
11. **RESOLUTION NO. 16-139** – Resolution approving the Final Plat for Bluejay Landing Plat 1
12. **RESOLUTION NO. 16-140** - Resolution setting a Public Hearing for acquisition of property
13. **RESOLUTION NO. 16-141** – Resolution approving partial payment to Nisley Construction for the City Park Shelter in the amount of \$2,500.00
14. **RESOLUTION NO. 16-142** – Resolution setting the date of a Public Hearing for the purpose of amending the current budget of the City of Bondurant for the Fiscal Year ending June 30, 2017
15. **RESOLUTION NO. 16-143** – Resolution revising the City of Bondurant Employee Handbook to include Workers Compensation Steps
16. **RESOLUTION NO. 16-144** – Resolution approving the Street Closing Application extension for the RVTV Cy-Hawk Showdown event on September 9, 2016
17. Discussion Items –
  - a. Need for Financial Review

18. Reports / Comments and appropriate action thereon:

- a. Mayor
- b. City Administrator
- c. Council Members

19. **CLOSED SESSION** – Pursuant to Iowa Code 21(1)(i) to discuss and evaluate the performance of a city employee

20. Adjournment

City Council Meetings:

- Regular Meeting, September 6, 2016 (Tuesday)
- Regular Meeting, September 19, 2016
- Regular Meeting, October 3, 2016
- Regular Meeting, October 17, 2016

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  
August 1, 2016 6:00 P.M.  
Bondurant City Center

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Jennifer Keeler, Council Member Brian Lohse, Council Member Doug Elrod

Absent: Council Member Bob Pepper

City Officials

Present: City Administrator Mark Arentsen, City Clerk Shelby Hagan, City Engineer Bob Veenstra, Finance Director Lori Dunham, BRSC Facility Manager Jason McGrann, Recreation Coordinator Molly Rupert

2. Call to Order and Declaring a Quorum

Mayor Curt Sullivan called the meeting to order at 6:02 p.m. and declared a quorum.

3. Pledge of Allegiance

4. Abstentions declared - None.

5. Perfecting and Approval of the Agenda

Motion made by Lohse, seconded by Elrod, to approve the agenda. Vote on Motion 4-0. 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 July 18, 2016
- b. Receive and File - Planning and Zoning Commission Minutes of July 14, 2016
- c. Claims Report
- d. Delinquent Account Listing & Utility Billing Bad Debt Listing
- e. Tax Abatement Applications

Motion by Keeler, seconded by Enos, to approve the Consent Agenda. Vote on Motion 4-0. Motion declared carried unanimously.

7. Polk County Sheriff's Report – Absent.

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

9. **PRESENTATION** – Bob Veenstra, Grant Street Traffic Study

Veenstra & Kimm conducted a Traffic Study on Grant Street, North. City Engineer Bob Veenstra reported to Council that there is no immediate need for a left turn lane to be installed near the

Bondurant High School and the Sankey Summit Subdivision. The need may arise in four to five years. The duration of high traffic volume was not high enough to justify the installation of the turn lanes. The Bondurant-Farrar School District plans to install the second drive to the High School within the next three to four years.

10. Discussion Item

- a. Funding Grant Street Turn Lanes – Council conversed and agreed with City Engineer Veenstra.

11. **RESOLUTION NO. 16-133** - Resolution approving the Payton Ridge Preliminary Plat 2

Moved by Enos, seconded by Keeler, to approve RESOLUTION NO. 16-133. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

12. **RESOLUTION NO. 16-134** – Resolution approving the R1 Bulk Regulations for Sankey Summit

Due to the modification to the City Code, the approval of the R1 Bulk Regulations will have to be presented to the Board of Adjustment. The consideration for the variation from the Code is set for September 13, 2016.

Moved by Enos, seconded by Elrod, to amend RESOLUTION NO. 16-134 striking “approved” and adding “endorsed and recommended for further review by the Board of Adjustment.” Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

Moved by Peffer, seconded by Keeler, to approve RESOLUTION NO. 16-134 as amended. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

13. **RESOLUTION NO. 16-135** – Resolution endorsing the Grant Application for the Public Winter Recreation Area

Moved by Lohse, seconded by Enos, to approve RESOLUTION NO. 16-135. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

14. **RESOLUTION NO. 16-136** - Resolution authorizing and directing the City Administrator to Write-Off Certain Emergency Services Medical Service Accounts as Non-collectible due to Medicaid, Medicare or too small to collect

Moved by Enos, seconded by Lohse, to approve RESOLUTION NO. 16-136. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

15. **RESOLUTION NO. 16-137** - Resolution approving the Agreement between the City of Bondurant and RW Excavating & Dozing for the Gay Lea Wilson Paving Project

Moved by Enos, seconded by Lohse, to approve RESOLUTION NO. 16-137. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

16. Discussion Items –

- a. BRSC Operations – Mayor Sullivan updated the Council on the recent meeting with BRSC affiliates. Discussion included USSSA tournaments, revenue generating ideas, management, etc.

- b. Warren County Open Meeting Law Judicial Decision – City Attorney Brick informed the Council on the ruling from this recent case. Council Members were advised to refer to Chapter 21 in the Iowa Code on the Open Meeting Law.
- c. City Message Board Sign – Maribeth Arentsen presented to the Council an option for an electronic sign for the City and Library. Each entity would pay half the cost of the sign. The sign would be installed at the four-way stop at Grant Street and Second Street. More details to follow.
- d. Central Iowa Regional Drinking Water Commission – Mayor Sullivan and City Administrator Arentsen plan to be the City’s representatives during the meetings to represent Bondurant.

Moved by Enos, seconded by Elrod, to close the Regular City Council Meeting at 7:53 p.m. and move into Closed Session. Roll Call: Ayes: Lohse, Enos, Keeler, Elrod. Nays: None. Absent: Peffer. Motion Carried 4-0.

17. CLOSED SESSION

- a. Pursuant to Iowa Code 21.5.1(j) to discuss property acquisition
- b. Pursuant to Iowa Code 21.5.1(c) to discuss potential litigation

Mayor Sullivan closed the Closed Session to return to the Regular City Council Meeting at 9:05 p.m.

18. Reports / Comments and appropriate action thereon:

- a. Mayor – None.
- b. City Administrator – None.
- c. Council Members
  - Keeler – None.
  - Elrod – None.
  - Enos – None.
  - Lohse – None.
- d. City Attorney – None.

21. Adjournment

Moved by Lohse, seconded by Enos, to adjourn the meeting at 9:09 p.m. Vote on Motion 4-0. 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 August 1, 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

## Librarian items-August

- The adult services position has been filled by Michell Klinker-Feld. Michell is a welcome addition to the staff and we look forward to what she will bring to the position. She will be working 16 hours a week for the library and also for DMACC in Ankeny.
- The final total signed up and participating in the Summer Reading Program was 764. Once again exceeding our expectations. What a fun filled summer at the Library.
- The final Summer Reading Program presenter was held on Monday July 25<sup>th</sup> and the final reading logs will be turned in by August 12<sup>th</sup>.
- Two of our nice pin oak trees on the south side of the library seem to be having trouble this summer. The tops are dying out and are losing leaves. We have been in touch with Dayne Magneson of the Bondurant Tree Board and we are working with him to see if there is anything that can be done to help them. We certainly don't want to lose those wonderful trees.

## Stats for July

- Total Circulation for the month 4565.
- On-line usage (e-Books, Downloadable music, Tumblebooks, Freegal (music), Reference USA, EBSCO, Learning Express and Zinio (magazines) 876.
- Door Count 3508.
- Assisting patrons by phone, with the catalog, computers, etc. 378.
- Story times 15 were held with 161 in attendance.
- Outreach to Daycare and preschools was 471 this month up from 240 last year.
- Total programming attendance for adults, youth and children 1024.
- Website visits 582, last year 572.
- Internet usage in house was 248, last year 271, 160 Wi-Fi users 88 last year (this number continues to rise and this a number we collect by sight, no program to collect this data yet. I know there are many that use the wi-fi after hours), 2 iPad users.
- Meeting room usage 7 (does not include library programs) last year 12.
- Issued 21 new library cards Last year we issued 34 cards during the month of July.
- The library did 26 requests for materials from other libraries and provided 7 to other libraries.
- 178 items were added to the collection and 24 were removed.

