Posting Date: January 15, 2016

NOTICE OF A REGULAR MEETING
BONDURANT CITY COUNCIL
JANUARY 18, 2016

NOTICE IS HEREBY GIVEN that a Regular Meeting of the City Council will be held at 6:00 p.m. on Monday, January 18, 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 January 04, 2016
   b. Receive and File - Planning and Zoning Commission Minutes of December 17, 2015
   c. Receive and File - Library Board Meeting Minutes of December 2015 and Librarian Report
   d. Claims Report and December 2015 City of Bondurant Financial Statements (emailed 01/12/16)
   e. Utility Delinquent Listing as of 12/31/15
   f. Tax Abatement Applications
7. Polk County Sheriff's Report
8. Guests requesting to address the City Council
9. **LEGISLATIVE UPDATE** - State Representative, Zach Nunn
10. **RESOLUTION NO. 16-08** - Resolution setting the date for public hearing on proposal to enter into a Loan Agreement and to borrow money thereunder in a principal amount not to exceed $1,130,000 and setting the date for the sale of General Obligation Urban Renewal Refunding Bonds, Series 2016A and authorizing the use of a preliminary official statement in connection therewith
11. **RESOLUTION NO. 16-09** – Resolution providing for notice of hearing on proposed amendment to the revitalization plan for Bondurant Commercial/Residential Urban Revitalization Area
12. **RESOLUTION NO. 16-10** - Resolution approving the Letter of Engagement from Dorsey & Whitney, LLP regarding their role as special legal counsel for the City of Bondurant
13. **RESOLUTION NO. 16-11** – Resolution authorizing adoption of Policies and Procedures Regarding Municipal Securities Disclosure
14. **RESOLUTION NO. 16-12** - Resolution approving the purchase of two pickup trucks from Stivers Ford Lincoln, 1450 Hickman Rd, Waukee, Iowa 50263

15. **RESOLUTION NO. 16-13** - Resolution authorizing and directing the City Administrator to Write Off Certain Emergency Services Accounts
16. **RESOLUTION NO. 16-14** - Resolution approving the Tax Parcel Limits Change, Charles & Donna Speas, 9001 NE 80th Street
17. **RESOLUTION NO. 16-15** - Resolution approving the Arbor Ridge Villas Building Renderings
18. **RESOLUTION NO. 16-16** - Resolution appreciating Michelle Wells for her time of service
19. **RESOLUTION NO. 16-17** - Resolution recognizing Kaylee Seitzer for her accomplishments at the 2015 National Championship for the NFL Punt, Pass and Kick Competition
20. Discussion Items –
    a. FY17 Budget
    b. Monthly Chipping Service
    c. Council/Library Liaison Exchange
21. Reports / Comments and appropriate action thereon:
    a. Mayor
    b. City Administrator
    c. Council Members
22. Adjournment

City Council Meetings:

- Regular Meeting, February 2, 2016 (Tuesday)
- Special Meeting, February 8, 2016
- Regular Meeting, February 16, 2016 (Tuesday)
- Regular Meeting, March 7, 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
January 4, 2016 6:00 P.M.
Bondurant City Center

1. Roll Call

Present: Mayor Curt Sullivan, Council Member Doug Elrod, Council Member Bob Peffer, Council Member Wes Enos, Council Member Jennifer Keeler, Council Member Brian Lohse

City Officials Present: City Administrator Mark Arentsen, City Clerk Shelby Hagan, Library Director Jill Sanders

2. Call to Order and Declaring a Quorum

Mayor Curt Sullivan called the meeting to order at 6:00 p.m. and declared a quorum.

3. Pledge of Allegiance

4. Abstentions declared - None.

Council Member Doug Elrod arrived at 6:02 p.m.

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 December 21, 2015
   b. Claims Report
   c. Tax Abatement Applications

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

City Attorney David Brick arrived at 6:04 p.m.

7. Polk County Sheriff's Report - Chief Joe Simon, Polk County Sheriff's Department, reported 314 calls for service; increase due to weather related issues. An Annual Report will be provided next meeting.

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

9. **PRESENTATION** - Chairman Jeff Wangsness, Secretary Jason Greubel, Airport Manager Paul Moritz, Polk County Aviation Authority

Airport Manager Paul Moritz discussed the information in the handouts presented to the Council. The Ankeny Airport provides a $15 million economic impact and employs 56 people. Over the next five years, the Airport has several Capital Improvement Projects they are planning to implement. Secretary Jason Greubel stated the location of the airport aids land-seeking corporations which is beneficial to the taxable area.

10. **RESOLUTION NO. 16-01** - Resolution approving the reappointment of Jason Greubel to represent the City of Bondurant on the Polk County Aviation Authority Board

Moved by Enos, seconded by Peffer, to approve RESOLUTION NO. 16-01. Roll Call Vote: Ayes: Lohse, Enos, Keeler, Peffer, Elrod. Nays: None. Motion Carried 5-0.

11. **RESOLUTION NO. 16-02** - Resolution approving the City Council Meeting dates for CY 2016

Moved by Peffer, seconded by Enos, to approve RESOLUTION NO. 16-02. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

12. **RESOLUTION NO. 16-03** - Resolution setting the first February Meeting to February 02, 2016

Moved by Enos, seconded by Elrod, to approve RESOLUTION NO. 16-03. Roll Call: Ayes: Lohse, Peffer, Keeler, Enos, Elrod. Nays: None. Motion Carried 5-0.

13. **RESOLUTION NO. 16-04** - Resolution setting the date for public hearing on proposal to enter into a General Obligation Urban Renewal Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed $1,130,000

Council Member Keeler questioned the discrepancy in numbers. City Administrator Arentsen will verify with Dorsey & Whitney, LLP the correct amount.

Moved by Enos, seconded by Peffer, to approve RESOLUTION NO. 16-04. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Absent: Lohse. Motion Carried 5-0.

14. **RESOLUTION NO. 16-05** - Resolution approving Dorsey & Whitney, LLP as Bond Counsel for the City of Bondurant

Moved by Lohse, seconded by Peffer, to approve RESOLUTION NO. 16-05. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

15. **RESOLUTION NO. 16-06** - Resolution approving the revised final plat of Wisteria Heights Plat 5

Brian Curnes, Integrity Homes, came to an agreement with City Engineer Bob Veenstra on sidewalk installation along Pleasant Street, Southeast.

Moved by Enos, seconded by Elrod, to amend RESOLUTION NO. 16-06 to add the sidewalk clause pursuant of the City Engineer's comments. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

Moved by Peffer, seconded by Enos, to approve RESOLUTION NO. 16-06 as amended. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

16. **RESOLUTION NO. 16-07** - Resolution accepting the US 65 & 32nd Street Intersection Improvements Project and Authorizing Final Payment

Moved by Lohse, seconded by Enos, to approve RESOLUTION NO. 16-07. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

17. **ORDINANCE 15-221** - (Second Reading) Ordinance amending the City Code of the City of Bondurant, Iowa by amending Chapter 175, entitled "Building Code," which will adopt the 2015 International Series of Codes

Moved by Enos, seconded by Elrod, to waive the second reading and approve the third reading for ORDINANCE 15-221. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

18. **ORDINANCE 16-01** - (First Reading) Ordinance amending the City of Bondurant Tax Abatement

Council discussed the possible requirement of holding a public hearing. City Administrator Arentsen will verify with Dorsey & Whitney, LLP the proper proceedings. Council was in full support of the plan the Tax Abatement Committee created.

Moved by Lohse, seconded by Enos, to table ORDINANCE 16-01 until further information is acquired. Roll Call: Ayes: Lohse, Peffer, Enos, Keeler, Elrod. Nays: None. Motion Carried 5-0.

19. Discussion Items –
    a. Prairie Meadows Grant Applications - City Administrator Arentsen would like to apply for funding for Lake Petocka Improvements and the Rail Display Area. Application is due by January 30, 2016.
    b. Self Supporting Municipal Improvement District (SSMID) - Council discussed holding a separate meeting for business and property owners that are included in the SSMID map. A meeting date of Monday, February 8, 2016 was set.
    c. Purchase of Plow Truck - Council fully supports pursuing a new plow truck.

20. Reports / Comments and appropriate action thereon:
    a. Mayor - Hope everyone had a good holiday, discussed the Say Yes Committee (School Bond), Tax Abatement Information.
    b. City Administrator - The new Administrative Assistant, Nicole Van Houten, has started, received the $10,000 from the Luther Park Project, the revised Recreation Coordinator position is on the next Parks & Recreation Board Agenda, Pick-up truck bids were due the

end of last week, should have wall maps soon, budget calendar handout, Commission Member Jeff Kromrie's email regarding the businesses at the old Union 76 station.

c. Council Members

Elrod - None.

Keeler - None.

Enos - None.

Peffer - Attended the City's Holiday Party and had a request about an electronic sign, met with Alex Lynch from Eastern Polk Regional Development

Lohse - Email Council BDI Report, expressed appreciation from BDI to the City, financial limitations on gifts

21. Adjournment

Moved by Peffer, seconded by Lohse, to adjourn the meeting at 7:23 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 December 21, 2015, 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
December 17, 2015
MINUTES

1. Call to Order

Commission Chair Dave Higgins called the meeting to order at 6:01 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 Laura Wood Commission Member Roy McCleary Commission Member Karen Hudson
Absent:	Commission Member Tamara Russell
City Officials Present:	City Administrator Mark Arentsen, City Clerk Shelby Hagan, Mayor Curt Sullivan, City Council Member Doug Elrod

3. Perfecting and Approval of the Agenda

Motion made by McCleary, seconded by Wood, to approve the agenda as presented. Vote on Motion 6-0. Motion declared carried unanimously.

4. Approval of the Commission Minutes

Motion made by Hudson, seconded by McCleary, to approve the minutes of November 12, 2015. Vote on Motion 6-0. Motion declared carried unanimously.

5. Guests requesting to address the Commission – None

6. PRESENTATION - Brad Scheib, Hoisington Koegler Group, Inc.

Brad Scheib presented the Commission with a draft of the "North Collector Street Plan." It involved discussion on the value of planning, roadway network, the 2012 Comprehensive Plan, a "complete street" model, collector street designs, land use and development policy, and neighborhood connectors.

Two Collector Street Corridors were presented to the Commission; simple and responsive. Examples of each roadway network was shown and explained. The Commission discussed the pros and cons of each roadway network.

Brad Scheib encouraged next steps and implementation strategies to the Commission, as well as raising awareness of the City's Comprehensive Plan to developers.

7. Discussion

a. Seasonal Businesses - Commission Chair Higgins stated that the City needs to provide guidance to seasonal businesses. Commission Member Clayton discussed that the City of Des Moines has two categories (Mobile and Immobile) and it has been very well received. The vendors have to follow state guidelines.

JC Obrecht and Jeremy Boka of Reclaimed Rails described their plans with on site food trucks at their business. They plan to have one available for their patrons on weekends (Thursday, Friday and Saturday).

City Administrator Arentsen stated the possibility of four categories (i.e. ice cream truck, produce vendors, food trucks, food shacks), and a draft ordinance for mobile and immobile vendors will be at the January 14, 2016 meeting.

b. Appointment to Bondurant Development, Inc. (BDI) - Jeff Kromrie has volunteered to serve as the appointee. BDI meets once a month at the City Center.

c. Installation of Utility Lines by Developers in City Parks - Commission Chair Higgins discussed the benefits of installing utility lines in City Parks, which opens up more options. City Administrator Arentsen stated this would be less costly to the City if we plan to add more amenities to parks (i.e. water fountain).

Motion made by Commission Member McCleary, seconded by Commission Member Wood, to fully support the installation of utility lines by developers in City Parks. Vote on Motion 6-0. Motion declared carried unanimously.

City Clerk Shelby Hagan will draft a letter of the Commission's support for the December 21, 2015 City Council Meeting.

d. Tree Installation Requirement in New Subdivisions - Commission Member Hudson sent out an email regarding requiring installing trees in new subdivisions. Renaud Ridge's covenant requires a certain number of trees per house. The possibility of enforcing future developers to require trees was also discussed. Commission Member Clayton discussed the possibility of allowing trees planted in the parking. Commission Chair Higgins stated that the water and sewer are installed in the parking and the issues that could arise by allowing trees to be planted in that area. Mayor Curt Sullivan suggested to bring the concept to the Tree Board; Commission Member Hudson stated that she forwarded the proposal to the Board.

8. Reports and Comments

a. Commission Member Comments

Commission Member Kromrie– Questioned if there was a new business in town, and if developers call about the land on the southern edge of Bondurant.

Commission Member Wood – Questioned the rock on the main roads.

Commission Member Clayton– None

Commission Member McCleary - Comments regarding John Wright and his proposal, believes we should have handled that differently.

Commission Member Hudson - Community Vision Program has came to an end, and the report is available.

b. Commission Chair Comments – Welcomed Council liaison, Doug Elrod.

c. City Administrator Comments – Regardless of the changes in tax abatement, developers are still inquiring about land in Bondurant. 117 single family permits pulled this year.

9. Adjournment

Moved by McCleary, seconded by Hudson, to adjourn the meeting at 8:10 p.m.

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

Minutes of the Bondurant Community Library Board Meeting
On Wednesday December 2, 2015

MEMBERS PRESENT: Josh Bryant, Craig Campbell, Michell Klinker-Feld, Susan Ugulini and Mary Thomas

1.) Meeting called to order at 6:59 PM

2.) Guests Present: Stacey Klinker

3.) Minutes of the November 11, 2015 meeting were reviewed. Motion by Ugulini, second by Campbell to approve the minutes as presented. Motion carried unanimously.

4.) FINANCIAL REPORT: A.) The financial report was reviewed. Motion by Ugulini, second by Campbell to accept the financial report. Motion carried unanimously.

5.) WARRANT LIST: A.) The expenditures were reviewed. Tech Service continues to work on a problem with the access system. Motion by Ugulini, second by Bryant to approve the warrant list. Motion carried unanimously.

6.) STATISTICS: A.) The total circulation for September was 3409.

7.) STAFF: A.) The teen librarian continues Public Library Support classes. B.) The library assistant director is applying for another Facebook Grant. Robin McNichols and Kris Whalen are assisting with the application. C.) The assistant director turned in four weekly blogs and a monthly article for the Bondurant Living Magazine. D.) 17 story times were offered in November. 10 outreach programs were offered. 2 Open craft events, 2 adult programs, and 5 after school programs were held.

8.) LIBRARIAN ITEMS: A.) Due to the increase in population the library will move from a size D to a size E library. This will change the standards that need to be met for accreditation. There are three standards that are driven by library size. They include the education of the library director, number of hours open, and the number of staff and hours worked. Since the State Library has agreed to "grandfather in" our library director, all of the standards for accreditation will be met. The Accreditation report will be submitted at the end of February. B.) The change in library size will increase funding from Direct State Aid and may increase funding from Polk County. C.) The library received Open Access and Interlibrary loan funding in the amount of $1961.44 which is a $657 increase from last year. D.) The library staff received in house training from Fire Chief Kreuder. It included information on fire extinguishers, proper emergency procedures and evacuation protocols. E.) The library provided meeting space for two community organizations this past month. F.) The library director will set up a committee to do a space needs assessment work sheet. Board members Bryant and Ugulini volunteered for the committee. All board members are welcome. G.) The library director submitted the library annual report to the City Council. H.) The city is discussing use of the former dentist office at 100 2nd St. NE. One of the options is storage space for the library. I.) The Capital Crossroads meeting is scheduled for December 16, 2015 at 8:30AM. All are welcome to attend.

9.) OLD BUSINESS: None

10.) NEW BUSINESS: A.) The Strategic Plan was presented and discussed. Motion by Ugulini, second by Campbell to adopt the plan as presented. Motion carried unanimously. B.) The Emergency Management Plan Guide was reviewed. It will be discussed again in January. C.) The Budget for fiscal year 2016-2017 was discussed. The library director will finalize it and email it to board members for approval. D.) The city meeting for Capital Planning and Goal Setting will be held on December 14, 2015 at 5PM. All are welcome.

11.) BOARD PRESIDENT ITEMS: A.) The library director evaluation forms need to be submitted to the board president.

Motion by Bryant, second by Campbell to adjourn. Motion carried unanimously.

Meeting adjourned 8:15 PM
Next meeting Wednesday January 6, 2016 7PM.

Respectfully submitted,
Mary Thomas
Secretary

Librarian items-December

- Special Census number were verified with the State in mid-December and the official population will be 5493.
- I submitted a Library Director's report of activities at the library and what the Library Board is currently working on for the City Council's December 21st meeting. This report included a scaled down version of the stats that are submitted to the Library Board.
- I attended December 7th and December 21st City Council meeting as well as the City's Goal Setting meeting on December 14th. Although this meeting I had to leave before it was over.
- Capital Crossroads projects are winding down. There were two meetings in December one in Waukee and one at DMACC Southridge Campus. There will be a formal presentation to the City Council of Bondurant about the projects that Polk County Libraries have worked on this fall and that will probably take place in March.
- I attended my last meeting as a member of the Iowa Library Association's Executive Board. My term was complete in December as well as my term as Iowa Library Association Conference Planning Exhibitor Chair. Whew a good job to have completed.
- The Library was represented in the Holiday Parade on December 5th. We were able to use the small bus that the Fire Department has and decorate with lights that said READ on the side. The parade ended at the library where Santa stopped to talk to all the littles. There were about 50 in attendance. (It was the night of the Iowa game in Ind. So attendance was down a little). But there were a lot of people on the parade route.

- The Library assisted Courtyard Estates in a Toys for Tots drive. We collected new toys since right before Thanksgiving until December 12th and took a full bin of toys to Courtyard on the 12th for the Marines to pick up.
- The Library also did a food for fines drive to benefit the local food pantry in Altoona. Not overly successful only about 30 items were collected.
- The Polk County Library Association meet in Mitchellville on December 15th. This group is trying to get together more often throughout the year. Election of officers was held and negotiations are in process with the Polk County Supervisors to increase funding. They received $50,000 more in the last negotiations and are trying for an increase of that amount again. I will keep you updated if they are successful in that request.
- Staff has been hit hard by illness in the past month, Jenny, Margaret, Marilyn and I have all been out at various times in the month. Jenny has by far been hit the hardest. We have been able to maintain at least 2 staff here at all times though.
- I contacted George Lawson about a Space Needs Assessment. Cost for this service is $3000.