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
49646	8/12/2016	5103	PATRICK COLLISON	1780.42			
49647	8/12/2016	4139	TABITHA M SCOTT	667.81			
				-----			
				2448.23			
			ACH TRANSACTIONS				
152801	8/12/2016	8402	MARK J ARENTSEN	2294.99			
152901	8/12/2016	7104	BOYCE E BAILEY	1133.63			
153001	8/12/2016	3134	ALEXANDREA C BREHM	92.24			
153101	8/12/2016	4130	RONALD J BROWN	698.37			
153201	8/12/2016	3118	JENNIFER CAMPBELL	1062.95			
153301	8/12/2016	5113	LORI DUNHAM	1451.73			
153401	8/12/2016	7101	KENNETH E GROVE	1271.67			
153501	8/12/2016	5118	SHELBY HAGAN	1142.49			
153601	8/12/2016	7105	DAVID HIGGINS	934.93			
153701	8/12/2016	4135	JOSH D JONES	683.65			
153801	8/12/2016	3135	MICHELL M KLINKER-FELD	534.40			
153901	8/12/2016	1441	AARON M KREUDER	1743.14			
154001	8/12/2016	7106	JASON L MCGRANN	1039.67			
154101	8/12/2016	1504	REBECCA L MORRIS	526.84			
154201	8/12/2016	3130	MARILYN M O'BRIEN	1065.01			
154301	8/12/2016	5119	MISTY L RICHARDSON-KUGLER	200.00			
154302	8/12/2016	5119	MISTY L RICHARDSON-KUGLER	5.00			
154303	8/12/2016	5119	MISTY L RICHARDSON-KUGLER	815.30			
154401	8/12/2016	5122	MOLLY E RUPERT	975.26			
154501	8/12/2016	3128	JILL C SANDERS	1379.18			
154601	8/12/2016	1478	PATRICIA E SMITH	419.18			
154701	8/12/2016	5121	NICOLE M VAN HOUTEN	1012.18			
154801	8/12/2016	4132	JANETTE L YOUNG	69.12			
				-----			
				20550.93			
			BANK TOTAL	22999.16			
			REPORT TOTAL	22999.16			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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A-32536	1	8/16/16	8/16/16	LEGACY BANK 1715 A KING'S THRONE KYBOS	190.00 190.00	001	001-430-6415	1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	190.00			
5523	1	8/16/16	8/16/16	1747 ABSOLUTE CONCRETE 5TH ST NW CONNECTION PAV	2,457.00 2,457.00	110	110-210-6417	1
				INVOICE TOTAL	2,457.00			
				VENDOR TOTAL	2,457.00			
31 716	1	8/16/16	8/16/16	20 ALTOONA ACE HARDWARE SCREWDRIVER SET	21.99 21.99	600	600-811-6507	1
				INVOICE TOTAL	21.99			
				VENDOR TOTAL	21.99			
09132016DH	1	8/16/16	8/16/16	841 AWWA - IOWA SECTION 2016 FALL SHORT COURSE-W	190.00 190.00	600	600-811-6230	1
				INVOICE TOTAL	190.00			
09132016PC	1	8/16/16	8/16/16	2016 FALL SHORT COURSE-W	190.00 190.00	600	600-811-6230	1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	380.00			
9535	1	8/16/16	8/16/16	1191 BAILEY'S EXCAVATING, INC. HAUL ROCK-1" LIMESTONE-RE	354.78 354.78	335	335-430-6797	1
				INVOICE TOTAL	354.78			
				VENDOR TOTAL	354.78			
357300	1	8/16/16	8/16/16	1585 BIG GREEN UMBRELLA MEDIA INC BONDURANT LIVING MAG	229.38	670	670-840-6402	1
	2			BONDURANT LIVING MAG	45.88	110	110-210-6402	1
	3			BONDURANT LIVING MAG	458.74	001	001-621-6402	1
				INVOICE TOTAL	734.00			
				VENDOR TOTAL	734.00			
101 080316	1	8/16/16	8/16/16	1488 BONDURANT MEN'S CLUB FIREWORKS DONATION-SUMME	1,500.00 1,500.00	001	001-430-6599	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
82212814	1	8/16/16	8/16/16	1537 BOUND TREE MEDICAL LLC SUPPLIES	583.48 583.48	001	001-160-6507	1
				INVOICE TOTAL	583.48			
				VENDOR TOTAL	583.48			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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215461	1	8/16/16	8/16/16	73 BRICK GENTRY P.C. ATTEND COUNCIL MTG;LEGAL	1,023.75	001	001-640-6411	1
	2			ADMIN APPEAL PROCEDURE L	497.50	610	610-817-6411	1
				INVOICE TOTAL	1,521.25			
				VENDOR TOTAL	1,521.25			
419767	1	8/16/16	8/16/16	84 CARPENTER UNIFORM & PROMOTION UNIFORM PANTS-KREUDER	73.49	001	001-150-6181	1
	2			UNIFORM PANTS-KREUDER	73.48	001	001-160-6181	1
				INVOICE TOTAL	146.97			
				VENDOR TOTAL	146.97			
245872	1	8/16/16	8/16/16	1903 CENTRAL SALT LLC ROAD SALT-100 TN	6,296.70	110	110-210-6417	1
				INVOICE TOTAL	6,296.70			
				VENDOR TOTAL	6,296.70			
5071941	1	8/16/16	8/16/16	103 CLARKE MOSQUITO CONTROL PROD MOSQUITO CHEMICAL-3 DRUM	9,914.91	001	001-350-6507	1
				INVOICE TOTAL	9,914.91			
				VENDOR TOTAL	9,914.91			
81206	1	8/16/16	8/16/16	1284 COMMUNICATION INNOVATORS DELL VOICEMAIL SERVER	2,093.08	001	001-650-6799	1
				INVOICE TOTAL	2,093.08			
				VENDOR TOTAL	2,093.08			
646427	1	8/16/16	8/16/16	146 DES MOINES AREA COMM COLLEGE TRAINING-OB/GYN EMERG	15.00	001	001-160-6230	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
3300020716	1	8/16/16	8/16/16	144 DES MOINES WATER WORKS WHOLESALE WATER COST	10,380.14	600	600-812-6413	1
	2			JULY 2016 BOOSTER ST EST	700.00	600	600-812-6413	1
	3			REVENUE BOND-PRINCIPAL	4,647.09	600	600-812-6802	1
	4			REVENUE BOND-INTEREST	1,533.27	600	600-812-6852	1
				INVOICE TOTAL	17,260.50			
3300030716	1	8/16/16	8/16/16	WHOLESALE WATER COST	12,164.68	600	600-812-6413	1
				INVOICE TOTAL	12,164.68			
85430830>7	1	8/16/16	8/16/16	CREDIT ADJ 7950 NE 70TH	91.11-	600	600-812-6413	1
				INVOICE TOTAL	91.11-			
				VENDOR TOTAL	29,334.07			