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			LEGACY BANK				
48618	1/15/2016	3129	MARGARET L CHRISTIAN	421.00			
48619	1/15/2016	5103	PATRICK COLLISON	1545.80			
48620	1/15/2016	4128	JOHN A DOUGLAS	138.24			
48621	1/15/2016	3106	SHELLEY KESLING	388.65			
48622	1/15/2016	5109	MICHELLE WELLS	607.86			
48623	1/15/2016	5109	MICHELLE WELLS	9095.41			
				12196.96			
			ACH TRANSACTIONS				
121101	1/15/2016	8402	MARK J ARENTSEN	2295.11			
121201	1/15/2016	7104	BOYCE E BAILEY	923.57			
121301	1/15/2016	3118	JENNIFER CAMPBELL	936.07			
121401	1/15/2016	5113	LORI DUNHAM	1407.15			
121501	1/15/2016	7101	KENNETH E GROVE	1373.34			
121601	1/15/2016	5118	SHELBY HAGAN	1111.99			
121701	1/15/2016	7105	DAVID HIGGINS	1029.57			
121801	1/15/2016	1441	AARON M KREUDER	1694.31			
121901	1/15/2016	7106	JASON L MCGRANN	1123.00			
122001	1/15/2016	3130	MARILYN M O'BRIEN	866.52			
122101	1/15/2016	4134	COLIN P RANKIN	88.66			
122201	1/15/2016	5119	MISTY L RICHARDSON-KUGLER	200.00			
122202	1/15/2016	5119	MISTY L RICHARDSON-KUGLER	5.00			
122203	1/15/2016	5119	MISTY L RICHARDSON-KUGLER	787.96			
122301	1/15/2016	3128	JILL C SANDERS	1345.93			
122401	1/15/2016	1478	PATRICIA E SMITH	257.21			
122501	1/15/2016	4133	TODD A STEWART	88.66			
122601	1/15/2016	5121	NICOLE M VAN HOUTEN	958.34			
122701	1/15/2016	4132	JANETTE L YOUNG	138.24			
				16630.63			
			BANK TOTAL	28827.59			
			REPORT TOTAL	28827.59			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				LEGACY BANK			
			1682	ADVENTURE LIGHTING			
054417	1	1/18/16	1/18/16	LIGHT BULBS	79.98	001 001-410-6310	1
				INVOICE TOTAL	79.98		
				VENDOR TOTAL	79.98		
			11	ALTOONA FIRE DEPT			
01052016	1	1/18/16	1/18/16	MEDICATIONS	69.90	001 001-160-6507	1
				INVOICE TOTAL	69.90		
37/123500	1	1/19/16	1/19/16	AMBULANCE DOS 1/8/16	250.00	001 001-160-6413	1
				INVOICE TOTAL	250.00		
				VENDOR TOTAL	319.90		
			1585	BIG GREEN UMBRELLA MEDIA INC			
345004	1	1/18/16	1/18/16	BONDURANT LIVING MAG-DEC	233.34	741 741-865-6402	1
	2			BONDURANT LIVING MAG-DEC	145.82	670 670-840-6402	1
	3			BONDURANT LIVING MAG-DEC	233.34	110 110-210-6402	1
	4			BONDURANT LIVING MAG-DEC	87.50	600 600-812-6402	1
				INVOICE TOTAL	700.00		
				VENDOR TOTAL	700.00		
			796	MR ELECTRIC OF CENTRAL IOWA			
5205	1	1/19/16	1/19/16	GENERATOR DELIVERY;RENTA PAINE HTS LIFT ST	1,314.30	610 610-816-6415	1
				INVOICE TOTAL	1,314.30		
				VENDOR TOTAL	1,314.30		
			1469	BLUE BEACON TRUCK WASHES			
8140635	1	1/18/16	1/18/16	TRUCK WASH	58.00	110 110-210-6350	1
				INVOICE TOTAL	58.00		
8250235	1	1/18/16	1/18/16	TRUCK WASH	58.00	110 110-210-6350	1
				INVOICE TOTAL	58.00		
				VENDOR TOTAL	116.00		
			1611	BRAVO GREATER DES MOINES			
02062016	1	1/18/16	1/18/16	ANNUAL GALA-ARENTSEN	280.00	001 001-621-6240	1
				INVOICE TOTAL	280.00		
				VENDOR TOTAL	280.00		
			73	BRICK GENTRY P.C.			
205453	1	1/18/16	1/18/16	LEGAL FEES-SSMID,COUNCIL MOD HOME CO,ABATEMENT OR	1,758.75	001 001-640-6411	1
				INVOICE TOTAL	1,758.75		
205454	1	1/18/16	1/18/16	LEGAL FEES	75.00	001 001-640-6411	1
				INVOICE TOTAL	75.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	1,833.75			
				702 CASEYS GENERAL STORE				
22161 1215	1	1/18/16	1/18/16	FUEL	18.85	110	110-210-6331	1
				INVOICE TOTAL	18.85			
				VENDOR TOTAL	18.85			
				1467 CIRDWC				
01012016	1	1/18/16	1/18/16	ANNUAL DUES	117.53	600	600-812-6210	1
				INVOICE TOTAL	117.53			
				VENDOR TOTAL	117.53			
				1284 COMMUNICATION INNOVATORS				
78934	1	1/18/16	1/18/16	PHONE SYS NAME UPDATE	85.00	001	001-650-6499	1
				INVOICE TOTAL	85.00			
				VENDOR TOTAL	85.00			
				813 DES MOINES DOOR				
9701	1	1/19/16	1/19/16	TRANSMITTER-3	170.00	110	110-210-6310	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
				144 DES MOINES WATER WORKS				
3300020_12	1	1/18/16	1/18/16	WHOLESALE WATER COST	7,285.45	600	600-812-6413	1
	2			BOOSTER ST EST DEC 2015	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	14,165.81			
3300030_12	1	1/18/16	1/18/16	WHOLESALE WATER COST	8,544.42	600	600-812-6413	1
				INVOICE TOTAL	8,544.42			
5430830_12	1	1/18/16	1/18/16	AVAIL FEE-7950 NE 70TH	22.00	600	600-812-6413	1
				INVOICE TOTAL	22.00			
8602170_12	1	1/18/16	1/18/16	BACTI SAMPLES	30.00	600	600-811-6389	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	22,762.23			
				156 ELECTRICAL ENGINEERING & EQUIP				
104664-00	1	1/18/16	1/18/16	GENERATOR REPAIR-PAINE H	835.98	610	610-816-6350	1
				INVOICE TOTAL	835.98			
				VENDOR TOTAL	835.98			
				998 EMERGENCY APPARATUS MAINTENANC				
84395	1	1/18/16	1/18/16	PUMP TEST 4130	680.53	001	001-150-6430	1
				INVOICE TOTAL	680.53			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
84396	1	1/18/16	1/18/16	PUMP TEST 4140		687.10	001	001-150-6430	1
					INVOICE TOTAL	687.10			
84397	1	1/18/16	1/18/16	PUMP TEST 4145		328.38	001	001-150-6430	1
					INVOICE TOTAL	328.38			
84398	1	1/18/16	1/18/16	PUMP TEST 4160		627.46	001	001-150-6430	1
					INVOICE TOTAL	627.46			
					VENDOR TOTAL	2,323.47			
			1363	GIT-N-GO CONVENIENCE STORES					
41004 1215	1	1/19/16	1/19/16	FUEL		191.00	110	110-210-6331	1
					INVOICE TOTAL	191.00			
					VENDOR TOTAL	191.00			
			1486	HOISINGTON KOEGLER GROUP INC					
15-018-4	1	1/18/16	1/18/16	NORTH STREET STUDY		2,071.81	001	001-540-6490	1
					INVOICE TOTAL	2,071.81			
					VENDOR TOTAL	2,071.81			
			238	IOWA WORKFORCE DEVELOPMENT					
42015	1	1/18/16	1/18/16	4TH QTR SUI LIABILITY		14.18	112	112-150-6170	1
	2			4TH QTR SUI LIABILITY		14.18	112	112-160-6170	1
	3			4TH QTR SUI LIABILITY		35.30	112	112-410-6170	1
	4			4TH QTR SUI LIABILITY		2.34	112	112-621-6170	1
	5			4TH QTR SUI LIABILITY		8.77	112	112-210-6170	1
	6			4TH QTR SUI LIABILITY		.94	112	112-170-6170	1
	7			4TH QTR SUI LIABILITY		50.51	001	001-622-6170	1
	8			4TH QTR SUI LIABILITY		7.52	112	112-440-6170	1
	9			4TH QTR SUI LIABILITY		4.30	112	112-180-6170	1
					INVOICE TOTAL	138.04			
					VENDOR TOTAL	138.04			
			904	INTERSTATE BATTERY					
396084	1	1/18/16	1/18/16	BATTERY-BOOM TRUCK		95.95	110	110-210-6350	1
					INVOICE TOTAL	95.95			
					VENDOR TOTAL	95.95			
			1167	KEY COOPERATIVE					
10315 1215	1	1/18/16	1/18/16	FUEL		148.98	001	001-150-6331	1
	2			FUEL		148.98	001	001-160-6331	1
	3			FUEL		118.12	600	600-811-6331	1
	4			FUEL		118.12	610	610-816-6331	1
	5			FUEL		507.02	110	110-210-6331	1
	6			FUEL		86.08	001	001-430-6331	1
	7			FUEL		61.45	741	741-865-6331	1
					INVOICE TOTAL	1,188.75			
					VENDOR TOTAL	1,188.75			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				251 KEYSTONE LABORATORIES				
1Y10910	1	1/18/16	1/18/16	COLIFORM BACTERIA SAMPLE	44.00	600	600-811-6389	1
				INVOICE TOTAL	44.00			
				VENDOR TOTAL	44.00			
				1340 KMBS U.S.A., INC.				
237619879	1	1/18/16	1/18/16	COPIER	285.74	001	001-621-6499	1
	2			COPIER	285.74	001	001-650-6499	1
	3			COPIER	142.91	600	600-812-6499	1
	4			COPIER	142.92	610	610-817-6499	1
				INVOICE TOTAL	857.31			
				VENDOR TOTAL	857.31			
				308 MUNICIPAL SUPPLY				
0612665-IN	1	1/18/16	1/18/16	METER GASKETS;ADAPTERS	109.00	600	600-811-6727	1
				INVOICE TOTAL	109.00			
				VENDOR TOTAL	109.00			
				286 METRO WASTE AUTHORITY				
30712458	1	1/18/16	1/18/16	DEBRIS DUMP 702 CLEVELAN	19.20	001	001-210-6499	1
				INVOICE TOTAL	19.20			
70006510	1	1/18/16	1/18/16	CURB-IT FEE	4,263.14	670	670-840-6435	1
				INVOICE TOTAL	4,263.14			
				VENDOR TOTAL	4,282.34			
				1457 O'REILLY AUTO PARTS				
659-292833	1	1/18/16	1/18/16	WIPER FLUID	15.54	110	110-210-6350	1
				INVOICE TOTAL	15.54			
				VENDOR TOTAL	15.54			
				325 P & P SMALL ENGINES				
105840	1	1/18/16	1/18/16	CUB CADET SNOWBLOWER 1F1185B80282	1,499.99	110	110-210-6504	1
				INVOICE TOTAL	1,499.99			
105954	1	1/18/16	1/18/16	SNOWBLOWER SKIDS	45.98	110	110-210-6350	1
				INVOICE TOTAL	45.98			
				VENDOR TOTAL	1,545.97			
				875 POLK COUNTY FIRE CHIEF'S ASSN				
01012016	1	1/18/16	1/18/16	ANNUAL DUES	25.00	001	001-150-6210	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	25.00			
				337 POLK COUNTY TREASURER				
6302	1	1/18/16	1/18/16	LAW ENFORCEMENT-DEC 2015	38,373.00	001	001-110-6050	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	38,373.00			
8317	1	1/19/16	1/19/16	ANIMAL CONTROL DEC 2015	496.25	001	001-190-6413	1
				INVOICE TOTAL	496.25			
				VENDOR TOTAL	38,869.25			
			967	PRAIRIE AG SUPPLY				
01-54728	1	1/18/16	1/18/16	MOWER HITCH-NEW SCAG	31.50	001	001-430-6350	1
				INVOICE TOTAL	31.50			
				VENDOR TOTAL	31.50			
			348	PRAXAIR				
54582525	1	1/18/16	1/18/16	CYLINDER RENTAL	38.95	001	001-160-6507	1
				INVOICE TOTAL	38.95			
				VENDOR TOTAL	38.95			
			1525	REGISTER MEDIA				
9177216	1	1/18/16	1/18/16	PUBLISHING-MINUTES,ORD-T	278.62	001	001-621-6402	1
				INVOICE TOTAL	278.62			
				VENDOR TOTAL	278.62			
			1312	SIMPLEXGRINNELL				
78321776	1	1/18/16	1/18/16	FIRE ALARM MONITOR	596.98	001	001-650-6499	1
				INVOICE TOTAL	596.98			
				VENDOR TOTAL	596.98			
			850	STEWART ELECTRIC, INC.				
9893	1	1/18/16	1/18/16	REPAIR DEPOT LIGHT	360.00	001	001-430-6310	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	360.00			
			1156	JOSH TROUT				
01082016	1	1/18/16	1/18/16	SWITCH WORKSTATIONS	81.25	001	001-621-6419	1
	2			SWITCH WORKSTATIONS	40.63	600	600-812-6419	1
	3			SWITCH WORKSTATIONS	40.62	610	610-817-6419	1
				INVOICE TOTAL	162.50			
				VENDOR TOTAL	162.50			
			1277	UNITED RENTALS INC.				
134195690	1	1/18/16	1/18/16	GAS DETECTOR CALIBRATION	25.00	610	610-816-6350	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	25.00			
			957	CITY OF DES MOINES				
22629	1	1/18/16	1/18/16	WRA EXPENSE	35,359.50	610	610-817-6413	1
				INVOICE TOTAL	35,359.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	35,359.50		
				LEGACY BANK TOTAL	117,244.00		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	117,244.00		
				GRAND TOTALS	117,244.00		
				Interim Warrants	14,427.38		
				Total	$131,671.38		

CITY OF BONDURANT
INTERIM WARRANT LIST
January 18, 2016

DATE	VENDOR - REFERENCE	ACCOUNT CODE	TOTALS
01/06/16	Trophy Depot - Basketball medals	001-430-6598	302.58
01/15/16	IRS USA tax payment - Federal/FICA		14,124.80
		Total	14,427.38

UBPASTRP y of Bondu
10.31.14 NT ACCOUNT
L SER

ACCOUNT NO/(	AMOUNT DUE
1200005F	67.05
1260004F	82.98
2220004F	181.35
2220008F	342.04
2813001F	255.94
2906101F	211.74
3000008F	84.05
3000010	32.04
3005000F	54.76
3065001F	44.65
3065002	32.04
3080006F	248.96
3275006F	70.72
3340011F	218.67
4350004F	51.12
4400002F	16.38
4550008F	130.28
5120003F	94.61
5193001F	160.06
5565006F	194.42
5710000F	448.09
5820006F	78.72
6193002F	60.56
6285016F	226.64
6593311F	411.72
6593411F	42.59
6593415	60.84
6594612	33.26
6595017F	104.00
6595022F	13.11
6596109F	87.28
6596609F	18.17
6597606F	186.35
6598208F	77.85
6598812F	127.44
6599305F	48.15
6599314F	36.81
6599317	24.61
6605501F	57.48
7310002F	121.22
7320000F	128.48
7321003	73.28
7550001F	25.51
8155000F	125.73
8493002	168.08
9056002F	102.59
9442001F	88.81
9446009F	28.44
9448005F	35.94
10143001F	158.16
10175003F	31.00
10178501	132.37

UBPASTRP of Bondurant
10.31.14 ACCOUNT LISTI
SERV CODE

ACCOUNT NO/(	AMOUNT DUE
14000703F	120.52
14000901F	216.22
14001103F	220.74
14001703F	69.38
14003506F	115.57
14004203F	82.22
14004301F	241.79
14004302F	112.46
14004603F	64.32
14004803F	22.32
14006203F	259.35
14006603F	59.75
15002100F	388.76

*'TIME DELQ' #

PER: MK PAGE 3

4	AMOUNT DUE	ACTUAL AMT DUE (BGT)	TIME DELQ
)	6959.88		
5	114.40		
7	182.02		
3	613.47		
)	7.02		
)	33.75		
L	7910.54	.00	

Tax Abatement Applications
January 18, 2016
City of Bondurant

Name	Address	Completion Date	Cost
Brad & Arianne Kuennen	350 Evergreen Dr NW	April 01, 2015	$274,900.00
Ryan Graves	404 Eva Point Dr SW	October 16, 2015	$250,420.00
Jacob Milles	500 Cleveland Ave SE	January 06, 2016	$223,969.00

MINUTES TO SET DATE FOR HEARING ON LOAN AGREEMENT PROPOSAL, APPROVE PRELIMINARY OFFICIAL STATEMENT, AND SET SALE DATE FOR BONDS

420886-38

Bondurant, Iowa

January 18, 2016

The City Council of the City of Bondurant, Iowa, met on January 18, 2016, at _____ o'clock p.m. in the _____, Bondurant, Iowa.

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

Present: _____

Absent: _____.

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

Ayes: _____

Nays: _____.

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

• • • •

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

_____
Mayor

Attest:

_____
City Clerk

RESOLUTION NO. 16-08

Resolution setting the date for public hearing on proposal to enter into a Loan Agreement and to borrow money thereunder in a principal amount not to exceed $1,130,000 and setting the date for the sale of General Obligation Urban Renewal Refunding Bonds, Series 2016A and authorizing the use of a preliminary official statement in connection therewith

WHEREAS, the City of Bondurant (the "City"), in the County of Polk, State of Iowa, previously issued its $2,300,000 General Obligation Urban Renewal Corporate Purpose Bonds, Series 2008, dated September 2, 2008 (the "Series 2008 Bonds"), a portion of which currently remains outstanding, maturing on such dates and in such amounts and bearing interest at such rates as follows:

Year	Principal Installment	Interest Rate
2016	$255,000	4.00%
2017	$265,000	4.00%
2018	$275,000	4.05%
2019	$240,000	4.10%
2020	$250,000	4.15%

; and

WHEREAS, pursuant to the resolution (the "2008 Bond Issuance Resolution") authorizing the issuance of the Series 2008 Bonds, the City reserved the right to prepay part or all of the Series 2008 Bonds maturing in each of the years 2017 to 2020 (the "Callable 2008 Bonds"), inclusive, prior to and in any order of maturity on June 1, 2016 or on any date thereafter, subject to the provisions of the 2008 Bond Resolution; and

WHEREAS, the City proposes to enter into a General Obligation Urban Renewal Refunding Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $1,130,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of current refunding the Callable 2008 Bonds; and

WHEREAS, it is now necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by Section 384.24A of the Code of Iowa; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of $1,065,000 General Obligation Urban Renewal Refunding Bonds, Series 2016A (the "Bonds") to be issued in evidence of the obligation of the City under the Loan Agreement, and it is now necessary to make provision for the approval of the P.O.S. and to authorize its use by Public Financial Management, Inc. (the "Financial Advisor"); and

WHEREAS, it is now necessary to set the date for the sale of the Bonds and to make provision for the advertisement thereof;

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

Section 1. The City Council shall meet on February 2, 2016, at the City Hall, Bondurant, Iowa, at 6:00 p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once and not less than 4 and not more than 20 days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PUBLIC HEARING ON PROPOSAL TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED $1,130,000

(GENERAL OBLIGATION)

The City Council of the City of Bondurant, Iowa, will meet on February 2, 2016, at the City Hall, Bondurant, Iowa, at 6:00 p.m., for the purpose of holding a public hearing on the proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed $1,130,000 for the purpose of paying the cost, to that extent, of current refunding the City's outstanding General Obligation Urban Renewal Corporate Purpose Bonds, Series 2008, dated September 2, 2008.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 3. Sealed bids for the purchase of the Bonds shall be received and canvassed on behalf of the City at 10:00 a.m. on February 2, 2016, at the City Hall in the City, and the City Council shall meet on the same date at 6:00 p.m. in the City, for the purpose of considering such bids received and considering and passing a resolution providing for the award of the Bonds, and the City Clerk is hereby authorized and directed to publish notice of said sale, as provided by Chapter 75 of the Code of Iowa, in substantially the following form:

NOTICE OF SALE
CITY OF BONDURANT, IOWA
$1,065,000 GENERAL OBLIGATION URBAN RENEWAL REFUNDING BONDS, SERIES 2016A

Bids will be received on behalf of the City of Bondurant, Iowa, until 10:00 a.m. on February 2, 2016, for the purchase of $1,065,000 General Obligation Urban Renewal Refunding Bonds, Series 2016A (the "Series 2016A Bonds") of the City.

Any of the methods set forth below may be used, but no open bids will be accepted:

Sealed Bidding: Sealed bids will be received at the office of the City Administrator, City Hall, 200 2nd Street NE, Bondurant, Iowa 50135.

Electronic Internet Bidding: Electronic internet bids will be received at the office of Public Financial Management, Inc., 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, and must be submitted through PARITY®.

Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of Public Financial Management, Inc., 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, at facsimile number (515) 243-6994, and will be sealed and treated as sealed bids.

After the deadline for receipt of bids has passed, sealed bids that have been timely received will be opened and announced, and electronic internet bids will be accessed and announced. All bids will be presented to the City Council for consideration at its meeting to be held at 6:00 p.m. on February 2, 2016, at the City Hall, Bondurant, Iowa, at which time the Series 2016A Bonds will be sold to the best bidder for cash.

The City reserves the right to increase or decrease the aggregate principal amount of the issue. Any change will be in increments of $5,000 and may be made in any of the maturities. The purchase price will be adjusted proportionately to reflect any change in issue size.

The Series 2016A Bonds will be issued as fully registered bonds in denominations of $5,000 or any integral multiple thereof, will be dated March 3, 2016, will bear interest payable semiannually on each June 1 and December 1 to maturity, commencing December 1, 2016, and will mature on each June 1 in the following years and amounts:

Date	Principal
2017	$280,000
2018	$290,000
2019	$245,000
2020	$250,000

The Bonds are not subject to early redemption.

Bidders must specify a price of not less than $1,067,740. The legal opinion of Dorsey & Whitney LLP, Attorneys, Des Moines, Iowa, will be furnished by the City.

A good faith deposit of $10,650 is required of the successful bidder and may be forfeited to the City in the event the successful bidder fails or refuses to take and pay for the Series 2016A Bonds.

The City reserves the right to reject any or all bids and to waive irregularities in any bid.

The Series 2016A Bonds are being issued pursuant to the provisions of Chapters 384 and 403 of the Code of Iowa and will constitute general obligations of the City, payable from taxes levied upon all the taxable property in the City without limitation as to rate or amount.

The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of $1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, it has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

On the date of issuance and delivery of the Series 2016A Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City will covenant and agree to comply with and carry out the provisions of the Continuing Disclosure Certificate. All of the officers of the City will be authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Bidders should be aware that the official terms of offering to be published in the Official Statement for the Series 2016A Bonds contain additional bidding terms and information relative to the Series 2016A Bonds. In the event of a variance between statements in this Notice of Sale (except with respect to the time and place of the sale of the Series 2016A Bonds and the principal amount offered for sale) and said official terms of offering, the provisions of the latter shall control.

By order of the City Council of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 4. The City Administrator is hereby authorized to take such action as shall be deemed necessary and appropriate with the assistance of the Financial Advisor to prepare the P.O.S. describing the Bonds and providing for the terms and conditions of their sale, and all action heretofore taken in this regard is hereby ratified and approved.

Section 5. The use by the Financial Advisor of the P.O.S. relating to the Bonds in substantially the form as has been presented to and considered by the City is hereby approved, and the Financial Advisor is hereby authorized to prepare and use a final Official Statement for the Bonds substantially in the form of the P.O.S. but with such changes therein as are required to conform the same to the terms of the Bonds and the resolution, when adopted, providing for the sale and issuance of the Bonds, and the City Administrator is hereby authorized and directed to execute a final Official Statement for the Bonds, if requested. The P.O.S. as of its date is deemed final by the City within the meaning of Rule 15(c)(2)-12 of the Securities and Exchange Commission.

Section 6. Pursuant to Section 75.14 of the Code of Iowa, the City Council hereby authorizes the use of electronic bidding procedures for the sale of the Bonds through PARITY®, and hereby finds and determines that the PARITY® competitive bidding system will provide reasonable security and maintain the integrity of the competitive bidding process and will facilitate the delivery of bids by interested parties under the circumstances of this bond sale.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 8. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved January 18, 2016.

_____
Mayor

Attest:

_____
City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF POLK SS:
CITY OF BONDURANT

I, the undersigned, City Clerk of the City of Bondurant, do hereby certify that attached hereto is a true and correct copy of all of the proceedings of the City Council relating to setting a date for a public hearing on a loan agreement, fixing of a date for the sale of General Obligation Urban Renewal Refunding Bonds, Series 2016A and approving a preliminary official statement for the sale of the Bonds, as referred to herein.

WITNESS MY HAND this _____ day of _____, 2016.

_____
City Clerk

PUBLICATION CERTIFICATE:

(Notice of Public Hearing)

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF POLK SS:
CITY OF BONDURANT

I, the undersigned, City Clerk of the City of Bondurant, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into a loan agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2016.

_____
City Clerk

(Attach here the publisher's original affidavit with clipping of the notice, as published.)

PUBLICATION CERTIFICATE:

(Notice of Sale of Bonds)

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
COUNTY OF POLK SS:
CITY OF BONDURANT

I, the undersigned, City Clerk of the City of Bondurant, do hereby certify that pursuant to a motion of its Council fixing a date for the sale of General Obligation Urban Renewal Refunding Bonds, Series 2016A, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper is located in the aforesaid County or in a county contiguous thereto.

WITNESS MY HAND this ____ day of _____, 2016.

_____
City Clerk

(Attach here publisher's original affidavit with clipping of the notice of sale as published.)

January 13, 2016

Mark Arentsen
City Administrator/City Hall
Bondurant, Iowa
Via Email

Re: General Obligation Urban Renewal Refunding Loan Agreement/Bonds
Our File No. 420886-38

Dear Mark:

We have prepared and attach the necessary proceedings reflecting the action to be taken at the January 18, 2016 City Council meeting to set February 2, 2016 as the date for a public hearing on the proposal to enter into the General Obligation Urban Renewal Refunding Loan Agreement, to set February 2, 2016 as the date for the sale of General Obligation Urban Renewal Refunding Bonds, Series 2016A, and to authorize the use of a preliminary official statement in connection therewith.

The proceedings attached include the following items:

1. Minutes of the meeting providing for the adoption of a resolution setting the time and place for the hearing and fixing the date for the sale of Bonds and authorizing the use of the preliminary official statement.

The actual resolution follows the minutes. The form of notice of hearing is set out in Section 2 of the resolution. The form of notice of sale is set forth in Section 3 of the resolution. Please print an extra copy of both the notice of hearing and the notice of sale for delivery to the publisher.

2. Attestation Certificate attesting to the validity of the transcript.

3. Publication Certificate with respect to publication of the Notice of Public Hearing, to which must be attached the publisher's affidavit of publication with a clipping of the notice as published.

The Notice of Public Hearing must be published at least once, not less than 4 and not more than 20 days before the February 2, 2016 meeting date set for the hearing, in a legal newspaper which has a general circulation in Bondurant.

4. Publication Certificate with respect to the publication of the Notice of Sale, to which must be attached the publisher's affidavit of publication with a clipping of the notice as published.

The Notice of Sale must be published at least once, not less than 4 and not more than 20 days before the date set for the sale, in a legal newspaper located in Polk County or in a contiguous county.

Prior to the adoption of the resolution, you and the City Council should review the proposed Preliminary Official Statement, which Public Financial Management, Inc. is preparing, carefully for accuracy and to ensure that there are no important facts being left out of the document that might bear on potential risks to bond holders. It should be noted that, while we have reviewed and commented on the portions of the document that are pertinent to our role as bond counsel, we have not engaged in a full due diligence process to investigate the accuracy of financial data or any bond holder risks that are unknown to us.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings. If you have any questions, please contact me.

Best regards,

John P. Danos

Attachments

cc: Shelby Hagan
Susanne Gerlach
Diana VanVleet

DORSEY & WHITNEY LLP WWW.DORSEY.COM T 515.283.1000 F 515.283.1060
801 GRAND SUITE 4100 DES MOINES, IOWA 50309-8002
USA CANADA EUROPE ASIA

Refunding Issue

Rating: Non-Rated

In the opinion of Dorsey & Whitney LLP, Bond Counsel, according to present laws, rulings and decisions (assuming compliance with certain covenants), interest on the Bonds will be excluded from gross income for federal income tax purposes. Interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations under the Internal Revenue Code of 1986, provided, however, such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on corporations (as defined for federal income tax purposes). Interest on the Bonds will be exempt from the State of Iowa income taxes imposed by Division II (Personal Net Income Tax) and Division III (Business Tax on Corporations) of Chapter 422 of the Code of Iowa. The City will designate the Bonds as "qualified tax-exempt obligations." See "TAX EXEMPTION AND RELATED CONSIDERATIONS" herein.