1354 DOUBLE T EMBROIDERY

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2016	1	8/16/16	8/16/16	1354 DOUBLE T EMBROIDERY 40 UNIFORM CAPS-BLACK ME	400.00	001	001-150-6181	1
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	400.00			
4726565-01	1	8/16/16	8/16/16	156 ELECTRICAL ENGINEERING & EQUIP POST LIGHT HEADS-2	604.00	001	001-650-6320	1
				INVOICE TOTAL	604.00			
				VENDOR TOTAL	604.00			
42-87452	1	8/16/16	8/16/16	1079 FAST SIGNS BRSC SPONSOR SIGN TERRY'	175.00	001	001-440-6402	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
21381	1	8/16/16	8/16/16	205 HUBER GRADING REPAIR TWO TILE OUTLETS-	568.19	741	741-865-6350	1
				INVOICE TOTAL	568.19			
				VENDOR TOTAL	568.19			
183737	1	8/16/16	8/16/16	230 IOWA ONE CALL LOCATES	133.30	600	600-812-6490	1
				INVOICE TOTAL	133.30			
				VENDOR TOTAL	133.30			
10315 716	1	8/16/16	8/16/16	1167 KEY COOPERATIVE FUEL	235.11	001	001-150-6331	1
	2			FUEL	235.11	001	001-160-6331	1
	3			FUEL	170.10	600	600-811-6331	1
	4			FUEL	170.10	610	610-816-6331	1
	5			FUEL	778.41	110	110-210-6331	1
	6			FUEL	196.36	001	001-430-6331	1
	7			FUEL	52.19	741	741-865-6331	1
	8			FUEL	162.79	001	001-440-6331	1
	9			FUEL	23.56	001	001-350-6507	1
				INVOICE TOTAL	2,023.73			
				VENDOR TOTAL	2,023.73			
1206289	1	8/16/16	8/16/16	251 KEYSTONE LABORATORIES COLIFORM SAMPLES	72.00	600	600-811-6389	1
				INVOICE TOTAL	72.00			
				VENDOR TOTAL	72.00			
66948	1	8/16/16	8/16/16	1655 LAWN DOCTOR OF ANKENY-ALTOONA LAWN FERTILIZER-CITY PAR	177.00	001	001-430-6320	1
				INVOICE TOTAL	177.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	177.00			
12556	1	8/16/16	8/16/16	842 MENARDS TRASH BAGS;SOAP	14.80	001	001-430-6507	1
	2			AERATOR	9.14	335	335-430-6797	1
				INVOICE TOTAL	23.94			
13012	1	8/16/16	8/16/16	HOOP PAINT	3.68	001	001-430-6320	1
				INVOICE TOTAL	3.68			
				VENDOR TOTAL	27.62			
04292016	1	8/16/16	8/16/16	288 MID-IOWA ASSOC OF LOCAL GOVTS FY2017 DUES	350.00	001	001-620-6210	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	350.00			
IN1040088	1	8/16/16	8/16/16	1019 MUNICIPAL EMERGENCY SERVICES HELMET W/FACESHIELD-5	1,218.61	001	001-150-6504	1
				INVOICE TOTAL	1,218.61			
				VENDOR TOTAL	1,218.61			
0629783-IN	1	8/16/16	8/16/16	308 MUNICIPAL SUPPLY 1"METER-214 ASPEN NE	210.00	600	600-811-6727	1
	2			1"METER, PLUMBING PARTS	372.10	335	335-430-6797	1
				INVOICE TOTAL	582.10			
0631146-IN	1	8/16/16	8/16/16	MXUS	7,614.00	600	600-811-6727	1
				INVOICE TOTAL	7,614.00			
0631147-IN	1	8/16/16	8/16/16	SEALS	21.00	600	600-811-6727	1
				INVOICE TOTAL	21.00			
				VENDOR TOTAL	8,217.10			
6643	1	8/16/16	8/16/16	337 POLK COUNTY TREASURER LAW ENFORCEMENT JULY 201	40,157.00	001	001-110-6050	1
				INVOICE TOTAL	40,157.00			
				VENDOR TOTAL	40,157.00			
01-63185	1	8/16/16	8/16/16	967 PRAIRIE AG SUPPLY SEAT SPRING;BLADES	129.16	001	001-430-6350	1
				INVOICE TOTAL	129.16			
01-63576	1	8/16/16	8/16/16	OIL FILTER-2	30.14	001	001-430-6350	1
				INVOICE TOTAL	30.14			
01-63608	1	8/16/16	8/16/16	MOWER REPAIR-SOLENOID,SE STT61V-28CAT F5800165	428.97	001	001-440-6350	1
				INVOICE TOTAL	428.97			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
01-63609	1	8/16/16	8/16/16	MOWER REPAIR-BATTERY, BEL ISO MOUNT, PTO CLUTCH STT-28CAT E2100310	944.90	001	001-430-6350	1
				INVOICE TOTAL	944.90			
				VENDOR TOTAL	1,533.17			
73921200	1	8/16/16	8/16/16	348 PRAXAIR CYLINDER RENTAL	40.55	001	001-160-6507	1
				INVOICE TOTAL	40.55			
				VENDOR TOTAL	40.55			
9662328	1	8/16/16	8/16/16	1525 REGISTER MEDIA PUBLISHING	665.85	001	001-621-6402	1
				INVOICE TOTAL	665.85			
				VENDOR TOTAL	665.85			
01533803	1	8/16/16	8/16/16	455 STAR EQUIPMENT LTD STARTER ROPE-2	32.50	001	001-150-6504	1
				INVOICE TOTAL	32.50			
				VENDOR TOTAL	32.50			
10160	1	8/16/16	8/16/16	850 STEWART ELECTRIC, INC. REPLC TRIGGER SYSTEM SEN HWY65 STOP LIGHTS	580.00	110	110-210-6762	1
				INVOICE TOTAL	580.00			
10174	1	8/16/16	8/16/16	RESTROOM ELECTRICAL SRVC TRENCH WIRE FROM BALLFIE	11,395.00	335	335-430-6797	1
				INVOICE TOTAL	11,395.00			
10175	1	8/16/16	8/16/16	INSTALL WIRING FOR LIFT PETOCKA RESTROOM SEWER	3,650.00	610	610-816-6767	1
				INVOICE TOTAL	3,650.00			
				VENDOR TOTAL	15,625.00			
966482-000	1	8/16/16	8/16/16	1014 STRAUSS LOCK COMPANY KEYS	29.00	335	335-430-6797	1
				INVOICE TOTAL	29.00			
				VENDOR TOTAL	29.00			
0147357040	1	8/16/16	8/16/16	525 US CELLULAR CELL PHONES	19.86	001	001-621-6373	1
	2			CELL PHONES	78.84	600	600-812-6373	1
	3			CELL PHONES	20.46	610	610-817-6373	1
	4			CELL PHONES	58.98	610	610-816-6373	1
	5			CELL PHONES	111.26	110	110-210-6373	1
	6			CELL PHONES	56.89	001	001-430-6373	1
	7			CELL PHONES	202.66	001	001-150-6373	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	8			CELL PHONES	202.68	001	001-160-6373	1
	9			CELL PHONES	24.06	741	741-865-6373	1
	10			CELL PHONES	24.59	001	001-440-6373	1
				INVOICE TOTAL	800.28			
				VENDOR TOTAL	800.28			
363630				1622 VAN WALL EQUIPMENT INC				
	1	8/16/16	8/16/16	TRACTOR PARTS-JD309	11.89	001	001-430-6350	1
				INVOICE TOTAL	11.89			
				VENDOR TOTAL	11.89			
38922				433 WILLIAMSONS REPAIR				
	1	8/16/16	8/16/16	OIL CHANGE-2016 FORD F15	16.90	600	600-811-6332	1
	2			OIL CHANGE-2016 FORD F15	16.90	610	610-816-6332	1
				INVOICE TOTAL	33.80			
				VENDOR TOTAL	33.80			
				LEGACY BANK TOTAL	128,438.82			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	128,438.82			
				GRAND TOTALS	128,438.82			
				Interim Warrants	12,776.02			
				Total	<u>\$141,214.84</u>			

**CITY OF BONDURANT  
INTERIM WARRANT LIST  
August 15, 2016**

<b>DATE</b>	<b>VENDOR - REFERENCE</b>	<b>ACCOUNT CODE</b>	<b>TOTALS</b>
08/03/16	Swank Motion Pictures - Movie privilege	001-430-6599	400.00
08/03/16	Blinky Signs - Outdoor message sign	001-650-6799	3,584.00
08/12/16	IRS USA tax payment - Federal/FICA		8,792.02
		Total	12,776.02

**Tax Abatement Applications  
August 15, 2016  
City of Bondurant**

<b>Name</b>	<b>Address</b>	<b>Completion Date</b>	<b>Cost</b>
Hayden Finch	93 Mallard Pointe Drive, Northwest	August 02, 2016	\$254,600.00
David Funk	515 4 <sup>th</sup> Street, Southeast	August 05, 2016	\$245,000.00
Cody Brackett	601 37 <sup>th</sup> Street, Southwest	August 11, 2016	\$244,410.00
Scott Tobias	3517 Hawthorn Drive, Southwest	August 11, 2016	\$222,175.00
Jordan Hanifen	3408 Hawthorn Drive, Southwest	August 12, 2016	\$219,000.00
Susan J. Ireland	210 6 <sup>th</sup> Street, Northwest	August 15, 2016	\$286,880.00

# 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 CyMan Triathlon

Date of Event Sept 18th Location Lake Petocka

Starting Time 6 am Ending Time 3 pm Setup Time noon to 4 pm sept 17th

Contact Person Eli Chandler

ph #1 715-651-0140 ph #2 \_\_\_\_\_

Email echand@iastate.edu

Addl. Contact \_\_\_\_\_

ph #1 \_\_\_\_\_ ph #2 \_\_\_\_\_

Email \_\_\_\_\_

### Type of Event

- A) Ceremony
- B) Company Activity
- C) Bike Event
- D) Race Event

- E) Fundraiser
- F) Cultural Event
- G) Other

Describe the Event Triathlon race hosting participants from all over the midwest US.

This event covers the Heart of America Triathlon series championship and also the midwest conference collegiate triathlon championship race.

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

Event Details:

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

Vendors:

- Number of Vendors 2
- List of Vendors  
Physical Therapy-Ankeny IA  
-----  
Bike World-Ames IA  
-----  
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-----  
-----  
-----  
-----  
-----  
-----  
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•Banners/Signs: If yes, describe type, number and location.

Banners and signage will be used to direct participants through the park as well as on the bike and run course. The number of banners and signs will not be clear until the day before the race at the completion of the event setup.

\*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.)

Additional trash containers would be appreciated but not required. Recycling containers would also be appreciated. Barriers will need to be provided to shut down a one mile stretch of road along Lake Petocka. Please see the Road Closure application.

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 \_\_\_ YES \_\_\_ NO

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

Yes \_\_\_ YES \_\_\_ 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.

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 \_\_\_\_\_ Date **07/13/2016**