CITY OF BONDURANT, IOWA

$1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A

BIDS RECEIVED: Tuesday, February 2, 2016, 10:00 o'clock A.M., Central Time
AWARD: Tuesday, February 2, 2016, 6:00 o'clock P.M., Central Time

Dated: March 3, 2016

Principal Due: June 1, 2017-2020

The $1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A (the "Bonds") are being issued pursuant to Sections 384.254 and 403.12 of the Code of Iowa and a resolution to be adopted by the City Council of the City of Bondurant, Iowa (the "City"). The Bonds are being issued to current refund, on June 1, 2016 $1,030,000 of the General Obligation Urban Renewal Corporate Purpose Bonds, Series 2008, dated September 2, 2008, maturing 2017 through 2020 (the "Series 2008 Bonds"). The purchaser of the Bonds agrees to enter into a loan agreement (the "Loan Agreement") with the City pursuant to the authority contained in Section 384.24A of the Code of Iowa. The Bonds are issued in evidence of the City's obligations under the Loan Agreement. The Bonds are general obligations of the City for which the City will pledge its power of levy direct ad valorem taxes to the repayment of the Bonds.

The Bonds will be issued as fully registered Bonds without coupons and, when issued, will be registered in the name of Cede & Co., as nominee of The Depository Trust Company ("DTC"). DTC will act as securities depository for the Bonds. Individual purchases may be made in book-entry-form only, in the principal amount of $5,000 and integral multiples thereof. Purchasers will not receive certificates representing their interest in the Bonds purchased. Principal of the Bonds, payable annually on each June 1, beginning June 1, 2017 and interest on the Bonds, payable initially on December 1, 2016 and thereafter on each June 1 and December 1, will be paid to DTC by the City's Registrar/Paying Agent, Bankers Trust Company, Des Moines, Iowa (the "Registrar"). DTC will in turn remit such principal and interest to its participants for subsequent disbursements to the beneficial owners of the Bonds as described herein. Interest and principal shall be paid to the registered holder of a bond as shown on the records of ownership maintained by the Registrar as the 15th day of the month preceding such interest payment date (the "Record Date").

THE BONDS WILL MATURE AS LISTED ON THE INSIDE FRONT COVER

MINIMUM BID:	$1,060,740
GOOD FAITH DEPOSIT:	Required of Purchaser Only
TAX MATTERS:	Federal: Tax-Exempt State: Tax-Exempt See *"TAX EXEMPTION AND RELATED CONSIDERATIONS"* for more information.

The Bonds are offered, subject to prior sale, withdrawal or modification, when, as, and if issued subject to the legal opinion of Dorsey & Whitney, LLP, Bond Counsel, Des Moines, Iowa, to be furnished upon delivery of the Bonds. It is expected that the Bonds will be available for delivery through the facilities of DTC on or about March 3, 2016. This Preliminary Official Statement will be further supplemented by offering prices, interest rates, selling compensation, aggregate principal amount, principal amount per maturity, anticipated delivery date, and underwriter, together with any other information required by law, and shall constitute a "Final Official Statement" of the City with respect to the Bonds, as defined in Rule 15c2-12.

* Preliminary; subject to change.

This Preliminary Official Statement and the information contained herein are subject to completion, amendment or other change without notice. The Bonds may not be sold nor may offers to buy be accepted prior to the time the Preliminary Official Statement is delivered in final form. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the applicable securities laws of any such jurisdiction.

CITY OF BONDURANT, IOWA

$1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A

MATURITY: The Bonds will mature June 1 in the years and amounts as follows:

Year	Amount*
2017	$280,000
2018	290,000
2019	245,000
2020	250,000

*** PRINCIPAL ADJUSTMENT:** Preliminary; subject to change. The aggregate principal amount of the Bonds, and each scheduled maturity thereof, are subject to increase or reduction by the City or its designee after the determination of the successful bidder. The City may increase or decrease each maturity in increments of $5,000 but the total amount to be issued will not exceed $1,120,000. Interest rates specified by the successful bidder for each maturity will not change. Final adjustments shall be in the sole discretion of the City.

The dollar amount of the purchase price proposed by the successful bidder will be changed if the aggregate principal amount of the Bonds is adjusted as described above. Any change in the principal amount of any maturity of the Bonds will be made while maintaining, as closely as possible, the successful bidder's net compensation, calculated as a percentage of bond principal. The successful bidder may not withdraw or modify its bid as a result of any post-bid adjustment. Any adjustment shall be conclusive, and shall be binding upon the successful bidder.

INTEREST: Interest on the Bonds will be payable on December 1, 2016 and semiannually thereafter.

REDEMPTION: The Bonds will NOT be subject to early redemption.

COMPLIANCE WITH S.E.C. RULE 15c2-12

Municipal obligations (issued in an aggregate amount over $1,000,000) are subject to General Rules and Regulations, Securities Exchange Act of 1934, Rule 15c2-12 Municipal Securities Disclosure.

Preliminary Official Statement: This Preliminary Official Statement was prepared for the City for dissemination to prospective bidders. Its primary purpose is to disclose information regarding the Bonds to prospective bidders in the interest of receiving competitive bids in accordance with the TERMS OF OFFERING contained herein. Unless an addendum is received prior to the sale, this document shall be deemed the "Near Final Official Statement".

Review Period: This Preliminary Official Statement has been distributed to City staff as well as to prospective bidders for an objective review of its disclosure. Comments of omissions or inaccuracies must be submitted to Public Financial Management, Inc. (the "Municipal Advisor") at least two business days prior to the sale. Requests for additional information or corrections in the Preliminary Official Statement received on or before this date will not be considered a qualification of a bid received. If there are any changes, corrections or additions to the Preliminary Official Statement, prospective bidders will be informed by an addendum at least one business day prior to the sale.

Final Official Statement: Upon award of sale of the Bonds, the legislative body will authorize the preparation of a Final Official Statement that includes the offering prices, interest rates, aggregate principal amount, principal amount per maturity, anticipated delivery date and other information required by law and the identity of the syndicate manager (the "Syndicate Manager") and syndicate members. Copies of the Final Official Statement will be delivered to the Syndicate Manager within seven business days following the bid acceptance.

REPRESENTATIONS

No dealer, broker, salesperson or other person has been authorized by the City to give any information or to make any representations, other than those contained in the Preliminary Official Statement. This Preliminary Official Statement does not constitute any offer to sell or the solicitation of an offer to buy, nor shall there be any sale of the Bonds by any person, in any jurisdiction in which it is unlawful for such person to make such offer, solicitation or sale. The information, estimates and expressions of opinion herein are subject to change without notice and neither the delivery of this Preliminary Official Statement nor any sale made hereunder, shall, under any circumstances, create any implication that there has been no change in the affairs of the City since the date hereof. This Preliminary Official Statement is submitted in connection with the sale of the securities referred to herein and may not be reproduced or used, in whole or in part, for any other purpose.

This Preliminary Official Statement and any addenda thereto were prepared relying on information from the City and other sources, which are believed to be reliable.

Bond Counsel has not participated in the preparation of this Preliminary Official Statement and is not expressing any opinion as to the completeness or accuracy of the information contained therein.

Compensation of the Municipal Advisor, payable entirely by the City, is contingent upon the sale of the issue.

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OFFICIAL BID FORM

CITY OF BONDURANT, IOWA

City Council

Curt Sullivan	Mayor
Brian Lohse	Mayor Pro Tem
Doug Elrod	Council Member
Wes Enos	Council Member
Jen Keeler	Council Member
Bob Peffer	Council Member

Administration

Mark Arentsen, City Administrator
Shelby Hagan, City Clerk
Lori Dunham, Finance Officer

City Attorney

David Brick
West Des Moines, Iowa

Bond Counsel

Dorsey & Whitney LLP
Des Moines, Iowa

Municipal Advisor

Public Financial Management, Inc.
Des Moines, Iowa

NOTICE OF BOND SALE

CITY OF BONDURANT, IOWA
$1,065,000 GENERAL OBLIGATION URBAN RENEWAL REFUNDING BONDS, SERIES 2016A

Bids will be received on behalf of the City of Bondurant, Iowa (the "City"), until 10:00 a.m. on February 2, 2016, for the purchase of $1,065,000 General Obligation Urban Renewal Refunding Bonds, Series 2016A (the "Series 2016A Bonds") of the City.

Any of the methods set forth below may be used, but no open bids will be accepted:

Sealed Bidding: Sealed bids will be received at the office of the City Administrator, City Hall, 200 2nd Street NE, Bondurant, Iowa 50135.

Electronic Internet Bidding: Electronic internet bids will be received at the office of Public Financial Management, Inc., 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, and must be submitted through PARITY®.

Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of Public Financial Management, Inc., 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309, at facsimile number (515) 243-6994, and will be sealed and treated as sealed bids.

After the deadline for receipt of bids has passed, sealed bids that have been timely received will be opened and announced, and electronic internet bids will be accessed and announced. All bids will be presented to the City Council for consideration at its meeting to be held at 6:00 p.m. on February 2, 2016, at the City Hall, Bondurant, Iowa, at which time the Series 2016A Bonds will be sold to the best bidder for cash.

The City reserves the right to increase or decrease the aggregate principal amount of the issue. Any change will be in increments of $5,000 and may be made in any of the maturities. The purchase price will be adjusted proportionately to reflect any change in issue size.

The Series 2016A Bonds will be issued as fully registered bonds in denominations of $5,000 or any integral multiple thereof, will be dated March 3, 2016, will bear interest payable semiannually on each June 1 and December 1 to maturity, commencing December 1, 2016, and will mature on each June 1 in the following years and amounts:

Date	Principal
2017	$280,000
2018	$290,000
2019	$245,000
2020	$250,000

The Bonds are not subject to early redemption.

Bidders must specify a price of not less than $1,067,740. The legal opinion of Dorsey & Whitney LLP, Attorneys, Des Moines, Iowa, will be furnished by the City.

A good faith deposit of $10,650 is required of the successful bidder and may be forfeited to the City in the event the successful bidder fails or refuses to take and pay for the Series 2016A Bonds.

The City reserves the right to reject any or all bids and to waive irregularities in any bid.

The Series 2016A Bonds are being issued pursuant to the provisions of Chapters 384 and 403 of the Code of Iowa and will constitute general obligations of the City, payable from taxes levied upon all the taxable property in the City without limitation as to rate or amount.

The Securities and Exchange Commission (the "SEC") has promulgated certain amendments to Rule 15c2-12 under the Securities Exchange Act of 1934 (17 C.F.R. § 240.15c2-12) (the "Rule") that make it unlawful for an underwriter to participate in the primary offering of municipal securities in a principal amount of $1,000,000 or more unless, before submitting a bid or entering into a purchase contract for such securities, it has reasonably determined that the issuer or an obligated person has undertaken in writing for the benefit of the holders of such securities to provide certain disclosure information to prescribed information repositories on a continuing basis so long as such securities are outstanding.

On the date of issuance and delivery of the Series 2016A Bonds, the City will execute and deliver a Continuing Disclosure Certificate pursuant to which the City will undertake to comply with the Rule. The City will covenant and agree to comply with and carry out the provisions of the Continuing Disclosure Certificate. All of the officers of the City will be authorized and directed to take any and all actions as may be necessary to comply with the Rule and the Continuing Disclosure Certificate.

Bidders should be aware that the official terms of offering to be published in the Official Statement for the Series 2016A Bonds contain additional bidding terms and information relative to the Series 2016A Bonds. In the event of a variance between statements in this Notice of Sale (except with respect to the time and place of the sale of the Series 2016A Bonds and the principal amount offered for sale) and said official terms of offering, the provisions of the latter shall control.

By order of the City Council of Bondurant, Iowa.

Shelby Hagan
City Clerk

TERMS OF OFFERING

CITY OF BONDURANT, IOWA

Bids for the purchase of the City of Bondurant, Iowa's $1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A (the "Bonds") will be received on Tuesday, February 2, 2016 before 10:00 o'clock A.M. Central Time after which time they will be tabulated. The City Council will consider award of the Bonds at 6:00 o'clock P.M. Central Time, on the same day. Questions regarding the sale of the Bonds should be directed to the City's Municipal Advisor at 515-243-2600. This section sets forth the description of certain terms of the Bonds as well as the TERMS OF OFFERING with which all bidders and bid proposals are required to comply, as follows:

DETAILS OF THE BONDS

GENERAL OBLIGATION URBAN RENEWAL REFUNDING BONDS, SERIES 2016A, in the principal amount of $1,065,000* to be dated (March 3, 2016) in the denomination of $5,000 or multiples thereof, will mature on June 1 as follows:

Year	Amount*
2017	$280,000
2018	290,000
2019	245,000
2020	250,000

ADJUSTMENT TO BOND MATURITY AMOUNTS

The aggregate principal amount of the Bonds, and each scheduled maturity thereof, are subject to increase or reduction by the City or its designee after the determination of the successful bidder. The City may increase or decrease each maturity in increments of $5,000 but the total amount to be issued will not exceed $1,120,000. Interest rates specified by the successful bidder for each maturity will not change. Final adjustments shall be in the sole discretion of the City.

The dollar amount of the purchase price proposed by the successful bidder will be changed if the aggregate principal amount of the Bonds is adjusted as described above. Any change in the principal amount of any maturity of the Bonds will be made while maintaining, as closely as possible, the successful bidder's net compensation, calculated as a percentage of bond principal. The successful bidder may not withdraw or modify its bid as a result of any post-bid adjustment. Any adjustment shall be conclusive, and shall be binding upon the successful bidder.

TERM-BOND OPTION

Bidders shall have the option of designating the Bonds as serial bonds or term bonds, or both. The bid must designate whether each of the principal amounts shown above represent a serial maturity or a mandatory redemption requirement for a term bond maturity. (See the OFFICIAL BID FORM for more information.) In any event, the above principal amount scheduled shall be represented by either serial bond maturities or mandatory redemption requirements, or a combination of both.

OPTIONAL REDEMPTION

The Bonds will NOT be subject to early redemption.

* Preliminary; subject to change.

INTEREST

Interest on the Bonds will be payable on December 1, 2016 and semiannually on the 1st day of June and December thereafter. Interest and principal shall be paid to the registered holder of a bond as shown on the records of ownership maintained by the Registrar as of the close of business on the 15th day of the month preceding such interest payment date (the "Record Date"). Interest will be computed on the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to rules of the Municipal Securities Rulemaking Board.

GOOD FAITH DEPOSIT

A good faith deposit in the amount of $10,650 (the "Deposit") is required from the lowest bidder only. The lowest bidder is required to submit such Deposit payable to the order of the City, not later than 12:00 P.M. Central Time on the day of the sale of the Bonds and in the form of either (i) a cashier's check provided to the City or its Municipal Advisor or (ii) a wire transfer as instructed by the City's Municipal Advisor. If not so received, the bid of the lowest bidder may be rejected and the City may direct the second lowest bidder to submit a Deposit and thereafter may award the sale of the Bonds to the same. No interest on a Deposit will accrue to the successful bidder (the "Purchaser"). The Deposit will be applied to the purchase price of the Bonds. In the event a Purchaser fails to honor its accepted bid proposal, the Deposit will be retained by the City.

FORM OF BIDS AND AWARD

All bids shall be unconditional for the Bonds for a price not less than $1,060,740, plus accrued interest, and shall specify the rate or rates of interest in conformity to the limitations set forth under the BIDDING PARAMETERS section. Bids must be submitted on or in substantial compliance with the OFFICIAL BID FORM provided by the City. The Bonds will be awarded to the bidder offering the lowest interest rate to be determined on a true interest cost (the "TIC") basis assuming compliance with the GOOD FAITH DEPOSIT section. The TIC shall be determined by the present value method, i.e., by ascertaining the semiannual rate, compounded semiannually, necessary to discount to present value as of the dated date of the Bonds, the amount payable on each interest payment date and on each stated maturity date or earlier mandatory redemption, so that the aggregate of such amounts will equal the aggregate purchase price offered therefore. The TIC shall be stated in terms of an annual percentage rate and shall be that rate of interest, which is twice the semiannual rate so ascertained (also known as the Canadian Method). The TIC shall be as determined by the Municipal Advisor based on the TERMS OF OFFERING and all amendments, and on the bids as submitted. The Municipal Advisor's computation of the TIC of each bid shall be controlling. In the event of tie bids for the lowest TIC, the Bonds will be awarded by lot.

The City will reserve the right to: (i) waive non-substantive informalities of any bid or of matters relating to the receipt of bids and award of the Bonds, (ii) reject all bids without cause and (iii) reject any bid which the City determines to have failed to comply with the terms herein.

BIDDING PARAMETERS

Each bidder's proposal must conform to the following limitations:

1. Each annual maturity must bear a single rate of interest from the dated date of the Bonds to the date of maturity.
2. Rates of interest bid must be in multiples of one-eighth or one-twentieth of one percent.
3. The initial price to the public for each maturity must be 98% or greater.

RECEIPT OF BIDS

No bid will be accepted after the time specified in the OFFICIAL BID FORM. A bid may be withdrawn before the bid deadline using the same method used to submit the bid. If more than one bid is received from a bidder, the last bid received shall be considered.

Sealed Bids: Sealed bids may be submitted and will be received at the office of the City Administrator, City of Bondurant, 200 Second Street, NE, Bondurant, Iowa 50035.

Electronic Internet Bidding: Electronic internet bids will be received at the office of Public Financial Management, Inc., 801 Grand Ave, Suite 3300, Des Moines, Iowa, 50309 and must be submitted through PARITY®, the competitive bidding system (the "Internet Bid System"). Information about the Internet Bid System may be obtained by calling 212-849-5021.

Each prospective bidder shall be solely responsible for making necessary arrangements to access the Internet Bid System for purposes of submitting its internet bid in a timely manner and in compliance with the requirements of the TERMS OF OFFERING. The City is permitting prospective bidders to use the services of Internet Bid System solely as a communication mechanism to conduct the Internet bidding and the Internet Bid System is not an agent of the City. Provisions of the TERMS OF OFFERING shall control in the event of conflict with information provided by the Internet Bid System.

Electronic Facsimile Bidding: Electronic facsimile bids will be received at the office of Public Financial Management, Inc., 801 Grand Ave., Suite 3300, Des Moines, Iowa, 50309 at facsimile number 515-243-6994, and will be sealed and treated as sealed bids.

Electronic Facsimile bids received after the deadline will be rejected. Bidders electing to submit bids via electronic facsimile transmission bear full responsibility for the transmission of such bid. The City shall not be responsible for malfunction or mistake made by any person, or as a result of the use of the electronic facsimile facilities or any other means used to deliver or complete a bid. The use of such facilities or means is at the sole risk of the prospective bidder who shall be bound by the terms of the bid as received. Neither the City nor its agents will assume liability for the inability of the bidder to reach the above named fax number prior to the time of sale specified above. Time of receipt shall be the time recorded by the facsimile operator receiving the bids.

BOOK-ENTRY-ONLY ISSUANCE

The Bonds will be issued by means of a book-entry system with no physical distribution of bond certificates made to the public. The Bonds will be issued in fully registered form and one bond certificate, representing the aggregate principal amount of the Bonds maturing in each year will be registered in the name of Cede & Co. as nominee of The Depository Trust Company ("DTC"), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of $5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the Registrar to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The Purchaser, as a condition of delivery of the Bonds, will be required to deposit the bond certificates with DTC.

MUNICIPAL BOND INSURANCE AT PURCHASER'S OPTION

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefore at the option of the bidder, the purchase of any such insurance policy or the issuance of any such commitment shall be at the sole option and expense of the Purchaser. Any increased costs of issuance of the Bonds resulting from such purchase of insurance shall be paid by the Purchaser, except that, if the City has requested and received a rating on the Bonds from a rating agency, the City will pay that initial rating fee. Any other rating agency fees shall be the responsibility of the Purchaser. Failure of the municipal bond insurer to issue the policy after the Bonds have been awarded to the Purchaser shall not constitute

cause for failure or refusal by the Purchaser to accept delivery on the Bonds. The City reserves the right in its sole discretion to accept or deny changes to the financing documents requested by the insurer selected by the Purchaser.

DELIVERY

The Bonds will be delivered to the Purchaser via Fast Automated Securities Transfer ("FAST") delivery with the Registrar holding the Bonds on behalf of DTC, against full payment in immediately available cash or federal funds. The Bonds are expected to be delivered within forty-five days after the sale. Should delivery be delayed beyond sixty days from the date of sale for any reason except failure of performance by the Purchaser, the Purchaser may withdraw their bid and thereafter their interest in and liability for the Bonds will cease. When the Bonds are ready for delivery, the City will give the Purchaser five working days notice of the delivery date and the City will expect payment in full on that date, otherwise reserving the right at its option to determine that the Purchaser failed to comply with the offer of purchase.

INFORMATION FROM PURCHASER

The Purchaser will be required to certify to the City immediately after the opening of bids: (i) the initial public offering price of each maturity of the Bonds (not including sales to bond houses and brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at which price a substantial amount of the Bonds (not less than 10% of each maturity) were sold to the public; or (ii) if less than 10% of any maturity has been sold, the price for that maturity determined as of the time of the sale based upon the reasonably expected initial offering price to the public; and (iii) that the initial public offering price does not exceed the fair market value of the Bonds on the sale date. The Purchaser will also be required to provide a certificate at closing confirming the information required by this paragraph.

OFFICIAL STATEMENT

The City has authorized the preparation of a Preliminary Official Statement containing pertinent information relative to the Bonds. The Preliminary Official Statement when further supplemented with maturity dates, principal amounts, and interest rates of the Bonds, and any other information required by law or deemed appropriate by the City, shall constitute a Final Official Statement of the City with respect to the Bonds, as that term is defined in Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"). By awarding the Bonds to any underwriter or underwriting syndicate submitting an OFFICIAL BID FORM therefore, the City agrees that, no more than seven (7) business days after the date of such award, it shall provide without cost to the senior managing underwriter of the syndicate to which the Bonds are awarded up to 15 copies of the Final Official Statement to permit each "Participating Underwriter" (as that term is defined in the Rule) to comply with the provisions of such Rule. The City shall treat the senior managing underwriter of the syndicate to which the Bonds are awarded as its designated agent for purposes of distributing copies of the Final Official Statement to the Participating Underwriter. Any underwriter executing and delivering an OFFICIAL BID FORM with respect to the Bonds agrees thereby that if its bid is accepted by the City, (i) it shall accept such designation and (ii) it shall enter into a contractual relationship with all Participating Underwriters of the Bonds for purposes of assuring the receipt by each such Participating Underwriter of the Final Official Statement.

CONTINUING DISCLOSURE

In order to permit bidders for the Bonds and other Participating Underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission (the "SEC") under the Securities Exchange Act of 1934, as amended, the City will covenant and agree, for the benefit of the registered holders or beneficial owners from time to time of the outstanding Bonds, in the resolution authorizing the issuance of the Bonds and the Continuing Disclosure Certificate, to provide Annual Financial Information filings of specified information and notice of the occurrence of certain material events as hereinafter described (the "Undertakings"). The information to be provided on an annual basis, the events as to which notice is to be given, and a summary of other provisions of the Undertakings, including termination, amendment and remedies, are set forth as APPENDIX C to this Preliminary Official Statement. In accordance with the reporting requirements of paragraph (f)(3) of the Rule, the City has complied in all material respects with its previous continuing disclosure undertakings entered into under the Rule during the last five years.