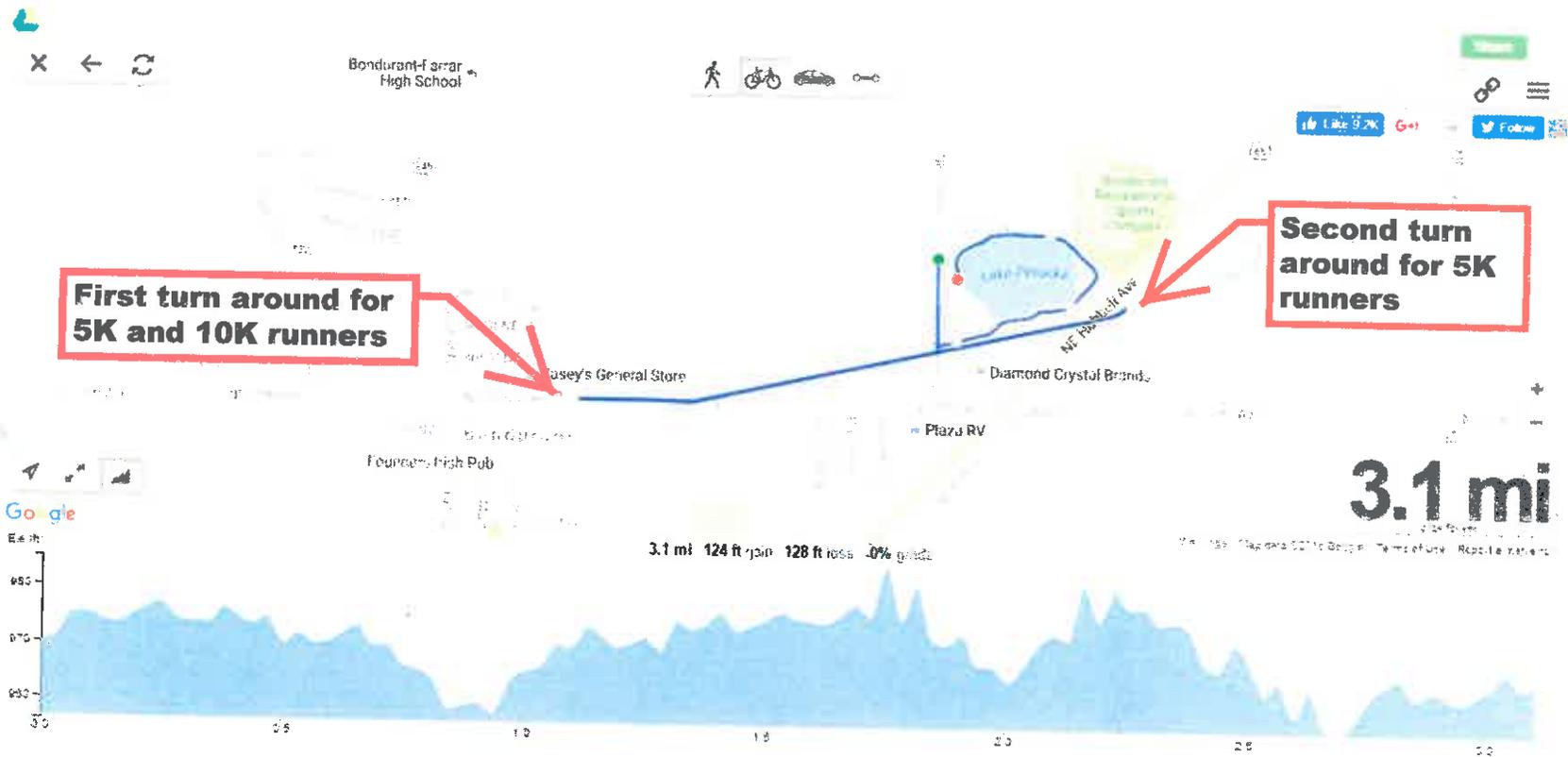
Printed Name **Eli Chandler**

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.



**Water stations will be set up at each turn around on the race course.**

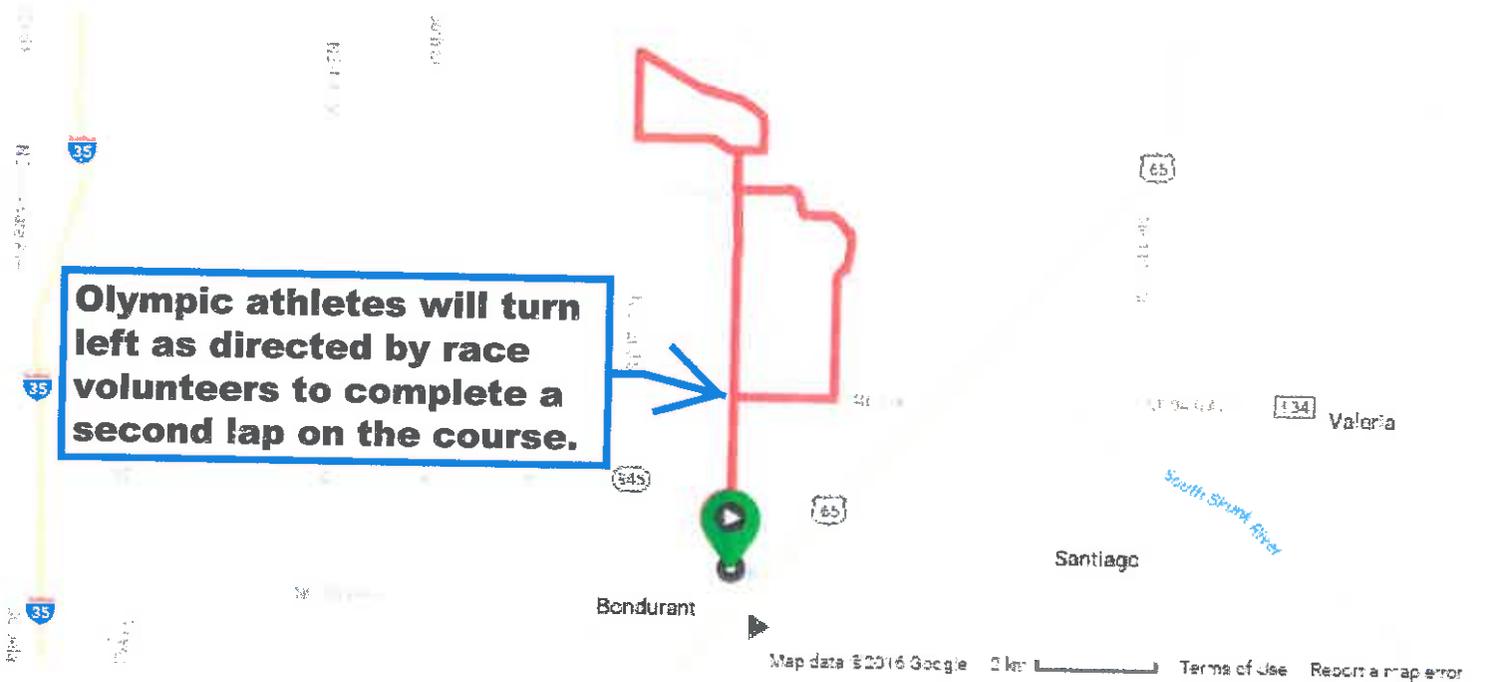


**First turn around for 5K and 10K runners**

**Second turn around for 10K Runners**

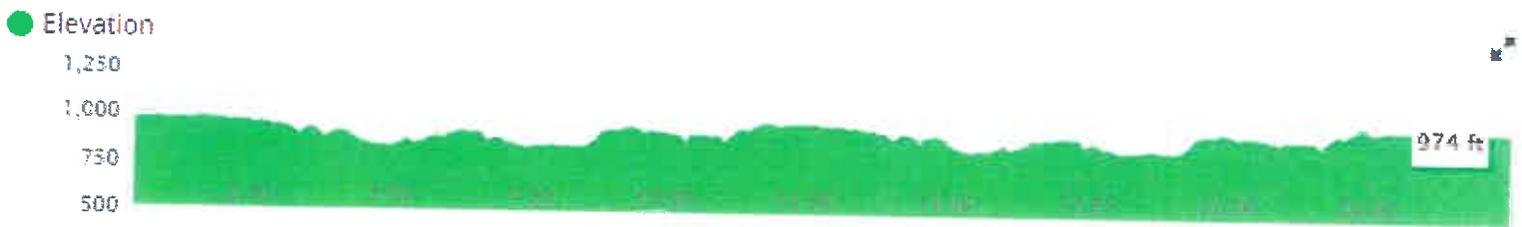
**6.2 mi**

**Water stations will be set up at each turn around on the course for runners.**



Over Distance ▾

Customize ▾





Over Distance ▾

Customize ▾





# 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 Great Outdoor Foundation Rolling Adventure

Date of Event Sept. 18, 2016 Location Main Street Empty Lot

Starting Time 10:30 AM Ending Time 4:00 PM Setup Time 10:00 AM

Contact Person Chris McCarthy

ph #1 515-360-7210 ph #2 \_\_\_\_\_

Email christopher.mccarthy@unitypoint.org

Addl. Contact Hannah Inman

ph #1 515-575-9990 ph #2 \_\_\_\_\_

Email inmanandinman@gmail.com

Type of Event

- |                     |                                     |                   |                                     |
|---------------------|-------------------------------------|-------------------|-------------------------------------|
| A) Ceremony         | _____                               | E) Fundraiser     | <input checked="" type="checkbox"/> |
| B) Company Activity | _____                               | F) Cultural Event | _____                               |
| C) Bike Event       | <input checked="" type="checkbox"/> | G) Other          | _____                               |
| D) Race Event       | _____                               |                   |                                     |

Describe the Event Bike rider to raise funds + support for the Great Outdoor Foundation + Polk County Conservation

City Properties: Trailhead/The Depot | Lake Petucka | 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 \_\_\_\_\_
- Amplified Music \_\_\_\_\_
- Banners/Signs Yes
- Inflatable Houses/Toys \_\_\_\_\_
- Trash Containers \_\_\_\_\_
- Alcoholic Beverages \_\_\_\_\_
- Portable Toilets \_\_\_\_\_

Vendors:

- Number of Vendors 3-4
- List of Vendors  
Great Outdoors Foundation  
Polk County Conservator  
Rake Shops ?  
Blink Childrens Hospital

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

Small Banners on Vacant Lot on Main

\*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.)

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.

One Route will enter Bondurant on NE 8th  
Map included.

✓ YES \_\_\_\_\_ NO

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

\_\_\_\_\_ YES ✓ 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.

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 \_\_\_\_\_

Date \_\_\_\_\_

Printed Name \_\_\_\_\_

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.

## PLANNING HIGHLIGHTS OF GOF ROLLING ADVENTURE (SO FAR)

- Launch for this event will be in the city's vacant lot on Main Street. Event sponsors and several booths may be present.
- Breakfast will be provided by Founders Pub for all registered riders and available for others to purchase.
- Blank Children's Hospital will provide a helmet give away to the first 70 kids in need of a new helmet. Bike safety education will be provided for children and families.
- Trail route will head west on the CVT to Malley's Park. Here we hope to provide live music and refreshments provided to registered riders.
- Adventure route will travel east on CVT and head north on 112<sup>th</sup> to Chichaqua Bottoms Greenbelt and back into Bondurant on NE 80<sup>th</sup>. This route will have stops in Chichaqua for education opportunities and water/refreshments. The route is approximately 30 miles.
- We hope to provide a Ranger/Law Enforcement to help with guiding riders safely across US 65.
- Entry fee would be \$30-40/individual. Family rate could also be established.
- We would expect all riders would receive a t-shirt, breakfast, entertainment and refreshments. And exposure to CVT, Chichaqua Bottoms and Bondurant while supporting a great cause.
- Potential funders at this point include Weitz Construction, Life in Balance, QCI.
- In-kind support at this time includes Blank Children's Hospital and Founders Pub.

### Street Closing Application

Purpose of Street Closing: Residential Block Party

Date of Application: 8/9/16

Name of Contact Person: Trent Miller

Address of Contact Person: 207 Tailfeather Dr NE

Contact Phone # 515-967-7604 Cell Phone # 515-490-1069

Email: T.miller@gannett.com

Date of Street Closing: 8/20/16

Time: From 5:00 PM To Midnight (no earlier than 8:00 a.m., and no later than 12 midnight)

Optional Rain Date N/A

Street(s) to block off:

Tailfeather Dr NE

Intersections: JAMES ST AND TAILFEATHER DR NE

Will the block party involve entertainment: Yes  No

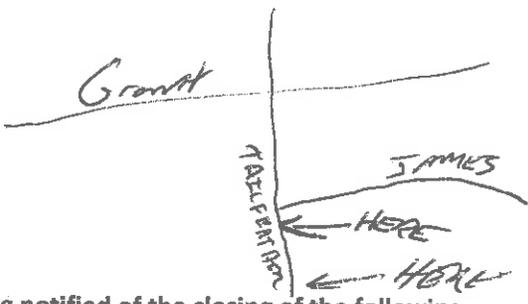
If yes, please describe: (i.e.: music, inflatables, etc) Will be playing music and games.

The applicant must make a reasonable attempt to obtain the signatures of everyone in the affected area.

The City of Bondurant has the right to deny street closure applications. Closure of all streets requires City Council approval. The City Clerk's Office will advise you of the date City Council will consider your street closure request – this may affect the date of your block party. Returning this application at least 60 days prior to the requested date(s) is recommended.

Applicant Signature: Trent Miller

Tailfeather  
200 block



We, the property owners, do hereby acknowledge being notified of the closing of the following streets, as requested, for a Residential Block Party, on 8/20 from 5-Midnight (date/time).

Street(s) to be blocked off: Tailfeather Dr NE  
 Intersections: JAMES ST AND Tailfeather Dr NE

Name	Address
Trent Miller	227 Tailfeather Dr NE
Eric Carpenter	218 Tailfeather Dr NE
John Kruger	222 Tailfeather Dr. NE
Aspen Turner	223 Tailfeather Dr NE
Jeff Burnight	219 Tailfeather Dr. NE
Mark Peltz	211 Tailfeather Dr. NE
Kate Dobbels	210 Tailfeather Dr. NE
Chelsey Bagaards	214 Tailfeather Dr NE
Tachia Dalton	206 Tailfeather Dr NE
Nicole Hampden	203 "
Amy Stone	114 Tailfeather Dr NE
Michael Burt	119 Tailfeather Dr. NE
Jim SCHEFFLER	128 Tailfeather Dr NE
Carlos Jerez	124 Tailfeather Dr NE
Adam Tuck	215 Tailfeather NE

(Please attach additional pages for required signatures)



As a service to our residents we offer, free of charge, educational visits to your residential block party, by Polk County Sheriff's Department, Fire and/or Municipal Utilities Departments:

Residential Block Party Address: \_\_\_\_\_

Date: \_\_\_\_\_

- I WOULD LIKE AN EQUIPMENT DEMONSTRATION AND EDUCATIONAL VISIT FROM THE BONDURANT FIRE DEPARTMENT IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE \_\_\_\_\_.
  
- I WOULD LIKE AN EQUIPMENT DEMONSTRATION AND EDUCATIONAL VISIT FROM THE POLK COUNTY SHERIFF'S DEPARTMENT IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE \_\_\_\_\_.
  
- I WOULD LIKE AN EDUCATIONAL VISIT FROM THE MUNICIPAL UTILITIES PERSONNEL, REGARDING RESIDENTIAL STORMWATER INITIATIVES, IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE \_\_\_\_\_.

CITY OF BONDURANT  
RESOLUTION NO. 16-138

RESOLUTION OF APPRECIATION FOR CHRIS POULSON FOR HIS YEARS OF SERVICE  
TO THE COMMUNITY AS A MEMBER OF THE BONDURANT EMERGENCY SERVICES AND  
BONDURANT EMERGENCY SERVICES ASSOCIATION

WHEREAS, Chris Poulson joined the Bondurant Emergency Services on September 1, 1991;  
AND

WHEREAS, Chris Poulson served as Assistant Chief from 1999 until the restructuring of the  
Fire Department in 2008; AND

WHEREAS, Chris Poulson is the current Deputy Chief serving since January 1, 2008; AND

WHEREAS, Chris Poulson holds the following certifications in addition to others:

- 1. Internationally Certified Firefighter 2
- 2. Nationally Certified as a Driver Operator
- 3. Certified High Angle Rope Rescue
- 4. Certified Cold Water/Ice Water Rescue

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that  
it hereby expresses its sincere appreciation to Chris Poulson for his hard work and dedication to  
this community.

Passed this 15th day of August, 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

Name	Yay	Nay	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

CITY OF BONDURANT  
RESOLUTION NO. 16-139

RESOLUTION APPROVING THE FINAL PLAT FOR BLUEJAY LANDING PLAT 1

WHEREAS, Civil Design Advantage submitted a final plat for Bluejay Landing Plat 1; AND

WHEREAS, the owner/developer of Bluejay Landing Plat 1 is Classic Development, LLC, Josh Moulton, 1910 SW Plaza Shops Lane, Ankeny, Iowa, 50023; AND

WHEREAS, the final plat is zoned R2, one- and two-family residential district; AND

WHEREAS, a part of Parcel 'O' as shown on the Plat of Survey recorded in Book 15699, page 803-804 in the Southeast quarter of the Southwest quarter of Section 25, Township 80, Range 23 West of the Fifth Principal Meridian in the City of Bondurant, Polk County, Iowa and more particularly described as follows:

Beginning at the South quarter corner of said Section 25 and the Southeast corner of said Parcel 'O'; thence South 89°38'28" West along the South line of said Southeast quarter of the Southwest quarter and the South line of said Parcel 'O', 929.00 feet to the Southwest corner of said Parcel 'O', thence North 00°09'06" West along the Westerly line of said Parcel 'O', 203.41 feet; thence Southwesterly continuing along said Westerly line and a curve concave Northwesterly whose radius is 630.00 feet, whose arc length is 43.20 feet, and whose chord bears South 76°17'33" West, 43.19 feet; thence North 11°44'36" West continuing along said Westerly line, 60.00 feet; thence North 00°02'29" West continuing along said Westerly line, 138.14 feet; thence North 79°44'29" East continuing along said Westerly line, 45.73 feet; thence North 69°22'55" East continuing along said Westerly line, 236.73 feet; thence North 00°09'08" West continuing along said Westerly line, 105.71 feet; thence North 89°50'54" East continuing along said Westerly line 155.00 feet; thence North 00°09'06" West continuing along said Westerly line, 7.23 feet; thence South 89°37'55" East continuing along said Westerly line, 21.88 feet; thence North 00°22'05" East continuing along said Westerly line 618.20 feet; thence South 89°37'55" East, 212.00 feet; thence South 00°22'05" West, 11.00 feet; thence South 89°37'55" East, 141.44 feet to the East line of said Southeast quarter of the Southwest quarter and the East line of said Parcel 'O'; thence South of 00°25'02" West along said East line, 1192.66 feet to the point of beginning and containing 17.08 acres (743,939 square feet) the property is subject to any and all easements of record.

WHEREAS, all construction has been completed to the satisfaction of City Staff, maintenance bonds have been provided and the required street light payment to MidAmerican Energy has been made,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the Final Plat for Bluejay Landing Plat 1, is hereby approved.