Breach of the Undertakings will not constitute a default or an "Event of Default" under the Notes or the resolution for the Notes. A broker or dealer is to consider a known breach of the Undertakings, however, before recommending the purchase or sale of the Notes in the secondary market. Thus, a failure on the part of the City to observe the Undertakings may adversely affect the transferability and liquidity of the Notes and their market price.

CUSIP NUMBERS

It is anticipated that the Committee on Uniform Security Identification Procedures ("CUSIP") numbers will be printed on the Bonds and the Purchaser must agree in the bid proposal to pay the cost thereof. In no event will the City, Bond Counsel or Municipal Advisor be responsible for the review or express any opinion that the CUSIP numbers are correct. Incorrect CUSIP numbers on said Bonds shall not be cause for the Purchaser to refuse to accept delivery of said Bonds.

BY ORDER OF THE CITY COUNCIL
Lori Dunham, Finance Director
City of Bondurant
200 Second Street, NE
Bondurant, IA 50035

SCHEDULE OF BOND YEARS

$1,065,000*
CITY OF BONDURANT, IOWA
General Obligation Urban Renewal Refunding Bonds, Series 2016A

Bonds Dated: March 3, 2016
Interest Due: December 1, 2016 and each June 1st and December 1st to maturity
Principal Due: June 1, 2017-2020

Year	Principal*	Bond Years	Cumulative Bond Years
2017	$280,000	348.44	348.44
2018	290,000	650.89	999.33
2019	245,000	794.89	1,794.22
2020	250,000	1,061.11	2,855.33

Average Maturity (dated date): 2.681 Years

* Preliminary; subject to change.

PRELIMINARY OFFICIAL STATEMENT

CITY OF BONDURANT, IOWA

$1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A

INTRODUCTION

This Preliminary Official Statement contains information relating to the City of Bondurant, Iowa (the "City") and its issuance of $1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A (the "Bonds"). This Preliminary Official Statement has been executed on behalf of the City and its Finance Director and may be distributed in connection with the sale of the Bonds authorized therein. Inquiries may be made to Public Financial Management, Inc., 801 Grand Avenue, Suite 3300, Des Moines, Iowa 50309 or by telephoning (515) 243-2600. Information can also be obtained from Ms. Lori Dunham, Finance Director, City of Bondurant, 200 Second Street, NE, Bondurant, Iowa 50035, or by telephoning (515) 967-2418.

AUTHORITY AND PURPOSE

The Bonds are being issued pursuant to Section 384.254 and 403.12 of the Code of Iowa and a resolution to be adopted by the City Council of the City. The Bonds are being issued to current refund, on June 1, 2016 $1,030,000 of the General Obligation Urban Renewal Corporate Purpose Bonds, Series 2008, dated September 2, 2008, maturing 2017 through 2020 (the "Series 2008 Bonds"). The purchaser of the Bonds agrees to enter into a loan agreement (the "Loan Agreement") with the City pursuant to the authority contained in Section 384.24A of the Code of Iowa. The Bonds are issued in evidence of the City's obligations under the Loan Agreement.

Name of Issue to be Refunded	Call Date	Call Price	Maturities to be Refunded	Principal Amount	Coupon
Series 2008 Bonds	6/1/2016	100%	6/1/2017	$265,000	4.000%
			6/1/2018	275,000	4.050%
			6/1/2019	240,000	4.100%
			6/1/2020	250,000	4.150%
		Total:		$1,030,000	

The estimated Sources and Uses of the Bonds are as follows:

Source of Funds	
Par Amount of the Bonds	$1,065,000.00*
Uses of Funds	
Deposit to Escrow Account	$1,030,000.00
Underwriters Discount	4,260.00*
Cost of Issuance & Contingency	30,740.00*
Total Uses	$1,065,000.00*

* Preliminary; subject to change.

OPTIONAL REDEMPTION

The Bonds will not be subject to early redemption.

INTEREST

Interest on the Bonds will be payable on December 1, 2016 and semiannually on the 1st day of June and December thereafter. Interest and principal shall be paid to the registered holder of a bond as shown on the records of ownership maintained by the Registrar as of the close of business on the 15th day of the month next preceding the interest payment date (the "Record Date"). Interest will be computed on the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to rules of the Municipal Securities Rulemaking Board.

PAYMENT OF AND SECURITY FOR THE BONDS

The Bonds constitute valid and binding general obligations of the City, and all taxable property within the corporate boundaries of the City is subject to the levy of taxes to pay the principal of and interest on the Bonds. If the amount credited to the debt service fund for payment of the Bonds is insufficient to pay principal and interest, whether from transfers or from original levies, the City must use funds in its treasury and is required to levy ad valorem taxes upon all taxable property in the City sufficient to pay the debt service deficiency without limit as to rate or amount.

BOOK-ENTRY-ONLY ISSUANCE

The information contained in the following paragraphs of this subsection "Book-Entry-Only Issuance" has been extracted from a schedule prepared by Depository Trust Company ("DTC") entitled "SAMPLE OFFERING DOCUMENT LANGUAGE DESCRIBING DTC AND BOOK-ENTRY-ONLY ISSUANCE." The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the City believes to be reliable, but the City takes no responsibility for the accuracy thereof.

The Depository Trust Company ("DTC"), New York, NY, will act as securities depository for the securities (the "Securities"). The Securities will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered Security certificate will be issued for each issue of the Securities, each in the aggregate principal amount of such issue, and will be deposited with DTC. If, however, the aggregate principal amount of any issue exceeds $500 million, one certificate will be issued with respect to each $500 million of principal amount, and an additional certificate will be issued with respect to any remaining principal amount of such issue.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC's participants (the "Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly (the "Indirect Participants"). DTC has Standard & Poor's rating: AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com and www.dtc.org.

Purchases of Securities under the DTC system must be made by or through Direct Participants, which will receive a credit for the Securities on DTC's records. The ownership interest of each actual purchaser of each Security (the "Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Securities are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in Securities, except in the event that use of the book-entry system for the Securities is discontinued.

To facilitate subsequent transfers, all Securities deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Securities with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Securities; DTC's records reflect only the identity of the Direct Participants to whose accounts such Securities are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Securities may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Securities, such as redemptions, tenders, defaults, and proposed amendments to the Security documents. For example, Beneficial Owners of Securities may wish to ascertain that the nominee holding the Securities for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the Registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Securities within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co., nor any other DTC nominee, will consent or vote with respect to Securities unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the City as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts Securities are credited on the record date identified in a listing attached to the Omnibus Proxy.

Redemption proceeds, distributions, and dividend payments on the Securities will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the City or Agent, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, Agent, or the City, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC, is the responsibility of the City or Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

A Beneficial Owner shall give notice to elect to have its Securities purchased or tendered, through its Participant, to Tender/Remarketing Agent, and shall effect delivery of such Securities by causing the Direct Participant to transfer the Participant's interest in the Securities, on DTC's records, to Tender/Remarketing Agent. The requirement for physical delivery of Securities in connection with an optional tender or a mandatory purchase will be deemed satisfied when the

ownership rights in the Securities are transferred by Direct Participants on DTC's records and followed by a book-entry credit of tendered Securities to Tender/Remarketing Agent's DTC account.

DTC may discontinue providing its services as depository with respect to the Securities at any time by giving reasonable notice to the City or Agent. Under such circumstances, in the event that a successor depository is not obtained, Security certificates are required to be printed and delivered.

The City may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, Security certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the City believes to be reliable, but the City takes no responsibility for the accuracy thereof.

FUTURE FINANCING

The City anticipates no additional borrowings within 90 days of the date of this Preliminary Official Statement.

LITIGATION

The City is not aware of any threatened or pending litigation affecting the validity of the Bonds or the City's ability to meet its financial obligations.

DEBT PAYMENT HISTORY

The City knows of no instance in which it has defaulted in the payment of principal or interest on its debt.

LEGALITY

The Bonds are subject to approval as to certain matters by Dorsey & Whitney LLP of Des Moines, Iowa as Bond Counsel. Bond Counsel has not participated in the preparation of this Preliminary Official Statement and will not pass upon its accuracy, completeness, or sufficiency. Bond Counsel has not examined nor attempted to examine or verify, any of the financial or statistical statements, or data contained in this Preliminary Official Statement and will express no opinion with respect thereto. A legal opinion in substantially the form set out as Appendix A to this Preliminary Official Statement, will be delivered at closing.

TAX EXEMPTION AND RELATED CONSIDERATIONS

Federal Income Tax Exemption: The opinion of Bond Counsel will state that under present laws and rulings, interest on the Bonds (including any original issue discount properly allocable to an owner thereof) is excluded from gross income for federal income tax purposes, and is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations under the Internal Revenue Code of 1986, as amended (the "Code"), provided, however, that such interest must be taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on corporations (as defined for federal income tax purposes).

The opinion set forth in the preceding sentence will be subject to the condition that the City comply with all requirements of the Code that must be satisfied subsequent to the issuance of the Bonds in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. In the resolution for the Bonds, the City will covenant to comply with all such requirements.

There may be certain other federal tax consequences to the ownership of the Bonds by certain taxpayers, including without limitation, corporations subject to the branch profits tax, financial institutions, certain insurance companies, certain S corporations, individual recipients of Social Security and Railroad Retirement benefits and taxpayers who may

be deemed to have incurred (or continued) indebtedness to purchase or carry tax-exempt obligations. Bond Counsel will express no opinion with respect to other federal tax consequences to owners of the Bonds. Prospective purchasers of such bonds should consult with their tax advisors as to such matters.

Qualified Tax-Exempt Obligations: In the resolution authorizing the issuance of the Bonds, the City will designate the Bonds as "qualified tax exempt obligations" within the meaning of Section 265(b)(3) of the Code relating to the ability of financial institutions to deduct from income for federal income tax purposes a portion of the interest expense that is allocable to tax-exempt obligations.

Proposed Changes in Federal and State Tax Law: From time to time, there are Presidential proposals, proposals of various federal committees, and legislative proposals in the Congress and in the states that, if enacted, could alter or amend the federal and state tax matters referred to herein or adversely affect the marketability or market value of the Bonds or otherwise prevent holders of the Bonds from realizing the full benefit of the tax exemption of interest on the Bonds. Further, such proposals may impact the marketability or market value of the Bonds simply by being proposed. No prediction is made whether such provisions will be enacted as proposed or concerning other future legislation affecting the tax treatment of interest on the Bonds. In addition, regulatory actions are from time to time announced or proposed and litigation is threatened or commenced which, if implemented or concluded in a particular manner, could adversely affect the market value, marketability or tax status of the Bonds. It cannot be predicted whether any such regulatory action will be implemented, how any particular litigation or judicial action will be resolved, or whether the Bonds would be impacted thereby.

Purchasers of the Bonds should consult their tax advisors regarding any pending or proposed legislation, regulatory initiatives or litigation. The opinions expressed by Bond Counsel are based upon existing legislation and regulations as interpreted by relevant judicial and regulatory authorities as of the date of issuance and delivery of the Bonds, and Bond Counsel has expressed no opinion as of any date subsequent thereto or with respect to any proposed or pending legislation, regulatory initiatives or litigation.

Original Issue Discount: The Bonds maturing in the years ____ through _____ (collectively, the "Discount Bonds") are being sold at a discount from the principal amount payable on such Bonds at maturity. The difference between the price at which a substantial amount of the Discount Bonds of a given maturity is first sold to the public (the "Issue Price") and the principal amount payable at maturity constitutes "original issue discount" under the Code. The amount of original issue discount that accrues to a holder of a Discount Bond under section 1288 of the Code is excluded from federal gross income to the same extent that stated interest on such Discount Bond would be so excluded. The amount of the original issue discount that accrues with respect to a Discount Bond under section 1288 is added to the owner's federal tax basis in determining gain or loss upon disposition of such Discount Bond (whether by sale, exchange, redemption or payment at maturity).

Interest in the form of original issue discount accrues under section 1288 pursuant to a constant yield method that reflects semiannual compounding on dates that are determined by reference to the maturity date of the Discount Bond. The amount of original issue discount that accrues for any particular semiannual accrual period generally is equal to the excess of (1) the product of (a) one-half of the yield on such Discount Bonds (adjusted as necessary for an initial short period) and (b) the adjusted issue price of such Discount Bonds, over (2) the amount of stated interest actually payable. For purposes of the preceding sentence, the adjusted issue price is determined by adding to the Issue Price for such Discount Bonds the original issue discount that is treated as having accrued during all prior semiannual accrual periods. If a Discount Bond is sold or otherwise disposed of between semiannual compounding dates, then the original issue discount that would have accrued for that semiannual accrual period for federal income tax purposes is allocated ratably to the days in such accrual period.

An owner of an Discount Bond who disposes of such Discount Bond prior to maturity should consult owner's tax advisor as to the amount of original issue discount accrued over the period held and the amount of taxable gain or loss upon the sale or other disposition of such Discount Bond prior to maturity.
Owners who purchase Discount Bonds in the initial public offering but at a price different than the Issue Price should consult their own tax advisors with respect to the tax consequences of the ownership Discount Bonds.

The Code contains provisions relating to the accrual of original issue discount in the case of subsequent purchasers of bonds such as the Discount Bonds. Owners who do not purchase Discount Bonds in the initial offering should consult their own tax advisors with respect to the tax consequences of the ownership of the Discount Bonds.

Original issue discount that accrues in each year to an owner of an Discount Bond may result in collateral federal income tax consequences to certain taxpayers. No opinion is expressed as to state and local income tax treatment of original issue discount. All owners of Discount Bonds should consult their own tax advisors with respect to the federal, state, local and foreign tax consequences associated with the purchase, ownership, redemption, sale or other disposition of Discount Bonds.

Original Issue Premium: The Bonds maturing in the years ____ through ____ are being issued at a premium to the principal amount payable at maturity. Except in the case of dealers, which are subject to special rules, Bondholders who acquire Bonds at a premium must, from time to time, reduce their federal tax bases for the Bonds for purposes of determining gain or loss on the sale or payment of such Bonds. Premium generally is amortized for federal income tax purposes on the basis of a bondholder's constant yield to maturity or to certain call dates with semiannual compounding. Bondholders who acquire any Bonds at a premium might recognize taxable gain upon sale of the Bonds, even if such Bonds are sold for an amount equal to or less than their any original cost. Amortized premium is not deductible for federal income tax purposes. Bondholders who acquire any Bonds at a premium should consult their tax advisors concerning the calculation of bond premium and the timing and rate of premium amortization, as well as the state and local tax consequences of owning and selling the Bonds acquired at a premium.

RELATED TAX MATTERS

Information Reporting and Back-up Withholding; Audits: In general, information reporting requirements will apply with respect to payments to an owner of principal and interest (and with respect to annual accruals of OID) on the Bonds, and with respect to payments to an owner of any proceeds from a disposition of the Bonds. This information reporting obligation, however, does not apply with respect to certain owners including corporations, tax-exempt organizations, qualified pension and profit sharing trusts, and individual retirement accounts. In the event that an owner subject to the reporting requirements described above fails to supply its correct taxpayer identification number in the manner required by applicable law or is notified by the Internal Revenue Service (the "Service") that it has failed to properly report payments of interest and dividends, a backup withholding tax (currently at a rate of 28%) generally will be imposed on the amount of any interest and principal and the amount of any sales proceeds received by the owner on or with respect to the Bonds.

Any amounts withheld under the backup withholding provisions may be credited against the United States federal income tax liability of the beneficial owner, and may entitle the beneficial owner to a refund, provided that the required information is furnished to the Service.

The Service has an ongoing program of auditing tax-exempt obligations to determine whether, in the view of the Service, interest on such tax-exempt obligations is includable in the gross income of the owners thereof for federal income tax purposes. It cannot be predicted whether or not the Service will commence an audit of the Bonds. If an audit is commenced, under current procedures the Service may treat the City as a taxpayer and the bondholders may have no right to participate in such procedure. The commencement of an audit could adversely affect the market value and liquidity of the Bonds until the audit is concluded, regardless of the ultimate outcome.

Opinion: Bond Counsel's opinion is not a guarantee of a result, or of the transaction on which the opinion is rendered, or of the future performance of parties to the transaction, but represents its legal judgment based upon its review of existing statutes, regulations, published rulings and court decisions and the representations and covenants of the City described in this section. No ruling has been sought from the Service with respect to the matters addressed in the opinion of Bond Counsel and Bond Counsel's opinion is not binding on the Service. Bond Counsel assumes no obligation to update its opinion after the issue date to reflect any further action, fact or circumstance, or change in law or interpretation, or otherwise.

STATE TAX-EXEMPTION

The interest on the Bonds is exempt from the taxes imposed by Division II (Personal Net Income Tax) and Division III (Business Tax on Corporations) of Chapter 422 of the Code of Iowa, as amended, and will not be included in "adjusted current earnings" to be used in computing the "state alternative minimum taxable income" of corporations for purposes of Section 422.33 of the Code of Iowa, as amended. Interest on the Bonds is subject to the taxes imposed by Division V (Taxation of Financial Institutions) of Chapter 422 of the Code of Iowa, as amended.

RATING

The City has not requested a rating on the Bonds.

MUNICIPAL ADVISOR

The City has retained Public Financial Management, Inc. Des Moines, Iowa as Municipal Advisor in connection with the preparation of the issuance of the Bonds. In preparing the Preliminary Official Statement, the Municipal Advisor has relied on government officials, and other sources to provide accurate information for disclosure purposes. The Municipal Advisor is not obligated to undertake, and has not undertaken, an independent verification of the accuracy, completeness, or fairness of the information contained in the Preliminary Official Statement. Public Financial Management is an independent advisory firm and is not engaged in the business of underwriting, trading or distributing municipal securities or other public securities.

CONTINUING DISCLOSURE

In order to permit bidders for the Bonds and other Participating Underwriters in the primary offering of the Bonds to comply with paragraph (b)(5) of Rule 15c2-12 promulgated by the Securities and Exchange Commission (the "SEC") under the Securities Exchange Act of 1934, as amended, the City will covenant and agree, for the benefit of the registered holders or beneficial owners from time to time of the outstanding Bonds, in the resolution authorizing the issuance of the Bonds and the Continuing Disclosure Certificate, to provide Annual Financial Information filings of specified information and notice of the occurrence of certain material events as hereinafter described (the "Undertakings"). The information to be provided on an annual basis, the events as to which notice is to be given, and a summary of other provisions of the Undertakings, including termination, amendment and remedies, are set forth as APPENDIX C to this Preliminary Official Statement. In accordance with the reporting requirements of paragraph (f)(3) of the Rule, the City has complied in all material respects with its previous continuing disclosure undertakings entered into under the Rule during the last five years.

Breach of the Undertakings will not constitute a default or an "Event of Default" under the Notes or the resolution for the Notes. A broker or dealer is to consider a known breach of the Undertakings, however, before recommending the purchase or sale of the Notes in the secondary market. Thus, a failure on the part of the City to observe the Undertakings may adversely affect the transferability and liquidity of the Notes and their market price.

CERTIFICATION

The City has authorized the distribution of this Preliminary Official Statement for use in connection with the initial sale of the Bonds. I have reviewed the information contained within the Preliminary Official Statement prepared on behalf of the City of Bondurant, Iowa, by Public Financial Management, Inc., Des Moines, Iowa, and said Preliminary Official Statement does not contain any material misstatements of fact, nor omission of any material fact regarding the issuance of $1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A.

CITY OF BONDURANT, IOWA
/s/ Lori Dunham, Finance Director

* Preliminary; subject to change.

CITY PROPERTY VALUATIONS

IOWA PROPERTY VALUATIONS

In compliance with Section 441.21 of the Code of Iowa, the State Director of Revenue annually directs the county auditors to apply prescribed statutory percentages to the assessments of certain categories of real property. The 2014 final Actual Values were adjusted by the Polk County Auditor. The reduced values, determined after the application of rollback percentages, are the Taxable Values subject to tax levy. For assessment year 2014, the taxable value rollback rate was 55.7335% of actual value for residential property; 44.7021% of actual value for agricultural property; and 90% of actual value for commercial, industrial, and railroad property. No adjustment was ordered for utility property because its assessed value did not increase enough to qualify for reduction. Utility property is limited to an 8% annual growth.

The Legislature's intent has been to limit the growth of statewide taxable valuations for the specific classes of property to 3% annually. Political subdivisions whose taxable values are thus reduced or are unusually low in growth are allowed to appeal the valuations to the State Appeal Board, in order to continue to fund present services.

PROPERTY VALUATIONS (1/1/2014 Valuation Taxes payable July 1, 2015 through June 30, 2016)

	100% Actual Value	Taxable Value (With Rollback)
Residential	$207,135,330	$110,243,632
Commercial	27,774,294	24,791,554
Industrial	2,798,790	2,492,690
Utilities w/o Gas & Electric	859,428	859,428
Gross valuation	$238,567,842	$138,387,304
Less military exemption	(248,168) 1)	(248,168) 1)
Net valuation	$238,319,674	$138,139,136
TIF increment – (used to compute debt service levies and constitutional debt limit)	$14,062,661	$14,062,661
Taxed separately		
Ag. Land & Buildings	$6,151,707 1)	$2,749,230 1)
Gas & Electric Utilities	$2,955,269	$2,011,237

1) Reduced by $1,296 of Ag. Land & Building military tax exemption.

2014 GROSS TAXABLE VALUATION BY CLASS OF PROPERTY

	Gross Taxable Valuation 1)	Percent Total
Residential	$110,243,632	78.52%
Utility Gas & Electric Utilities	2,870,665	2.05%
Commercial, Industrial and	27,284,244	19.43%
	$140,398,541	100.00%

1) Excludes Taxable TIF Increment, Ag. Land and Ag. Buildings.

TREND OF VALUATIONS

Assessment Year	Payable Fiscal Year	100% Actual Valuation	Taxable Valuation (With Rollback)	Taxable TIF Increment
2011	2012-13	$207,647,928	$108,187,554	$11,189,000
2012	2013-14	219,531,272	113,137,064	15,568,049
2013	2014-15	236,013,048	123,639,053	14,771,303
2014	2015-16	261,489,311	140,150,373	14,062,661
2015 [1)]	2016-17	285,473,649	154,087,155	13,799,245

1) The City's 1/1/2015 valuations are now available from the State of Iowa and become effective July 1, 2016.

The 100% Actual Valuation, before rollback and after the reduction of military exemption, includes Ag. Land & Buildings, TIF Increment and Gas & Electric Utilities. The Taxable Valuation, with the rollback and after the reduction of military exemption, includes Gas & Electric Utilities and excludes Ag. Land & Buildings and Taxable TIF Increment. Iowa cities certify operating levies against Taxable Valuation excluding Taxable TIF Increment and debt service levies are certified against Taxable Valuation including the Taxable TIF Increment.

LARGER TAXPAYERS

Set forth in the following table are the persons or entities which represent larger taxpayers within the boundaries of the City, as provided by the Polk County Auditor's Office. No independent investigation has been made of and no representation is made herein as to the financial condition of any of the taxpayers listed below or that such taxpayers will continue to maintain their status as major taxpayers in the City. With the exception of the electric and natural gas provider noted below (which is subject to an excise tax in accordance with Iowa Code chapter 437A), the City's mill levy is applicable to all of the properties included in the table, and thus taxes expected to be received by the City from such taxpayers will be in proportion to the assessed valuations of the properties. The total tax bill for each of the properties is dependent upon the mill levies of the other taxing entities which overlap the properties.