Passed this 15th day of August, 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				

# BLUEJAY LANDING PLAT 1

## FINAL PLAT

### ENGINEER/SURVEYOR:

CIVIL DESIGN ADVANTAGE  
2405 SE CROSSROADS DR, SUITE G  
GRAND, IOWA 50111

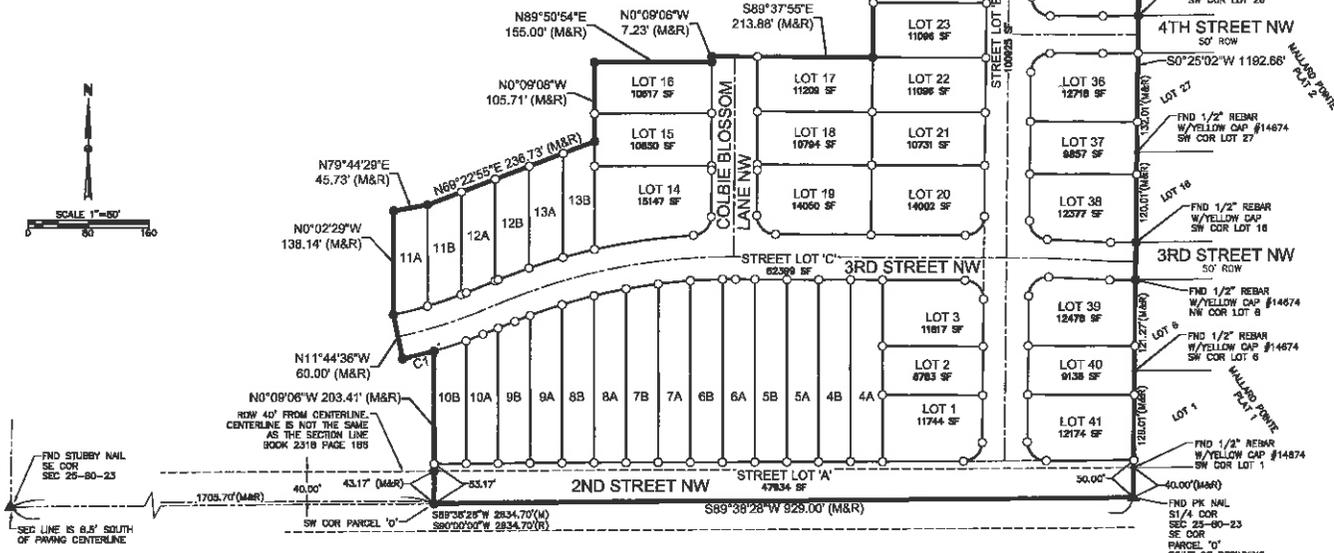
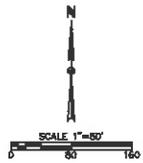
### ZONING:

R-2 ONE- AND TWO-FAMILY RESIDENTIAL DISTRICT

### PLAT DESCRIPTION:

A PART OF PARCEL 'O' AS SHOWN ON THE PLAT OF SURVEY RECORDED IN BOOK 15699, PAGE 803-804 IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 80, RANGE 23 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN THE CITY OF BONDURANT, POLK COUNTY, IOWA AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 25 AND THE SOUTHEAST CORNER OF SAID PARCEL 'O', THENCE SOUTH 89°38'28" WEST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE SOUTH LINE OF SAID PARCEL 'O', 928.00 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL 'O'; THENCE NORTH 00°00'06" WEST ALONG THE WESTERLY LINE OF SAID PARCEL 'O', 203.41 FEET; THENCE SOUTHWESTERLY CONTINUING ALONG SAID WESTERLY LINE AND A CURVE CONCAVE NORTHWESTERLY WHOSE RADIUS IS 630.00 FEET, WHOSE ARC LENGTH IS 43.20 FEET, AND WHOSE CHORD BEARS SOUTH 76°17'33" WEST, 43.19 FEET; THENCE NORTH 11°44'36" WEST CONTINUING ALONG SAID WESTERLY LINE, 60.00 FEET; THENCE NORTH 00°02'29" WEST CONTINUING ALONG SAID WESTERLY LINE, 138.14 FEET; THENCE NORTH 79°44'29" EAST CONTINUING ALONG SAID WESTERLY LINE, 45.73 FEET; THENCE NORTH 65°22'55" EAST CONTINUING ALONG SAID WESTERLY LINE, 236.73 FEET; THENCE NORTH 00°09'06" WEST CONTINUING ALONG SAID WESTERLY LINE, 105.71 FEET; THENCE NORTH 00°09'06" WEST CONTINUING ALONG SAID WESTERLY LINE, 7.23 FEET; THENCE SOUTH 89°37'55" EAST CONTINUING ALONG SAID WESTERLY LINE, 213.89 FEET; THENCE NORTH 00°22'05" EAST CONTINUING ALONG SAID WESTERLY LINE, 150.00 FEET; THENCE NORTH 00°09'06" WEST CONTINUING ALONG SAID WESTERLY LINE, 105.71 FEET; THENCE SOUTH 00°22'05" WEST CONTINUING ALONG SAID WESTERLY LINE, 213.89 FEET; THENCE NORTH 00°22'05" EAST CONTINUING ALONG SAID WESTERLY LINE, 141.44 FEET TO THE EAST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE EAST LINE OF SAID PARCEL 'O'; THENCE SOUTH 00°22'05" WEST ALONG SAID EAST LINE, 1182.66 FEET TO THE POINT OF BEGINNING AND CONTAINING 17.08 ACRES (743,030 SQUARE FEET) THE PROPERTY IS SUBJECT TO ANY AND ALL EASEMENTS OF RECORD.



### BULK REGULATIONS:

LOT WIDTH: 60'  
MIN. LOT AREA: 7,800 SF  
SETBACKS:  
FRONT = 30'  
REAR = 35'  
SIDE = 14' TOTAL/7' EACH SIDE  
= 14' (2-STORY)  
= 10' TOTAL/5' EACH SIDE  
(1 OR 1.5-STORY)

### OWNER/DEVELOPER:

CLASSIC DEVELOPMENT LLC  
CONTACT: JOSH MOULTON  
1810 SW PLAZA SHOPS LANE  
ARKENT, IA 50023

### DATE OF SURVEY:

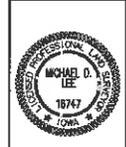
MAY 19, 2016

### NOTE

- INDIVIDUAL PROPERTY OWNERS MAY BE RESPONSIBLE FOR THE CONSTRUCTION OF SIDEWALKS ON THEIR PROPERTY. PRIOR TO CONSTRUCTION OF ANY SIDEWALKS REFER TO THE PROJECT CONSTRUCTION DRAWINGS AND CONFIRM WITH CITY THE LOCATION, WIDTH AND ELEVATION OF SIDEWALKS.
- ANY ELEVATIONS SHOWN ON THE FINAL PLAT WERE PROVIDED BY PROJECT ENGINEER AND ARE NOT CERTIFIED BY THIS SURVEYOR.
- ANY SET MONUMENTATION SHOWN ON THIS PLAT WILL BE COMPLETED WITHIN ONE YEAR FROM THE DATE THIS PLAT WAS RECORDED.

### LEGEND:

SECTION CORNER AS NOTED	FOUND	SET
1/2" REBAR, YELLOW CAP #14674 (UNLESS OTHERWISE NOTED)	▲	△
PLATTED BEARING & DISTANCE	●	○
MEASURED BEARING & DISTANCE	P	M
RECORDED BEARING & DISTANCE	R	D
DEEDED BEARING & DISTANCE	D	D
MINIMUM PROTECTION ELEVATION	MPE	---
PUBLIC UTILITY EASEMENT	P.U.E.	---
ELECTRICAL EASEMENT	E.E.	---
CENTERLINE	---	---
SECTION LINE	---	---
EASEMENT LINE	---	---



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY 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.

*Michael D. Lee* 8/15/2016  
MICHAEL D. LEE, P.L.S. DATE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2016  
PLAT OR SHEET COVERED BY THIS SEAL

SHEETS 1-3

REVISIONS

NO.	DATE	DESCRIPTION

3405 S.E. CROSSROADS DRIVE, SUITE G  
GRAND, IOWA 50111  
PHONE: (515) 389-4400 FAX: (515) 389-4410

TECH: \_\_\_\_\_  
ENGINEER: \_\_\_\_\_

**BLUEJAY LANDING PLAT 1**  
**FINAL PLAT**

BONDURANT, IOWA

1412.606





CITY OF BONDURANT  
RESOLUTION 16-140

RESOLUTION SETTING DATE OF PUBLIC HEARING TO DISCUSS PROPERTY  
ACQUISITION OF BY EMINENT DOMAIN

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

WHEREAS, in accordance with Iowa Code Section 6B2.A, the City wishes to set a public hearing to consider the property acquisition of property by Eminent Domain, for the property legally described as:

*Outlot X in PAINE HEIGHTS PLAT THREE, an Official Plat, now included in and forming a part of the City of Bondurant, Polk County, Iowa (except land deeded to State of Iowa in Book 4647 Page 813)*

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONDURANT, that this City Council will meet at 6:00 P.M. on September 6, 2016, in the Council Chambers of the Bondurant City Hall for the purpose of holding a public meeting and adopting a resolution to approve the Acquisition by Eminent Domain of the real property referenced above.

BE IT FURTHER RESOLVED, that the City Clerk is hereby instructed to cause notice to be mailed to all owners of record of the real property referenced above.

Passed by the City Council of the City of Bondurant, Iowa, and approved this the 15th day of August, 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

Name	Yay	Nay	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

CITY OF BONDURANT  
RESOLUTION NO. 16-141

RESOLUTION APPROVING PARTIAL PAYMENT TO NISLEY CONSTRUCTION FOR  
THE CITY PARK SHELTER IN THE AMOUNT OF \$2,500.00

WHEREAS, the City of Bondurant (City) entered into an agreement with Nisley Construction to bid the City project to construct the City Park Shelter; AND

WHEREAS, on April 23, 2015, the City received bids for this project with the low bid from Nisley Construction with a bid amount of \$132,826.00; AND

WHEREAS, Nisley Construction has performed this work which was substantially completed in Fall 2015; AND

WHEREAS, SVPA Architects have reviewed the project progress and have approved payment of the remaining amount due of \$5,086.94; AND

WHEREAS, after further review of the work, SVPA Architects agree that reworking of the bathroom partitions is needed and that a reduced payment to the contractor of \$2,500 is in order until this work has been completed; AND

WHEREAS, the balance due the contractor should be sufficient to complete the work if the contractor does not,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the partial payment to Nisley Construction in the amount of \$2,500.00 for the City Park Shelter Project, is hereby approved.

Passed this 15th day of August, 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

Name	Yay	Nay	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

# AIA<sup>®</sup> Document G702<sup>™</sup> - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> City of Bondurant P.O. Box 37 200 2nd St. NE Bondurant, IA 50035	<b>PROJECT:</b> Bondurant Park Shelter Bondurant, Iowa	<b>APPLICATION NO:</b> Retention <b>PERIOD TO:</b>	<b>Distribution to:</b> OWNER:
<b>FROM CONTRACTOR:</b> Nisley Construction 3111 Edison Road Seymour, IA 52590	<b>VIA ARCHITECT:</b> Savage-Ver Ploeg & Associates, Inc. dba SVPA Architects Inc. 1466 28th Street, Suite 200 West Des Moines, IA 50266	<b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> March 24, 2015 <b>PROJECT NOS:</b> 13058 / /	ARCHITECT: CONTRACTOR: FIELD: OTHER:

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM .....	\$	132,826.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	2,701.30
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$	135,527.30
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	135,527.30
<b>5. RETAINAGE:</b>		
a. 0 % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	135,527.30
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	<del>130,337.30</del>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	5,086.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	0.00
(Line 3 less Line 6)		

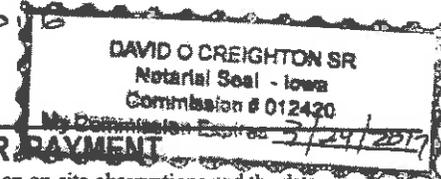
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 2,701.30	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
<b>TOTALS</b>	\$ 2,701.30	\$ 0.00
<b>NET CHANGES by Change Order</b>	\$	2,701.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**  
By: Jacques R... Date: 8-2-16  
State of: IOWA  
County of: POLK

Subscribed and sworn to before me this 2 day of AUGUST, 2016

Notary Public: [Signature]  
My Commission expires: 3-14-2017



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 5,086.94 ~~5,190.00~~  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**  
By: [Signature] Date: 8/2/16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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User Notes:

(927622222)

**PROJECT: City Park Shelter  
Bondurant, Iowa**

CONTRACTOR: Nisley Construction

SET PH HEARING DATE Res 15-22  
 PUBLICATION 2/17/2015  
 PH DATE 3/2/2015  
 BID LETTING 3/12/2015  
 CONTRACT DATE: 03/23/15

AGREEMENT/CONTRACT, PERFORMANCE & BID BONDS, INS

date rec'd

ORIGINAL CONTRACT AMOUNT:	<b>132,826.00</b>				
	<b>AMOUNT</b>	<b>DATE</b>	<b>RES NO</b>		<b>ADJ CONTRACT AMT</b>
CHANGE ORDER # alternatives	2,701.30	7/20/2015	15-105		135,527.30
CHANGE ORDER # 1					135,527.30
CHANGE ORDER # 2					135,527.30
CHANGE ORDER # 3					135,527.30
CHANGE ORDER # 4					135,527.30
CHANGE ORDER # 5					135,527.30
Inv for damaged wires-Doors Inc 215071	(125.00)				135,402.30
<b>TOTAL CHANGE ORDERS</b>	<b>2,576.30</b>				<b>135,402.30</b>

PARTIAL PAYMENT	<b>AMOUNT</b>	<b>DATE PD</b>	<b>CHECK</b>	<b>CUM RETAINAGE</b>	
REQUEST # 1	8,787.50	5/5/2015	47152	462.50	
REQUEST # 2	54,109.63	7/7/2015	47507	3,310.38	
REQUEST # 3	62,227.37	9/9/2015	47842	6,585.50	
REQUEST # 4	5,190.86	4/5/2016	48978	5,190.86	
REQUEST # 5					
REQUEST # 6					
REQUEST # 7					
REQUEST # 8					
REQUEST # 9					
<b>TOTAL AMOUNT PAID</b>	<b>130,315.36</b>				<b>5,086.94</b>

ACCEPT WORK

CLOSE FUND/PROJECT by Resolution No.

CITY OF BONDURANT  
RESOLUTION NO. 16-142

RESOLUTION SETTING THE DATE OF A PUBLIC HEARING FOR THE PURPOSE OF  
AMENDING THE CURRENT BUDGET OF THE CITY OF BONDURANT FOR THE FISCAL  
YEAR ENDING JUNE 30, 2017

WHEREAS, Revenues & Other Financing Sources increased in the following:

- Intergovernmental increased due to the award of a trail grant and the start of construction
- Licenses and Permits increased due to the increase of permit fees
- Miscellaneous increased due to private contribution for trail construction; AND

WHEREAS, Expenditures and Other Financing Uses increased in the following:

- Public Safety increased due to hire of paramedic, lighting update and increase in building inspector contract
- Public Works increased due to the County paving of rural roads and equipment purchase
- Capital Projects increased due to the start of the GLWTE trail construction
- Business Type Expenditures increased due the establishment of a development construction fund; AND

WHEREAS, there will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, to set the date of September 6, at 6:00 p.m. for a public hearing conducted by the Council, pursuant to published notice, for persons to express their views for or against the amendment of the current budget of the city for the Fiscal Year ending June 30, 2017.

Passed this 15th day of August, 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	Yeas	Nays	Abstain	Absent
Elrod				
Enos				
Keeler				
Lohse				
Peffer				

**NOTICE OF PUBLIC HEARING  
AMENDMENT OF FY2016-2017 CITY BUDGET**

The City Council of BONDURANT in POLK County, Iowa  
 will meet at the Bondurant City Center  
 at 6:00 p.m. on 9/6/2016  
(hour) (Date)

, for the purpose of amending the current budget of the city for the fiscal year ending June 30, 2017  
(year)  
 by changing estimates of revenue and expenditure appropriations in the following functions for the reasons given.  
 Additional detail is available at the city clerk's office showing revenues and expenditures by fund type and by activity.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	2,166,105	0	2,166,105
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>2,166,105</b>	<b>0</b>	<b>2,166,105</b>
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	470,465	0	470,465
Other City Taxes	6	27,251	0	27,251
Licenses & Permits	7	143,815	72,600	215,915
Use of Money and Property	8	16,875	1,245	17,920
Intergovernmental	9	787,433	544,694	1,312,147
Charges for Services	10	2,313,900	76,000	2,395,900
Special Assessments	11	13,900	0	13,900
Miscellaneous	12	75,750	135,900	211,650
Other Financing Sources	13	0	0	0
Transfers In	14	626,167	54,881	681,068
<b>Total Revenues and Other Sources</b>	<b>15</b>	<b>6,627,001</b>	<b>885,320</b>	<b>7,512,321</b>
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	921,917	93,109	1,014,126
Public Works	17	817,716	70,000	887,716
Health and Social Services	18	10,000	1,400	11,420
Culture and Recreation	19	537,507	15,099	552,696
Community and Economic Development	20	224,259	10,000	234,259
General Government	21	719,330	59,091	770,421
Debt Service	22	1,036,871	0	1,036,871
Capital Projects	23	388,000	388,105	753,105
Total Government Activities Expenditures	24	4,623,812	636,804	5,260,616
Business Type / Enterprises	25	2,491,906	330,000	2,821,906
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>7,115,718</b>	<b>966,804</b>	<b>8,082,522</b>
Transfers Out	27	626,167	54,881	681,068
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>7,741,905</b>	<b>1,021,685</b>	<b>8,763,590</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year</b>	<b>29</b>	<b>-1,114,904</b>	<b>-136,365</b>	<b>-1,251,269</b>
Beginning Fund Balance July 1	30	3,342,528		3,342,528
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>2,227,624</b>	<b>-136,365</b>	<b>2,091,259</b>

**Explanation of increases or decreases in revenue estimates, appropriations, or available cash:**

Revenues-Licenses & Permits increased due to increase in permit fees; Intergovtl increased due to award of MPO trail grant & project starting; Miscellaneous increased due to private contrib. for trail construction. Expenditures-Public Safety increased due to hire of paramedic, lighting update and increase in bldg inspection contract; Public Works increased due to County paving of rural roads & equipment purchase; Capital Project increased due to the start of GLWTE trail construction; Enterprises increased due to establishing development construction fund.

There will be no increase in tax levies to be paid in the current fiscal year named above related to the proposed budget amendment. Any increase in expenditures set out above will be met from the increased non-property tax revenues and cash balances not budgeted or considered in this current budget.

Shelby Hagan  
 City Clerk/ Finance Officer Name

CITY OF BONDURANT  
RESOLUTION NO. 16-143

RESOLUTION REVISING THE CITY OF BONDURANT EMPLOYEE HANDBOOK TO  
INCLUDE WORKERS COMPENSATION STEPS

WHEREAS, the City of Bondurant last updated the Employee Handbook on February 3, 2014; AND

WHEREAS, Section 4.3 of the Employee Handbook explains Work-Related Injuries process; AND

WHEREAS, the addition of steps the employee needs to take when an issue arises for workers compensation will be helpful for new employees and non-public works employees.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that revisions to the City of Bondurant Employee Handbook regarding worker's compensation claims are hereby approved.