Taxpayer	Type of Property/Business	1/1/2014 Taxable Valuation [1)]
Farmers Elevator Co.	Commercial	$4,628,337
Kading Properties LLC	Commercial	3,797,959
Hawthorne Crossing LLC	Residential/Commercial	2,578,590
Diamond Crystal	Commercial	2,384,100
Mid-American Energy	Utility	2,011,168
Mulberry Pointe LLC	Commercial	1,811,785
KJH Residential LLC	Residential	1,600,107
Brick Street LLC	Commercial	1,485,000
DNG Properties LLC	Commercial	1,255,131
CAB Properties LLC	Commercial	1,224,000

1) This list represents some of the larger taxpayers in the City, not necessarily the 10 largest taxpayers.
2) The 1/1/2014 Taxable Valuation listed represents only those valuations associated with the title holder and may not necessarily represent the entire taxable valuation.

Source: Polk County Auditor's Office.

RECENT PROPERTY TAX LEGISLATION

During the 2013 legislative session, the Iowa General Assembly enacted Senate File 295 (the "Act"), which the Governor signed into law on June 12, 2013. Among other things, the Act (i) reduces the maximum annual taxable value growth percent, due to revaluation of existing residential and agricultural property, from the current 4% to 3%, (ii) assigns a "rollback" (the percentage of a property's value that is subject to tax) to commercial, industrial and railroad property of 95% for the 2013 assessment year and 90% for the 2014 assessment year and all years thereafter, (iii) creates a new property tax classification for multi-residential properties (mobile home parks, manufactured home communities, land-lease communities, assisted living facilities and property primarily used or intended for human habitation containing three or more separate dwelling units) ("Multi-residential Property") that begins in the 2015 assessment year, and assigns a declining rollback percentage of 3.75% to such properties for each subsequent year until 2021 assessment year (the rollback percentage for Multi-residential Properties will be equal to the residential rollback percentage in 2022 assessment year and thereafter) and (iv) exempts a specified portion of the assessed value of telecommunication properties.

The Act includes a standing appropriation to replace some of the tax revenues lost by local governments, including tax increment districts, resulting from the new rollback for commercial and industrial property. Prior to Fiscal Year 2017-18, the appropriation is a standing unlimited appropriation, but beginning in Fiscal Year 2017-18 the standing appropriation cannot exceed the actual Fiscal Year 2016-17 appropriation amount. The appropriation does not replace losses to local governments resulting from the Act's provisions that reduce the annual revaluation growth limit for residential and agricultural properties to 3% from 4%, the gradual transition for Multi-residential Property from the commercial rollback percentage (100% of Actual Value) to the residential rollback percentage (currently 52.8166% of Actual Value), or the reduction in the percentage of telecommunications property that is subject to taxation.

Given the wide scope of the statutory changes, and the State of Iowa's discretion in establishing the annual replacement amount that is appropriated each year commencing in Fiscal Year 2017-18, the impact of the Act on the City's future property tax collections is uncertain and the City is unable to accurately assess the financial impact of the Act's provisions on the City's future operations.

In Moody's Investor Service US Public Finance Weekly Credit Outlook, dated May 30, 2013, Moody's Investor Service ("Moody's") projected that local governments in the State of Iowa are likely to experience modest reductions in property tax revenues starting in Fiscal Year 2014-15 as a result of the Act, with sizeable reductions possible starting in Fiscal Year 2017-18. According to Moody's, local governments that may experience disproportionately higher revenue losses include regions that have a substantial commercial base, a large share of Multi-residential Property (such as college towns), or significant amounts of telecommunications property.

Notwithstanding any decrease in property tax revenues that may result from the Act, Iowa Code section 76.2 provides that when an Iowa political subdivision issues general obligation bonds, "the governing authority of these political subdivisions before issuing bonds shall, by resolution, provide for the assessment of an annual levy upon all the taxable property in the political subdivision sufficient to pay the interest and principal of the bonds within a period named not exceeding twenty years. A certified copy of this resolution shall be filed with the county auditor or the auditors of the counties in which the political subdivision is located; and the filing shall make it a duty of the auditors to enter annually this levy for collection from the taxable property within the boundaries of the political subdivision until funds are realized to pay the bonds in full."

From time to time, other legislative proposals may be considered by the Iowa General Assembly that would, if enacted, alter or amend one or more of the property tax matters described in this Preliminary Official Statement. It cannot be predicted whether or in what forms any of such proposals may be enacted, and there can be no assurance that such proposals will not apply to valuation, assessment or levy procedures for the levy of taxes by the City.

CITY INDEBTEDNESS

DEBT LIMIT

Article XI, Section 3 of the State of Iowa Constitution limits the amount of debt outstanding at any time of any county, municipality or other political subdivision to no more than 5% of the actual value of all taxable property within the corporate limits, as taken from the last state and county tax list. The debt limit for the City, based on its 2014 actual valuation currently applicable to the fiscal year 2015-16, is as follows:

2014 Actual Valuation of Property	$261,489,311 1)
Legal Debt Limit of 5%	0.05
Legal Debt Limit	$13,074,466
Less: G.O. Debt Subject to Debt Limit	(7,460,000)*
Less: Other Debt Subject to Debt Limit	(105,000) 2)
Less: Developer Rebate Agreements	(550,612) 3)
Net Debt Limit	$4,958,854 *

1) Actual Valuation of Property as reported on the fiscal year 2016 county tax roll.
2) Represents total outstanding payments for vehicle acquisition that are subject to the FY 2015-16 debt limit. Payments are supported by other sources and are not paid from the debt service levy.
3) Represents outstanding TIF Rebate Agreements that are subject to the City's FY 2015-16 debt limit, less the December 2015 payment totaling $65,612.

* Preliminary; subject to change.

DIRECT DEBT

General Obligation Debt Paid by Taxes, Tax Increment Revenues, Road Use Revenues and Water Revenues (Includes the Bonds)

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 03/03/16
9/08	$2,300,000	TIF Infrastructure	6/16	$255,000 1)
7/11	1,550,000	City Improvements	6/26	1,310,000
6/13A	2,265,000	City Improvements	6/25	2,005,000
6/13B	1,745,000	Refunding	6/22	1,745,000
3/14A	1,130,000	Water Improvements	6/29	1,080,000
3/16A	1,065,000*	Refunding	6/20	1,065,000 *
Total General Obligation Debt Subject to the Debt Limit				$7,460,000 *

1) The 2017 through 2020 maturities of the Series 2008 Bonds will be current refunded by the Bonds on June 1, 2016.

* Preliminary; subject to change.

ANNUAL FISCAL YEAR GENERAL OBLIGATION DEBT SERVICE PAYMENTS

General Obligation Debt Paid by Taxes, Tax Increment, Road Use Revenues and Water Revenues (Includes the Bonds)

	Current Outstanding		Bonds		Total Outstanding	
Fiscal Year	Principal	Principal & Interest	Principal*	Principal & Interest*	Principal*	Principal & Interest*
2015-16	$825,000	$901,273 [1]			$825,000	$901,273
2016-17	595,000	691,593	$280,000	$299,226	875,000	990,819
2017-18	635,000	726,672	290,000	301,754	925,000	1,028,426
2018-19	675,000	760,422	245,000	252,578	920,000	1,013,000
2019-20	690,000	767,518	250,000	254,025	940,000	1,021,543
2020-21	670,000	738,395			670,000	738,395
2021-22	580,000	637,945			580,000	637,945
2022-23	335,000	382,503			335,000	382,503
2023-24	350,000	389,703			350,000	389,703
2024-25	410,000	440,938			410,000	440,938
2025-26	265,000	285,113			265,000	285,113
2026-27	120,000	131,690			120,000	131,690
2027-28	120,000	128,090			120,000	128,090
2028-29	125,000	129,250			125,000	129,250
Total	$6,395,000		$1,065,000*		$7,460,000*	

1) Excludes the December 1, 2015 interest payment in the amount of $76,272.50.

* Preliminary; subject to change.

REVENUE DEBT

City Issued Revenue Debt Supported by Sewer and Water Utility Revenues [1]

The City has revenue debt payable solely from the net revenues of the Municipal Water & Sewer System as follows:

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 03/03/16
1/99	$575,000	Sewer Improvements (SRF Loan)	6/19	$150,000
3/14	500,000	Water Supply Rights	6/24	454,300 [2]
5/05	1,221,213	Sewer Improvement	6/26	928,278 [3]
Total				$1,532,578

1) Excludes City's portion of the Des Moines Water Works Series 2012B Water Revenue Refunding Bonds.
2) Water Revenue Loan Agreement with the City of Pleasant Hill, Iowa to purchase additional water supply rights.
3) Agreement with Polk County, Iowa for City's portion of sewer improvements.

Des Moines Metropolitan Wastewater Reclamation Authority ("WRA") Existing Payment Obligations

The City is a member of the Des Moines Metropolitan Wastewater Reclamation Authority and has entered into a financing agreement with the WRA to provide for the City's share of capital contribution for the construction and ongoing expansion of a metropolitan waste water system. The City is responsible for a portion of the WRA sewer revenue debt payable from the revenues of their Sewer System; its responsibilities pursuant to the WRA Financing Agreement stand as nearly as practicable on a parity and equality of rank with the City's direct sewer revenue bonds and parity obligations.

The City's portion of outstanding WRA debt is as follows:

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 03/03/16	
12/06	$231,411	Sewer Improvements	6/16	$9,640	1)
6/08A	138,768	Sewer Improvements (SRF Loan)	6/39	135,011	2)
6/08B	90,735	Sewer Improvements (SRF Loan)	6/39	87,030	3)
6/08D	36,570	Sewer Improvements (SRF Loan)	6/38	33,900	4)
2/09B	156,240	Sewer Improvements (SRF Loan)	6/39	111,690	5)
7/09C	171,120	Sewer Improvements (SRF Loan)	6/39	122,325	6)
4/10A	84,250	Sewer Improvements (SRF Loan)	6/40	71,663	7)
4/10B	116,200	Sewer Improvements (SRF Loan)	6/40	95,595	8)
6/10C-1	13,938	Sewer Improvements (SRF Loan)	6/32	12,761	9)
6/10C-2	149,832	Sewer Improvements (SRF Loan)	6/32	120,522	10)
5/11A	418,137	Sewer Improvements (SRF Loan)	6/42	366,824	11)
1/11B	295,337	Sewer Improvements (SRF Loan)	6/41	224,175	12)
5/11C	103,669	Sewer Improvements (SRF Loan)	6/41	83,025	13)
12/11D	149,472	Sewer Improvements (SRF Loan)	6/43	130,501	14)
5/12B	49,121	Sewer Improvements (SRF Loan)	6/42	39,765	15)
5/12C	120,780	Sewer Improvements (SRF Loan)	6/43	112,566	16)
5/12D	46,970	Sewer Improvements (SRF Loan)	6/42	42,787	17)
11/12E	217,956	Sewer Improvements (SRF Loan)	6/43	180,405	18)
11/12F	25,304	Sewer Improvements (SRF Loan)	6/43	20,925	19)
11/12G	228,360	Sewer Improvements (SRF Loan)	6/44	224,083	20)
4/13A	48,753	Sewer Improvements (SRF Loan)	6/43	48,558	21)
6/13B	571,682	Sewer Revenue Bonds	6/34	533,413	22)
1/14A	11,498	Sewer Improvements (SRF Loan)	6/34	11,029	23)
2/14C	81,001	Sewer Improvements (SRF Loan)	6/34	80,985	24)
2/14D	55,560	Sewer Improvements (SRF Loan)	6/34	55,551	25)
1/15A	86,118	Sewer Improvements (SRF Loan)	6/35	86,118	26)
1/15B	2,363	Sewer Improvements (SRF Loan)	6/34	2,268	27)
1/15C	24,000	Sewer Improvements (SRF Loan)	6/35	24,000	28)
1/15D	16,710	Planning & Design Loan	12/17	16,710	29)
1/15E	329,843	Sewer Revenue Bonds	6/36	329,843	30)
Total				$3,413,668	

The amounts above represent the City's share of the principal payments of the various issues. Other participating communities within the WRA area pay the remaining amounts. Flow-based allocations are subject to change on an annual basis; as such the amount outstanding may be greater than the amount issued due to fluctuations in flow.

NOTES:

1) The City's flow-based share of the WRA's Series 2006 outstanding in the amount of $935,000. The WRA will advance refund the 2017 through 2036 maturities with Series 2015E on June 1, 2016.
2) The City's flow-based share of the WRA's Series 2008A SRF loan outstanding in the amount of $14,580,000.
3) The City's flow-based share of the WRA's Series 2008B SRF loan outstanding in the amount of $5,802,000.
4) The City's flow-based share of the WRA's Series 2008D SRF loan outstanding in the amount of $2,260,000.
5) The City's flow-based share of the WRA's Series 2009B SRF loan outstanding in the amount of $7,446,000.
6) The City's flow based share of the WRA's Series 2009C SRF loan outstanding in the amount of $8,155,000.
7) The City's flow based share of the WRA's Series 2010A SRF loan outstanding in the amount of $7,739,000.
8) The City's flow based share of the WRA's Series 2010B SRF loan outstanding in the amount of $6,373,000.
9) The City's flow based share of the WRA's Series 2010C-1 SRF loan outstanding in the amount of $1,997,000.
10) The City's flow based share of the WRA's Series 2010C-2 SRF loan outstanding in the amount of $18,861,000.
11) The City's flow based share of the WRA's Series 2011A SRF loan outstanding in the amount of $57,406,000.
12) The City's flow based share of the WRA's Series 2011B SRF loan outstanding in the amount of $14,945,000.
13) The City's flow based share of the WRA's Series 2011C SRF loan outstanding in the amount of $8,966,000.
14) The City's flow based share of the WRA's Series 2011D SRF loan outstanding in the amount of $14,093,000.
15) The City's flow based share of the WRA's Series 2012B SRF loan outstanding in the amount of $2,651,000.
16) The City's flow based share of the WRA's Series 2012C SRF loan outstanding in the amount of $17,616,000.
17) The City's flow based share of the WRA's Series 2012D SRF loan outstanding in the amount of $6,696,000.
18) The City's flow based share of the WRA's Series 2012E SRF loan outstanding in the amount of $12,027,000.
19) The City's flow based share of the WRA's Series 2012F SRF loan outstanding in the amount of $1,395,000.
20) The City's flow based share of the WRA's Series 2012G SRF loan outstanding in the amount of $24,199,000.
21) The City's flow based share of the WRA's Series 2013A SRF loan outstanding in the amount of $7,599,000.
22) The City's flow based share of the WRA's Series 2013B Refunding Bonds outstanding in the amount of $54,170,000.
23) The City's flow based share of the WRA's Series 2014A SRF loan outstanding in the amount of $1,726,000.
24) The City's flow based share of the WRA's Series 2014C SRF loan outstanding in the amount of $5,399,000.
25) The City's flow based share of the WRA's Series 2014D SRF loan outstanding in the amount of $5,999,000.
26) The City's flow based share of the WRA's Series 2015A SRF loan outstanding in the amount of $9,300,000.
27) The City's flow based share of the WRA's Series 2015B SRF loan outstanding in the amount of $355,000.
28) The City's flow based share of the WRA's Series 2015C SRF loan outstanding in the amount of $1,600,000.
29) The City's flow based share of the WRA's Series 2015D Planning and Design loan outstanding in the amount of $3,000,000.
30) The City's flow based share of the WRA's Series 2015E Refunding Bonds outstanding in the amount of $32,020,000.

Des Moines Metropolitan Wastewater Reclamation Authority Proposed Payment Obligations

WRA has authorized and is planning to issue the following State Revolving Fund Loans within the near future. The amounts below represent the City's share of the debt service payments of the proposed issues. Other participating communities of the WRA pay the remaining amount. Flow-based allocations are subject to change on an annual basis; as such the amount outstanding may be greater than the amount issued due to fluctuations in flow.

Date of Issue	Original Amount	Purpose	Final Maturity	Principal Outstanding As of 03/03/16
TBD	$51,120	Sewer Improvements (SRF)	6/35	$51,120 [1]
TBD	13,500	Sewer Improvements (SRF)	6/36	13,500 [2]
TBD	38,340	Sewer Improvements (SRF)	6/32	38,340 [3]
Total				$102,960

1) The City's flow-based share of the WRA's proposed SRF Loan in the amount of $8,000,000.
2) The City's flow-based share of the WRA's proposed SRF Loan in the amount of $900,000.
3) The City's flow-based share of the WRA's proposed SRF Loan in the amount of $6,000,000.

OVERLAPPING DEBT

Taxing District	1/1/2014 Taxable Valuation [1]	Portion of Taxable Valuation Within the City	Percent In City	G.O. Debt [2]	City's Proportionate Share
Polk County	$21,240,802,526	$157,400,185 [3]	0.74%	$309,526,825	$2,290,499
Bondurant-Farrar CSD	333,857,694	157,383,341 [3]	47.14%	7,375,000	3,476,575
Southeast Polk CSD	1,727,167,501	16,844	0.00%	35,875,000	0
Des Moines Area Comm. College	40,089,928,553	157,400,185 [3]	0.39%	81,820,000	319,098
City's Share of Total Overlapping Debt					$6,086,172

1) Taxable Valuation is less military exemption and includes Ag. Land & Buildings, Taxable TIF Increment and all Utilities.
2) Includes general obligation bonds, PPEL notes, certificates of participation and new jobs training certificates.
3) Includes city-exempt Phase In and Phase In Ag valuations in the amount of $437,921.

DEBT RATIOS

	G.O. Debt	Debt/Actual Market Value ($261,489,311) [1]	Debt/5,493 Population [2]
Total General Obligation Debt	$7,460,000*	2.85%*	$1,358.10*
City's Share of Total Overlapping Debt	$6,086,172	2.33%	$1,107.99

1) Based on the City's 1/1/2014 100% Actual Valuation; includes Ag Land, Ag Buildings, all Utilities and TIF Increment.
2) Population based on the City's 2015 Special City Census.

* Preliminary; subject to change.

LEVIES AND TAX COLLECTIONS

Collection Period	Levy	Collected During Collection Year	Percent Collected During Collection Year
2011-12	$1,799,610	$1,795,788	99.79%
2012-13	1,957,028	1,955,725	99.93%
2013-14	2,189,943	2,160,945	98.68%
2014-15	2,280,438	2,278,287	99.91%
2015-16	2,487,471	---------- In process of collection----------	

Collections include delinquent taxes from all prior years. Taxes in Iowa are delinquent each October 1 and April 1 and a late payment penalty of 1% per month of delinquency is enforced as of those dates. If delinquent taxes are not paid, the property may be offered at the regular tax sale on the third Monday of June following the delinquency date. Purchasers at the tax sale must pay an amount equal to the taxes, special assessments, interest and penalties due on the property and funds so received are applied to taxes. A property owner may redeem from the regular tax sale but, failing redemption within three years, the tax sale purchaser is entitled to a deed, which in general conveys the title free and clear of all liens except future tax installments.

TAX RATES

	FY 2011-12 $/$1,000	FY 2012-13 $/$1,000	FY 2013-14 $/$1,000	FY 2014-15 $/$1,000	FY 2015-16 $/$1,000
Polk County	6.80992	6.80992	6.94381	7.16880	7.30880
City of Bondurant	14.13096	14.08040	14.03532	13.98626	13.93626
Bondurant-Farrar CSD	19.82980	19.24374	18.33229	18.49014	18.32686
Area XI Community College	0.59018	0.58466	0.69120	0.65724	0.67574
Broadlawns Hospital	2.92193	2.97819	2.99567	3.11769	3.21296
Ag. Extension	0.03696	0.03866	0.03945	0.04061	0.04102
County Assessor	0.24628	0.24382	0.27822	0.27750	0.27920
Regional Transit Authority	0.22300	0.37300	0.45300	0.51800	0.58300
State of Iowa	0.00320	0.00330	0.00330	0.00330	0.00330
Total Tax Rate City Resident	44.79223	44.35569	43.77226	44.25954	44.36714

LEVY LIMITS

A city's general fund tax levy is limited to $8.10 per $1,000 of taxable value, with provision for an additional $0.27 per $1,000 levy for an emergency fund which can be used for general fund purposes (Code of Iowa, Chapter 384, Division I). Cities may exceed the $8.10 limitation upon authorization by a special levy election. Further, there are limited special purpose levies, which may be certified outside of the above-described levy limits (Code of Iowa, Section 384.12). The amount of the City's general fund levy subject to the $8.10 limitation is $8.10 for fiscal year 2015-16. The City does levy a portion of costs for an aviation authority; liability, property, and self-insurance costs; support of a local emergency management commission; FICA and IPERS and other employee benefits in addition to the $8.10 general fund limit as authorized by law. The City does not levy for the emergency levy. Debt service levies are not limited.

FUNDS ON HAND (CASH AND INVESTMENTS AS OF NOVEMBER 30, 2015)

General Fund	$514,264
Road Use	237,991
Employee Benefits Fund	117,942
TIF	180,201
Debt Service	300,586
Trust & Agency	33,924
Capital Projects	68,370
Cemetery Perpetual Care	16,494
Water	714,284
Sewer	1,356,823
Garbage Fund	38,550
Storm Water	179,956
Total Cash and Investments	$3,759,385

THE CITY

CITY GOVERNMENT

The City was incorporated in 1884 and operates under a statutory form of government consisting of a 5 member City Council, of which the Mayor is not a voting member. The full-time City Administrator is responsible for administrative details and financial records.

EMPLOYEES; PENSIONS

Iowa Public Employees Retirement System ("IPERS"): The City has 14 full-time and 11 part-time employees (including seasonal employees), of which 14 full-time employees are enrolled in the IPERS. In addition to the 25 employees of the City, there are 30 volunteer fire fighters. The City contributes to IPERS, which is a cost-sharing multiple-employer, contributory defined benefit public employee retirement system administered by IPERS. IPERS provides retirement and death benefits, which are established by state statute, to plan members and beneficiaries. IPERS is authorized to adjust the total contribution rate up or down each year, by no more than 1 percentage point, based upon the actuarially required contribution rate. The City's contributions to IPERS for the years ended June 30, 2015, 2014 and 2013 as shown below equal the required contributions for each year.

	FY 2012-13	FY 2013-14	FY 2014-15
IPERS City Contribution	$50,813	$53,218	$61,341

The CAFR outlines the assumptions made in the above valuations. The IPERS CAFR is available on the IPERS website, https://www.ipers.org/financial-and-investment, or by contacting IPERS at 7401 Register Drive P.O. Box 9117, Des Moines, IA 50321.

Bond Counsel, the City and the Municipal Advisor undertake no responsibility for and make no representations as to the accuracy or completeness of the information available from the IPERS discussed above or included on the IPERS website, including, but not limited to, updates of such information on the State Auditor's website or links to other Internet sites accessed through the IPERS website.

Pursuant to Governmental Accounting Standards Board ("GASB") Statement No. 68, the City reported a liability of $357,668 within its CAFR as of June 30, 2015 for its proportionate share of the net pension liability. The net pension liability is the amount by which the total actuarial liability exceeds the pension plan's net assets or fiduciary net position (essentially the market value) available for paying benefits. The net pension liability was measured as of June 30, 2014, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The City's proportion of the net pension liability was based on the City's share of contributions to the pension plan relative to the contributions of all IPERS participating employers. As of June 30, 2014, the City's collective proportion was .0090186% which was an increase of .0001326% from its proportion measured as of June 30, 2013.

OTHER POST-EMPLOYMENT BENEFITS

Plan Description: The City operates a single-employer retiree benefit plan which provides medical/prescription drug benefits for retirees and their spouses. There are 14 active and 0 retired members in the plan as of June 30, 2015. Participants must be age 55 or older at retirement.

The medical/prescription drug benefits are provided through a fully-insured plan with United Health Care River Valley. Retirees under age 65 pay the same premium for the medical/prescription drug benefits as active employees, based on their age.

Funding Policy: The contribution requirements of plan members are established and may be amended by the City. The City currently finances the retiree benefit plan on a pay-as-you-go basis. The most recent active member monthly

premiums for the City and plan members vary and are based on their age and family coverage. The same monthly premiums apply to retirees. For the year ended June 30, 2015, the City contributed $105,026 and plan members eligible for benefits contributed $18,474 to the plan.

The City does not pay for any of premiums for retired individuals. If individuals choose to remain on the City's policy until age 65, the premium costs are their responsibility. Employees who retire from City employment before age 65 are eligible to continue in the City's group health insurance plan up to age 65. Coverage must be continuous, that is the employee must elect the same coverage at retirement, and the retired employee must pay the full cost of the premium. Therefore, liability to the City will only be implicit costs.

INSURANCE

The City's insurance coverage is as follows:

Type of Insurance	Occurrence/Aggregate Limit
Municipal	$6,000,000/Occurrence
Municipal Auto	$1,711,688 Limit
Municipal Miscellaneous Property	$1,448,872 Limit
Municipal Electronic Data Processing Equipment	$335,604 Limit

GENERAL INFORMATION

LOCATION AND TRANSPORTATION

The City comprises an area of 3,052 land acres and is located in central Iowa, approximately ten miles northeast of Des Moines. The City is located close to U.S. Interstate Highways No. 35 and 80. U.S. Highway No. 65 passes directly through the community. Various trucking firms serve the City. Commercial airline service is available at the Des Moines International Airport. General aviation services are available at the Ankeny Regional Airport approximately 5 miles west of the City.

LARGER EMPLOYERS

A representative list of larger employers located within the City is as follows:

Employer	Type of Business	Approximate Number of Employees
Bondurant-Farrar Community School District	School District	245 [1]
Brick Street Market	Grocery Store	60
Diamond Crystal Specialty Foods	Food Preparations	47
City of Bondurant	Municipal Government	25
Midwest Underground Supply, LLC	Construction	16
Road-Ready Services [2]	Transportation	15
CSI Chemical Corporation	Manufacturing	6

1) Total includes full-time and part-time employees.
2) Formerly GTL Transportation Inc.

Source: City of Bondurant, Iowa and Telephone survey completed in December 2015.

Some additional major employers in the Des Moines metropolitan area include, but are not limited to the following:

Employer	Type of Business	Approximate Number of Employees
Wells Fargo	Financial Services	14,500 [1]
State of Iowa	State Government	8,800 [2]
Hy-Vee	Grocery	7,500
Mercy Hospital Medical Center	Healthcare (Hospitals and Clinics)	7,055
UnityPoint Health [3]	Healthcare	6,435
Principal Financial Group	Insurance	6,184
Des Moines Public Schools	Education	4,642
Nationwide/Allied Insurance	Insurance	4,282
DuPont Pioneer	Seed Manufacturing	3,000
John Deere	Agriculture	2,789 [4]

1) Includes Wells Fargo banking and mortgage divisions in multiple locations.
2) Total is for the Greater Des Moines metropolitan statistical area which includes Dallas, Guthrie, Madison, Polk and Warren counties.
3) Formerly Iowa Health System.
4) Total reflects John Deere's announcement that they will be laying off 300 workers at the Des Moines Works factory in Ankeny.

Source: The Greater Des Moines Partnership as of September 2015. The list is updated frequently as changes are identified and is not to be construed as a complete profile.

BUILDING PERMITS

City officials reported the following construction activity as of December 31, 2015. Permits for the City are reported on a calendar year basis.

	2011	2012	2013	2014	2015
Single Family Dwellings:					
No. of new homes:	46	64	80	66	118
Valuation:	$7,462,711	$10,848,368	$13,977,497	$14,197,706	$27,369,855
Multiple Family Dwellings:					
No. of new living units:	0	81	0	0	0
Valuation:	$0	$7,294,351	$0	$0	$0
Single Family & Multiple Family Dwelling Additions & Alterations:	267	54	426	32	36
Valuation:	$332,053	$116,052	$1,325,412	$1,063,941	$882,809
Commercial/Industrial/Other:					
No. of new buildings:	1	2	4	6	3
Valuation:	$45,533	$2,254,769	$2,733,049	$1,752,066	$85,366
Commercial/Industrial/Other Additions & Alterations:	0	0	2	1	1
Valuation:	$0	$0	$77,266	$81,149	$8,635
Total Permits	314	201	512	105	158
Total Valuations	$7,840,297	$20,513,540	$18,113,224	$17,094,862	$28,346,665

U.S. CENSUS DATA

Population Trend

1990 U.S. Census	1,584
2000 U.S. Census	1,846
2006 Special City Census	2,951
2010 U.S. Census	3,860
2015 Special City Census	5,493

Source: U.S. Census Bureau website and the Iowa Secretary of State website.

UNEMPLOYMENT RATES

		Polk County	State of Iowa
Annual Averages:	2011	6.1%	5.9%
	2012	5.4%	5.2%
	2013	4.8%	4.8%
	2014	4.4%	4.4%
	2015 (through November)	3.6%	3.7%

Source: Iowa Workforce Development website.

EDUCATION

The Bondurant-Farrar Community School District provides public education, with a 2014 certified enrollment for the 2015-16 school year of 1,697.1. The district, with approximately 245 full-time and part-time employees, owns and operates two elementary schools, one junior high school and one senior high school.

FINANCIAL SERVICES

Financial services are provided for residents of the City by a branch office of Legacy Bank. These branch offices report the following deposits as of June 30 for each year:

Year	Legacy Bank
2011	$18,864,000
2012	20,661,000
2013	25,570,000
2014	26,622,000
2015	25,978,000

Source: Federal Deposit Insurance Corporation website.

FINANCIAL STATEMENTS

The City's INDEPENDENT AUDITORS' REPORTS for the fiscal year ended June 30, 2015 is reproduced in APPENDIX B. The City's certified public accountant has not consented to distribution of the audited financial statements and has not undertaken added review of their presentation. Further information regarding financial performance and copies of the City's prior Independent Auditor's Reports may be obtained from the City's Municipal Advisor, Public Financial Management, Inc.

APPENDIX A

FORM OF LEGAL OPINION

APPENDIX B

JUNE 30, 2015 INDEPENDENT AUDITOR'S REPORTS

APPENDIX C

FORM OF CONTINUING DISCLOSURE CERTIFICATE

OFFICIAL BID FORM

To: City Council of
City of Bondurant, Iowa

Sale Date: February 2, 2016
10:00 AM, CT

RE: $1,065,000* General Obligation Urban Renewal Refunding Bonds, Series 2016A (the "Bonds")

For all or none of the above Bonds, in accordance with the TERMS OF OFFERING, we will pay you $_____ (not less than $1,060,740) plus accrued interest to date of delivery for fully registered bonds bearing interest rates and maturing in the stated years as follows:

Coupon	Maturity	Reoffering	Coupon	Maturity	Reoffering
_____	2017	_____	_____	2019	_____
_____	2018	_____	_____	2020	_____

* Preliminary; subject to change. The aggregate principal amount of the Bonds, and each scheduled maturity thereof, are subject to increase or reduction by the City or its designee after the determination of the successful bidder. The City may increase or decrease each maturity in increments of $5,000 but the total amount to be issued will not exceed $1,120,000. Interest rates specified by the successful bidder for each maturity will not change. Final adjustments shall be in the sole discretion of the City.

The dollar amount of the purchase price proposed by the successful bidder will be changed if the aggregate principal amount of the Bonds is adjusted as described above. Any change in the principal amount of any maturity of the Bonds will be made while maintaining, as closely as possible, the successful bidder's net compensation, calculated as a percentage of bond principal. The successful bidder may not withdraw or modify its bid as a result of any post-bid adjustment. Any adjustment shall be conclusive, and shall be binding upon the successful bidder.

We hereby designate that the following Bonds to be aggregated into term bonds maturing on June 1 of the following years and in the following amounts (leave blank if no term bonds are specified):

Years Aggregated	Maturity Year	Aggregate Amount
_____ through _____	_____	_____
_____ through _____	_____	_____
_____ through _____	_____	_____
_____ through _____	_____	_____

In making this offer we accept all of the terms and conditions of the TERMS OF OFFERING published in the Preliminary Official Statement dated January 18, 2016. In the event of failure to deliver these Bonds in accordance with the TERMS OF OFFERING as printed in the Preliminary Official Statement and made a part hereof, we reserve the right to withdraw our offer, whereupon the deposit accompanying it will be immediately returned. All blank spaces of this offer are intentional and are not to be construed as an omission. Not as a part of our offer, the above quoted prices being controlling, but only as an aid for the verification of the offer, we have made the following computations:

Not as a part of our offer, the above quoted prices being controlling, but only as an aid for the verification of the offer, we have made the following computations:

NET INTEREST COST: $_____

TRUE INTEREST COST: _____% (Based on dated date of March 3, 2016)

Account Manager: _____ By: _____

Account Members:

_____

The foregoing offer is hereby accepted by and on behalf of the City Council of the City of Bondurant, Iowa this 1st day of February 2016.

Attest: _____ By: _____

Title: _____ Title: _____

MINUTES OF MEETING TO SET HEARING DATE ON PROPOSED AMENDMENT TO REVITALIZATION PLAN

(NRA) 420886-39

Bondurant, Iowa

January 18, 2016

A meeting of the City Council of the City of Bondurant, Iowa was held at _____ o'clock ___.m., at the _____, in the City, on January 18, 2016. The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

The City Council took up and considered a proposed amendment to the revitalization plan for the Bondurant Urban Revitalization Area in the City of Bondurant, Iowa. Whereupon, Council Member _____ moved the adoption of the resolution declaring necessity and providing for notice of hearing on proposed amendment to the revitalization plan for the Bondurant Urban Revitalization Area. The motion was seconded by Council Member _____, and passed by record vote as follows:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution adopted as follows:

RESOLUTION NO. 16-09

Resolution providing for notice of hearing on proposed amendment to the revitalization plan for the Bondurant Urban Revitalization Area

WHEREAS, pursuant to the provisions of Chapter 404 of the Code of Iowa (the "Code") the City of Bondurant, Iowa (the "City"), has designated all real property situated within the City as the Bondurant Urban Revitalization Area (the "Urban Revitalization Area") and has adopted the Bondurant Urban Revitalization Area Plan (the "Plan") for such Urban Revitalization Area; and

WHEREAS, it has been proposed that the Plan be amended to (i) update the legal description of the Urban Revitalization Area to include therein real property which has been annexed into the City; and (ii) update the tax abatement schedule for the single-family residential property classification; and

WHEREAS, pursuant to the provisions of the Code, before amending the Plan, the City must prepare an amended plan, hold a public hearing thereon, and otherwise comply with the procedures set forth in the Code; and

WHEREAS, an amendment to the Plan (the "Plan Amendment") has been prepared and presented to the City Council for consideration in accordance with the provisions of the Code, said Plan Amendment being in a form and having the contents as set forth in Exhibit A attached hereto and by this reference made a part hereof;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Bondurant, Iowa, as follows:

Section 1. It is hereby found and determined that the Plan Amendment attached hereto as Exhibit A has been prepared in accordance with the provisions of the Code.

Section 2. This City Council will meet at _____ o'clock ___.m., on February 16, 2016, at _____, in the City, at which time and place it will conduct a public hearing on the Plan Amendment, pursuant to the Code.

Section 3. The City Clerk is hereby authorized and directed to give notice as required by the provisions of the Code of such hearing by publication once, in a newspaper published at least once weekly and having general circulation in the City, not less than seven and not more than twenty days before the date on which the hearing will be held.

Section 4. Such notice shall be in the form substantially, as follows:

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF BONDURANT, IOWA, RELATING TO THE ADOPTION OF AN AMENDMENT TO THE PLAN FOR THE BONDURANT URBAN REVITALIZATION AREA FOR THE CITY OF BONDURANT, IOWA, PURSUANT TO CHAPTER 404 OF THE CODE OF IOWA.

NOTICE IS HEREBY GIVEN: That there is now on file for public inspection in the office of the City Clerk of Bondurant, Iowa, an Amendment to the Revitalization Plan for the Bondurant Urban Revitalization Area within the City.

This City Council will meet at _____ o'clock ____.m., on February 16, 2016, at the _____, Bondurant, Iowa, at which time a hearing will be held pursuant to the provisions of Chapter 404 of the Code of Iowa (the "Code") on the proposal to adopt the Amendment to the Revitalization Plan, pursuant to the provisions of the Code. At such public hearing all residents of the City, and any other person having an interest in the matter may appear and be heard for or against the adoption of the Amendment to the Revitalization Plan, pursuant to the Code.

The Amendment to the Revitalization Plan will (i) update the legal description of the Urban Revitalization Area to include therein real property which has been annexed into the City; and (ii) update the tax abatement schedule for the single-family residential property classification.

Published by order of the City Council of the City of Bondurant, Iowa.

Shelby Hagan
City Clerk

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved January 18, 2016.

_____
Mayor

Attest:

_____
City Clerk

* * * * *

There being no further business to come before the meeting, it was upon motion adjourned.

_____
Mayor

Attest:

_____
City Clerk

EXHIBIT A

PLAN AMENDMENT

By virtue of this amendment, the Urban Revitalization Plan (the "Plan") for the Bondurant Urban Revitalization Area is hereby amended to read as follows:

Article 5 of the Plan is hereby amended to read as follows:

The revitalization area shall be known as the Bondurant Urban Revitalization Area (the "Revitalization Area"), and the legal description of real property to be included within the Revitalization Area is as follows:

All real property situated within the incorporated municipal limits of the City of Bondurant, County of Polk, State of Iowa as of February 1, 2016.

A map showing the real property to be included within the Revitalization Area is attached as Exhibit A-1.

Effective on July 1, 2016, the Plan is amended to provide an exemption for Eligible Residential Improvements as follows:

Residential Improvements. The construction of new residential facilities and the rehabilitation of and additions to existing residential facilities.

Exemption. All qualified real estate assessed as residential property is eligible to receive a partial exemption from taxation on the actual value added by the improvements for a period of three years as follows:

For the first year, an exemption from taxation on 90% of the actual value added.

For the second year, an exemption from taxation on 70% of the actual value added.

For the third year, an exemption from taxation on 50% of the actual value added.

Actual Value Added. In order to be eligible for tax abatement for residential improvements, the increase in actual value of the property must be at least 10%.

Expiration of Availability of Exemption for Residential Improvements The availability of this exemption for residential improvements shall expire on June 30, 2021, unless further action is taken by City Council to amend the Plan. Projects for which this exemption has been granted prior to said date shall continue to receive the full, three-year exemption in accordance with Section 404.7 of the Code of Iowa.

EXHIBIT A-1

MAP OF URBAN REVITALIZATION AREA

[Attach updated Map Here]

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF POLK SS:
CITY OF BONDURANT

I, the undersigned, City Clerk of the City of Bondurant, Iowa, do hereby certify that the above and foregoing is a true, correct and complete copy of the minutes of a meeting of the City Council, held as therein shown, insofar as such minutes pertain to the proposed amendment to the Plan for the Bondurant Urban Revitalization Area, including a true, correct and complete copy of the resolution referred to in said minutes.

WITNESS MY HAND this ____ day of _____, 2016.

_____
City Clerk

PUBLICATION CERTIFICATE:

STATE OF IOWA
COUNTY OF POLK SS:
CITY OF BONDURANT

I, the undersigned, Clerk of the City of Bondurant, Iowa, do hereby certify that I caused to be published a notice of public hearing, of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2016.

_____
City Clerk

(Attach hereto publisher's original affidavit of publication of notice with a clipping of the notice as published attached.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)

January 13, 2016

Via Email
Mark Arentsen
City Administrator/City Hall
Bondurant, IA

Re: Bondurant Urban Revitalization Area
Our File No. 420886-39

Dear Mark:

We have prepared and attach proceedings relating to the adoption of a resolution declaring necessity and setting a date for a hearing on the proposal to amend the plan for Bondurant Urban Revitalization Area.

The proceedings attached include the following items:

1. Resolution declaring necessity and providing for notice of hearing. Included as part of the resolution is the notice, which must be published once in a newspaper published at least once weekly and of general circulation in the City, not less than **seven and not more than twenty days** before the date on which the hearing is to be held. Please print an extra copy of the notice for publishing and filing.

2. Attestation Certificate with respect to validity of the transcript.

3. Publication Certificate with respect to publication of the notice.

Please contact Amy Bjork or me if you have any questions.

Best regards,

John P. Danos

Attachments

cc: Shelby Hagan

CITY OF BONDURANT
RESOLUTION NO. 16-10

RESOLUTION APPROVING THE LETTER OF ENGAGEMENT FROM DORSEY & WHITNEY, LLP REGARDING THEIR ROLE AS SPECIAL LEGAL COUNSEL FOR THE CITY OF BONDURANT IN AMENDING THE CITY'S URBAN REVITALIZATION AREA

WHEREAS, the City of Bondurant is amending the City's Urban Revitalization Area (the "Area") and making updates to the City's tax abatement program; AND

WHEREAS, the City plans to clarify its Area to include annexed property and to update the single family housing abatement program; AND

WHEREAS, Dorsey & Whitney, LLP will perform their services as the sole legal counsel for the City of Bondurant; AND

WHEREAS, Dorsey & Whitney, LLP will prepare appropriate resolutions, notices, ordinances and agreements as required by state law.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the letter of engagement from Dorsey & Whitney, LLP, is hereby approved as presented.

Passed this 18th day of January, 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

DORSEY
DORSEY & WHITNEY LLP

January 13, 2016

Mark Arentsen
City Administrator/City Hall
Bondurant, IA

Re: 2016 Urban Revitalization Amendment

Dear Mark:

The purpose of this letter is to explain our role as special legal counsel for the City of Bondurant, Iowa (the "City") in amending the City's Urban Revitalization Area (the "Area") and making updates to the City's tax abatement program. It is our understanding that the City plans to clarify its Area to include annexed property and to update the single family housing abatement program.

As the City's legal counsel, it will be our responsibility to coordinate the legal proceedings necessary to enable the City to amend its urban revitalization area and authorize an restated urban revitalization plan for the administration of tax abatement benefits within the Area. In the course of our representation, we will provide consultation and advice on the drafting and approval of the re-\stated urban revitalization plan. We will prepare appropriate resolutions, notices, ordinances and agreements as required by state law.

In performing our services as legal counsel, our sole client on this matter will be the City of Bondurant. We will not represent any other party with respect to the matter, and it is mutually understood that the services to be provided by us as described herein are solely for the benefit of the City of Bondurant.

Based upon: (i) our current understanding of the matter, (ii) the duties we will undertake, (iii) the time we anticipate devoting to the project, and (iv) the responsibilities we assume, we estimate that our fees and expenses for serving as the City's legal counsel will not exceed $3,500.

After this arrangement is approved on behalf of the City, please have this letter executed in the space below and either fax an executed copy of this letter to our office at (515) 283-1060 or scan and email an executed copy to lemke.susan@dorsey.com. If you have questions, please call me.

DORSEY & WHITNEY LLP · WWW.DORSEY.COM · T 515.283.1000 · F 515.283.1060
801 GRAND · SUITE 4100 · DES MOINES, IOWA 50309-8002
USA CANADA EUROPE ASIA

We look forward to working with you. Thank you for the opportunity to serve the City.

Best regards,

John P. Danos

JPD/sl

I understand and agree to the arrangements stated above.

CITY OF BONDURANT, IOWA

BY: _____
Mayor

Date: _____

ATTEST:_____
City Clerk

Date: _____

MINUTES AUTHORIZING ADOPTION OF POLICIES AND PROCEDURES RE: MUNICIPAL SECURITIES DISCLOSURE

420886

Bondurant, Iowa

January 18, 2016

The City Council of the City of Bondurant, Iowa, met on January 18, 2016, at _____ o'clock __.m. at the _____, Bondurant, Iowa. The Mayor presided and the roll was called showing the following members of the City Council present and absent:

Present: _____

Absent: _____.

Council Member _____ introduced the resolution hereinafter next set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

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

• • • • •

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

_____
Mayor

Attest:

_____
City Clerk

RESOLUTION NO. 16-11

Resolution authorizing adoption of Policies and Procedures Regarding Municipal Securities Disclosure

WHEREAS, pursuant to the laws of the State of Iowa, the City of Bondurant, Iowa (the "City") has publicly offered, and likely will issue and publicly offer in the future, its notes, bonds or other obligations (the "Bonds"); and

WHEREAS, the City deems it necessary and desirable to adopt certain Policies and Procedures Regarding Municipal Securities Disclosure to be followed in connection with the issuance and on-going administration of publicly offered Bonds; and

WHEREAS, the proposed Policies and Procedures Regarding Municipal Securities Disclosure are attached hereto as Exhibit A (the "Disclosure Policies and Procedures"); and

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

Section 1. The Disclosure Policies and Procedures attached hereto as Exhibit A are hereby adopted and shall be dated as of the date hereof.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved January 18, 2016.

_____
Mayor

Attest:

_____
City Clerk

STATE OF IOWA
COUNTY OF POLK SS:
CITY OF BONDURANT

I, the undersigned, City Clerk of the City of Bondurant, Iowa, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to the City's adoption of the Policies and Procedures Regarding Municipal Securities Disclosure.

WITNESS MY HAND this _____ day of _____, 2016.

_____
City Clerk

Exhibit A

Bondurant

Policies and Procedures Regarding Municipal Securities Disclosure

As an issuer of municipal securities (bonds, notes and/or other obligations, referred to herein as "Bonds"), the City of Bondurant, Iowa (the "Issuer") has adopted the policies and procedures set forth herein (collectively, the "Disclosure Policy") to guide the Issuer's actions with respect to (1) the disclosure document (often referred to as the "official statement") for publicly-offered Bonds and (2) ongoing disclosure requirements associated with outstanding Bonds (also known as "continuing disclosure").

This Disclosure Policy includes the following elements: (1) disclosure training for officials responsible for producing, reviewing and approving disclosure documents; (2) establishment of procedures for review of relevant disclosure requirements, and (3) ensuring that any procedures established are followed.

Background

The anti-fraud provisions of federal securities laws apply to municipal securities such as the Issuer's Bonds. The U.S. Securities and Exchange Commission (the "SEC") can bring enforcement actions against the Issuer, members of its governing body, government employees and officials, and professionals working on the bond transaction. This Disclosure Policy is designed to provide the necessary policy framework and accompanying procedures for compliance by the Issuer with its disclosure responsibilities.

When Bonds are issued and publicly offered, an official statement will be prepared on behalf of the Issuer. The official statement is the disclosure document that sets forth the terms associated with the Bonds, and this document will be used to market and sell the Issuer's Bonds.[1] In addition, for transactions larger than $1 million in size that include an official statement, the Issuer enters into a continuing disclosure certificate, agreement or undertaking (the "CDC"). The CDC is a contractual obligation of the Issuer, pursuant to which the Issuer agrees to provide certain financial information filings (at least annually) and material event notices to the public. The CDC is necessary to allow the bond underwriters comply with SEC Rule 15c2-12. As noted below, filings under the CDC must be made electronically at the Electronic Municipal Market Access (EMMA) portal (www.emma.msrb.org).

Accordingly, this Disclosure Policy addresses the following three aspects of disclosure: (1) preparation and approval of official statements in connection with new Bonds; (2) on-going continuing disclosure requirements under a CDC; and (3) education of staff and elected officials with respect to disclosure matters.

1. Primary (New) Offerings of Bonds – Official Statements of the Issuer

---

[1] Under federal law issuers of municipal securities are primarily responsible for the content of their disclosure documents (the official statement), regardless of who prepared the document. An issuer does not discharge its disclosure obligations by hiring professionals to prepare the official statement. An issuer has "an affirmative obligation" to know the contents of its official statement, including the financial statements. Finally, executing an official statement without first reading the official statement to ascertain whether it is accurate may be reckless (the basis for certain anti-fraud causes of action by the SEC).