Passed this 15th day of August, 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	Yeas	Nays	Abstain	Absent
Elrod				
Enos				
Keeler				
Lohse				
Peffer				

City of Bondurant - City Hall 967-2418

## Steps to take when an issue arises for **workers compensation**

- 1. If the injury is life threatening, call 911 and seek medical attention immediately.**
2. Speak to your supervisor.
3. Call Company Nurse Injury Hotline (800-770-0928) with your supervisor present (Group Code IA056).
4. Company Nurse will gather information and help assess proper treatment.
5. Drug and alcohol testing is required for all work comp situations.
6. If you need to be seen by a doctor, the following facilities are designated for you.
  - a. Ankeny Urgent Care - 1105 N Ankeny Blvd
  - b. Concentra - 2100 Dixon St, Ste E
  - c. Iowa Methodist Occupational Medicine - Ankeny - 1810 SW Birch Circle, Ste 111
  - d. Mercy Hospital Emergency - 1111 6th Ave, DSM
  - e. Iowa Methodist Medical Center - 1200 Pleasant St, DSM
7. You need to let Company Nurse know which facility you will be going to. They will fax a case notice to them so they know you are coming.
8. Any paperwork you receive at the facility should be returned to your supervisor.
9. Worker's compensation benefits start three days after the facility initial visit.

### **Work-Related Injuries**

To provide for payment of your medical expenses and partial salary continuation in the event of a work-related injury or illness, you are covered by workers' compensation insurance. The amount and duration of benefits payable depend on the nature of your injury or illness. An employee must report a work-related injury or illness to his/her department head immediately following the injury, or as soon as the employee has knowledge of the injury or illness.

→ Generally, an employee who is eligible for workers' compensation may use sick leave for scheduled workdays lost during the first three days following the injury or illness. If the employee continues to be eligible for workers' compensation, the employee will be paid at the State of Iowa workers' compensation rate of pay starting on the fourth day of the disability. If the employee is off work for more than 14 calendar days, the insurance carrier will then pay for the first three days following the illness or injury. The City will then deduct the pay for those first three days from the employee's next regular payroll check. An employee may supplement workers' compensation benefits with accumulated sick leave, vacation or compensatory time if the employee requests the supplement in writing. The City will then compensate the employee for the difference between his or her workers' compensation payment and the available sick leave, vacation or compensatory time payment. The employee's accumulated sick leave, vacation, or compensatory time will be reduced accordingly.

## **TEMPORARY LIGHT DUTY**

4.4

### **Eligibility**

If deemed appropriate and/or feasible by the City, in its sole discretion, temporary light duty assignments may be made by the City for employees with work-related injuries or illnesses who are covered by workers' compensation or for qualified individuals with disabilities that prevent them from performing their normal job duties. In either case, eligibility for light duty is limited to employees for whom the assignment would be a progressive step in their return to work.

### **Duration of Light Duty Assignments**

Assignment of light duty tasks within an employee's medical restrictions is intended to be for a temporary duration determined by the City. Light duty assignments will be documented with a list of the functions assigned and the duration of the assignment. Temporary light duty assignments are not intended to become regular assignments.

### **Medical Certification**

Before assigning temporary light duty, the City will require medical certification from the employee's physician or other health care provider that the employee is unable to perform his or her normal job duties within medical restrictions, and that the employee is able to perform the proposed light duty assignment within medical restrictions. At the conclusion of the light duty assignment, the City will require fitness-for-duty medical certification to determine whether the employee is able to return to his or her normal job duties.

CITY OF BONDURANT  
RESOLUTION NO. 16-144

RESOLUTION APPROVING THE STREET CLOSING APPLICATION EXTENSION FOR THE  
RVTV CY-HAWK SHOWDOWN EVENT ON SEPTEMBER 9, 2016

WHEREAS, Laura McNichols, Bondurant Chamber of Commerce, has requested a Street Closing Application extension for the RVTV Cy-Hawk Showdown from 8 a.m. to 11 p.m. on September 9, 2016; AND

WHEREAS, the Street Closing Application required by the City of Bondurant has been properly completed and submitted in a timely manner and was approved July 5, 2016; AND

WHEREAS, the application is subject to the Noise Ordinance requirements of the Bondurant City Code,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, the Street Closing Application extension for the RVTV Cy-Hawk Showdown event on September 9, 2016, is hereby approved as presented.

Passed this 15th day of August, 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

Name	Yay	Nay	Abstain	Absent
Lohse				
Peffer				
Enos				
Keeler				
Elrod				

## Mark Arentsen

---

**From:** Laura McNichols [director@bondurantchamber.com]  
**Sent:** Tuesday, August 09, 2016 5:50 PM  
**To:** marentsen@cityofbondurant.com  
**Subject:** Additional Street Closure Request  
**Attachments:** RVTV Street Closure Extension.pdf

Hi Mark,

I would like to request closing off additional space for when RVTV comes to Bondurant on September 9. I have provided a diagram attached. Green is the already approved street closure. The red indicates where we would like to extend the closing. Please let me know if this request is possible.

Thank you!

Laura McNichols  
Executive Director  
Bondurant Chamber of Commerce



## Street Closing Application

Purpose of Street Closing: Residential Block Party

Date of Application: August 11, 2016

Name of Contact Person: Laura McNichols, Executive Director, Bondurant Chamber

Address of Contact Person: \_\_\_\_\_

Contact Phone # (515) 554-7444 Cell Phone # \_\_\_\_\_

Email: director@bondurantchamber.com

Date of Street Closing: September 9, 2016

Time: From 11 a.m. To Midnight (no earlier than 8:00 a.m., and no later than 12 midnight)

Optional Rain Date NA

Street(s) to block off:

1st Street SE and Main Street SE - See attached map

Intersections 1st Street SE AND Main Street SE

Will the block party involve entertainment: Yes  No

If yes, please describe: (i.e.: music, inflatables, etc) Inflatables, live band, contests, outdoor games, food trucks, food vendors and business vendors

The applicant must make a reasonable attempt to obtain the signatures of everyone in the affected area.

The City of Bondurant has the right to deny street closure applications. Closure of all streets requires City Council approval. The City Clerk's Office will advise you of the date City Council will consider your street closure request – this may affect the date of your block party. Returning this application at least 60 days prior to the requested date(s) is recommended.

Applicant Signature: Laura McNichols



We, the property owners, do hereby acknowledge being notified of the closing of the following streets, as requested, for a Residential Block Party, on September 9, 2016 (date/time).

Street(s) to be blocked off: 1st Street SE and Main Street SE

Intersections: 1st Street SE AND Main Street SE

**Name**

**Address**

Will notify businesses and residents prior to the event . - LM

Lined area for signatures and addresses.

(Please attach additional pages for required signatures)



## RESIDENTIAL BLOCK PARTY-STREET CLOSURE REQUIREMENTS/RULES

1. All persons living in the immediately affected area to be blocked off shall be notified in advance of the street closing. List of signatures and address shall accompany this permit.
2. All street closures require City Council approval.
3. No beer or liquor shall be consumed on the street. Any kegs and all liquor must be located on private property.
4. Any music or other noise shall be kept to an acceptable level. All music shall be turned off at 9:00 p.m. Any valid complaint of disturbance of the peace will result in a warning and if it continues, it shall be reason to terminate the block party. The use of fireworks is not allowed per Iowa Code. Persons using fireworks may be criminally charged and the block party may be terminated.
5. The City of Bondurant Public Works Division, Street Maintenance Crew, shall be notified of the location and time of the block party. Barricades will be placed on the street right-of-way at the intersections of the street closing. The person(s) in charge of the block party will set out the barricades at the intersections just prior to the start of the block party. When the block party has concluded and the street right-of-way is clear of people, materials, and debris, those in charge shall remove the barricades from the street. The removed barricades shall be placed back at the location where they were dropped off. The street shall be opened for vehicular traffic no later than the concluding time listed. The Street Maintenance crew will pick up the barricades the following working day. The person(s) requesting the block party is/are responsible and will be billed for all damaged or lost barricades. The fee for damaged or lost barricades may be up to \$300.00 each.
6. Street closure applications should be turned in to the City at least 60 days prior to the requested street closure dates.
7. Return completed application to the City Clerk's Office, 200 Second Street Northeast, M-F 8-5, Questions, contact the City Clerk's Office at 967-2418.



As a service to our residents we offer, free of charge, educational visits to your residential block party, by Polk County Sheriff's Department, Fire and/or Municipal Utilities Departments:

Residential Block Party Address: NA

Date: NA

- I WOULD LIKE AN EQUIPMENT DEMONSTRATION AND EDUCATIONAL VISIT FROM THE BONDURANT FIRE DEPARTMENT IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE \_\_\_\_\_.
  
- I WOULD LIKE AN EQUIPMENT DEMONSTRATION AND EDUCATIONAL VISIT FROM THE POLK COUNTY SHERIFF'S DEPARTMENT IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE \_\_\_\_\_.
  
- I WOULD LIKE AN EDUCATIONAL VISIT FROM THE MUNICIPAL UTILITIES PERSONNEL, REGARDING RESIDENTIAL STORMWATER INITIATIVES, IF PERSONNEL ARE AVAILABLE. THE PREFERRED TIME WOULD BE \_\_\_\_\_.