In connection with issuance of its publicly-offered Bonds (Bonds sold via the public market, through a broker-dealer known as an "underwriter"), the Issuer will prepare (or cause its hired professionals to prepare) a disclosure document commonly known as an "official statement." This official statement is the document that describes the issuance of the Bonds to the marketplace and as such, *under federal law, the official statement cannot contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.*

To ensure the Issuer's official statements are properly prepared and reviewed, the Issuer adopts the procedures set forth in Appendix I hereto.

2. Continuing Disclosure Compliance (CDC Compliance)

The Issuer has entered into, or may in the future enter into, CDCs in connection with its bond issues. Under these contractual agreements, the Issuer agrees to provide to the marketplace certain financial information and notices of material events. The Issuer will file, or cause to be filed, necessary items under the CDCs in a searchable electronic format at the Electronic Municipal Market Access (EMMA) portal (www.emma.msrb.org).

To ensure compliance with its contractual continuing disclosure obligations, the Issuer adopts the procedures set forth in Appendix II hereto.

3. Systematic Training of Staff and Governing Body Members

In addition to the specific procedures adopted under this Disclosure Policy, the Issuer understands that on-going training of both necessary staff and members of the governing body is essential to successful compliance with the Issuer's disclosure obligations. Accordingly, the Issuer has implemented the following training procedures (which may be implemented with the assistance of counsel to the Issuer):

A. *Annual Training.* Necessary Issuer employees are required to attend annual training regarding disclosure and financial reporting requirements of the federal securities laws. Such training shall include a complete review of this Disclosure Policy, all current CDCs, Rule 15c2-12 and the material events required to be reported pursuant to such Rule, and a complete overview of the Issuer's obligations under the federal securities laws. The Finance Director is responsible for coordinating the annual training, and not later than six months after the end of each fiscal year, the Finance Director shall provide written certification to the City Council that the annual disclosure training has been completed.

B. *Specific Training.* When appropriate, the Finance Director shall conduct (or cause to be conducted) training with individuals on those persons' specific roles and responsibilities in the disclosure and financial reporting process.

C. *Governing Body Training.* Not less than once every two years, the members of the Issuer's governing body are required to attend annual training on this Disclosure Policy and the disclosure and financial reporting requirements of the federal securities laws. The Finance Director is responsible for coordinating this training.

Appendix I

Written Procedures for Preparing Official Statements

1. At the commencement of a financing, the Finance Director shall develop or cause its finance team to develop a plan for preparation of the official statement and a schedule that allows sufficient time for all required work, including appropriate review and participation by members of the financing team and knowledgeable Issuer staff.

2. The Finance Director shall be responsible for managing the preparation process for the official statement, and shall obtain the assistance of other participants within the Issuer and legal and financial professionals, as necessary and appropriate.

3. The Finance Director shall be responsible for developing a program for coordinating staff review of the disclosure information and obtaining formal sign-off from staff on the disclosure documents.

4. The Finance Director shall ensure that any previous failure to fully comply with continuing disclosure obligations during the prior five year period is disclosed in the official statement.

5. Members of the City Council, the Finance Director and any other key officials, shall review the official statement and shall be given not less than 7 days to review an official statement prior to being asked to vote on its approval, absent extenuating circumstances. Members of the City Council responsible for reviewing the official statement, shall contact the Finance Director during the review period to discuss potential issues, questions or comments with respect to the official statement.

Appendix II

Written Procedures Regarding Continuing Disclosure

1. The Finance Director shall be responsible for compliance with the Issuer's obligations under continuing disclosure agreements, undertakings or certificates (the "CDC"), including without limitation annual filings, material event notice filings, voluntary filings and other filings required by the CDC.

2. Prior to execution of a CDC in connection with a bond issue, the CDC shall be discussed with bond counsel, the underwriter and financial advisor to ensure a full understanding of Issuer obligations.

3. The Finance Director shall have primary responsibility for ensuring that statements or releases of information relating to the Issuer's finances to the public that are reasonably expected to reach investors and the financial markets, including website updates, press releases and market notices, are accurate and not misleading in any material respect. The Finance Director shall work to ensure that all public statements and information released by the Issuer are accurate and not misleading in all material respects.

4. The Finance Director shall be responsible for compiling and maintaining a list of all outstanding bond issues subject to continuing disclosure, noting the applicable filing dates [see attached table format, Part I, for tracking this information (the "Disclosure Table")].

5. The Finance Director shall be responsible for assembling and maintaining copies of the final CDC and final Official Statements for each applicable bond issue, together with any third-party Dissemination Agent Agreements, if applicable.

6. The Finance Director shall document and track the required information to be filed, including dates such information is filed [see attached Disclosure Table, Part II].

7. The Finance Director shall be responsible for registering for continuing disclosure filing email reminders from the "EMMA" website (http://emma.msrb.org).

8. At least 30 days prior to the earliest filing deadline listed on the Disclosure Table, the Finance Director shall begin the process of compiling necessary information required by the CDCs (and coordinate with outside professionals hired to compile this information, if applicable).

9. At least 10 days prior to each filing deadline, the Finance Director shall determine whether all necessary items have been compiled for filing pursuant to the CDC requirements (including review with outside professionals if applicable).

10. At least 3 days prior to each filing deadline, the Finance Director shall file (or cause any Dissemination Agent to file) the necessary items on the EMMA website. After filing, the Finance Director shall confirm that all items have, in fact, been filed on EMMA as required, and shall note the filing date on the Disclosure Table.

11. In addition to the continuing disclosure filings, the Finance Director shall be responsible for determining whether any of the following "listed events" has taken place and if so, discuss the same with its external legal and financial professionals and cause the filing of notice to be made on EMMA within ten business days of such events:

a. Principal and interest payment delinquencies;

b. Non-payment related defaults, if material;

c. Unscheduled draws on debt service reserves reflecting financial difficulties;

d. Unscheduled draws on credit enhancements reflecting financial difficulties;

e. Substitution of credit or liquidity providers, or their failure to perform;

f. Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

g. Modifications to rights of security holders, if material;

h. Bond calls, if material, and tender offers;

i. Defeasances;

j. Release, substitution, or sale of property securing repayment of the securities, if material;

k. Rating changes;

l. Bankruptcy, insolvency, receivership or similar event of the obligated person;

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

n. Appointment of a successor or additional trustee or the change of name of a trustee, if material.

12. The Finance Director shall be the primary contact person for responding to inquiries from investors and for maintaining the investor relations portion of the Issuer's website, if any.

13. The Finance Director shall be responsible for coordinating and filing any voluntary information with EMMA, after consultation with the Issuer's legal and financial professionals.

Form of Disclosure Table

Part I – Master Tracking Table (list of deadlines for all bond issues)

Name of Bond Issue	Date of Issue	Final Maturity Date	Dissemination Agent?	CUSIP for Final Maturity	Deadline for Annual Report

Part II – Separate Table for Each Bond Issue (tracks details of filings for each issue)

[Name of Bonds][date of issue]	Reporting Periods [inset date info was filed on EMMA]			
Description of Financial Information / Operating Data to file on EMMA	FY2013	FY2014	FY2015	FY2016
[audit]				
[list applicable tables in Official Statement]				
[unaudited financials, if audit not available by deadline]				
[other information]				

CITY OF BONDURANT
RESOLUTION NO. 16-14

RESOLUTION APPROVING THE PURCHASE OF TWO PICKUP TRUCKS FROM STIVERS FORD LINCOLN, 1450 HICKMAN RD, WAUKEE, IOWA, 50263

WHEREAS, the City of Bondurant requested quotations for two pickup trucks; AND

WHEREAS, the City of Bondurant requested a one ton truck and half ton truck with extended cab and six foot box; AND

WHEREAS, the City of Bondurant will be trading in a 2005 Chevy Silverado 4WD with 81,089 miles; AND

WHEREAS, the responses were due by 5:00 p.m. on Thursday, December 31; AND

WHEREAS, Stivers Ford Lincoln, 1450 Hickman Rd, Waukee, Iowa 50263 submitted a bid totaling $43,828,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the purchase of two pickup trucks from Stivers Ford Lincoln, is hereby approved as presented.

Passed and adopted this 18th day of January, 2016,

_____
Curt Sullivan, Mayor

ATTEST:

_____
Shelby Hagan, City Clerk

PICKUP TRUCK PURCHASE

JANUARY 11, 2016

TRUCK	VENDOR	PRICE	WARRANTY
1/2 Ton (Silverado 1500)	Karl Chevrolet	$25,689	3 yrs./36,000 miles
1/2 Ton (F150 XL)	Stivers Ford	$23,997	3 yrs./36,000 miles
1/2 Ton (F150 XL)	Dewey Ford	$24,698	N/A
1 Ton (Silverado 3500 HD)	Karl Chevrolet	$26,855	3 yrs./36,000 miles

The Silverado 3500 HD is less expensive than the 2500 HD which is comparable to the Ford F250 below

3/4 Ton (F250 XL)	Stivers Ford	$24,831	3 yrs./36,000 miles
1 Ton (F350 XL)	Dewey Ford	$28,433	N/A

CHEVY SILVERADO TRADE IN

Karl Chevrolet	$4,500
Stivers Ford	$5,000
Dewey Ford	$2,000

TOTAL COST

Stivers Ford	$23,997 + $24,831 - $5,000 = $43,828
Karl Chevrolet	$25,689 + 26,855 - $4,500 = $48,044
Dewey Ford	$24,698 + $28,433 - $2,000 = $51,131

1GCEK14V25234 6839 2005 Chevy Silverado

CITY OF BONDURANT

REQUEST FOR PICK UP TRUCK QUOTATIONS

December 10, 2015

The City of Bondurant is interested in receiving price quotations for two (2) pickup trucks described below.

1 Ton Truck - This truck will be used primarily for winter snow removal in parking lots, driveways and other locations too small for the City's larger snow removal equipment. Please describe the snow plow package included with this truck. Tow package with integrated trailer brakes and four wheel drive is required. Required color is white. Please provide the price for the vehicle, list the features included and state the anticipated delivery date. If there are optional features available to improve vehicle performance for snow removal or towing, please list these and indicate their price. The City is also interested in a bluetooth option. Please describe how the bluetooth function will work and include this in the vehicle price.

1/2 Ton Truck with Extended Cab & 6' Box – This is primarily a service truck that will be used by the water/sewer department. Tow package with integrated trailer brakes and four wheel drive is required. Required color is white. The extended cab area will be used for tool storage. If a credit is available for omitting the back seat, please indicate the credit amount. Please provide the price for the vehicle, list the features included and state the anticipated delivery date. If there are optional features available to improve vehicle performance for towing, please list these and indicate their price. The City is also interested in a bluetooth option. Please describe how the bluetooth function will work and include this in the vehicle price. If cruise control is not a standard feature for this vehicle please include this option in the vehicle price.

The City is trading in a 2005 Chevy Silverado 4WD with 81,089 miles. Please provide a price for the trade in value for this vehicle. It can be inspected at any time by contacting the City.

Funds for purchase of the new trucks are available now. The City requests delivery of the new vehicles as soon as possible.

Responses will be accepted until 5:00 p.m. on December 31. Responses can be delivered to the Bondurant City Hall, 200 2nd Street, Northeast, in Bondurant, mailed to City of Bondurant, P.O. Box 37, Bondurant, IA, 50035, faxed to 515-967-5732 or e-mailed to marentsen@cityofbondurant.com. Questions or comments can be presented to;

Mark Arentsen, 515-967-2418, marentsen@cityofbondurant.com

Pat Collison, 515-971-6856, pcollison@cityofbondurant.com

Ken Grove, 515-971-6857, kgrove@cityofbondurant.com.

Excel ▸ Mark ▸ Car Dealers

Car Dealers
updated 12-10-15

Deery Brothers Chevrolet
6000 University Avenue
Pleasant Hill, IA 50327
Attn: Jeff Kromrie

Karl Chevrolet
1101 SE Oralabor Rd
Ankeny, IA 50021

Noble Ford Mercury
2406 N. Jefferson Way
Indianola, IA 50125

Stivers Ford
1450 E. Hickman Rd
Waukee, IA 50263

Bob Brown Buick, Pontiac, GMC
1405 SE Oralabor Rd.
Ankeny, IA 50021

Hummels Nissan
4770 Merle Hay Rd
Des Moines, IA 50322

Adel Chrysler Dodge
818 Court St.
Adel, IA 50003

Beneventi Chevrolet
3333 141 Diagonal
Granger, IA 50109

Dewey Ford
3055 SE Delaware Ave.
Ankeny, IA 50021

Charles Gabus Ford
4545 Merle Hay Rd
Des Moines, IA 50310

Toyota of Des Moines
1650 SE 37th St.
Grimes, IA 50111

Holmes Automotive
11206 Hickman Rd.
Clive, IA 50325

Stew Hansen Dodge City
12103 Hickman Rd
Urbandale, IA 50323

Shottenkirk Chevrolet
755 Hickman Rd.
Waukee, IA 50263

Granger Motors
1708 Sycamore St.
Granger, IA 50109

CITY OF BONDURANT
RESOLUTION NO. 16-13

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

WHEREAS, the City Administrator has reviewed the list of Emergency Medical Service accounts showing balances due for Second Quarter; AND

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

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

Passed this 18th day of January, 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

BFD 2015 4th Quarter write offs

City of Bondurant

Ambulance Billing | **Activity Register**

Run Options and Information

Events that were posted from 10/01/2015 through 12/31/2015.

For selected event type: Write-off

Event Date/Time	[redacted]	scription	Additional Information
10/08/2015 11:07 AM		15-200 8-1-15	$-636.09, Medicaid
10/08/2015 11:16 AM		15-200 8-1-15	$-2.00, Too small to collect
10/08/2015 11:33 AM		15-161 6-30-15	$-690.13, Medicaid Managed Care
10/08/2015 11:40 AM		15-198 7-30-15	$-253.50, Medicare
10/08/2015 11:42 AM		102 15-191 7-27-15	$-259.28, Medicare
10/08/2015 11:48 AM		15-194 7-28-15	$-320.38, Medicare
10/08/2015 12:30 PM		15-203 8-3-15	$-329.61, Medicare
10/21/2015 12:09 PM		15-191 7-27-15	$-1.00, Too small to collect
10/21/2015 12:16 PM		15-203 8-3-15	$-1.00, Too small to collect
10/21/2015 01:20 PM		15-210 8-10-15	$-326.54, Medicare
10/22/2015 10:51 AM		15-212 8-12-15	$-302.40, Medicare HMO/Managed C
10/26/2015 03:32 PM		15-213 8-14-15	$-320.02, Medicare HMO/Managed C
11/11/2015 10:13 AM		15-149 6-19-15	$-589.88, Medicaid
11/11/2015 10:16 AM		15-226 9-4-15	$-329.90, Medicare
11/11/2015 10:20 AM		15-271 10-8-15	$-392.68, Medicaid
11/17/2015 09:51 AM		15-205 8-3-15	$-268.89, Medicare
11/25/2015 10:07 AM		15-215 10-2-15	$-605.44, Medicaid
11/25/2015 10:08 AM		15-298 10-20-15	$-2.00, Too small to collect
11/30/2015 03:58 PM		15-266 10-16-15	$-280.68, Medicare
12/07/2015 09:50 AM		15-282 10-24-15	$-316.10, Medicare HMO/Managed C
12/09/2015 04:18 PM		15-271 10-15-15	$-264.72, Medicare
12/09/2015 04:20 PM		15-260 9-29-15	$-278.46, Medicare
12/09/2015 04:21 PM		15-253 9-24-15	$-322.69, Medicare
12/09/2015 04:25 PM		15-240 9-14-15	$-264.66, Medicare
12/10/2015 08:39 AM		15-271 10-15-15	$-1.00, Too small to collect
12/15/2015 07:42 AM		15-234 9-10-15	$-753.40, Bankruptcy
12/15/2015 09:04 AM		15-241 9-17-15	$-324.23, Medicare
12/15/2015 09:05 AM		15-243 9-17-15	$-231.97, Medicare
12/17/2015 09:12 AM		15-193 7-28-15	$-266.20, Medicare
12/21/2015 12:59 PM		15-223 8-30-15	$-304.30, Medicare HMO/Managed C

Event Date/Time	Event Type	Event ID	Patient Name	Short Description	Additional Information

Event Summary

Event Type	Count	$ (If Applicble)
Write-off	30	$-9,294.15
	30	

Write-off Summary

Write-off Reason	Count	Amount
Bankruptcy	1	$758.40
Medicaid	4	$2,224.09
Medicaid Managed Care	1	$690.13
Medicare	15	$4,371.71
Medicare HMO/Managed Care	4	$1,242.82
Too small to collect	5	$7.00
	30	$9,294.15

CITY OF BONDURANT
RESOLUTION NO. 16-14

RESOLUTION APPROVING THE TAX PARCEL LIMITS CHANGE, CHARLES & DONNA SPEAS, 9001 NE 80TH STREET

WHEREAS, owners Charles & Donna Speas are requesting to change the tax parcel limits; AND

WHEREAS, the tax parcel would change from five acres to two acres; AND

WHEREAS, the "remainder parcel" will be combined with the adjoining parcel known as geoparcel 8022-20-151-003 and result in no additional tax parcels being created; AND

WHEREAS, the south 275.00 feet of the west 350.00 feet of the west half of the northwest quarter of section 20, Township 80 North, range 22 west of the fifth principal meridian in Polk County, Iowa, containing 2.2 acres (96,251 square feet) and subject to roadway easement being the west 33.00 feet thereof, said easement contains 0.2 acres (9,075 SF); AND

WHEREAS, the Planning and Zoning Commission of the City of Bondurant, Iowa, approved the tax parcel limits change and forwarded it to the City Council with a recommendation for approval,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the requested change for 9001 NE 80th Street, is approved.

Passed this 18th day of January, 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

PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-16-01

RESOLUTION APPROVING THE TAX PARCEL LIMITS CHANGE, CHARLES & DONNA SPEAS, 9001 NE 80TH STREET

WHEREAS, owners Charles & Donna Speas are requesting to change the tax parcel limits; AND

WHEREAS, the tax parcel would change from five acres to two acres; AND

WHEREAS, the "remainder parcel" will be combined with the adjoining parcel known as geoparcel 8022-20-151-003 and result in no additional tax parcels being created; AND

WHEREAS, the south 275.00 feet of the west 350.00 feet of the west half of the northwest quarter of section 20, Township 80 North, range 22 west of the fifth principal meridian in Polk County, Iowa, containing 2.2 acres (96,251 square feet) and subject to roadway easement being the west 33.00 feet thereof, said easement contains 0.2 acres (9,075 SF),

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the requested change for 9001 NE 80th Street, 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
Clayton				
Higgins				
Kromrie				
McCleary				
Russell				
Wood				

_____
Dave Higgins, Chair

RETURN TO: CIVIL DESIGN ADVANTAGE, 3405 SE CROSSROADS DRIVE, SUITE G, GRIMES, IA. 50111, PH: 369-4400 FAX: 369-4410

PLAT OF SURVEY

DATE OF SURVEY:

12-30-15

OWNER & REQUESTED BY:

CHARLES A & DONNA B SPEAS

NOTES:

THE "REMAINDER PARCEL" WILL BE COMBINED WITH THE ADJOINING PARCEL KNOWN AS GEOPARCEL 8022-20-151-003 AND RESULT IN NO ADDITIONAL TAX PARCELS BEING CREATED.

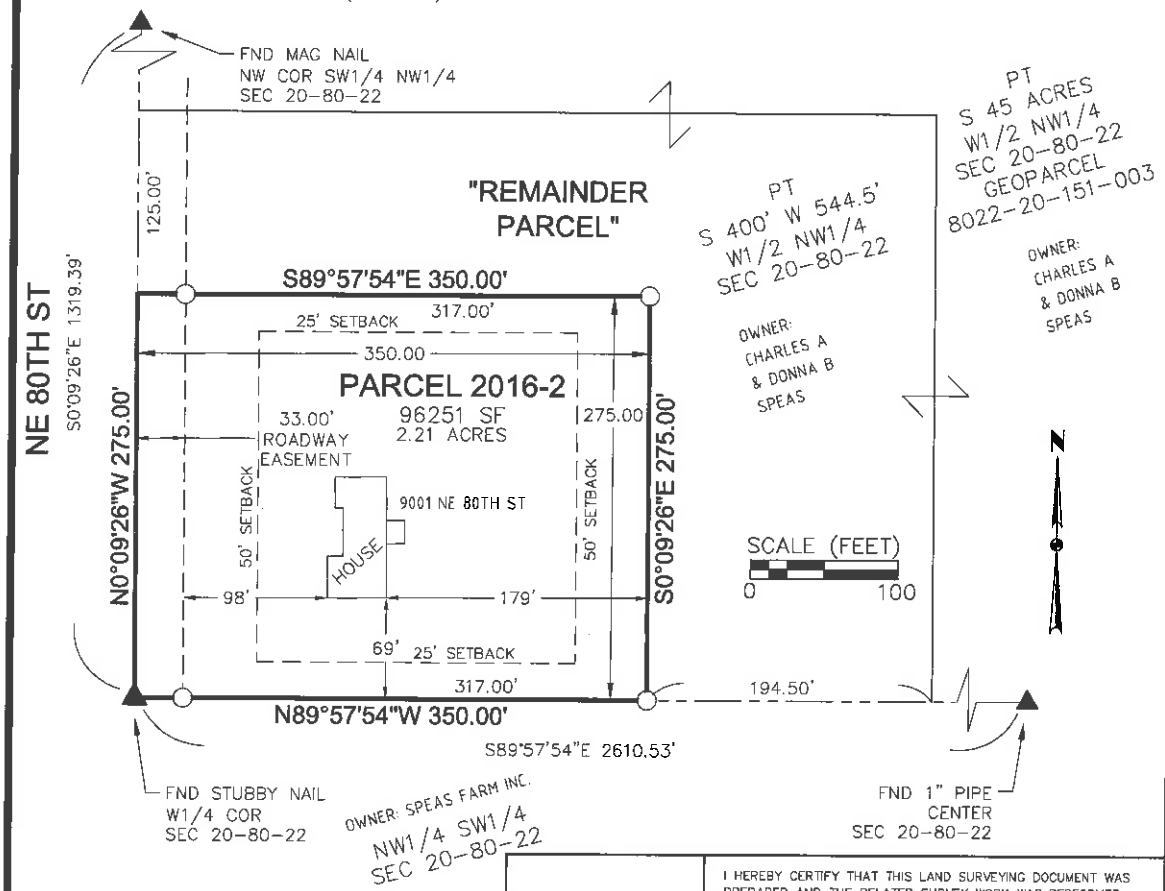
PROPERTY IS ZONED AG (AGRICULTURAL DISTRICT).

AREA SUMMARY:

PARCEL 'X'		
TOTAL	2.21 AC	(96,251 SF)
ROW	0.21 AC	(9,075 SF)
NET	2.00 AC	(87,176 SF)
REMAINDER		
TOTAL	2.79 AC	(121,551 SF)
ROW	0.09 AC	(4,125 SF)
NET	2.70 AC	(117,426 SF)

PARCEL 2016-2 DESCRIPTION:

THE SOUTH 275.00 FEET OF THE WEST 350.00 FEET OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 80 NORTH, RANGE 22 WEST OF THE FIFTH PRINCIPAL MERIDIAN IN POLK COUNTY, IOWA, CONTAINING 2.2 ACRES (96,251 SQUARE FEET) AND SUBJECT TO ROADWAY EASEMENT BEING THE WEST 33.00 FEET THEREOF, SAID EASEMENT CONTAINS 0.2 ACRES (9,075 SF).



LEGEND:

	FOUND	SET
SECTION CORNER AS NOTED	▲	△
1/2" REBAR, YELLOW CAP#15980 (UNLESS OTHERWISE NOTED)	●	○
PLATTED BEARING & DISTANCE	P	
MEASURED BEARING & DISTANCE	M	
RECORDED BEARING & DISTANCE	R	
DEEDED BEARING & DISTANCE	D	
CENTERLINE		
SECTION LINE		
EASEMENT LINE		

LICENSED PROFESSIONAL LAND SURVEYOR
MICHAEL A. BROONER
15980
IOWA

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 A. BROONER, P.L.S. DATE

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2016
PAGES OR SHEETS COVERED BY THIS SEAL:
THIS SHEET

FILE: H:\2015\1512651\DWG\1512651-PLAT OF SURVEY.DWG
FILE DATE: 1/12/16 DATE PLOTTED: 1/12/2016 1:30 PM
PLOTTED BY: MIKE BROONER

1/1
1512.651

SPEAS - SEC 20-80-22
PLAT OF SURVEY
POLK COUNTY, IOWA

CIVIL DESIGN ADVANTAGE

3405 SE CROSSROADS DRIVE, SUITE G
GRIMES, IOWA 50111
PH: (515) 369-4400 Fax: (515) 369-4410

Shelby Hagan

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Tuesday, January 12, 2016 3:40 PM
To: 'Shelby Hagan'
Subject: FW: Charles Speas - 9001 NE 80th Street
Attachments: Speas Plat of Suvey.pdf

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: Mike Brooner [mailto:MikeB@cda-eng.com]
Sent: Tuesday, January 12, 2016 1:42 PM
To: marentsen@cityofbondurant.com
Subject: Charles Speas - 9001 NE 80th Street

Mark,

Charles and Donna Speas own the house and surrounding farm ground at 9001 NE 80 Street, being within 2 miles of the City of Bondurant. They want to change the limits of the tax parcel containing the farmhouse from 5 acres to 2 acres. The remaining 3 acres which is currently being farmed will be added to the adjoining tax parcel that they own.

There will be no loss or gain in number of tax parcels. Polk County Planning is having us prepare a Plat of Survey to accomplish this. Attached is the survey.

Is this acceptable with the City of Bondurant?

Thanks

Mike Brooner PLS
CIVIL DESIGN ADVANTAGE
c 515.208.1317
mikeb@CDA-eng.com

CITY OF BONDURANT
RESOLUTION NO. 16-15

RESOLUTION APPROVING THE ARBOR RIDGE VILLAS BUILDING RENDERINGS

WHEREAS, Travis Sisson, TM Sisson PC, 5700 University Avenue, Suite 220, West Des Moines, Iowa, 50266 submitted renderings and color chips for the Arbor Ridge Villas,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Bondurant, Iowa, that the renderings for the Arbor Ridge Villas, is approved.

Passed this 18th day of January, 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

PLANNING AND ZONING COMMISSION
RESOLUTION NO. PZ-16-02

RESOLUTION APPROVING THE ARBOR RIDGE VILLAS BUILDING RENDERINGS

WHEREAS, Travis Sisson, TM Sisson PC, 5700 University, Avenue, Suite 220, West Des Moines, Iowa, 50266 submitted renderings and color chips for the Arbor Ridge Villas,

NOW, THEREFORE, BE IT RESOLVED, by the Planning and Zoning Commission of the City of Bondurant, Iowa, that the renderings for the Arbor Ridge Villas, 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
Clayton				
Higgins				
Kromrie				
McCleary				
Russell				
Wood				

_____
Dave Higgins, Chair

Shelby Hagan

From: Mark Arentsen [marentsen@cityofbondurant.com]
Sent: Thursday, December 31, 2015 9:37 AM
To: 'Travis M. Sisson'
Cc: shagan@cityofbondurant.com
Subject: RE: Peak Development Corporation - Arbor Ridge Renderings

Travis, Looks nice. Thanks for sending this. To complete the site plan review process, the building elevations should be approved by the Planning & Zoning Commission and the City Council. The next P&Z meeting is Thursday, 1/14 at 6PM. We will list approval of these on that agenda. Someone representing the project should plan to attend. Assuming approval by P&Z, these would then be listed for approval on the 1/18 City Council agenda. That meeting is also at 6PM. Someone should plan to attend that meeting also.

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: Travis M. Sisson [mailto:travis@tmsissonpc.com]
Sent: Wednesday, December 30, 2015 8:41 PM
To: Mark Arentsen (marentsen@cityofbondurant.com)
Subject: Peak Development Corporation - Arbor Ridge Renderings

Mark,

Let me know what you need for your review; attached are the Renderings and Color Chips. The renderings are a little off the chips in color but give you the idea.

This message contains attachments delivered via ShareFile.

- Peak Development Corporation - Arbor Ridge, Color Scheme A (Color Chips).JPG (293.3 kB)
- Peak Development Corporation - Arbor Ridge, Color Scheme B (Color Chips).JPG (288.7 kB)
- Peak Development Corporation - Arbor Ridge, Color Scheme C (Color Chips).JPG (295.3 kB)
- Peak Development Corporation - Arbor Ridge, Color Scheme D (Color Chips).JPG (264.1 kB)
- Peak Development Corporation - Arbor Ridge, Duplex A Rendering.jpg (6 MB)
- Peak Development Corporation - Arbor Ridge, Duplex B Rendering.jpg (6.3 MB)
- Peak Development Corporation - Arbor Ridge, Villa A Rendering.jpg (4.1 MB)
- Peak Development Corporation - Arbor Ridge, Villa B Rendering.jpg (4.1 MB)

Download the attachments by clicking here.

Thanks,
Travis

TM Sisson PC
5700 University Avenue, Ste 220

West Des Moines IA 50266
Tel: 515-453-8502
Fax: 515-453-8503
travis@tmsissonpc.com

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1

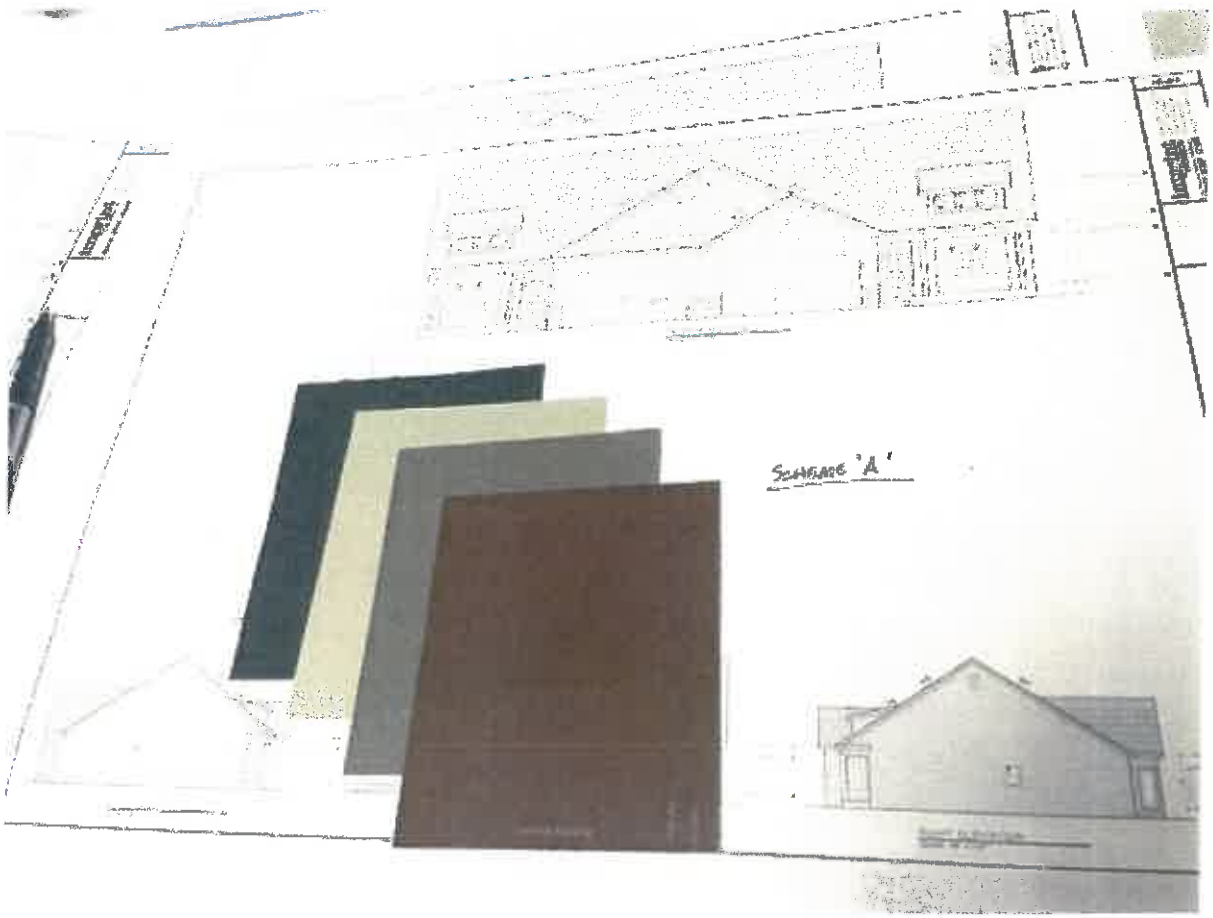
Preview - Peak Development Corporation - Arbor Ridge, Duplex A Rendering.jpg close

Rotate Left | Rotate Right

1

Preview - Peak Development Corporation - Arbor Ridge, Color Scheme A (Color Chips).JPG close

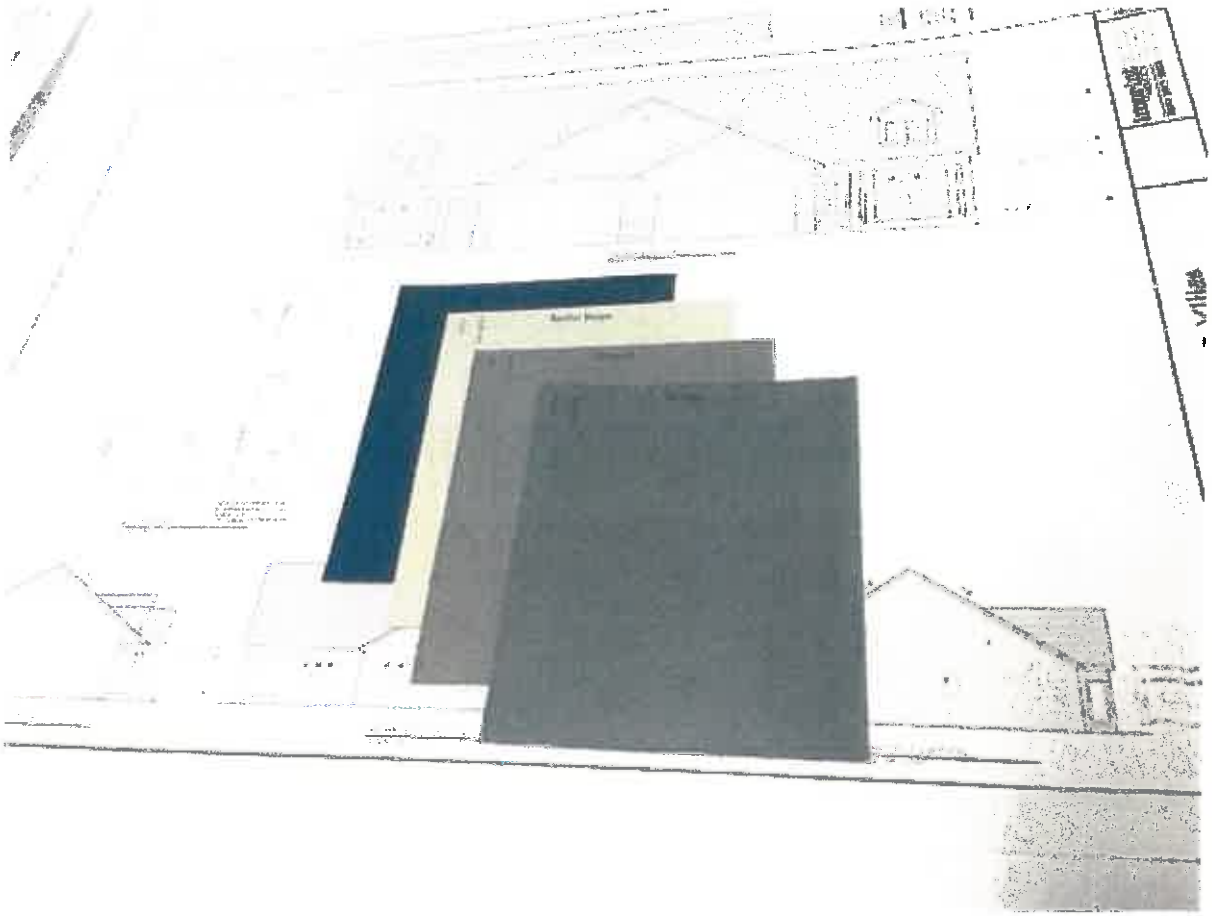
Rotate Left | Rotate Right



2

Preview - Peak Development Corporation - Arbor Ridge, Color Scheme B (Color Chips).JPG close

Rotate Left | Rotate Right



2

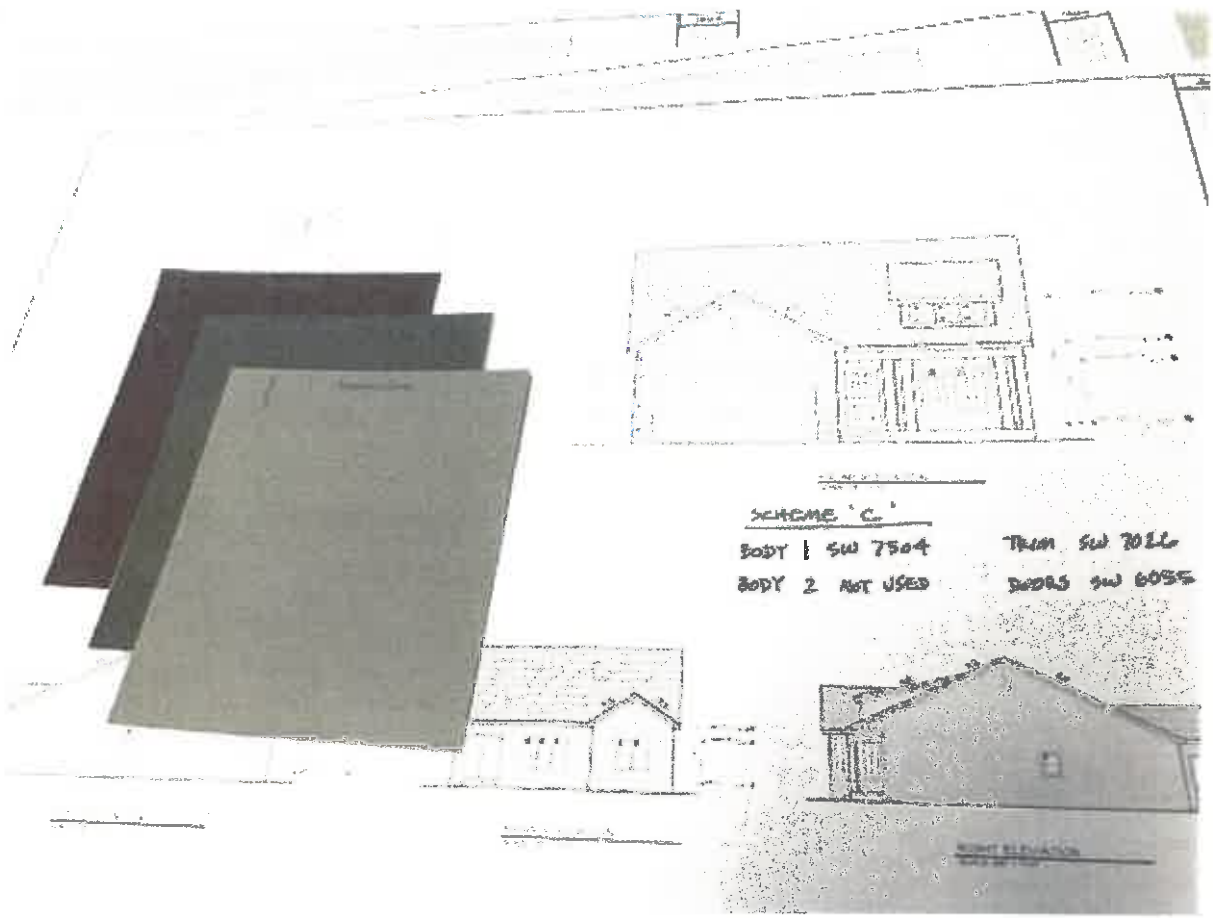
Preview - Peak Development Corporation - Arbor Ridge, Duplex B Rendering.jpg close

Rotate Left | Rotate Right

3

Preview - Peak Development Corporation - Arbor Ridge, Color Scheme C (Color Chips).JPG close

Rotate Left | Rotate Right



3

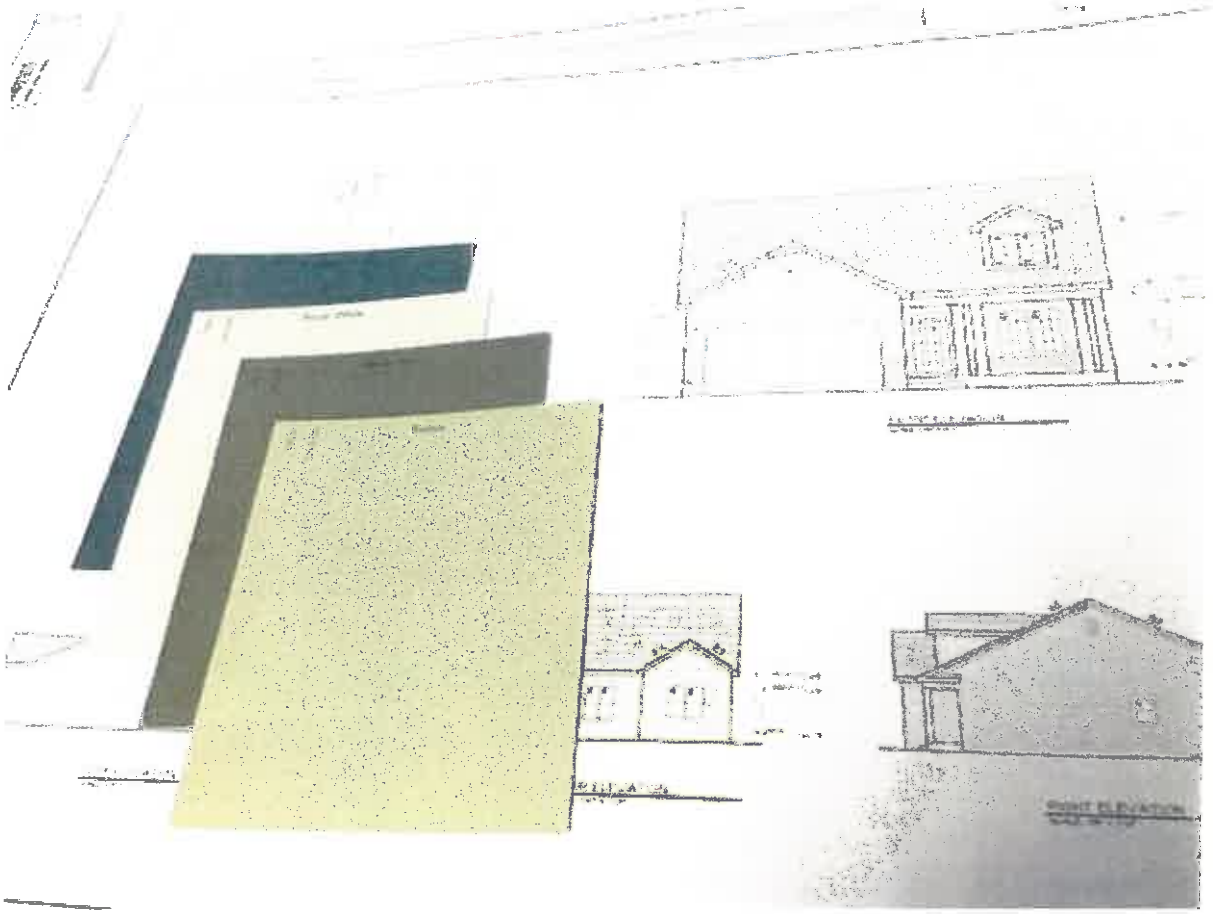
Preview - Peak Development Corporation - Arbor Ridge, Villa A Rendering.jpg close

Rotate Left | Rotate Right

4

Preview - Peak Development Corporation - Arbor Ridge, Color Scheme D (Color Chips).JPG close

Rotate Left | Rotate Right



Preview - Peak Development Corporation - Arbor Ridge, Villa B Rendering.jpg

close

Rotate Left | Rotate Right

CITY OF BONDURANT
RESOLUTION NO. 16-16

RESOLUTION OF APPRECIATION FOR MICHELLE WELLS FOR HER YEARS OF SERVICE TO THE CITY OF BONDURANT

WHEREAS, Michelle was a valued member of the Bondurant City Staff, **AND,**

WHEREAS, Michelle Wells was employed at the City of Bondurant from May, 2001 through January, 2016, **AND,**

WHEREAS, Michelle Wells will continue to be an admired citizen of the community, **AND,**

WHEREAS, Michelle Wells must be commended for her professionalism and her ability to motivate those around her by her example, AND

WHEREAS, Michelle's dedication and service will be deeply missed at City Hall and by all who knew her as a trusted advisor and friend.

NOW, THEREFORE, BE IT RESOLVED by the City of Bondurant City Council in session this 18th day of January, 2016 that it hereby expresses its deep appreciation for Michelle Wells' dedication to the City of Bondurant, **AND,**

FURTHERMORE, LET IT BE KNOWN that Michelle Wells' employment for the City of Bondurant will be sincerely missed.

Passed this 18th day of January, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST:

_____
Shelby Hagan, City Clerk

CITY OF BONDURANT
RESOLUTION NO. 16-17

RESOLUTION OF RECOGINITION FOR KAYLEE SEITZER FOR HER ACCOMPLISHMENTS AT THE 2015 NATIONAL CHAMPIONSHIP FOR THE NFL PUNT, PASS AND KICK COMPETITION

WHEREAS, Kaylee Seitzer participated in Bondurant's Local NFL Punt, Pass and Kick Competition on September 12, 2015, **AND,**

WHEREAS, Kaylee Seitzer won her age division (12 to 13 Girls) at the Local Event, **AND,**

WHEREAS, Kaylee Seitzer qualified for the Sectional Competition, **AND,**

WHEREAS, Kaylee Seitzer qualified for the Team Championships in Kansas City at Arrowhead Stadium and participated on November 29, 2015, **AND**

WHEREAS, Kaylee Seitzer scored a total distance of 289 feet and six inches at the Team Championship Competition and placed second in her age division; AND

WHEREAS, Kaylee Seitzer qualified for the 2015 NFL Punt, Pass and Kick National Championship held at Lucas Oil Stadium in Indianapolis on January 3, 2016; AND

WHEREAS, Kaylee Seitzer finished second place in her age division at the National Championship with a total distance of 304 feet and 6 inches.

NOW, THEREFORE, BE IT RESOLVED by the City of Bondurant City Council in session this 18th day of January, 2016 that it hereby expresses its commendations for Kaylee Seitzer.

Passed this 18th day of January, 2016,

By: _____
Curt Sullivan, Mayor

ATTEST:

_____
Shelby Hagan, City Clerk